REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Coushatta Tribe of Louisiana
150 Beaver Clan Road
P.O. Box 99
Elton, LA 70532

OFFICE USE ONLY

OP 4/02
40-G prop
10/23

0209004

2. Date of Election April 6, 2002

This report covers from 3/29/02 through 4/6/02

SCANNED
Date 11/4 By [illegible]

3. Type of Report:

45th day after filing petition — X 40th day after election

135th day after filing petition — Supplemental

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
William Worfel	Chairperson Treasurer	150 Beaver Clan Road P.O. Box 99 Elton, LA 70532

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
Proposal to allow an additional river boat in Calcasieu Parish	N/A	N/A

d. Support/Oppose

OPPOSE

6. a. Name of Person Preparing Report

William Worfel

b. Daytime Telephone 331-584-1545

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 17 day of October

William Worfel
Signature of Person/Committee Chairperson

337-584-1545
Daytime Telephone

William Worfel
Signature of Committee Treasurer, if any

337-584-1545
Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	156,642.72
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	156,642.72
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	156,642.72

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)	0
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	0
19. Funds on hand at close of reporting period	0

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.)	N/A
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	N/A

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)	N/A
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 5 above)	N/A
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

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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)
Red Sea, LLC 10 G Street NE Suite 412 Washington, DC 20002	4/10/02	Television/Radio Placements	$83,080.00
Red Sea, LLC 10 G Street NE Suite 412 Washington, DC 20002	4/10/02	Mail Shipping and Production	$67,200.00
Daum Communications, LLC 1003 Waro Street SW Vienna, VA 22180	4/10/02	Telephone	$6,362.72
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$156,642.72

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