Case 11-83837-jem Doc 29 Filed 12/13/11 Entered 12/13/11 17:53:55 Desc Main Document Page 1 of 15

B7 (Official Form 7) (04/10)

United States Bankruptcy Court Northern District of Georgia

In re	GridIron Fantasy Sports LLC		Case No.	11-83837
		Debtor(s)	Chapter	7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$355,726.18	2011 Business Operations, including primarily Contest Entries/Event
	Fees/Merchandise and Magazines
\$3,068,726.00	2010 Business Operations, including primarily Contest Entries/Event Fees/Merchandie and Magazines
\$2,589,550.00	2009 Business Operations, including primarily Contest Entries/Event Fees/Merchandise and Magazines

COLIDCE

AMOUNT

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

None h

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATES OF PAYMENTS/ TRANSFERS

spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
PAID OR
VALUE OF
TRANSFERS
\$0.00

AMOUNT STILL OWING

\$0.00

NAME AND ADDRESS OF CREDITOR

See Exhibit A

ibit A

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

See Exhibit B

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

\$0.00

\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER
Cary Katz v. Gridiron Fantasy Sports, LLC,
Dustin Ashby and Jesse James Herron
4:11cv-01931-TIA

NATURE OF PROCEEDING Civil Suit

COURT OR AGENCY
AND LOCATION
US District Court Eastern District of
Missouri

STATUS OR
DISPOSITION
Complaint
filed

^{*} Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3

CAPTION OF SUIT AND CASE NUMBER Lakeside Capital Advisors, LLC v. 360 Sports Marketing, LLC, Fantasy Sports Investments, LLC and Gridiron Fantasy Sports, LLC, Dustin Ashby, Jesse Herron and John Does 1-10 1:11-cv-08021-DLC

Potential suit by Attorney General Chris Koster of Missouri believed to have been filed post-bankruptcy. Specific details are unknown as of yet

NATURE OF **PROCEEDING Civil Suit**

COURT OR AGENCY AND LOCATION **US District Court, Southern District of**

New York

STATUS OR DISPOSITION Complaint

filed

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF **PROPERTY**

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION. FORECLOSURE SALE. TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY**

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF **PROPERTY**

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

See Exhibit C

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE.

RELATIONSHIP TO DEBTOR

DATE Lakeside Capital Advisors, LLC March 2011

526 7th Avenue, 6th Floor

New York, NY 10018

Lender

Hartley Blaha, c/o Austin Jowers

King & Spalding LLP 1180 Peachtree Street Atlanta, GA 30309

Lender to and member of the debtor

DESCRIBE PROPERTY TRANSFERRED

AND VALUE RECEIVED

Apparent security interest in property of the

debtor; value unknown

9/2010-6/2011 Loan Payments as follows:

> 06/22/2011 - \$3,333.33 07/14/2010 - \$53.333.33 08/23/2010 - \$53.333.33 09/15/2010 - \$402.208.23

*Repayment of loan that was obtained when access to credit line was not available.

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled None trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DATE(S) OF DEVICE TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

5

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS 17736 Edison Avenue Chesterfield, MO 63005 NAME USED

DATES OF OCCUPANCY

GridIron Fantasy Sports May 08 - April 2011

623 Timber Creek Trail

GridIron Fantasy Sports

May, 2011 to Present

O'Fallon, MO 63368

GridIron Fantasy Sports

May 2007 - March 2011

170 Triple Crown Court Alpharetta, Geogia 30004-7546

1.7546

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

ENVIRONMENTAL

NOTICE I.AW

GOVERNMENTAL UNIT

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous None Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF

