SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

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

This form is filed during the 20 day period immediately preceding an election to report (1)all contributions, loans, or transfer of funds received in excess of $200; or (2) expenditures made in excess of $200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Full Name and Address of Person/Committee

Creative Casinos, LLC
10801 W. Charleston Blvd. Ste 440
Las Vegas, NV 89135

2. Name and address of Committee Chairperson, if applicable

3. Date of Election April 30, 2011

4. a. Name of Person Preparing Report Lester Langley Jr

b. Daytime Telephone (337) 477-2827

OFFICE USE ONLY

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4/18

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5. 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 are required to be disclosed, 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 18th day of April

Signature of Person/Committee Chairperson

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Howard Brown 8133 McClelland Drive Baton Rouge, LA 70811	04/15/11	$241.74 Reimbursement for Travel Expenses
Bobby Flavin 702 11th St Lake Charles, LA 70601	04/15/11	$1,130.00 Pay for 3/31/11 - 4/13/11
W.J. LeLeux 2316 Wilson Rd Lake Charles, LA 70611	04/15/11	$1,248.00 Pay for 3/28/11 - 4/9/11
Sean Hanlon 18306 Manchac Place Dr Prairieville, LA 70769	04/15/11	$441.66 Reimbursement for Travel Expenses
Sean Hanlon 18306 Manchac Place Dr Prairieville, LA 70769	04/15/11	$978.00 Pay for 4/6/11 - 4/16/11
Meadows Design 37418 W Hillside Dr Praireville, LA 70769	04/18/11	$2,171.00 Artwork
Jared Amiot 5734 Aspen St Lake Charles, LA 70605	04/18/11	$210.00 Canvassing
Markell Frank 1714 P.E. Daigle Rd Iowa, LA 70647	04/18/11	$210.00 Canvassing

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SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
John Paul Crawford 3709 Albemarle Dr Lake Charles, LA 70605	04/18/11	$210.00 Canvassing
Cole McDowell 1018 10th St Lake Charles, LA 70601	04/18/11	$250.00 Canvassing
Alexander J Brady 4326 Ihles Rd Lake Charles, LA 70605	04/18/11	$480.00 Canvassing
Tyler J Garrison 104 Kirkman St Lake Charles, LA 70601	04/18/11	$480.00 Canvassing
Vanessa Tutson 1115 N Booker Lake Charles, LA 70601	04/18/11	$280.00 Canvassing
Sarah Antoine 319 Brammer Ln Lake Charles, LA 70615	04/18/11	$210.00 Office Cleaning
Alfretta Gauthier 402 W 3rd St Iowa, LA 70647	04/18/11	$1,500.00 Consulting Services through 4/16/11
Matthew L Vincent PO Box 228 Sulphur, LA 70664-0228	04/18/11	$655.47 Event Expenses

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