REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/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 Persons
40-G 2/08
3/00 prop

2. Date of Election: February 9, 2008

This report covers from: January 21 through March 10, 2008

3. Type of Report

___ 45th day after filing petition
___ 135th day after filing petition
___ 200th day after filing petition
___ 35th day prior to election
___ 10th day prior to election
X 40th day after proposal
___ Supplemental
___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, Many, 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 20 day of March, 2008

Joseph Anthony Yung
Senior Vice President

Signature of Committee Treasurer, if any

859-668-1500
Daytime Telephone

Daytime Telephone

MAR-20-2008 08:55 96% P.02

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$1,057,858.73
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	$1,057,858.73
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)	$1,057,858.73

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1,057,858.73
10. In-Kind Expenditures (Schedule E-2)	
11 TOTAL EXPENDITURES (Lines 9 + 10)	$1,057,858.73
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)	$1,057,858.73

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 1 above minus line 2 above)	$1,057,858.73
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$1,057,858.73
19. Funds on hand at close of reporting period	$0

Form 100, Rev. 7/01 Page Rev. 7/01.

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
Columbia Sussex Corporation 740 Centre View Blvd Crestview Hills, KY 41017 Columbia Sussex Corporation is an affiliate of Tropiciana Casinos and Resorts, Inc. POLITICAL COMMITTEE? ___ YES _X_ NO	03/06/08	$3,930.00	
Tropicana Casinos and Resorts, Inc. 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	03/10/08	$13,530.00	
Tropicana Casinos and Resorts, Inc. 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	03/03/08	$12,164.52	
Tropicana Casinos and Resorts, Inc. 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	01/24/08	$596,657.40	
Tropicana Casinos and Resorts, Inc. 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	01/30/08	$14,599.76	
Tropicana Casinos and Resorts, Inc. 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	01/30/08	44,000.00	
4. SUBTOTAL (this page)		$684,881.68	N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 100, Rev. 7/03, Page 1 of 1

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
Tropicana Casinos and Resorts, Inc 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	02/01/08	$22,019.04	
Tropicana Casinos and Resorts, Inc 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	02/04/08	$50,000.00	
Tropicana Casinos and Resorts, Inc 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	02/04/08	$65,000.00	
Tropicana Casinos and Resorts, Inc 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	02/05/08	$214,674.26	
Tropicana Casinos and Resorts, Inc 740 Centre View Blvd Crestview Hills, KY 41017 POLITICAL COMMITTEE? ___ YES _X_ NO	01/22/08	$21,283.75	
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)		$372,977.05	N/A
5. TOTAL (complete only on last page of this schedule)		$1,057,858.73	

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 100_Rev. 7/08, Page 3a 2/01.

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)
Compose Digital Design, LLC 7650 Old Hammond Hwy Baton Rouge, LA 70809	03/03/08	production and design of ads	$12,164.52
Jones Walker 201 St. Charles Ave 50th Floor New Orleans, LA 70170	03/10/08	legal services and fees	$3,930.00
Jones Walker 201 St. Charles Ave 50th Floor New Orleans, LA 70170	03/10/08	legal services and fees	$13,530.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/97, Page Rev. 7/97.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during the 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	01/22/08	TV Buy	$21,283.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 10/1, Page Rev. 1/01

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. received a check from Tropicana Casinos and Resorts, Inc. dated January 9, 2008 for $42,377.00 and has billed Tropicana for the balance of $21,283.75. Expenditures below were made from these funds:			
Cox Media 7401 Florida Blvd Baton Rouge, LA 70808	01/22/08	TV Buy	$9,643.00
WAFB 844 Government St. Baton Rouge, LA 70802	01/22/08	TV Buy	$37,557.25
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	01/22/08	TV Buy	$12,716.00
WVLA 10000 Perkins Rd Baton Rouge, LA 70810	01/22/08	TV Buy	$3,544.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01, Page Five, Mon.

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)
These expenditures below made by Ourso Beychok Johnson, Inc. on January 22, 2006 are expenditures utilizing the balance of that check in the sum of $250,000 dated 12/27/06 issued by Tropicana Casinos Resorts, Inc. Ourso Beychok Johnson, Inc. billed Tropicana Casinos and Resorts, Inc. for the balance in th sum of $5,657.40			
KRVE 5555 Hilton Ave Baton Rouge, LA 70808	01/22/06	radio buy	$6,646.25
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	01/22/06	radio buy	$2,720.00
WDGL 929 Government St. Baton Rouge, LA 70802	01/22/06	radio buy	$2,295.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 320, Rev. 7/05, Page No. 2005

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 Baychok Johnson, Inc 352 Napoleon St. Baton Rouge, LA 70802	01/24/06	mail, radio, and tv	$598,857.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
These expenditures below made by Ourso Beychek Johnson, Inc. on January 24, 2008 are expenditures utilizing a portion of the check in the sum of $596,567.40 dated 01/24/08 issued by Tropicana Casinos and Resorts, Inc.			
Cox Media 7401 Florida Blvd Baton Rouge, LA 70805	01/24/08	TV Buy	$22,899.25
WAFB 844 Government St. Baton Rouge LA 70802	01/24/08	TV Buy	$87,635.00
WBRZ 1650 Highland Rd Baton Rouge LA 70802	01/24/08	TV Buy	$43,732.50
WVLA 10000 Perkins Rd Baton Rouge LA 70810	01/24/08	TV Buy	$10,727.00
WGMB 10000 Perkins Rd Baton Rouge, LA 70810	01/24/08	TV Buy	$8,202.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - compute only on 1st. page of this schedule)			

Form 300, Rev. 3/01, Page Rev. 3/01.

