REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by political committees that support or oppose one or more propositions or recall elections)

1. File name and address of Person/Committee

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

OFFICE USE ONLY

Other Person
10-P 2/08
1/30

2. Date of Election February 9, 2007

This report covers from January through January 20, 2008

3. Type of Report

____45th day after filing petition
____135th day after filing petition
____20th day after filing petition
____30th day prior to election
X 10th day prior to election
____40th day after election
____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 225/246-2084

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 payments or loans 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 30 day of January, 2008

Joseph Anthony Yung
Senior Vice President

Signature of Committee Treasurer, if any

859-669-1500
Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$57,977.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$57,977.00
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)	$57,977.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$57,977.00
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$57,977.00
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)	$57,977.00

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)	$57,977.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$57,977.00
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. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Catfish Queen Partnership Commendam dba Belle of Baton Rouge 451 Florida Street, 8th Floor Baton Rouge, LA 70801 A wholly owned subsidiary of Tropicana Casinos and Resorts, Inc. POLITICAL COMMITTEE? ____ YES __X__ NO	01/09/08	$42,377.00	
Tropicana Casinos and Resorts, Inc. 740 Centre View Blvd Crestview Hill, KY 41017 POLITICAL COMMITTEE? ____ YES __X__ NO	01/18/08	$5,000.0	
Belle of Orleans dba Amelia Belle 500 Lake Poularde Dr. Amelia, LA 70340 A wholly owned subsidiary of Tropicana Casinos and Resorts, Inc. POLITICAL COMMITTEE? ____ YES __X__ NO	01/18/08	$10,600.00	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$57,977.00	N/A
5. TOTAL (complete only on last page of this schedule)		$57,977.00	$57,977.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (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 St. Baton Rouge, LA 70802	01/09/08	Self Mailers	$42,377.00
Ourso Beychok Johnson, Inc 352 Napoleon St. Baton Rouge, LA 70802	01/18/08	Field consulting fees	$5,000.00
Compose Digital Design, LLC 7650 Old Hammond Hwy Baton Rouge, LA 70809	01/18/08	Production and design of ads	$10,600.00
3. SUBTOTAL (optional)			$57,977.00
4. TOTAL (optional - complete only on last page of this schedule)			$57,977.00

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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)
A portion of the $250,000 expenditure to Ourso Beychok Johnson, Inc. dated 12/27/08 made during 2007 was previously reported on the January 10, 2007 report and listed below are the remaining expenditures of said $250,000 which have now been made during 2008 by Ourso Beychok Johnson, Inc.			
Shelby Roulier P.O. Box 77708 Baton Rouge, LA 70879	01/04/08	Media Buying Services	$2,280.00
KRVE 8555 Hilton Ave Suite 500 Baton Rouge, LA 70809	01/04/08	Radio Buy	$12,520.50
KQXL 650 Woodale Blvd. Baton Rouge, LA 70806	01/04/08	Radio Buy	$4,794.00
WDGL 929 Government St. Baton Rouge, LA 70802	01/04/08	Radio Buy	$2,210.00
WAFB 844 Government St. Baton Rouge, LA 70802	01/04/08	TV Buy	$38,641.00
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)
WBRZ 1650 Highland Rd. Baton Rouge, LA 70802	01/04/08	TV Buy	$27,157.50
WVLA 10000 Perkins Rd Baton Rouge, LA 70810	01/04/08	TV Buy	$4,989.50
Cox Media 7401 Florida Blvd Baton Rouge, LA 70808	01/04/08	TV Buy	$8,853.60
WGMB 10000 Perkins Rd Baton Rouge, LA 70810	01/04/08	TV Buy	$3,017.50
WAFB 844 Government St Baton Rouge, LA 70802	01/09/08	TV Buy	$38,173.50
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	01/09/08	TV Buy	$27,327.50
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)
Cox Media 7401 Florida Blvd Baton Rouge, LA 70808	01/09/08	TV Buy	$8,853.60
WVLA 10000 Perkins Rd Baton Rouge, LA 70810	01/09/08	TV Buy	$4,917.25
WGMB 10000 Perkins Rd Baton Rouge, LA 70810	01/09/08	TV Buy	$3,272.50
The Pressbox Show 3134 Coates Xing Baton Rouge, LA 70810	01/14/08	Radio Buy	$1,500.00
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	01/14/08	Radio Buy	$4,947.00
KRVE 5555 Hilton Ave Baton Rouge, LA 70808	01/17/08	Radio Buy	$13,464.00
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)
WDGL 929 Government St Baton Rouge, LA 70802	01/17/08	Radio Buy	$3,417.00
KQXL 850 Wooddale Blvd Baton Rouge, LA 70806	01/07/08	Radio Buy	$3,128.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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