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

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

OFFICE USE ONLY

4/30/11
Otherperson-prop
10-D
4/19

11003205

2. Date of Election April 30, 2011

This report covers from March 22, 2011 through April 10, 2011

3. Type of Report:

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

Chairperson

Treasurer

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

Proposition Election, Calcasieu Parish Referendum to Approve the Mojito Pointe Casino

d. Support/Oppose

In Support of Proposition Election

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

b. Daytime Telephone (337) 477-2827

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 19th day of April, ____.

Signature of Person/Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 7/01, Page Rev. 7/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$485,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$485,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$485,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$582,417.96
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$582,417.96
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)	$582,417.96

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)	$262,783.78
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$485,000.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$582,417.96
19. Funds on hand at close of reporting period	$165,365.82

Form 500, Rev 7/04 Page Rev. 7/01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01. Page Rev. 7/01.

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
Creative Casinos LLC 1909 Soaring Ct Las Vegas, NV 89134 POLITICAL COMMITTEE? ____ YES ____ NO	03/31/11	$485,000.00	$1,085,100.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$485,000.00	$1,085,100.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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)
Select Holdings, LLC 2466 Florida Blvd Denham Springs, LA 70726	03/22/11	Vote Stickers	$12,233.61
McMurry Leadership & Management 1011 Lakeshore Drive Suite 522 Lake Charles, LA 70601	03/22/11	Consulting Services for 2/18/11 - 3/17/11	$5,000.00
The Jambalaya News 715 Kirby St Lake Charles, LA 70601	03/23/11	Advertising	$4,042.00
Howard Brown III 8133 McClelland Drive Baton Rouge, LA 70811	03/24/11	Reimbursement for Travel Expenses	$179.52
Books-A-Million 2934 Ryan St Lake Charles, LA 70601	03/24/11	Maps of Lake Charles for Research	$9.71
Graphics Express 3010 Ryan St Lake Charles, LA 70611	03/24/11	Early Voters Copies	$66.71
3. SUBTOTAL (optional)			$21,531.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar General Store 3521 Ryan St Lake Charles, LA 70605	03/24/11	Office Supplies	$23.98
Wilbur J. Leleux 2316 Wilson Rd Lake Charles, LA 70611	03/24/11	Campaign Services - Temporary help with signs	$924.00
Cody Broussard 45119 Lake Side Rd Gueydan, LA 70542	03/24/11	Iowa Rabbit Festival Help	$150.00
Michael W. Malbrough 4462 Lake Caroline Dr Lake Charles, LA 70615	03/24/11	Consulting Services for 3/24/11 - 4/24/11	$7,500.00
Leroy J. Julian 2924 7th St Lake Charles, LA 70615	03/24/11	Consulting Services for 3/24/11 - 4/24/11	$7,500.00
Alfretta Gauthier 402 W. 3rd St Iowa, LA 70647	03/24/11	Campaign Services	$2,500.00
3. SUBTOTAL (optional)			$18,597.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Intercontinental Hotels & Resorts 701 Congress Ave Austin, TX 78701	03/23/11	Travel Expense	$297.85
Speedy Stop 690 N Main St Vidor, TX	03/23/11	Travel Expense	$57.59
Giddings Chevron 4115 E Austin Giddings, TX	03/22/11	Travel Expense	$57.40
Gumbos Louisiana Style Cafe 710 Colorado St Austin, TX 78701	03/22/11	Dinner Meeting	$227.11
Mazen's 217 W College St Lake Charles, LA	03/23/11	Dinner Meeting	$75.47
Bobby Flavin 702 11th St Lake Charles, LA 70601	03/25/11	Iowa Rabbit Festival Help	$245.00
