_		SITION/RECA	LL ELECTIONS positions or recall elections)	
1. Full Name and Address of Person/Committee			Office Use Only	
FAIRNESS FOR FANTASY SPORTS LOUISIANA 6701 Canal Boulevard New Orleans, LA 70124		Report Number: 71763 Date Filed: 10/9/2018 Report Includes Schedules:		
3. Date of Primary 11/6/2018 This report covers from 9/20/2018	through	/27/2018	Schedule A-1 Schedule E-1	
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	40th day aft Supplemen Amendmen			
4. All Committee Officers (including Chairperson, Tre	asurer, if any, and any ot	her committee officers), if appl	icable.	
a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>		
RYAN BERNI	Chairperson	6701 Canal Blvd.		
		New Orleans, LA 70	0124	
RYAN BERNI	Treasurer	6701 Canal Blvd.		
		New Orleans, LA 70	124	
5. Propositions or Recalls Supported or Opposed (us a. Description of Proposition/ Name of person sub On attached sheet		essary) b. Office Sought	c. Political Party d. Supp	port/Oppose
6. a. Name of Person Preparing Report NA b. Daytime Telephone	NCY RENNAKER			
8. WE HEREBY CERTIFY that the information contai information and belief, and that no expenditures have required to be reported by the Louisiana Campaign F This <u>9th</u> day of <u>October</u>	been made nor contribu	tions received that have not be		
<u>Ryan Berni</u> Signature of Person/Committee Cha	airperson		 Daytime Telephone	
<u>Ryan Berni</u> Signature of Committee Treasurer, i	f any		 Daytime Telephone	

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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

PROPOSITION TO AUTHORIZE FANTASY SPORTS CONTESTS

, LA

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions Received (Schedule A-1)	\$ 154,250.00	
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 154,250.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 154,250.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 115.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 115.00	
12. Other Disbursements (Schedule E-3)	\$ 0.00	
13. Loan Repayments Made (Schedule B)	\$ 0.00	
14. Funds Loaned (Schedule D)	\$ 0.00	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 115.00	

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)	\$ 0.00	
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 154,250.00	
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 115.00	
19. Funds on hand at close of reporting period	\$ 154,135.00	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
 Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i>, savings accounts, CD's, money market funds, etc.) 	\$ 0.00	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00	

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)	\$ 0.00	
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)	\$ 0.00	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

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SCHEDULE A-1: CONTRIBUTIONS (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		3. Total this Year
	a. Date(s)	b. Amount(s)	
RYAN BERNI 6701 Canal Blvd. New Orleans, LA 70124	09/20/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FANDUEL, INC. 300 Park Avenue South 14th Floor New York, NY 10010	09/26/2018	\$154,000.00	\$154,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 154,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 154,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n 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 Perioda. Date(s)b. Purpose(s)c.		c. Amount(s)
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	09/20/2018	Committee Filing Fee	\$ 100.00
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	09/26/2018	Bank Service Fee	\$ 15.00
3. SUBTOTAL (optional)			\$ 115.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 115.00

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