# 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.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Full Name and Address of Person/Committee

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

OFFICE USE ONLY

Other Persons
Spec 11/06
11/1 prop

0608931

2. Name and address of Committee Chairperson, if applicable

John F. Robichaux
1333 Common Street
Lake Charles, LA 70601

3. Date of Election November 7, 2006

4. a. Name of Person Preparing Report

Donna Kaplin

b. Daytime Telephone (337) 477-2827

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 1st day of November, 2006.

Signature of Person/Committee Chairperson

(337) 433-0234
Daytime Telephone Number

Signature of Treasurer, if any

(337) 477-2827
Daytime Telephone Number

Form 301 Rev. 7/01, Page Rev. 8/03

## 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 |
|---|---|---|---|
| Pinnacle Entertainment Inc.<br>3800 Howard Hughes Parkway<br>Las Vegas, NV 89109 | 10/31/2006 | $ 4,257.94 | |
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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 |
|---|---|---|---|
| Louisiana Dept of Revenue<br>Withholding Tax Unit<br>PO Box 91017<br>Baton Rouge, LA 70821 | 10/31/2006 | $ 299.64 | State withholding for July-Sept for employees |
| Chase Bank<br>4100 Nelson Rd<br>Lake Charles, LA 70605 | 10/31/2006 | $ 2,560.00 | Federal tax deposit for withholding, social security, and medicare for employees |
| Charlotte Charlet<br>4525 Shelly Lane<br>Lake Charles, LA 70605 | 10/31/2006 | $ 1,750.84 | Labor for 10/16-10/31 |
| Knight Media<br>412 W. McNeese<br>Lake Charles, LA 70605 | 11/1/2006 | $ 1,238.24 | Push cards and ballot cards |
| Schadler Kramer Group<br>7251 Amigo St., Ste 200<br>Las Vegas, NV 89119 | 11/1/2006 | $ 7,867.05 | Radio, Television, and Newspaper advertising |
| Sunlight Manor<br>for VE Washington Neighborhood Network<br>1938-A Winterhalter St<br>Lake Charles, LA 70601 | 11/1/2006 | $ 625.00 | Fish fry fundraiser<br>100 dinners @ 6.25 each |
| Groves' Rent-Way, Inc<br>3828 Ryan St<br>Lake Charles, LA 70605 | 11/1/2006 | $ 250.82 | Tent rental for McNeese Tailgating on Nov 4th |
| J. Williams Rimes<br>551 Duncan Kenner Dr<br>Baton Rouge, LA 70820 | 11/1/2006 | $ 1,478.29 | Mileage reimbursement for Sept-Nov @ $0.445/mile |
| Acadian Promotional Products<br>3710 Common St<br>Lake Charles, LA 70607 | 11/1/2006 | $ 8,590.97 | Vote Yes T-shirts, footballs, and sunglasses cases |
| Eagle Promotions<br>4575 W. Post Road, Ste 100<br>Las Vegas, NV 89118 | 11/1/2006 | $ 6,391.19 | Vote Yes T-shirts |

## 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 |
|---|---|---|---|
| L'Auberge du Lac<br>777 Avenue L'Auberge<br>Lake Charles, LA 70601 | 10/31/2006 | $ 587.73 | Meals for employees and consultants who are working on the proposition. |
| L'Auberge du Lac<br>777 Avenue L'Auberge<br>Lake Charles, LA 70601 | 10/31/2006 | $ 984.46 | Lodging for employees and consultants who are working on the proposition. |
| Continental Airlines, Inc.<br>1600 Smith, 34th Floor<br>Houston, TX 77002 | 10/31/2006 | $ 1,680.35 | Travel for employees and consultants who are working on the proposition. |
| American Press<br>PO Box 2893<br>Lake Charles, LA 70602 | 11/1/2006 | $ 11,878.32 | Newspaper Ads |
| Pinnacle Entertainment, Inc.<br>3800 Howard Hughes Parkway<br>Las Vegas, NV 89109 | 10/31/2006 | $ 1,000.00 | Travel for employees and consultants who are working on the proposition. |
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