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

Louisiana Casino Cruises, Inc.
1717 River Road North
Baton Rouge, LA 70802

OFFICE USE ONLY

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

0500509

2. Date of Election February 9, 2008

This report covers from January 1, 2008 through January 20, 2008

3. Type of Report:

____ 45th day after filing petition
____ 40th day after general
____ 135th day after filing petition
____ Supplemental
____ 200th day after filing petition
____ 30th day prior to election
____ Amendment to prior report
X 10th day prior to election

Missi[illegible]bered pages were bla[illegible]nformation on the[illegible]

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

a. Name b. Position c. Address

Chairperson

Treasurer

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

East Baton Rouge Parish Referendum to relocate berth or docking facility of riverboat gaming to EBR.

d. Support/Oppose

Oppose

6. a. Name of Person Preparing Report

Dawn D. Bonnecaze

b. Daytime Telephone (225) 38 -0270

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 30th day of January 2008

Signature of Person

(610) 373-2400
Daytime Telephone

Robert S. Ippolito, Secretary & Treasurer

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	659,342.76
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	659,342.76
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)	659,342.76

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	659,342.76
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	659,342.76
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)	659,342.76

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)	659,342.76
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	659,342.76
19. Funds on hand at close of reporting period	0.00

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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
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/02/2008	193,327.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/04/2008	1,605.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/11/2008	10,000.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/11/2008	13,270.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/14/2008	205,327.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/18/2008	35,000.00	
Louisiana Casino Cruises, Inc. 1717 River Road North Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ YES _X_ NO	1/18/2008	111,848.10	
4. SUBTOTAL (this page)		570,377.10	N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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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
Penn National Gaming, Inc (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE? ____ YES _X_ NO	1/18/2008	88,965.66	
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)		88,965.66	N/A
5. TOTAL (complete only on last page of this schedule)		659,342.76	659,342.76

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) N/A TOTAL (complete only on last page of this schedule) 0.00

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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)
FieldWorks 2852 Connecticut Avenue NW Washington, DC 20008	1/02/2008	Field consulting fees and expenses	193,327.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	1/04/2008	Print Ads - Mailers	1,605.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	1/11/2008	Consulting fees	10,000.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	1/11/2008	Print Ads - Mailers	13,270.00
FieldWorks 2852 Connecticut Avenue NW Washington, DC 20008	1/14/2008	Field consulting fees and expenses	205,327.00
Trust Consulting, LLC 2944 Twelve Oaks Avenue Baton Rouge, LA 70820	1/18/2008	Field consulting fees and expenses	35,000.00
3. SUBTOTAL (optional):			458,529.00
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)
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	1/18/2008	Print Ads - Mailers	88,965.66
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	1/18/2008	Campaign Media Expense-TV Ads	111,848.10
3. SUBTOTAL (optional)			200,813.76
4. TOTAL (optional - complete only on last page of this schedule)			659,342.76

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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 following is the distribution of funds by Ourso Beychok Johnson, Inc. for the amount issued on January 18, 2008 of $111,848.10 for placement of TV Ads:			
WAFB 844 Government Street Baton Rouge, LA 70802	1/18/2008	TV Ads	49,661.25
WBRZ 1650 Highland Road Baton Rouge, LA 70802	1/18/2008	TV Ads	37,357.50
WVLA 100000 Perkins Road Baton Rouge, LA 70810	1/18/2008	TV Ads	10,527.25
WGMB 100000 Perkins Road Baton Rouge, LA 70810	1/18/2008	TV Ads	3,782.50
Cox Media 7401 Florida Boulevard Baton Rouge, LA 70806	1/18/2008	TV Ads	10,519.60
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 following is the distribution of funds by Ourso Beychok Johnson, Inc. for expenditures paid on behalf of Louisiana Casino Cruises, Inc. that were invoiced on January 21, 2008 but not paid during this reporting period in the amount of $7,103.52 :			
FedEx Kinko's 525 Florida Street Baton Rouge, LA 70801	1/10/2008 1/10/2008 1/17/2008	Printing expenses Printing expenses Printing expenses	59.98 106.82 213.64
AT Conference 33 Flying Point Road, Suite 206 Southampton, NY 11969	1/18/2008	Conference Calls	705.08
Clear Channel Communications 5555 Hilton Avenue Baton Rouge, LA 70808	1/17/2008	Campaign Media Expense radio ads	6,018.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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