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
Suite 1800
Las Vegas, Nevada 89169

OFFICE USE ONLY

Other Persons
30-P 2/08
1/10 prop

0860174

2. Date of Election February 9, 2008

This report covers from January 1, 2007 through December 31, 2007

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
X 30th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
____Amendment to prior report

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

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

a. Name	b. Position	c. Address
John W. Rimes	Chairperson	8706 Jefferson Highway, Suite B, Baton Rouge, Louisiana 70809
Thomas B. Powell	Treasurer	15516 Castle Ridge Street, Baton Rouge, Louisiana 70817

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 East Baton Rouge Parish

b. Office Sought

c. Political Party

d. Support/Oppose
Support

6. a. Name of Person Preparing Report
Thomas B. Powell

b. Daytime Telephone 225.752.2603

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 10TH day of January 2008

[signature]
Signature of Person/Committee Chairperson

225.925.0663
Daytime Telephone

Thomas B. Powell
Signature of Committee Treasurer, if any

225.752.2603
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$5,064,705.39
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,064,705.39
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)	$5,064,705.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$5,064,705.39
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$5,064,705.39
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)	$5,064,705.39

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)	NONE
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	5,064,705.39
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	5,064,705.39
19. Funds on hand at close of reporting period	NONE

SUMMARY PAGE (continued)

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

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

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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 Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	1/12/2007	807,130.00	807,130.00
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	1/30/2007	24,000.00	831,130.00
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	2/15/2007	32,500.00	863,630.00
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	2/16/2007	15,000.00	878,630.00
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	3/6/2007	120,630.00	999,260.00
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	3/8/2007	45,000.00	1,044,260.00
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	3/15/2007	368,522.39	1,412,782.39
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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 Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	3/20/2007	41,500.00	1,454,282.39
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	3/23/2007	100,000.00	1,554,282.39
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	4/12/2007	152,000.00	1,706,282.39
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	4/13/2007	122,017.50	1,828,299.89
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	4/16/2007	1,483,000.00	3,311,299.89
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	5/7/2007	90,630.00	3,401,929.89
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	5/29/2007	49,000.00	3,450,929.89
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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 Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	6/5/2007	39,000.00	3,489,929.89
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	6/8/2007	79,042.25	3,568,972.14
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	7/5/2007	44,000.00	3,612,972.14
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	7/10/2007	75,000.00	3,687,972.14
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	7/16/2007	29,500.00	3,717,472.14
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	7/26/2007	86,500.00	3,803,972.14
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	7/31/2007	46,850.00	3,850,822.14
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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 Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	8/2/2007	42,057.72	3,892,879.86
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	8/23/2007	194,100.00	4,086,979.86
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	8/30/2007	5,000.00	4,091,979.86
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	9/27/2007	93,856.86	4,185,836.72
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	9/28/2007	12,263.88	4,197,900.60
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	9/30/2007	96,210.00	4,294,110.60
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	10/9/2007	20,000.00	4,314,110.60
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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 Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	10/18/2007	134,773.50	4,448,884.10
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	11/15/2007	8,889.19	4,457,773.29
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	11/30/2007	395,489.00	4,853,262.29
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	12/4/2007	10,873.10	4,864,135.39
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	12/14/2007	80,300.00	4,944,435.39
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	12/15/2007	41,500.00	4,985,935.39
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? ____ YES X NO	12/17/2007	43,500.00	5,029,435.39
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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 Suite 1800 Las Vegas, Nevada 89169 POLITICAL COMMITTEE? _____ YES X NO	12/28/2007	35,270.00	5,064,705.39
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)			5,064,705.39

