REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by person/committee that expend or oppose one or more propositions or recall elections)

1. Full Name and Address of Person:

Tropicana Casinos and Resorts, Inc.
740 Centre View Blvd
Crestview Hills, KY 41017

OFFICE USE ONLY

Other Persons
30-P 3/08
1/10 prop

0800175

2. Date of Election: February 9, 2008

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

3. Type of Report:

___ 90th day after filing petition
___ 135th day after filing petition
___ 300th day after filing petition
X 30th day prior to election
___ 10th day prior to election
___ 60th 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

Not applicable

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

Proposition election, East Baton Rouge Parish Referendum to Approve Berth Site of Riverboat gaming vessel; in opposition to proposition election.

6. a. Name of Person Preparing Report

Thomas A. Casey

b. Daytime Telephone 225-248-2084

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 or 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 10 day of January, 2008

Signature of Person

Joseph Anthony Yung
Senior Vice President

Signature of Committee Treasurer, if any

859-669-1500
Daytime Telephone

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$389,779.50
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$389,779.50
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)	$389,779.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$389,779.50
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$389,779.50
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)	$389,779.50

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)	$389,779.50
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$389,779.50
19. Funds on hand at close of reporting period	$0

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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. Contribution(s) this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Catfish Queen Partnership in Commendam 740 Centre View Blvd Crestview Hills, KY 41017 A wholly owned subsidiary of Tropicana Casinos and Resorts Inc. POLITICAL COMMITTEE? ____ YES _X_ NO	10/1/07	$90,000	
Catfish Queen Partnership in Commendam 740 Centre View Blvd Crestview Hills, KY 41017 A wholly owned subsidiary of Tropicana Casinos and Resorts Inc. POLITICAL COMMITTEE? ____ YES _X_ NO	10/01/07	$8,000	
Tropicana Entertainment Holdings, LLC 740 Centre View Blvd Crestview Hills, KY 41017 A wholly owned subsidiary of Tropicana Casinos and Resorts Inc. POLITICAL COMMITTEE? ____ YES _X_ NO	12/27/07	$250,000	
Catfish Queen Partnership in Commendam 740 Centre View Blvd Crestview Hills, KY 41017 A wholly owned subsidiary of Tropicana Casinos and Resorts Inc. POLITICAL COMMITTEE? ____ YES _X_ NO	12/28/07	$42,377.00	
CP Baton Rouge Casino, LLC 740 Centre View Blvd Crestview Hills, KY 41017 A wholly owned subsidiary of Tropicana Casinos and Resorts Inc. POLITICAL COMMITTEE? ____ YES _X_ NO	10/31/07	$1,402.50	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$389,779.50	N/A
5. TOTAL (complete only on last page of this schedule)		$389,779.50	$389,779.50

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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Tuesday, August 22, 2006.max

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)
Ourso Beychok Johnson Inc 352 Napoleon St. Baton Rouge, La 70802	10/01/07	Media buys and consulting fees	$90,000.00
Trust Consulting LLC 2944 Twelve Oaks Avenue Baton Rouge, La 70820	10/01/07	Field consulting fees	$6,000.00
Ourso Beychok Johnson Inc 352 Napoleon St. Baton Rouge, La 70802	12/27/07	Media buys	$250,000.00
Ourso Beychok Johnson Inc. 352 Napoleon St. Baton Rouge, La 70802	12/08/07	Mailers	$42,377.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP 201 St. Charles Avenue New Orleans, La 70170	10/31/07	Legal fees	$1,402.50
3. SUBTOTAL (optional)			$389,779.50
4. TOTAL (optional - complete only on last page of this schedule)			$389,779.50

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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 $90,000 expenditure dated 10/01/07 to Ourso Beychok Johnson Inc on the previous page of this report was distributed by Ourso Beychok Johnson Inc. as follows:			
WAFB 844 Government St. Baton Rouge, La 70802	10/4/07	TV Ads	$19,031.50
WBRZ 1650 Highland Road Baton Rouge La 70802	10/4/07	TV Ads	$ 18,258.00
WVLA 10000 Perkins Rd Baton Rouge, La 70810	10/4/07	TV Ads	$4,721.75
Cox Media 7401 Florida Blvd Baton Rouge, La 70806	10/4/07	TV Ads	$1,043.80
Ourso Beychok Johnson Inc 352 Napoleon St. Baton Rouge, La 70802	10/4/07	Consulting fees	$48,944.95
a. SUBTOTAL (optional)			
b. 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)
A portion of the $250,000 expenditure to Ourso Beychok Johnson Inc. dated 12/27/07, during 2007 was distributed as follows:			
KQXL 650 Woodale Blvd Baton Rouge, La 70806	12/27/07	Radio Ads	$4,624.00
KRVE 5555 Hilton Ave Suite 500 Baton Rouge, La 70809	12/27/07	Radio Ads	$17,146.20
WDGL 929 Government St. Baton Rouge, La 70802	12/27/07	Radio Ads	$3,740.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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