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COMMITTEE'S REPORT

Louisiana Legislative Black Caucus
900 N. 3rd Street, Ste. B-170
Baton Rouge, La. 70802

Monthly

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Monthly
9/10

0703679

N/A

Shantelle Bingham
225-342-7342

Tyrone Dunford Barrow

Missing numbered pages were blank and had no information on them.

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	3.79
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	3.79

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)	11,849.86
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	3.79
20. Funds on hand at close of reporting period	11,846.07

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Liberty Bank P.O. Box 60131 New Orleans, La. 70160	7/31/07	Service Fee	3.79
5. Total OTHER DISBURSEMENTS during this reporting period			3.79

Form 202, Rev. 3/98, Prior Rev. 3/95