SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1)all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

1. Full Name and Address of Person/Committee	OFFICE USE ONLY
FAIRNESS FOR FANTASY SPORTS LOUISIANA 6701 Canal Boulevard	Report Number: 72024
New Orleans, LA 70124	Date Filed: 10/25/2018
	Report Includes Schedules: Schedule A
2. Name and address of Committee Chairperson, if applicable	Schedule C
RYAN BERNI 6701 Canal Blvd.	
New Orleans, LA 70124	
3. Date of Election <u>11/6/2018</u>	
4. a. Name of Person Preparing Report NANCY RENNAKER	
b. Daytime Telephone	
5. 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 are required to be disclosed, 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 25th day of October, 2018	
Ryan Berni	
Signature of Person/Committee Chairperson	Daytime Telephone Number
Ryan Berni	<u></u>
Signature of Treasurer, if any	Daytime Telephone Number

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SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions) The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding \$200 received during the 20 days before the election. 1. Name and Address of Contributor (& description if in-kind) DRAFTKINGS 10/23/2018 \$358,500.00 \$0.00 \$0.00

SCHEDULE C: EXPENDITURES Use this schedule to report expenditures in excess of \$200 during the 20 days before the election. 1. Name and Address of Recipient 2. Date 3. Amount & Purpose **CHISM STRATEGIES** 10/24/2018 IVR polling \$7,325.00 2906 North State St., Ste. 106 Jackson, MS 39216 THE POLITICAL FIRM LLC Printing, Postage, 10/24/2018 \$123,491.97 5555 Hilton Ave. Ste. 203 Design, Data Mail File Baton Rouge, LA 70808

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