CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
DELOS BLACKWELL P.O. BOX 418 ALBANY, LA 70711	Livingston Parish Council Dist. 9	Amend 10/11 10-P. #11006619 7/10

11006619

3. Date of Primary: Oct 22, 2011

This report covers from SEPT 13, 2011 through Oct

4. Type of Report:

____ 180th day prior to primary

____ 90th day prior to primary

____ 30th day prior to primary

✓ 10th day prior to

____ 10th day prior

HOUMA

10 DAY

5. FINAL REPORT IF:

____ Withdrawn

____ Unopposed

6. Name and Address of Financial In... (You are required by law to use gr... banks, savings and loan associations, ... market mutual fund as the depository ... campaign funds.)

HANCOCK BANK
29435 S. MONTPELIER
ALBANY, LA

9. Name of Person Preparing Report: LISA FREDERICK

Daytime Telephone: 985-969-1840

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of OCT. 2011

Delos Blackwell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-567-2475
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

Form 102, Rev. 1/98 Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DELOS BLACKWELL
P.O. BOX 418
ALBANY, LA 70711

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Livingston Parish
Council Dist. 9

OFFICE USE ONLY

10/11
10/13

11006619

3. Date of Primary: Oct 22, 2011

This report covers from Sept 13, 2011 through Oct 2, 2011

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
✓ 10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hancock Bank
29435 S. Montpelier
Albany, La

7. Full Name and Address of Treasurer

Delos Blackwell
— Self —

DTS

9. Name of Person Preparing Report: Lisa Frederick

Daytime Telephone: 985-969-1840

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of Oct. 2011

Delos Blackwell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-567-2475
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2011 OCT 17 AM 9:05
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or less	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$4,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,696.76
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,696.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	9.81
15. *Plus* total receipts this period (Line 8 above)	4,000.00
16. *Less* total disbursements this period (Line 13 above)	2,696.76
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	1312.05

Form 102, Rev. 3/96, Page Rev. 3/96

AMENDED

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

Form 102, Rev. 3/08, Page Rev. 3/08

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

Form [illegible], Rev. [illegible], Page Rev. [illegible]

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/99, Page Rev. 3/00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

DELOS BLACKWELL
P.O. BOX 418
ALBANY, LA 70711

2. a. Date* 8-10-2011 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 4,000

d. Balance due $ 4,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $_____

d. Balance due $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 2/08, Page Rev. 3/08

 AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule..

1. Name and address of lender

DELOS BLACKWELL
P.O. BOX 418
ALBANY, LA 70711

2. a. Date* 9-16-2011 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 4,000

d. Balance due ..... $ 4,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are *not* "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures (this Reporting Period) a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 2,260 W. Thomas Hammond, LA	9/23/11	Paper	$92.69
Global Press Graphics Hammond, LA 70401	9/18/11	Stickers	$100.00
Tangipahoa Public Relations P.O. Box 1450 Independence, LA	9-26-11	Ads	$700.00
ComputTech Computers 19323 Florida Blvd Albany, LA 70711	9-23-11	Campaign Reports Ad + Flier etc	$356.25
American Legion Hall Springfield, LA	9-16-11	Hall Rental	$400.00
"	"	Deposit	$250
3. SUBTOTAL (optional)			2099.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 2260 W. Thomas Hammond, LA	9/23/11	Paper	$92.69
Global Press + Graphics Hammond, LA 70401	9/18/11	Stickers	$100.00
Tangipahoa Public Relations P.O. Box 1450 Independence, LA	9-26-11	Ads	$700.00
Computech Computers 19323 Florida Blvd Albany, LA 70711	9-23-11	Campaign Reports AD + Flier etc	$356.25
American Legion Hall Springfield, LA	9-16-11	Hall Rental	$600.00
"	"	Deposit	$250
3. SUBTOTAL (optional)			2099.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH SHORE BROADCASTING HAMMOND, LA.	9/29/11	ADVERTISING	$400.00
OFFICE DEPOT	10/4/11	FLIERS	$98.69
APPLE BEES 3142 HWY 190 / HAMMOND	9/26/11	APPLEBEES MEETING	$46.61
USPS ALBANY	9/19/2011	CAMPAIGN FINANCE	$7.03
CHASE BANK	10/5/11	~~$279.17~~ GAS	$279.17
COMPUTECH COMPUTERS 19323 FLORIDA BLVD ALBANY, LA 70711	10/4/11	MAIL OUT SHIPPING.	$128.77
"	10/5/11	MAILOUT + PUSHCARD RECORDER	$319.47
CREATIVE DESIGN 1110 CM FAGAN HAMMOND, LA 70403	9-23-11	T-SHIRTS	$317.62
3. SUBTOTAL (optional)			1597.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1e2, Rev. 8/99, Page Rev. 3/99

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH SHORE BROADCASTING HAMMOND, LA.	9/29/11	ADVERTISING	$400.00
OFFICE DEPOT	10/4/11	FLIERS	$98.69
APPLE BEES 3142 HWY 190 / HAMMOND	9/26/11	APPLEBEES MEETING	$46.61
USPS ALBANY	9/19/2011	CAMPAIGN FINANCE	$7.03
CHASE BANK	10/5/11	~~$299.17~~ GAO	$279.17
COMPUTECH COMPUTERS 19323 FLORIDA BLVD ALBANY, LA 70711	10/4/11	MAIL OUT SHIPPING.	$128.77
"	10/5/11	MAILOUT + PUSHCARD REORDER	$319.47
CREATIVE DESIGN 1110 CH FAGAN HAMMOND, LA 70403	9-23-11	T-SHIRTS	$317.62
3. SUBTOTAL (optional)			1597.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98