3. SUBTOTAL (optional)			$960.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Empire of the Seed, LLC 844 Ryan Street Lake Charles, LA 70601	03/28/11	Event Expenses	$5,159.76
Nicole S. Mabry 961 Willow Brook Avenue Denham Springs, LA 70726	03/28/11	Reimbursement for Travel Expenses	$266.73
Verizon Wireless 600 W Prien Lake Rd Lake Charles, LA 70601	03/21/11	Office Supplies	$410.23
Best Buy Prien Lake Rd Lake Charles, LA 70601	03/22/11	Office Supplies	$10.88
Waffle House 2621 South Ruth St Sulphur, LA 70663	03/26/11	Meal	$12.05
Subway Lake Charles, LA	03/26/11	Meal	$6.77
3. SUBTOTAL (optional)			$5,866.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Westlake One Stop 703 Miller Ave Westlake, LA 70669	03/26/11	Snacks	$9.06
Taylor Chiasson 1054 S Kade Lane Lake Charles, LA 70605	03/31/11	Pay for helping at Rabbit Festival & Mileage	$215.28
Thrifty Nickel 2150A E. College St Lake Charles, LA 70607	03/31/11	Advertising	$971.00
Marilyn's Flowers & Catering 3500 5th Avenue Lake Charles, LA 70607	03/31/11	Catering for an Event	$3,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, LA 70811	03/31/11	Consulting Services through 03/15/11	$5,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, LA 70811	03/31/11	Reimbursement for Travel Expense	$179.52
3. SUBTOTAL (optional)			$9,374.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bobby Flavin 702 11th St Lake Charles, LA 70605	03/31/11	Pay for 3/21/11-3/30/11	$770.00
Louisiana Swashbucklers 900 Lakeshore Dr, Suite B Lake Charles, LA 70601	03/31/11	Advertising	$2,000.00
Wilbur J. LaLeux 2316 Wilson Rd. Lake Charles, LA 70611	03/31/11	Campaign Services -Temporary help with signs	$594.00
American Airlines	03/28/11	Air Fair for Austin Trip	$478.40
American Airlines	03/29/11	Checked Bag Fee	$25.00
The Roaring Fork 701 Congress Austin, TX 78701	03/29/11	Meal	$22.94
3. SUBTOTAL (optional)			$3,890.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sammy's 8635 Highland Rd Baton Rouge, LA	03/27/11	Dinner Meeting	$113.20
Pujo St Cafe 901 Ryan St Lake Charles, LA	03/29/11	Dinner Meeting	$110.85
Enterprise 4309 Emma Browning Ave Austin, TX 78719-3327	03/29/11	Travel Expense	$110.90
Deep South Productions 3284 Carbide Dr Sulphur, LA 70665	03/31/11	Event Expenses	$7,500.00
Parkinson Assoc. of the South 715 Ryan St PO Box 16558 Lake Charles, LA 70601	03/31/11	Advertising	$10,000.00
PhotoTek 4430 Nelson Rd Lake Charles, LA 70605	03/31/11	Office Expense	$69.68
3. SUBTOTAL (optional)			$17,904.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Grand Rental Station 115 W College St Lake Charles, LA 70605	03/31/11	Office Expense	$327.00
Nicole S. Mabry 960 Willow Brook Lane Denham Springs, LA 70726	03/31/11	Partial Payment for Consulting Services for April	$4,000.00
Select Holdings, LLC 2466 Florida Blvd. Denham Springs, LA 70726	03/31/11	Campaign Services	$19,758.75
LHT, Inc PO Box 82512 Baton Rouge, LA 70884	04/05/11	Polling Services & background research	$17,500.00
Merrick Thomas 709 N. Adams St. Lake Charles, LA 70601	04/05/11	Event Expenses	$800.00
Twin's Auto Repair 1819 Moeling St Lake Charles, LA 70601	04/05/11	Insurance binder for building for an event	$650.00
3. SUBTOTAL (optional)			$43,035.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Leroy J Julian 2924 7th St Lake Charles, LA 70601	04/05/11	Event Expenses	$5,247.16
Paul Guidry 527 N First Ave Lake Charles, LA 70601	04/05/11	Consulting Services	$5,000.00
Vernon B. Geyen 2616 Rose St Lake Charles, LA 70601	04/05/11	Campaign Services	$2,200.00
Leonard's Food Quarters 1708 Hwy 14 Lake Charles, LA 70601	04/05/11	Food for an Event	$540.00
Sean Hanlon 18306 Manchac Place Dr Prairieville, LA 70769	04/06/11	Pay for 3/20/11 - 4/2/11 & mileage	$1,477.98
Howard Brown III 8133 McClelland Drive Baton Rouge, LA 70811	04/07/11	Reimbursement for Travel Expenses	$359.04
