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

Pinnacle Entertainment, Inc.
3800 Howard Hughes Parkway
Las Vegas, NV 89109

OFFICE USE ONLY

Other Persons
10-P 11/06 group
10/27

061-8928

2. Date of Election 11/7/06

This report covers from 9/29/06 through 10/18/06

3. Type of Report:

____45 day after filing petition
____135th day after filing petition
____200th day after filing petition
____30 day prior to election
X 10th day prior to election
____40th day after general
____Supplemental
____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Jack Robichaux	Chairperson	1333 Common Street, Lake Charles, LA 70601
Lester Langley, Jr.	Treasurer	205 W. College Street, Lake Charles, LA 70605

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: Ballot Measure - To authorize relocation of riverboat gaming activities to Sugarcane Bay Resort and Casino.

b. Office Sought:

c. Political Party:

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: Donna Kaplin

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 27 day of October, 2006

Signature of Person/Committee Chairperson

(337)433-0234
Daytime Telephone

Signature of Committee Treasurer, if any

(337)478-2827
Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	17,406.91
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	17,406.91
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)	17,406.91

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	17,406.91
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	17,406.91
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)	17,406.91

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)	0.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	17,406.91
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	17,406.91
19. Funds on hand at close of reporting period	0.00

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.)	0.00
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)	0.00
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)	0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Las Vegas, NV 89109 POLITICAL COMMITTEE? ____ YES ____ NO	9/29/06 - 10/18/06	17,406.91	17,406.91
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)			17,406.91

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 100, Rev. 7/01 Page Rev. 7/01.

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)
L'Auberge du Lac 777 Avenue L'Auberge Lake Charles, LA 70601	9/29/06 - 10/18/06	Meals for employees and consultants attending the proposition meetings	1,887.92
L'Auberge du Lac 777 Avenue L'Auberge Lake Charles, LA 70601	9/29/06 - 10/18/06	Lodging for employees and consultants attending proposition meetings	1,838.49
L'Auberge du Lac 777 Avenue L'Auberge Lake Charles, LA 70601	9/29/06 - 10/18/06	Telephone charges for employees and consultants attending proposition meetings	11.80
Continental Airlines 1600 Smith, 34th Floor Houston, TX 77002	9/29/06 - 10/18/06	Employee travel from Las Vegas to Lake Charles to work on proposition	198.70
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Las Vegas, NV 89109	10/3/06	Private jet travel for employees working on the proposition from Las Vegas to Lake Charles	13,470.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			17,406.91

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