COMMITTEE'S REPORT

1/3

1. Full Name and Address of Political Committee
LA Legislative Black Caucus
PO Box 94183

Baton Rouge LA 70804

OFFICE USE ONLY
09
PAC
Monthly
1/22

10000492

2. Date of Primary _____

This report covers from [illegible] thru [illegible]

3. Type of Report

___ 10th day prior to primary
___ 30th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 45th day after general
X Annual
___ Amendment to prior report

4. All Committee Officers (including Treasurer, Assistant, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please use additional sheets

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please use additional sheets

6. Is the Committee supporting the entire ticket of a political party? ___ If "yes", which party?

7. Name of Person Preparing Report Daytime Telephone

Please use additional sheets

8. 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, that no expenditure from [illegible] has been reported herein, and that no expenditure required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 15/10/2009

Robert Kim Cyrus
Signature of Committee Chairperson

[illegible]
Daytime Telephone Number

Regina A. Bass
Signature of Committee Treasurer, if any

[illegible]
Daytime Telephone Number

2010 JAN 25 PM 4:39

LOUISIANA ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Page 1

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	0.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	3741.60
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 0.00
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 0.00
20. Funds on hand at close of reporting period	3741.60