# 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

**OFFICE USE ONLY**

4/30

Op. Spec 4/28

11003286

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

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

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 28th day of Apr. 1, _____.

Signature of Person/Committee Chairperson

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

Form 301, Rev. 7/01, Page Rev. 6/03, Page Rev. 6/2006

## 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 |
|---|---|---|
| The Foundation House<br>720 Enterprise Blvd<br>Lake Charles, LA | 04/26/11 | $4,500.00<br>Services for an Event |
| Cajun Cafe<br>329 Pryce St<br>Lake Charles, LA 70601 | 04/27/11 | $578.79<br>Lunches for a Retirement Home Event |
| Enterprise Rent A Car<br>1102 E College St<br>Lake Charles, LA 70607 | 04/27/11 | $1,501.84<br>Rental & Insurance Fees for Vans for 4/16/11 - 4/23/11 |
| Enterprise Rent A Car<br>1102 E College St<br>Lake Charles, LA 70607 | 04/27/11 | $321.40<br>Rental & Insurance Fees for Vans for 4/30/11 |
| LHT, Inc<br>PO Box 82512<br>Baton Rouge, LA 70884 | 04/27/11 | $7,500.00<br>Database of Votes |
| Penn, Schoen & Berland Assoc.<br>1110 Vermont Ave<br>NW Suite 1200<br>Washington, DC 20005 | 04/27/11 | $7,650.00<br>April Final Tracking Poll |
| Leroy J Julian<br>2924 7th St<br>Lake Charles, LA 70615 | 04/28/11 | $3,500.00<br>Final Fee for Consulting Services |
| Nemiah Witlock<br>707 Lawrence St<br>Lake Charles, LA 70601 | 04/28/11 | $250.00<br>Canvassing |

Form 501, Rev. 7/01, Page Rev. 7/01

## 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 |
|---|---|---|
| Tenessa Addison<br>213 Gelpi Dr<br>Lake Charles, LA 70615 | 04/28/11 | $325.00<br>Canvassing |
| Gregory LeBlanc<br>860 Apt A Von Blonde<br>Laek Charles, LA 70615 | 04/28/11 | $325.00<br>Canvassing |
| Sharon Fuselier<br>5001 Pecan Acres Dr<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Shereleece Canada<br>2210 Elaine St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Dorothy B Kennard<br>1805 9th Ave<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Dorothy Addison<br>742 V-E Washington St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Kayla R Richardson<br>1806 9th Ave<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| James H Belton<br>216 Catalina St<br>Lake Charles, LA 70601 | 04/28/11 | $400.00<br>Canvassing |

Form 501, Rev. 7/01, Page Rev. 7/01

## 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 |
|---|---|---|
| Georgina Richardson<br>1806 9th Ave<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Charles Smith<br>1702 2nd St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Elaine Wilson<br>525 Shasta St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Melissa Hooker<br>2012 9th St<br>Lake Charles, LA | 04/28/11 | $325.00<br>Canvassing |
| Kevin Harris<br>2218 Creole St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Sandra Julian<br>101 Live Oak Dr<br>Iowa, LA 70647 | 04/28/11 | $325.00<br>Canvassing |
| Jessie Mitchell<br>1035 N Prater St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Scottdrick Richardson<br>1806 9th Ave<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |

## 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 |
|---|---|---|
| LaTroy Chatman<br>2802 11th St<br>Lake Charles, LA 70601 | 04/28/11 | $250.00<br>Canvassing |
| Harred Dixon<br>4469 Fair Way Dr<br>Lake Charles, LA 70615 | 04/28/11 | $325.00<br>Canvassing |
| Bonita Karey<br>1919 Moeling St<br>Lake Charles, LA 70601 | 04/28/11 | $325.00<br>Canvassing |
| Leroy J Julian<br>2924 7th St<br>Lake Charles, LA 70615 | 04/28/11 | $944.00<br>Election Day Expenses |
| Vernon B Geyen<br>2616 Rose St<br>Lake Charles, LA 70601 | 04/28/11 | $400.00<br>Campaign Services |
| Tanya Hall<br>3719 Brentwood St<br>Lake Charles, LA 70607 | 04/28/11 | $700.00<br>Canvassing |
| Select Holdings<br>2466 Florida Blvd<br>Denham Springs, LA 70726 | 04/28/11 | $3,224.00<br>Campaign Services |
| Willie Hall<br>3719 Brentwood St<br>Lake Charles, LA 70607 | 04/28/11 | $1,000.00<br>Canvassing |