ENVIRONMENTAL

NOTICE LAW

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

> LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

NATURE OF BUSINESS

BEGINNING AND

NAME

(ITIN)/ COMPLETE EIN ADDRESS

ENDING DATES

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go dir

directly to	the signature page.)		
	19. Books, records and i	inancial statements	
None		d accountants who within two years immediated books of account and records of the debtor.	y preceding the filing of this bankruptcy case kept or
Jill Mitc 623 Tim	AND ADDRESS hell ber Creek Trail n, MO 63368		DATES SERVICES RENDERED May 2008 to May 2011
410 Sov	Otter & Associates vereign Court, Suite 10 sster, MO 63011		May 2008 to Present
None		duals who within the two years immediately pred r prepared a financial statement of the debtor.	ceding the filing of this bankruptcy case have audited the books
NAME Jill Mitc	hell	ADDRESS 623 Timber Creek Trail O Fallon, MO 63368	DATES SERVICES RENDERED May 2008 to May 2011
William	Otter & Associates	410 Sovereign Court, Suite 10 Manchester, MO 63011	May 2008 to Present
None		luals who at the time of the commencement of the books of account and records are not available	is case were in possession of the books of account and records explain.
NAME Dustin	Ashby	623	DRESS 5 Timber Creek Trail fallon, MO 63368
None		ntions, creditors and other parties, including mere in two years immediately preceding the commen	cantile and trade agencies, to whom a financial statement was accement of this case.
Lakesid 526 7th	AND ADDRESS le Capital Advisors Avenue, Sixth Floor rk, NY 10018		DATE ISSUED February 2011
	nkel nampions Drive TX 75093		July 2011
	hie laiden Lane dge Island, WA 98110		July 2011
	20 Inventories		

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory,

and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY DATE OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY **RECORDS**

LLC

interest of Fantasy Sports Investments

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NATURE OF INTEREST NAME AND ADDRESS PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NATURE AND PERCENTAGE NAME AND ADDRESS TITLE OF STOCK OWNERSHIP

Hartley Blaha c/o W. Austin Jowers Member Direct membership interest (6 2/3)

King & Spalding LLP 1180 Peachtree St. Atlanta, GA 30309

Peter Pinto c/o Anthony Pantano Member Direct Membership interest (60 2/3)

Nowell Amoroso Klein Bierman, P.A. 155 Polifly Road Hackensack, NJ 07601

Dustin Ashby Manager; Indirect Member Holder of 75% of the membership interests of 360 Sports Holdings LLC

316 Copper Tree Court O Fallon, MO 63368

Ron Hardnock c/o Anthony P. Palaigos **Indirect Member** Holder of 20.4% of the membership

Kollman & Saucier, PA The Business Law Building

1823 York Road **Lutherville Timonium, MD 21093**

Fantasy Sports Investments LLC Member Direct Membership interest (32 2/3)

Attn: Dustin Ashby 623 Timber Creek Trail O' Fallon, MO 63368

360 Sports Holdings LLC Member Indirect Membership (owns 64.3%-of Fantasy Sports Investments LLC)

623 Timber Creek Trail

O'Fallon, MO 63368

None

22. Former partners, officers, directors and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the

commencement of this case.

NAME **ADDRESS** DATE OF WITHDRAWAL

TITLE

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year

immediately preceding the commencement of this case.

NAME AND ADDRESS Jesse Herron c/o James Blitch **Beal & Blitch LLP** 1100 Peachtree Street, Suite640 Atlanta, GA 30309

DATE OF TERMINATION Manager March 2011

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT. RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

9

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	December 13, 2011	Signature	/s/ Dustin Ashby
			Dustin Ashby
			Manager

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

			
Exhibit A to Statement of Financial Affairs - Item 3b			
Transfers Within 90 Days* Prior to the			
Bankruptcy Filing			
Bankiupicy Filing			
Name and Address of Creditor	Date of Payment	Amount Paid	Amount Still Owing
E-Online	-		
ADDRESS UNKNOWN	08/02/2011	808.49	
Nicholas Krutzig			
14075 96th Ave N			
Maple Grove MN 55369	08/19/2011	3,600.00	
Dan Worthington	00/19/2011	3,600.00	
1321 N. Taylor			
Mission TX 78572			
	08/19/2011	4,750.00	
Cusick, Daniel			
12006 Ulsten			
Huntersville, NC 28078 Ybarra, Ron	08/21/2011	2,800.00	
13291 Christensen Road			
Galt, CA 95632	08/21/2011	850.00	
Proctor, Kevin			
1310 Sively St.			
Hanover Township, PA 18706			
	8/22/2011	2,150.00	2,150.00
Hunt, Henry	0/00/0044	2 404 00	
ADDRESS UNKNOWN McMahon, Stephen	8/22/2011	2,484.00	
21 Suburban Ave		;	
Pelham NY 10803			
	08/22/2011	2,484.00	2,484.00
Pryor, Bill			
10903 Cade Circle			
Austin TX 78726	00/00/00/	. === ==	
Lavan, James	08/23/2011	1,739.00	500.00
10 Jasmine Road			
Matawan NJ 7747			
	8/23/2011	650.00	1,500.00
Korian, Peter			
19 Elston Road		i	
Montclair, NJ 07043	00/04/00/4		
Turner, Randy	08/24/2011	6,800.00	
8104 Lynores Way			
Plano, TX 75025			
	08/26/2011	2,100.00	3,600.00
Kern, James			
212 E. Rowland Ave. #307		i i	
Covina, CA 91723	00/00/0044	4.050.00	0.450.00
Smith, Todd	08/29/2011	1,650.00	2,150.00
8 Firethorne Circle			
Lafayette Hill PA 19444	8/19/2011	950.00	
Rothstein, Michael			
15750 Fox Meadow Lane			
Frisco, TX 75035	8/19/2011	2,456.00	

