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 Accountable for Children
P.O.Box 969
Shreveport, LA 71163-0969

OFFICE USE ONLY

Prc 11/06
Spec 10/29 Prop

0608552

2. Date of Election **November 7, 2006**

This report covers from **10/19/2006** through **10/26/2006**

3. Type of Report

____ 45th day after filing petition	____ 40th day after general
____ 135th day after filing petition	X Supplemental (48 Hour)
____ 200th day after filing petition	
____ 30th day prior to election	____ Amendment to prior report
____ 10th day prior to election	

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

a. Name	b. Position	c. Address
Fletcher Thorne-Thomsen	Chairperson	**6409 Bimamwood Rd., Shreveport, LA 71106**
Peter M. Bratlie	Treasurer	**2800 Youree Dr. Suite 1-240,Shreveport, LA 71104**

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

a. Description of Proposition/Name of Person subject of recall election

Sales Tax Increase of .1% for Criminal Justice

b. Office Sought

c. Political Party

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Peter M. Bratlie

b. Daytime Telephone **(318) 868-1680**

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 27th day of October, 2006

Fletcher Thorne-Thomsen
Signature of Person/Committee Chairperson

(318) 869-2534
Daytime telephone

Peter M Bratlie
Signature of Committee Treasurer, if any

(318) 868-1680
Daytime telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	11,174.90
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9+10)	11,174.90
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)	11,174.90

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period	11,600.00
17. Plus total receipts this period (less in-kind contributions received)	0.00
18. Less total disbursements this period(less in-kind expenditures)	11,174.90
19. Funds on hand at close of reporting period	425.10

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a.Date(s)	b.Purpose(s)	c.Amounts(s)
Whiteside Advertising 400 Travis St. Shreveport, LA 71101	10/25/2006	Radio Advertising	6,974.16
The Times 222 Lake Street Shreveport, LA 71101	10/25/2006	Newpaper Ads	2,116.80
Graphics Industries 850 Stoner Avenue Shreveport, LA 71163	10/26/2006	Brochure Printing	1,730.00
The Shreveport Sun 2224 Jewella Ave. Shreveport, LA 71109	10/26/2006	Newpaper Ads	235.20
Minority Business Council C/O Shreveport Chamber of Commerce 400 Edwards St. Shreveport, LA 71101	10/25/2006	Booth Rental	100.00
Edwin Scott 1835 Spring St. Shreveport, La 71101	10/25/2006	Reimb for Sign	18.75
3. Subtotal			
4. Total			11,174.90