# REPORT FOR PROPOSITION/RECALL ELECTIONS

(Sent by personal contributions and expenses or expenses on or about proposition or recall elections)

OFFICE USE ONLY

Ann
2/17

0901832

1. Filing Name and Address of Person/Committee

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

2. Date of Election February 9, 2008

This report covers from March 11, 2008 through December 31, 2008

3. Type of Report:

___ 30th day after filing petition
___ 60th day after filing petition
___ 90th day after filing petition
___ 30th day prior to election
___ 60th day prior to election
___ 90th day after general
X 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. Proposition or Recall 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 225-248-3449

7. THE HONEST 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 accepted herein, and that no information contained in the reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17 day of February, 2009

Joseph Anthony Yong
Senior Vice President

Signature of Committee Treasurer, Entity

859-669-1500
Daytime Telephone

Daytime Telephone

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $13,240.90 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 or less | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | $13,240.90 |
| 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) | |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $13,240.90 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | $13,240.90 |
| 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) | $13,240.90 |

| 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) | $13,240.90 |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 18 above minus line 10 above) | $13,240.90 |
| 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 |
|---|---|---|---|
| Centroplex Centre<br>Convention Hotel, LLC<br>102 France Street<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? ___ YES X NO | June 3, 2008 | $12,340.90 | |
| Tropicana Catfish<br>Queen Partnership<br>d.b.a. Belle of Baton Rouge<br>740 Central View Blvd<br>Crestview Hills, KY 41017<br>POLITICAL COMMITTEE? ___ YES X NO | October, 10, 2008 | $900.00 | |
| POLITICAL COMMITTEE? ___ YES ___ NO | | | |
| POLITICAL COMMITTEE? ___ YES ___ NO | | | |
| POLITICAL COMMITTEE? ___ YES ___ NO | | | |
| POLITICAL COMMITTEE? ___ YES ___ NO | | | |
| 4. SUBTOTAL (this page) | | $13,240.90 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $13,240.90 | $13,240.90 |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (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-3 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) |
|---|---|---|---|
| Field Works<br>2852 Connecticut Ave N.W.<br>Washington, DC 20008 | June 3, 2008 | Field Services | $12,340.90 |
| Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP<br>201 St. Charles Avenue<br>New Orleans, LA 70170 | October 10, 2008 | Legal Services | $900.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $13,240.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $13,240.90 |

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