OTHER PERSON'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Other Person

Players Lake Charles, LLC
327 Broad Street
Lake Charles, LA 70601

OFFICE USE ONLY

other 11/99
10-G
11/9

998803

2. Date of Election **November 20, 1999**

This report covers from **October 12, 1999** through **October 31, 1999**

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 10th day prior to primary
____10th day prior to general
____40th day after general
____Annual
____Amendment to prior report

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

a. Name	b. Position	c. Address
N/A	Chairperson	
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Referendum and Election in Calcasieu Parish for Slots at the Racetrack.			
Oppose Slots at the racetrack			

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report **J. Robert Wooley**

b. Daytime Telephone **(337) 437-1500**

8. 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 **9th** day of **November, 1999.**

Signature of Other Person

(337) 437-1500
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. ***Deposits to campaign account*** (Schedule A-1)	$ 309,686.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL *DEPOSITS*** (Lines 1 + 2 +3)	$ 309,686.00
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)	**$ 309,686.00**

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 309,686.00
10. In-Kind Expenditures (Schedule E-2)	$ 5,200.44
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 314,886.44
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	**$ 314,886.44**

FINANCIAL SUMMARY	Amount
17. 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
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 309,686.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 309,686.00
20. Funds on hand at close of reporting period	**$ 0.00**

Form PIR Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: *DEPOSITS TO CAMPAIGN ACCOUNT*

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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. Deposits this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Players Lake Charles, LLC 327 Broad Street Lake Charles, LA 70601	From 10/12/99 through 10/31/99	$309,686.00	$392,375.60
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)			N/A
5. TOTAL (complete only on last page of this schedule)		$309,686.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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

Form 202 Rev. 3/94 (Page Rev. 5/00)

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
J. Robert Wooley 835 Louisiana Avenue Baton Rouge, LA 70802	10/29/99	Consulting fees	$ 10,000.00
SWLA Gazette 1515 Fournet Street Lake Charles, LA 70601	10/20/99	Media	$ 5,700.00
The Kitchens Group 1636 Hillcrest Street Orlando, FL 32802	10/21/99 10/25/99	Focus Groups 22 Days Poll	$ 10,000.00 $ 34,000.00
Adkins & Associates 2701 Ponce De Leon Blvd, #350 Coral Gables, FL 33134	10/18/99	Consulting fees	$ 10,000.00
Peter O'Carroll Advertising 710 W. Prien Lake Road Lake Charles, LA 70601	10/14/99 10/15/99	Contingency Media Buy Media	$ 10,000.00 $ 10,560.00
Southern Strategies 3939 Glenwood Avenue, #759 Raleigh, NC 27612	10/29/99	Consulting fees	$ 20,000.00
KPLC-NBC 320 Division Street Lake Charles, LA 70601	10/13/99	Media-Television	$54,644.00
3. SUBTOTAL (optional)			$ 164,904.00
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. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
KBMT-TV 525 IH-10 South Beaumont, TX 77704	10/13/99	Media-Television	$16,100.00
KVHP-TV (Fox 29) 1299 West Prien Lake Road Lake Charles, LA 70601	10/13/99	Media-Television	$33,305.00
Cabletime 4730 Common Street Lake Charles, LA 70601	10/13/99	Media-Television	$13,398.00
KLFY-TV 2410 Eraste Landry Road Lafayette, LA 70506	10/13/99	Media-Television	$ 7,500.00
KYKZ-FM 425 Broad Street Lake Charles, LA 70601	10/13/99	Media-Radio	$19,550.00
KKGB-FM 425 Broad Street Lake Charles, LA 70601	10/13/99	Media-Radio	$16,615.00
KBIU-FM 425 Broad Street Lake Charles, LA 70601	10/13/99	Media-Radio	$ 8,320.00
3. SUBTOTAL (optional)			$ 114,788.00
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. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
KHLA/KRAW/KLCL P.O. Box 3067 Lake Charles, LA 70602	10/13/99	Media-Radio	$ 10,668.00
KZWA-FM 730 Enterprise Blvd Lake Charles, LA 70601	10/13/99	Media-Radio	$ 9,026.00
KAOK-AM 3801 Hwy 90 Lake Charles, LA 70615	10/13/99	Media-Radio	$ 4,050.00
KXZZ-AM 425 Broad Street Lake Charles, LA 70601	10/13/99	Media-Radio	$ 6,250.00
3. SUBTOTAL (optional)			$ 29,994.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 309,686.00

Form 202, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Players Lake Charles, LLC 327 Broad Street Lake Charles, LA 70601	Office, telephone, computer, food & lodging for consultants	10/12/99 to 10/31/99	$2,750.44
	Wal-Mart Gift Certificates		$1,000.00
	Employee Time		$1,450.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 5,200.44

Form 762, Rev. 3/98, Page Rev. 3/99.