Form 301, Rev 7/03, Page Rev. 7/01

## 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 |
|---|---|---|
| Willie Hall<br>3719 Brentwood St<br>Lake Charles, LA 70607 | 04/28/11 | $200.00<br>Photography for Election Day |
| Howard Brown III<br>8133 McClelland Dr<br>Baton Rouge, LA 70811 | 04/28/11 | $312.12<br>Reimbursement for Travel Expense |
| Bobby Flavin<br>702 11th St<br>Lake Charles, LA 70601 | 04/28/11 | $1,500.00<br>Pay for 4/14/11 - 4/30/11 |
| Lake City Printing<br>1723 W Sale Rd<br>Lake Charles, LA 70605 | 04/28/11 | $18,975.45<br>Campaign Services |
| Homsi's Deli<br>2124 Broad St<br>Lake Charles, LA 70601 | 04/28/11 | $1,600.00<br>Consulting Services |
| Jo's Creole Creations<br>2502 Broad St<br>Lake Charles, LA 70601 | 04/28/11 | $800.00<br>Consulting Services |
| Jones Grocery<br>1845 Hwy 14<br>Lake Charles, LA 70601 | 04/28/11 | $2,000.00<br>Consulting Services |
| Ryan's Buy & Sale<br>503 MLK<br>Lake Charles, LA 70601 | 04/28/11 | $800.00<br>Consulting Services |

Form 501 Rev. 7/01, Page Rev. 7/01

## 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 |
|---|---|---|
| Courtney Lafargue<br>7218 W Savanna Ln<br>Lake Charles, LA 70605 | 04/28/11 | $220.00<br>Canvassing |
| Lindsey Landry<br>2412 Oak Alley<br>Lake Charles, LA 70605 | 04/28/11 | $340.00<br>Canvassing |
| Brett Benoit<br>1124 Paris St<br>Lake Charles, LA 70605 | 04/28/11 | $340.00<br>Canvassing |
| Alexander J Brady<br>4326 Ihles Rd<br>Lake Charles, LA 70605 | 04/28/11 | $480.00<br>Canvassing |
| Tyler J Garrison<br>104 Kirkman St<br>Lake Charles, LA 70601 | 04/28/11 | $480.00<br>Canvassing |
| Tracie Champagne<br>4537 E Meadow Ln<br>Lake Charles, LA 70605 | 04/28/11 | $310.00<br>Canvassing |
| Austin Holleman<br>5738 Aspen St<br>Lake Charles, LA 70605 | 04/28/11 | $310.00<br>Canvassing |
| Markell Frank<br>1741 P.E. Daigle Rd<br>Iowa, LA 70647 | 04/28/11 | $370.00<br>Canvassing |

Form 304, Rev 7/01, Page Rev 7/01

## 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 |
|---|---|---|
| Alfretta Gauthier<br>402 W 3rd St<br>Iowa, LA 70647 | 04/28/11 | $1,323.98<br>Reimbursement for Expenses |
| Sean Simpson<br>1817 6th St<br>Lake Charles, LA 70601 | 04/28/11 | $600.00<br>Providing food for Canvassers |
| Jimmy N Lastrapes<br>1104 N Blake St<br>Lake Charles, LA 70601 | 04/28/11 | $800.00<br>Sound Truck |
| Vanessa Tutson<br>1115 N Booker<br>Lake Charles, LA 70601 | 04/28/11 | $240.00<br>Canvassing |
| Danny G Tutson<br>1115 N Booker<br>Lake Charles, LA 70601 | 04/28/11 | $282.00<br>Canvassing |
| Herman J Gauthier<br>402 W 3rd St<br>Iowa, LA 70647 | 04/28/11 | $282.00<br>Canvassing |
| Walynn Collins<br>2512 Poe St<br>Lake Charles, LA 70601 | 04/28/11 | $282.00<br>Canvassing |
| Party City<br>3140 E Prien Lake Rd<br>Lake Charles, LA 70615 | 04/28/11 | $326.99<br>Event Expenses |

Form 301, Rev. 7/01. Page Rev. 7/01

## 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 |
|---|---|---|
| KPC #141<br>2526 Opelousas St<br>Lake Charles, LA 70601 | 4/28/11 | $300.00<br>Food for Election Day |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Form 302, Rev. 7/01, Page Rev. 7/01