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

PAC 40-G 2/08 prop 3/20

0803020

2. Date of Election February 9, 2008

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

3. Type of Report:

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

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) 381-0170

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 20th day of March, 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)	561,500.18
2. In-kind Contributions Received (Schedule A-2)	2,606.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	564,106.18
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)	564,106.18

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	561,500.18
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	561,500.18
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)	561,500.18

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)	561,500.18
18 *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	561,500.18
19. Funds on hand at close of reporting period	0.00

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SUMMARY PAGE (continued)

INVESTMENTS	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	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
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE: ___ YES X NO	1/23/2008	10,290.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE: ___ YES X NO	1/25/2008	112,264.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE: ___ YES X NO	1/25/2008	30,500.00	
Louisiana Casino Cruises, Inc. 1717 River Road North Baton Rouge, LA 70802 POLITICAL COMMITTEE: ___ YES X NO	1/30/2008	1,327.50	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE: ___ YES X NO	2/01/2008	169,000.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE: ___ YES X NO	2/01/2008	10,320.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE: ___ YES X NO	2/08/2008	49,103.52	
4. SUBTOTAL (this page)		382,805.02	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) 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	2/08/2008	75,769.57	
Louisiana Casino Cruises, Inc. 1717 River Road North Baton Rouge, LA 70802 POLITICAL COMMITTEE ____ YES X NO	2/13/2008	1,150.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE ____ YES X NO	2/15/2008	700.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE ____ YES X NO	2/15/2008	19,125.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE ____ YES X NO	2/15/2008	33,000.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE ____ YES X NO	2/15/2008	10,320.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE ____ YES X NO	2/22/2008	2,200.00	
4. SUBTOTAL (this page)		142,264.57	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) 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	2/29/2008	30,960.00	
Penn National Gaming, Inc. (Parent company of Louisiana Casino Cruises, Inc.) 825 Berkshire Boulevard, Wyomissing, PA 19610 POLITICAL COMMITTEE ___ YES X NO	3/14/2008	5,470.59	
POLITICAL COMMITTEE ___ YES ___ NO			
POLITICAL COMMITTEE ___ YES ___ NO			
POLITICAL COMMITTEE ___ YES ___ NO			
POLITICAL COMMITTEE ___ YES ___ NO			
POLITICAL COMMITTEE ___ YES ___ NO			
4. SUBTOTAL (this page)		36,430.59	N/A
5. TOTAL (complete only on last page of this schedule)		561,500.18	561,500.18

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 A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
Louisiana Casino Cruises, Inc. 1717 River Road North Baton Rouge, LA 70802 POLITICAL COMMITTEE ___ YES X NO	Use of billboards rented by LCCI from Lamar in January.	1/23/2008	2,606.00	
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)			2,606.00	N/A
5. TOTAL (complete only on last page of this schedule)			2,606.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
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)
The Lamar Companies 165600 Perkins Road Baton Rouge, LA 70896	1/23/2008	Rental fee for Billboards.	10,290.00
FieldWorks 2852 Connecticut Avenue NW Washington, DC 20008	1/25/2008	Field consulting services	112,264.00
Fabrizio McLaughlin 915 King Street, 2nd Floor Alexandria, VA 22314	1/25/2008	Polling	30,500.00
Logo America Lafayette 345 Doucet Road #700 Lafayette, LA 70503	1/30/2008	No New Casino Mardi Gras beads	1,327.50
Fabrizio McLaughlin 915 King Street, 2nd Floor Alexandria, VA 22314	2/01/2008	Polling	169,000.00
Taylor Porter Brooks & Phillips 451 Florida Street, 8th Floor Baton Rouge, LA 70801	2/01/2008	Attorney fees	10,320.00
3. SUBTOTAL (optional)			333,701.50
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	2/08/2008	Print Mailers	32,000.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	2/08/2008	Media buys and mailer expenses. (Distribution of funds were included on January 30, 2008 report)	7,103.52
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	2/08/2008	Consulting fees	10,000.00
The Tyson Organization, Inc. 1000 Macon Street, Suite 300 Fort Worth, TX 76102	2/08/2008	Field consulting expenses	75,769.57
Richard Neal 1717 River Road North Baton Rouge, LA 70802	2/13/2008	Reimbursement for expenses for the A-6 meeting.	1,150.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	2/15/2008	Print mailers	700.00
3. SUBTOTAL (optional)			126,723.09
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)
Fabrizio McLaughlin 915 King Street, 2nd Floor Alexandria, VA 22314	2/15/2008	Polling	19,125.00
George Kennedy/Vox Populi, LLC 3469 Hyacinth Baton Rouge, LA 70808	2/15/2008	Consulting fees	33,000.00
Taylor Porter Brooks & Phillips 451 Florida Street, 8th Floor Baton Rouge, LA 70801	2/15/2008	Attorney Fees	10,320.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	2/22/2008	Election night party expenses	2,200.00
Taylor Porter Brooks & Phillips 451 Florida Street, 8th Floor Baton Rouge, LA 70801	2/29/2008	Attorney Fees	30,960.00
Ourso Beychok Johnson, Inc. 352 Napoleon Street Baton Rouge, LA 70802	3/14/2008	Print Ads and commission.	5,470.59
3. SUBTOTAL (optional)			101,075.59
4. TOTAL (optional - complete only on last page of this schedule)			561,500.18

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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 distribution was made by Ourso Beychok Johnson, Inc. on behalf of Louisiana Casino Cruises, Inc. for services invoiced on January 25, 2008 and paid on February 15, 2008 in the amount of $700.00:			
Panoramic Productions 7117 Florida Boulevard Baton Rouge, LA 70806	1/25/2008	Media production services	700.00
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)
The following distribution was made by Ourso Beychok Johnson, Inc. for expenditures paid on behalf of Louisiana Casino Cruises, Inc. that were invoiced on February 8, 2008 and paid before the report was due:			
Louisiana Press Association 404 Europe Street Baton Rouge, LA 70802	2/08/2008	Print ad in The Advocate	4,650.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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