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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)
Ashdan, Inc. 2466 Florida Boulevard Denham Springs, Louisiana 70726	1/12/2007	Consulting	5,000.00
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	1/12/2007	Consulting	50,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	1/12/2007	Consulting	2,500.00
Kelton Morgan DBA Campaign Service Group, Inc. (CSG) 715 S. Marys Street San Antonio, Texas 78205	1/12/2007	Direct Mail	90,630.00
Eric Senstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70806	1/12/2007	Consulting	2,500.00
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 70801	1/12/2007	Consulting	125,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	1/12/2007	Consulting	5,000.00
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	1/12/2007	Consulting	4,000.00
Southern Strategy Group of LA, LLC 637 St. Ferdinand Street Baton Rouge, Louisiana 70802	1/12/2007	Consulting	22,500.00
Roy Fletcher, Inc. 220 Delgado Drive Baton Rouge, Louisiana 70808	1/12/2007	Media	500,000.00
Southern Media & Opinion 727 Spain Street Baton Rouge, Louisiana 70802	1/30/2007	Polling	24,000.00
Ashdan, Inc. 2466 Florida Boulevard Denham Springs, Louisiana 70726	2/15/2007	Consulting	5,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	2/15/2007	Consulting	25,000.00
Eric Senstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70808	2/15/2007	Consulting	2,500.00
Thomas B. Powell, CPA, Inc. 15516 Castle Ridge Street Baton Rouge, Louisiana 70817	2/16/2007	Accounting Services	15,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	3/6/2007	Consulting	5,000.00
Kelton Morgan DBA Campaign Service Group, Inc. (CSG) 715 S. Marys Street San Antonio, Texas 78205	3/6/2007	Direct Mail	90,630.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	3/6/2007	Consulting	5,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	3/6/2007	Consulting	4,000.00
Southern Media & Opinion 727 Spain Street Baton Rouge, Louisiana 70802	3/6/2007	Polling	16,000.00
Southern Strategy Group of LA, LLC 637 St. Ferdinand Street Baton Rouge, Louisiana 70802	3/8/2007	Consulting	45,000.00
Select Holdings, LLC 2466 Florida SW Denham Springs, Louisiana 70726	3/15/2007	Signs	368,522.39
Ashdan, Inc. 2466 Florida Boulevard Denham Springs, Louisiana 70726	3/20/2007	Consulting	5,000.00
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	3/20/2007	Consulting	25,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Eric Senstrom DBA The Chesapeake Group LC P. O. Box 80106 Baton Rouge, Louisiana 70808	3/20/2007	Consulting	2,500.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	3/20/2007	Consulting	5,000.00
Paula Pellerin Davis DBA Pellerin-David Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	3/20/2007	Consulting	4,000.00
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 70801	3/23/2007	Consulting	100,000.00
Ashdan, Inc. 2468 Florida Boulevard Denham Springs, Louisiana 70726	4/12/2007	Consulting	5,000.00
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	4/12/2007	Consulting	25,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	4/12/2007	Consulting	5,000.00
Eric Sanstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70808	4/12/2007	Consulting	2,500.00
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 70801	4/12/2007	Consulting	100,000.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	4/12/2007	Consulting	5,000.00
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	4/12/2007	Consulting	6,500.00
Thomas B. Powell, CPA, Inc. 15516 Castle Ridge Street Baton Rouge, Louisiana 708[illegible]7	4/12/2007	Accounting Services	3,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Kelton Morgan DBA Campaign Service Group Inc (CSG) 715 S. Marys Street San Antonio, Texas 78205	4/13/2007	Direct Mail	122,017.50
Roy Fletcher, Inc. 220 Delgado Drive Baton Rouge, Louisiana 70808	4/16/2007	Media	1,483,000.00
Kelton Morgan DBA Campaign Service Group Inc (CSG) 715 S. Marys Street San Antonio, Texas 78205	5/7/2007	Direct Mail	90,830.00
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	5/29/2007	Consulting	25,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	5/29/2007	Consulting	2,500.00
Eric Senstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70808	5/29/2007	Consulting	2,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 70801	5/29/2007	Consulting	7,500.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	5/29/2007	Consulting	5,000.00
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	5/29/2007	Consulting	6,500.00
Southern Media & Opinion 727 Spain Street Baton Rouge, Louisiana 70802	6/5/2007	Polling	9,000.00
Southern Strategy Group of LA, LLC 837 St. Ferdinand Street Baton Rouge, Louisiana 70802	6/5/2007	Consulting	30,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Kelton Morgan DBA Campaign Service Group, Inc. (CSG) 715 S. Marys Street San Antonio, Texas 78205	6/8/2007	Direct Mail	77,500.00
The Political Firm, LLC 7646 Old Hammond Highway Baton Rouge, Louisiana 70809	6/8/2007	Polling	1,542.25
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 7082	7/5/2007	Consulting	25,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 7081	7/5/2007	Consulting	2,500.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	7/5/2007	Consulting	5,000.00
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	7/5/2007	Consulting	6,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Byron A. Stewart 7912 Summa Avenue Baton Rouge, Louisiana 70809	7/5/2007	Consulting	5,000.00
Select Holdings, LLC 2466 Florida SW Denham Springs, Louisiana 70726	7/10/2007	Signs	75,000.00
Penn, Schoen & Berland Associates, LLC 1110 Vermont Avenue NW Suite 1200 Washington, DC 20005	7/16/2007	Polling	29,500.00
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	7/26/2007	Consulting	25,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	7/26/2007	Consulting	2,500.00
Eric Senstrom DBA The Chesapeake Group LLC P. O. Box 80108 Baton Rouge, Louisiana 70808	7/26/2007	Consulting	7,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 70801	7/26/2007	Consulting	15,000.00
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	7/26/2007	Consulting	6,500.00
Southern Strategy Group of LA, LLC 637 St. Ferdinand Street Baton Rouge, Louisiana 70802	7/26/2007	Consulting	30,000.00
The Political Source 2147 Government Street Suite 1B Baton Rouge, Louisiana 70806	7/31/2007	Consulting	46,850.00
Survey Communications, Inc. 4511 Jamestown Avenue Baton Rouge, Louisiana 70808	8/2/2007	Polling	42,057.72
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 70821	8/23/2007	Consulting	25,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Eric Senstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70808	8/23/2007	Consulting	5,000.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	8/23/2007	Consulting	5,000.00
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	8/23/2007	Consulting	6,500.00
Select Holdings, LLC 2466 Florida SW Denham Springs, Louisiana 70726	8/23/2007	Signs	100,000.00
The Political Source 2147 Government Street Suite 1B Baton Rouge, Louisiana 70806	8/23/2007	Consulting	34,600.00
Thomas B. Powell, CPA, Inc. 15516 Castle Ridge Street Baton Rouge, Louisiana 70817	8/23/2007	Accounting Services	18,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	8/30/2007	Consulting	5,000.00
Ben Jeffers, Inc. P. O Box 4016 Baton Rouge, Louisiana 70821	9/27/2007	Consulting	25,000.00
Eric Senstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70808	9/27/2007	Consulting	2,500.00
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 7080[illegible]	9/27/2007	Consulting	7,500.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	9/27/2007	Consulting	10,000.00
Southern Strategy Group of LA, LLC 637 St. Ferdinand Street Baton Rouge, Louisiana 70802	9/27/2007	Consulting	31,704.77
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
The Political Source 2147 Government Street Suite 1B Baton Rouge, Louisiana 70806	9/27/2007	Consulting	13,500.00
Thomas B. Powell, CPA, Inc. 15516 Castle Ridge Street Baton Rouge, Louisiana 70817	9/27/2007	Accounting Services	3,452.09
Capital City Press P. O. Box 613 Baton Rouge, Louisiana 70821	9/28/2007	Media	12,263.88
Kelton Morgan DBA Campaign Service Group, Inc. (CSG) 715 S. Marys Street San Antonio, Texas 78205	9/30/2007	Direct Mail	96,210.00
Roy Fletcher, Inc. 220 Delgado Drive Baton Rouge, Louisiana 70808	10/9/2007	Media	20,000.00
Issue Management, LLC 218 Laurel Street Baton Rouge, Louisiana 70801	10/18/2007	Consulting	125,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	10/18/2007	Consulting	6,500.00
Select Holdings, LLC 2466 Florida SW Denham Springs, Louisiana 70726	10/18/2007	Signs	3,273.50
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	11/15/2007	Consulting	6,500.00
Southern Strategy Group of LA, LLC 637 St. Ferdinand Street Baton Rouge, Louisiana 70802	11/15/2007	Consulting	2,389.19
Select Holdings, LLC 2466 Florida SW Denham Springs, Louisiana 70726	11/30/2007	Signs	395,489.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 70811	12/4/2007	Consulting	5,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

