REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Citizens for Government Accountability
8524 Winetelle Ave
Baton Rouge, LA 70806

OFFICE USE ONLY

Recall
Otherperson
5/5

1100 3320

2. Date of Election N/A

This report covers from 3-22-11 through 5-4-11

3. Type of Report:

✓ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
____ 30th day prior to election
____ 10th day prior to election
____ 40th day after general
____ Supplemental
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Hunter Bridges	Chairperson	8524 Winetelle Ave Baton Rouge, LA 70806
Cecil Cavanaugh	Treasurer	4521 Jamestown Ave #1, Baton Rouge, LA 70808

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
Alison Cascio	Metro Council	R	SUPPORT

6. a. Name of Person Preparing Report Cecil Cavanaugh

b. Daytime Telephone 225-924-3741

7. 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 6 day of May, 2011

R Hunter Bridges
Signature of Person/Committee Chairperson

2254054716
Daytime Telephone

Cecil P. Cavanaugh
Signature of Committee Treasurer, if any

(225)924-3741
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2500 -
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2500 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,000
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,500 -

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3,035.92
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	3,035.92
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	3,035.92

FINANCIAL SUMMARY	Amount
16. 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)	-0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	3,500 -
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	3,035.92
19. Funds on hand at close of reporting period	464.08

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Jimmy Jenkins 1913 Old Plantation Ln Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ YES ✓ NO	3/19/11	1,000	1,000
Jim George 3440 Shady Lake Pkwy Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ YES ✓ NO	3/19/11	300	300
Tommy Fresch 5015 Park Hollow Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ YES ✓ NO	4/26/11	200	200-
Cecil Chambers 10165 Grand Blvd Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ YES ✓ NO	2/28/11	500-	500-
Coleman Brown 6554 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ YES ✓ NO	2/25/11	500-	500-
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			2500-

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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.

1. Name and address of lender

Coleman Brown
6554 Florida Blvd
Baton Rouge, LA 70806

2.
a. Date* 2/25/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,000
d. Balance due $ 1,000

*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

N/A

(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
N/A		

(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 $_____

1. 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.)

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Capital Promotions 14423 Old Hammond Hwy STE A Baton Rouge, LA 70816	4-26-11	Signs	880-
John Berry 1520 Avenue Ave Baton Rouge, LA 70808	4-8-11	Campaign Supplies	477.92
SSW & Assoc. 14423 Old Hammond Hwy STE A Baton Rouge, LA 70816	2-22-11	Pushcards	933-
Capital Promotions 14423 Old Hammond Hwy STE A Baton Rouge, LA 70816	3-7-11	Pushcards/ Yard Signs	745-
3. SUBTOTAL (optional)			3,035.92
4. TOTAL (optional - complete only on last page of this schedule)			3,035.92