

# INTERNET GAMING DISCLOSURE STATEMENT

Filing Period:  Initial  Quarterly

Name of person completing this form:

Kerry S. Bartholow, Paralegal

Name and address of entity or person on whose behalf this form is being filed:

Bally Gaming Inc. d/b/a Bally Technologies  
6601 S. Bermuda Road  
Las Vegas, NV 89119

Principal business or occupation of entity or person on whose behalf this form is being filed:

Manufacturer / Supplier of Gaming Devices and Systems

Status of entity or person on whose behalf this form is being filed:

License Holder  Applicant

The entity or person on whose behalf this form is being filed is a holder of or applicant for:

Casino License

Casino Service Industry Enterprise License

Vendor Registration

Permit

Casino Key Employee License

Casino Employee Registration

Qualifier

Other (Please specify)

## **SCHEDULE A**

*For an initial filing, all information disclosed must date from July 1, 2009 through the date of the initial filing. All subsequent filings must disclose quarterly information.*

*Please refer to paragraph 6 of the Instructions in completing this Schedule.*

Name of the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made	Amount of value of such payment(s), remuneration, benefit or thing of value	Date such payment(s), remuneration, benefit or thing of value was made	Reason or purpose for the procurement of professional services
Duane Morris	5,043.50	03/10/2014	Legal Counsel (Previously reported as open invoice)
Duane Morris	1,131.50	03/10/2014	Legal Counsel
Duane Morris	500		Legal Counsel - Open Invoice
Zokay Investments / Alexandre Dreyfus	See attached payment schedule		Alex Dreyfus was the CEO/founder of Chiligaming. Chiligaming was acquired by Bally. Per the agreement, Alex stayed on as a consultant.

## SCHEDULE B

For an initial filing, all information disclosed must date from July 1, 2009 through the date of the initial filing. All subsequent filings must disclose quarterly information.

*Please refer to paragraph 6 of the Instructions in completing this Schedule.*

Name of the person, entity or firm (offering professional services with regard to internet gaming) from whom any payment, remuneration, benefit or thing of value was received	Amount of value of such payment(s), remuneration, benefit or thing of value	Date such payment(s), remuneration, benefit or thing of value was made	Reason or purpose such payment(s), remuneration, benefit or thing of value was received
N/A			

***I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are wilfully false, I am subject to punishment.***

*Marc P Conella*

Signature of person completing this form

*4/10/2014*

Date

Print Form

Save Form



**Bally Technologies**  
AP-019 Vendors Paid By Unit and Nature

Apr 10, 2014

8:41:50 AM

<b>Company</b>	:	MM							
<b>Check Date</b>	:	From: Jan 1, 2014 To: Apr 10, 2014							
<b>Nature</b>	:	60400, 60420, 60510, 60930, 61110, 61100, 61210, 61300, 61360							
<b>LIBRARY</b>	:	Vendor Name							
MM	Vendor Number	594961	ZOKAY INVESTMENTS LTD	Invoice Date	02/27/14	Check Date	03/12/14	Group Currency Amount	\$12,500.00
MM	594961		ZOKAY INVESTMENTS LTD	03/26/14	04/04/14			\$12,500.00	
MM	594961		ZOKAY INVESTMENTS LTD	12/31/13	01/27/14			\$12,500.00	
MM	594961		ZOKAY INVESTMENTS LTD	02/02/14	03/12/14			\$12,500.00	