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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)
Survey Communications, Inc. 4511 Jamestown Avenue Baton Rouge, Louisiana 70808	12/4/2007	Polling	5,873.10
Eric Sanstrom DBA The Chesapeake Group LLC P. O. Box 80106 Baton Rouge, Louisiana 70808	12/14/2007	Consulting	7,500.00
The Political Source 2147 Government Street Suite 1B Baton Rouge, Louisiana 70806	12/14/2007	Consulting	72,800.00
Ben Jeffers, Inc. P. O. Box 4016 Baton Rouge, Louisiana 7082'	12/15/2007	Consulting	25,000.00
Howard Brown III 8133 McClelland Drive Baton Rouge, Louisiana 7081'	12/15/2007	Consulting	5,000.00
Katherine Barrett Mosely DBA KB Governmental Relations, LLC 1369 Stuart Avenue Baton Rouge, Louisiana 70808	12/15/2007	Consulting	5,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Paula Pellerin Davis DBA Pellerin-Davis Consulting, LLC 3344 Westervelt Avenue Baton Rouge, Louisiana 70820	12/15/2007	Consulting	6,500.00
Thomas B. Powell, CPA, Inc 15516 Castle Ridge Street Baton Rouge, Louisiana 70817	12/17/2007	Accounting Services	43,500.00
Southern Strategy Group of LA, LLC 637 St. Ferdinand Street Baton Rouge, Louisiana 70802	12/28/2007	Consulting	35,270.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5,064,705.39

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