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

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 26th day of April, _____

Signature of Person/Committee Chairperson

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding $200 received during the 20 days before the election.

1. Name and Address of Contributor ($ description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kind
Empire of the Seed, LLC PO Box 2221 Lake Charles, LA 70602 (Refund of Deposit)	04/25/11	$495.00	

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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
McMurry Leadership & Management 1011 Lakeshore Dr Suite 522 Lake Charles, LA 70601	04/25/11	$7,500.00 Consulting Services
McMurry Leadership & Management 1011 Lakeshore Dr Suite 522 Lake Charles, LA 70601	04/25/11	$200.00 Expenses related to preparation of guest list for an Event
Howard Brown III 8133 McClelland Dr Baton Rouge, LA 70811	04/25/11	$229.50 Reimbursement for Travel Expense
Healthy Image 836 University Dr Lake Charles, LA 70605	04/25/11	$400.00 Advertising
ASI Office Systems 600 W McNeese St PO Box 6432 Lake Charles, LA 70606	04/25/11	$354.25 Office Supplies
Thrive, LLC 836 University Dr Lake Charles, LA 70605	04/25/11	$1,048.00 Advertising
Signko 1710 Airport Rd Jennings, LA 70546	04/25/11	$1,102.00 Advertising
Eagle Promotions 4575 W Post Rd Suite 100 Las Vegas, NV 89118	04/25/11	$2,790.93 Advertising

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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
Penn,Schoen & Berland Associates 1110 Vermont Ave NW Suite 1200 Washington, DC 20005	04/25/11	$11,000.00 April Initial Tracking Poll
Lake Charles American Press PO Box 2893 Lake Charles, LA 70602	04/25/11	$2,981.45 Advertising
AT&T PO Box 105262 Atlanta, GA 30348-5262	04/25/11	$706.44 Office Telephones
Dr. Daryl V Burckel, CPA, CVA PO Box 91594 Lake Charles, LA 70609	04/25/11	$15,000.00 Professional Services
Elizabeth McLaughlin 2700 Bocage Ln Lake Charles, LA 70605	04/25/11	$5,000.00 Consulting Services
Seasons Flowers & Gifts 2217 Country Club Rd Lake Charles, LA 70605	04/25/11	$908.03 Event Expenses
LRC Wireless PO Box 3143 Lake Charles, LA 70602-3143	04/25/11	$645.00 Office Expense
IBEW Local Union #861 PO Box 16985 Lake Charles, LA 70616-6985	04/25/11	$257.50 Reimbursement for Advertising Expense

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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
Regalia Cafe & Market 411 W College St Lake Charles, LA 70605	04/25/11	$515.00 Food Expense for Election Day
Nicole S Mabry 961 Willow Brook Ave Denham Springs, LA 70726	04/25/11	$878.84 Reimbursement for Expenses
Verizon Wireless PO BOx 660108 Dallas, TX 75266-0108	04/25/11	$402.37 Office Expenses
WBRZ TV 222 Highland Rd Baton Rouge, LA	04/25/11	$5,542.00 TV Production
Dequincy News Wise Newspapers, Inc 203 E Harrison St Dequincy, LA 70633-3545	04/25/11	$782.50 Advertising
Fletcher Consultants, LLC 220 Delgado Dr Baton Rouge, LA 70808	04/25/11	$1,095.37 Consulting Services
Billy Rimes 5521 Duncan Kenner Baton Rouge, LA 70820	04/26/11	$610.98 Reimbursement for Expenses

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