3. SUBTOTAL (optional)			$14,824.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Nicole S. Mabry 961 Willow Brook Lane Denham Springs, LA 70726	04/07/11	Reimbursement for Travel Expenses	$436.56
West Lake Smoke 801 W I10 Westlake, LA	04/08/11	Snacks	$9.17
Waffle House 2998 Grand Point Hwy Breaux Bridge, LA 70517	04/04/11	Meal	$10.22
McAlisters Deli 635 W Prien Lake Rd Lake Charles, LA 70601	04/01/11	Meal	$8.68
Piccadilly Ryan St Lake Charles, LA	03/21/11	Meal	$10.66
McDonalds 1737 N University Lafayette, LA 70507	04/02/11	Meal	$5.08
3. SUBTOTAL (optional)			$480.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Subway Sampson St Westlake, LA	04/06/11	Meal	$7.09
Cajun Lunch Box 607 N Adams St Welsh, LA 70591	03/28/11	Meal	$8.81
Miyako Japanese Restaurant 915 E Prien Lake Rd Lake Charles, LA 70601	04/04/11	Meal	$65.95
Target Prien Lake Rd Lake Charles, LA	04/05/11	Snacks	$11.98
Fletcher Consultants, LLC 220 Delgado Drive Baton Rouge, LA 70808	04/10/11	Consulting Services for 3/22/11-04/10/11	$58,763.17
Billy Rimes 5521 Duncan Kenner Baton Rouge, LA 70820	04/04/11	Consulting Services	$9,000.00
3. SUBTOTAL (optional)			$67,857.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC TV 320 Division St Lake Charles, LA 70601	03/31/11	Time Buy	$102,000.00
Fox 129 W Prien Lake Rd Lake Charles, LA 70601	03/31/11	Time Buy	$34,000.00
Suddenlink 1538 E Prien Lake Rd Lake Charles, LA 70601	03/31/11	Time Buy	$29,750.00
Lake Charles American Press 4900 Hwy 90 E Lake Charles, LA	04/04/11	Advertising	$9,520.65
Southwest News 716 E Napoleon St Sulphur, LA	04/04/11	Advertising	$9,606.00
CSG, Inc 333 Burr Road San Antonio, TX	04/04/11	Phones	$120,000.00
3. SUBTOTAL (optional)			$304,876.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ad Source Outdoor 131 State St Lake Charles, LA 70605	04/04/11	Advertising	$2,550.00
WBRZ TV 222 Highland Rd Baton Rouge, LA	04/06/11	TV Production	$9,965.40
FedEx North Campus Baton Rouge, LA	04/04/11	Postage	$152.05
Getty Images	04/06/11	TV Production Purchase of B Roll	$3,142.00
Meadows Design 37418 W Hillside Dr Prairieville, LA 70769	04/09/11	Art design for newspaper & mail	$1,180.00
Blackwell Communications PO Box 82228 Baton Rouge, LA 70884	04/09/11	Audio Production	$1,815.00
3. SUBTOTAL (optional)			$18,804.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cumulus Broadcasting 425 Broad St Lake Charles, LA 70601	04/09/11	Radio Advertising	$25,500.00
Townsquare Media 900 North Lakeshore Lake Charles, LA 70601	04/09/11	Advertising	$25,270.87
Dollar General Store 3521 Ryan St Lake Charles, LA 70605	04/08/11	Office Supplies	$61.49
Dollar General Store 3521 Ryan St Lake Charles, LA 70605	04/07/11	Office Supplies	$13.69
Target Prien Lake Rd Lake Charles, LA	03/21/11	Office Supplies	$18.36
Walmart Lake Charles, LA	04/06/11	Office Supplies	$4.91
3. SUBTOTAL (optional)			$50,869.32
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Target Prien Lake Rd Lake Charles, LA	04/08/11	Snacks & Office Supplies	$102.20
Office Depot 2806 Ryan St Lake Charles, LA 70601	03/31/11	Office Supplies	$830.57
Office Depot 2806 Ryan St Lake Charles, LA 70601	03/23/11	Office Supplies	$1,657.74
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/08/11	Office Supplies	$414.13
AT&T PO Box 105262 Atlanta, GA 30348	03/17/11	Phone Bill	$373.43
FedEx Office 2916 Ryan St Lake Charles, LA 70601	03/01/11	Office Supplies	$79.08
3. SUBTOTAL (optional)			$3,457.15
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Entergy PO Box 8103 Baton Rouge, LA 70891	03/24/11	Light Bill	$46.89
MidSouth Bank 4251 Nelson Rd Lake Charles, LA 70605	03/31/11	Wire Transfer Fee	$10.00
MidSouth Bank 4251 Nelson Rd Lake Charles, LA 70605	04/01/11	Wire Transfer Fee	$15.00
MidSouth Bank 4251 Nelson Rd Lake Charles, LA 70605	04/05/11	Wire Transfer Fee	$15.00
3. SUBTOTAL (optional)			$86.89
4. TOTAL (optional - complete only on last page of this schedule)			$582,417.96