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)
Clear Channel 5555 Hilton Avenue Suite 50C Baton Rouge LA 70808	01/24/08	Radio Buy	$28,087.00
WDGL/WTGE 929 Government St. Baton Rouge LA 70802	01/24/08	Radio Buy	$3,415.00
KQXL/WXOK 550 Wooddale Blvd Baton Rouge, LA 70806	01/24/08	Radio Buy	$9,826.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 3/04, Prior Rev. 7/01

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)
Compose Digital Design, LLC 7650 Old Hammond Hwy. Baton Rouge, LA 70809	01/30/08	production and design of ads	$14,599.76
Ourso Beychok Johnson Inc 352 Napoleon St. Baton Rouge, LA 70802	01/30/08	self mailers	$44,000.00
Compose Digital Design, LLC 7650 Old Hammond Hwy Baton Rouge, LA 70809	02/01/08	production and design of ads	$22,019.04
3. SUBTOTAL (optional)			
4. TOTAL (optional - compute only on last page of this schedule)			

Form 360, Rev. 7/01, Page F-7/01.

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)
These expenditures below made by Ourso Beychok Johnson, Inc. are expenditures utilizing a portion of the check in the sum of $595,567.40 dated 01/24/08 issued by Tropicana Casinos and Resorts, Inc.			
Cox Media 7401 Florida Blvd Baton Rouge, LA 70808	01/30/08	TV Buy	$17,986.00
WAFB 844 Government St. Baton Rouge, LA 70802	01/30/08	TV Buy	$85,743.75
WBRZ 1850 Highland Rd Baton Rouge, LA 70802	01/30/08	TV Buy	$65,492.50
WVLA 10000 Perkins Rd Baton Rouge LA 70810	01/30/08	TV Buy	$13,893.25
WGMB 10000 Perkins Rd Baton Rouge, LA 70810	01/30/08	TV Buy	$3,782.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 400, Rev. 1/01, Page Rev. 7/01

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)
Clear Channel 5555 Hilton Ave #500 Baton Rouge, LA 70808	01/30/08	Radio Buy	$40,912.20
WDGL/WTGE 929 Government St. #B Baton Rouge, LA 70802	01/30/08	Radio Buy	$5,950.00
KQXL/WXOK 650 Wooddale Blvd Baton Rouge, LA 70806	01/30/08	Radio Buy	$10,778.00
WGMB 10000 Perkins Rd Baton Rouge, LA 70810	01/31/08	TV Buy	$8,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 230, Rev. 2/01, Page 5 of 7/01.

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)
Trust Consulting LLC 2944 Twelve Oaks Avenue Baton Rouge, LA 70820	02/04/08	field consulting fees	$65,000.00
The Beychok Group 15324 Lockett Lane Baton Rouge, LA 70810	02/04/08	reimbursement for field consulting fees paid to Trust Consulting, LLC	$50,000.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	02/05/08	self mailers, print ads, media buys, and consulting fees	$214,674.26
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 1/01, Page Sec. 7/01.

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 expenditures and distributions were made by Ourso Baychok Johnson, Inc. from funds previously received from Tropicana Casinos and Resorts, Inc. and previously reported.			
WAFB 844 Government St. Baton Rouge, LA 70802	02/04/08	TV Buy	$16,032.75
WBRZ 1650 Highland Rd. Baton Rouge, LA 70802	02/04/08	TV Buy	$21,063.00
WGMB 10000 Perkins Rd. Baton Rouge LA 70810	02/04/08	TV Buy	$2,150.50
WVLA 10000 Perkins Rd Baton Rouge LA 70810	02/04/08	TV Buy	$9,768.50
Cox Media 7401 Florida Blvd Baton Rouge, LA 70806	02/04/08	TV Buy	$7,138.30
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Clear Channel 5555 Hilton Ave Baton Rouge, LA 70808	02/04/08	Radio Buy	$12,948.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 990, Rev. 7/01, Page No. Ver.

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 expenditures and distributions were made by Ourso Beychok Johnson, Inc. from funds previously received from Tropicana Casinos and Resorts, Inc. and previously reported.			
Signature Media Solutions 3300 Kingswood Houston, Tx 77092	02/29/08	Yard signs	$1,523.66
Compose Digital Design 7650 Old Hammond Highway Baton Rouge, LA 70809	02/29/08	Media Production	$15,208.89
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 238, Rev. 3/01, Page 5 of 5

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 expenditures and distributions were made by Durso Beychok Johnson, Inc. from funds previously received from Tropicana Casinos and Resorts, Inc. and previously reported.			
La. Press Association 404 Europe Street Baton Rouge, LA 70802	02/06/08	newspaper ads in the Advocate	$10,135.60
WVLA 10000 Perkins Rd Baton Rouge, LA 70810	02/06/08	TV Buy	$2,485.00
WGMB 10000 Perkins Rd Baton Rouge, LA 70810	02/06/08	TV Buy	$4,250.00
Shelby Rouillier P.O. Box 77708 Baton Rouge LA 70879	02/07/08	Media Buying Services	$7,880.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 200, Rev. 1/04, PICS Rev. 1/04