		-	
Mitchell, Anthony			
117 Devon Road			
Bronxville, NY 10708	8/29/2011	1,950.00	2,150.00
Levenstein, Alan			**
18205 Wickham Road			
Olney, MA 20832			
	8/29/2011	2,239.00	2,239.00
Slegel, Kevin			
11235 Affinity Ct. #61			
San Diego, CA 92131			
	8/30/2011	3,762.00	3,762.00
Kesslen, Jay			
175 Church St			
Saratoga Springs NY 12866	8/30/2011	689.00	
Born, William			
1108 Ashbury Lane			
Libertyville, IL 60048			
	8/30/2011	2,150.00	2,150.00
Capodanno, James			
145 Yacht Club Way	0.000.0044	4.050.00	
Hypoluxo, FL 33462	8/30/2011	1,850.00	
Nateman, Kevin			
2660 SW 25th Terr.			
Miami, FL 33133	00/04/0044	2 222 22	0.700.00
	08/31/2011	3,300.00	3,700.00
Smith, Randall	0.0440044	0.400.00	
ADDRESS UNKOWN	8/31/2011	2,400.00	
O'Connell, Don			
17621 157th Ave. SE		i	
Renton, WA 98058	00/04/0044	047.00	2 507 00
Neubauer, Ben	08/31/2011	817.00	3,567.00
402 Cedar Lane			
El Lago, TX 77586			
El Lago, IX 77500	09/01/2011	2,395.00	2,395.00
TIKA, LLC	09/01/2011	2,393.00	2,383.00
11736 Edison Avenue			i
Chesterfield, MO 633005	08/02/2011	8,000.00	l
Ray McAnallen	00/02/2011	0,000.00	
5938 Summerhedge Place			
St. Louis, MO 63128			
Ct. 20010, 1110 00 120	08/02/2011	2,075.00	1,825.00
Emphasis Integrated Marketing	05/02/2017		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
30 Fairway Green Ct.			
O'Fallon, MO 63368			
or amon, mo coocc	08/02/2011	1,300.00	2,600.00
Scott Atkins		.,,	
10498 Wintergreen Way			i
Indianapolis, IN 6234	08/02/2011	850.00	į
Inset Solutions			
1358 Briar Creek Drive			
St. Charles, MO 63304			
•	08/03/2011	4,400.00	15,400.00
Adco Marketing			
300 Tamal Plaza, Ste. 220			ľ
Corte Madera, CA 94925			
•	08/04/2011	3,000.00	5,500.00
Colorware Graphics		<u>·</u>	· · · · · · · · · · · · · · · · · · ·
2024 Windsor Road		1	
Loves Park, IL 61111	08/04/2011	901.61	
			

Satelock Storage			
801 Midpoint Drive			
O'Fallon, MO 63366			
•	08/04/2011	613.00	838.00
Mike Gustafson			
3420 Golf View Drive, #216			
Eagan, MN 55123	08/08/2011	1,750.00	
Justin McCord		· · · · · · · · · · · · · · · · · · ·	
8412 Saberdee Drive			
Louisville, KY 40242	08/08/2011	1,500.00	
Graphic Connections	-		
174 Chesterfield Ind. Blvd			
Chesterfield MO 63005	08/08/2011	1,346.48	
STATS, LLC			
2775 Shermer Rd.			
Northbrook, IL 60062			
	08/08/2011	3,334.00	
Don Terminiello			
24 Pearl	İ		
Everett, MA 02149	08/16/2011	1,220.00	
360 Sports Marketing			
Attn: Dustin Ashby			
623 Timber Creek Trail			
O'Fallon, MO 63368			
	08/17/2011	9,156.36	110,645.04
Joseph Hong			
15 Willowbrook Lane			
Egg Harbor Township, NJ 08234	8/18/2011	2,000.00	
Dan O'Neill			
5516 Homewand Lane			
St. Louis, MO 61329	08/21/2011	1,000.00	
STATS, LLC	1		
2775 Shermer Rd.			
Northbrook, IL 60062	09/02/2011	3,334.00	
* Payments to insiders listed on Exhibit B			

