

# 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/Committee

FAIRNESS FOR FANTASY SPORTS LOUISIANA  
6701 Canal Boulevard  
New Orleans, LA 70124

Office Use Only

Report Number: 73298

Date Filed: 12/17/2018

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

11/6/2018

This report covers from

10/18/2018

through

12/6/2018

3. Type of Report:

\_\_\_\_\_ 45<sup>th</sup> day after filing petition \_\_\_\_\_ X 40th day after election

\_\_\_\_\_ 135<sup>th</sup> day after filing petition \_\_\_\_\_ Supplemental

\_\_\_\_\_ 200<sup>th</sup> day after filing petition

\_\_\_\_\_ 30<sup>th</sup> day prior to election

\_\_\_\_\_ 10th day prior to election \_\_\_\_\_ 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

RYAN BERNI

Chairperson

6701 Canal Blvd.

New Orleans, LA 70124

RYAN BERNI

Treasurer

6701 Canal Blvd.

New Orleans, LA 70124

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

d. Support/Oppose

On attached sheet

6. a. Name of Person Preparing Report

NANCY RENNAKER

b. Daytime Telephone

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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 17<sup>th</sup> day of December , 2018 .

Ryan Berni

Signature of Person/Committee Chairperson

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Daytime Telephone

Ryan Berni

Signature of Committee Treasurer, if any

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Daytime Telephone

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	d. Support/Oppose Support
PROPOSITION TO AUTHORIZE FANTASY SPORTS CONTESTS			
, LA			

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 358,500.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 358,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 358,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 377,547.70
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	\$ 377,547.70
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$ 377,547.70

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)	\$ 20,319.24
17. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 358,500.00
18. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 377,547.70
19. Funds on hand at close of reporting period	\$ 1,271.54

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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>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)	
DRAFTKINGS 125 Summer St Suite 510 Boston, MA 02110  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2018	\$358,500.00	\$500,000.00
4. SUBTOTAL (this page)		\$ 358,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 358,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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)
ASSEMBLE 310 E 46th St 4E New York, NY 10017	11/05/2018	Digital Media Production Fees	\$ 1,002.00
ASSEMBLE 310 E 46th St 4E New York, NY 10017	11/05/2018	Digital Ads-ConnectedTV \$17054.05;Digital Audio \$9187.95;Facebook/Instagram \$30615.08;Google	\$ 148,998.00
B.O.L.D. 1746 Jackson Ave New Orleans, LA 70115	10/29/2018	Ballot costs and campaign services	\$ 7,500.00
BERNI CONSULTING 6701 Canal Blvd. New Orleans, LA 70124	11/06/2018	General Consulting	\$ 7,500.00
BERNI CONSULTING 6701 Canal Blvd. New Orleans, LA 70124	11/06/2018	Digital Advertising Twitter/Facebook	\$ 898.14
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/18/2018	Bank Service Fee	\$ 25.00
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/23/2018	Bank Service Fee	\$ 15.00
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/24/2018	Bank Service Fee	\$ 25.00
3. SUBTOTAL (optional)			\$ 165,963.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/31/2018	Bank Service Fee	\$ 25.00
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	11/05/2018	Bank Service Fee	\$ 25.00
CAPITOL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	11/06/2018	Bank Service Fee	\$ 25.00
CHISM STRATEGIES 2906 North State St., Ste. 106 Jackson, MS 39216	11/06/2018	GOTV Communications	\$ 15,000.00
CHISM STRATEGIES 2906 North State St., Ste. 106 Jackson, MS 39216	10/24/2018	IVR polling	\$ 7,325.00
CHISM STRATEGIES 2906 North State St., Ste. 106 Jackson, MS 39216	10/31/2018	Telecommunications	\$ 20,000.00
GULF COAST RESOURCES P.O. Box 750338 New Orleans, LA 70175	10/22/2018	Ballot costs and campaign services	\$ 7,500.00
JEFFERSON UNITED P.O. Box 2071 Marrero, LA 70073	10/29/2018	Ballot costs and campaign services	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 54,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L.I.F.E. P.O. Box 791714 New Orleans, LA 70179	10/29/2018	Ballot costs and campaign services	\$ 10,000.00
MAGNOLIA GOVERNMENT STRATEGIES 2348 Camp Street New Orleans, LA 70130	10/22/2018	Ballot costs and campaign services	\$ 5,000.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	10/29/2018	Ballot costs and campaign services	\$ 5,000.00
NEW ORLEANS EAST LEADERSHIP 5901 Wright Rd. New Orleans, LA 70128	10/22/2018	Ballot costs and campaign services	\$ 5,000.00
THE GOBER GROUP PLLC PO Box 341016 Austin, TX 78734	11/30/2018	Legal Services	\$ 692.59
THE POLITICAL FIRM LLC 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	10/24/2018	Printing, Postage, Design, Data Mail File	\$ 123,491.97
THE POLITICAL FIRM LLC 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	11/06/2018	Consulting Services	\$ 7,500.00
3. SUBTOTAL (optional)			\$ 156,684.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 377,547.70

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