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EXHIBIT B TO STATEMENT OF FINANCIAL AFFAIRS Payments to Insiders Within One Year Prior to Bankruptcy Filing (Item 3c)

Name and Address of Creditor and Relationship to Debtor	Date of Payment	Payments	Amount Paid Total	Amount Still Owed
DCO Con do Blaukokima I C				
360 Sports Marketing LLC 623 Timber Creek Trail				
O'Fallon, MO 63368				
Provides management services to GridIron				
Fantasy Sports LLC; Dustin Ashby is a Member				
	12/02/2010	1,781.15		
	12/02/2010	2,039.58		
	12/09/2010	5,000.00		
	12/16/2010	1,781.15		
	12/31/2010	1,781.15		
	01/12/2011	1,781.15		
	01/27/2011	1,781.15		
	01/27/2011	9,592.53		
	02/14/2011	1,781.15		
	02/28/2011	1,781.15	-	
	03/10/2011	1,781.15		
	04/07/2011	1,781.15		
	04/22/2011	3,562.30		
· · · · · · · · · · · · · · · · · · ·	06/15/2011	9,281.15		
	07/19/2011	2,585.05		
	07/19/2011	5,800.00		
	08/17/2011	9,156.36		
			63,047.32	110,645.04
Bill Craft			-	
316 Copper Tree Court				
O'Fallon, MO 63368				
Dustin Ashby's Uncle and Volunteer Staff Member at Live Event; Payment is for				
Reimber at Live Event; Payment is for Reimbursement of Expenses				
Tollinguiodillott of Exponess	07/19/2011	544.60		
			544.60	0.00
Dustin Ashby				
316 Copper Tree Court				
O'Fallon, MO 63368				
Member of 360 Sports Holdings LLC,				
(Member of Gridlron Fantasy Sports LLC),				
Manager for GridIron, and Member of 360 Sports Marketing LLC				
Sports marketing LLS	02/14/2011	7,000.00		
	03/25/2011	9,370.00		·
	04/01/2011	1,000.00		
	04/22/2011	3,400.00		

	Exhibit C to Statement of Financial Affairs (Item 9) Payments Related to Debt Counseling or Bankruptcy	(c	
Name and Address of Payee	Name and Address of Payor	Payment Date	Amount of Payment
McKenna Long & Aldridge LLP	GridIron Fantasy Sports LLC		
Atlanta, GA 30308	O Fallon, MO 63368	11/08/11	\$12.211.98
McKenna Long & Aldridge LLP	Hartley Blaha, c/o Austin Jowers		
303 Peachtree Street, Suite 5300	King & Spalding LLP		
Atlanta, GA 30308	1180 Peachtree Street Atlanta (3A 30309	11/04/11	82 747 00
McKenna Long & Aldridge LLP	John Ellis, on behalf of Fantasy Snorts	11/04/11	00.744,00
303 Peachtree Street, Suite 5300	Investments LLC		
Atlanta, GA 30308	c/o Anthony P. Palaigos		
	Kollman & Saueier, PA		
	1823 York Road, The Business Law Building	11/02/11	77
McKenna I ong & Aldridge I I D	Poneld Hardnock Anthony D Deleico	11//0//11	\$234.43
303 Peachtree Street, Suite 5300	Kollman & Saueier. PA		
Atlanta, GA 30308	1823 York Road, The Business Law Building		
	Timonium, MD 21093	11/10/11	\$923.83
McKenna Long & Aldridge LLP	Jesse Herron, c/o James Blitch		
303 Peachtree Street, Suite 5300	Beal & Blitch LLP		
Atlanta, GA 30308	1100 Peachtree St., Suite 640	11/00/11	02 002 10
McKenna Long & Aldridge LLP	Tim Jahnke c/o Steven Thaver	11/00/11	00.070,44
303 Peachtree Street, Suite 5300	Handler Thayer LLP		
Atlanta, GA 30308	191 N Wacker Dr. 23 rd Floor		
	Chicago, IL. 60606	11/03/11	\$1.215.16
McKenna Long & Aldridge LLP	Peter Pinto c/o Anthony Pantano		
303 Peachtree Street, Suite 5300	Nowell Amoroso Klein Bierman, P.A.		
Atlanta, GA 30308	155 Poliffy Road		
	hackensack, NJ 0 / 601		\$3,447.00
			600
		TOTAL	\$26,000.00