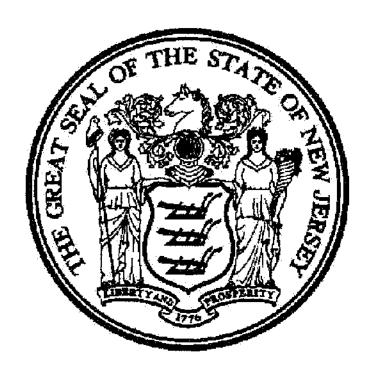
# STATE OF NEW JERSEY

## Division of Gaming Enforcement



## Q1 2019 Internet Gaming Disclosure Statement

bwin.party entertainment (NJ), LLC - CSIE License No. 369-50 bwin.party (USA), Inc. - CSIE License No. 370-50 bwin.party services (NJ), Inc. (VID 88562 / Log #435-50/55)

# INSTRUCTIONS FOR COMPLETING THE INTERNET GAMING DISCLOSURE STATEMENT

- 1. Pursuant to N.J.S.A. 5:12-85h and N.J.A.C. 13:69A-7.17, each entity or person who is an applicant for or holder of any license, registration, permit or qualification must provide an Internet Gaming Disclosure Statement to the Division of Gaming Enforcement (Division) no later than December 31, 2013. The filling shall disclose information regarding payment for professional services, the identity of the person making or receiving payment and the nature of the services provided in connection with the authorization or conduct of Internet gaming.
- 2. The initial Internet Gaming Disclosure Statement must disclose the required information from July 1, 2009 through the date of the initial statement.
- After December 31, 2013, each new applicant for any license, registration, permit or qualification must file an initial Internet Gaming Disclosure Statement with the application and quarterly thereafter.
- 4. After December 31, 2013, quarterly Internet Gaming Disclosure Statements are due to be filed with the Division in accordance with the following schedule:

First Quarter April15
Second Quarter July 15
Third Quarter October 15
Fourth Quarter January 15

- 5. One (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed electronically at igdisclosure@njdge.org. Clicking on the "Submit" button after completing the form will enable its electronic filing.
- 6. Please disclose on Schedule A the required information concerning the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made. For the purposes of this form, "professional services" include, but are not limited to, legal, consulting, lobbying, auditing, accounting, recruitment and referral services provided with regard to Internet gaming. Please disclose on Schedule B the required information concerning the person, entity or firm that offers such professional services with regard to Internet gaming from whom any payment, remuneration, benefit or thing of value was received.
- 7. Please be advised that pursuant to N.J.S.A. 5:12-74.1d(8), the information recorded on the Internet Gaming Disclosure Statement shall be made public by the Division.

## INTERNET GAMING DISCLOSURE STATEMENT

Filing Period:	☐ Initial	☑ Quarterly
Name of person completing	ng this form: Ob	odufio Bacarese
Name and address of entit	y or person on	whose behalf this form is being filed:
bwin.party (USA) Inc. North	n Carson Street,	ver Street, Hoboken New Jersey 07030-USA Nevada 89701-4520-USA reet, Hoboken New Jersey 07030-USA
Principal business or occu	pation of entity	or person on whose behalf this form is being filed:
bwin party Entertainment (I	NJ) LLC, marketi	g technology service provider ing service provider pusiness gaming platform services
Status of entity or person o	on whose behalf	this form is being filed:
□ License Holder       □	Applicant	
The entity or person on wh	ose behalf this	form is being filed is a holder of or applicant for:
Casino License		
☑ Casino Service Industry	/ Enterprise Lice	ense
☐ Vendor Registration	,	Vendor Registration #
☐ Permit		
☐ Casino Key Employee	License	
☐ Casino Employee Reg	gistration	
Qualifier		
Other (Please specify)		

02/09/2015

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### SCHEDULE A

For an <u>initial</u> 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	Amount of value of such payment(s),	remuneration, benefit	Reason or purpose for the procurement of professional
of value for professional services was made	remuneration, benefit or thing of value	or thing of value was made	services
Archer & Greiner P.C.	\$6,059.51	January 2019	Legal Services
Archer & Greiner P.C.	8,366.10	February 2019	Legal Services
Brownstein Hyatt Farber Schreck PC	4,715,91	January 2019	Consulting services
Brownstein Hyatt Farber Schreck PC	1,634.88	February 2019	Consulting services
Brownstein Hyatt Farber Schreck PC	3,870.40	March 2019	Consulting services
CBIZ MHM LLC	7,342.50	January 2019	Tax consultancy
CT Corporation System	1,011	January 2019	Secretary services
Pentasia Ltd	20,400	January 2019	Recruitment services
Saiber LLC	53,635.38	January 2019	Legal Services
Saiber LLC	25,853.85	February 2019	Legal Services
Saiber LLC	14,089.04	March 2019	Legal Services
Odgers Berndtson LLC	106,060	January 2019	Recruitment services
Heavenly Group Ltd	290,800	February 2019	Recruitment services
Heavenly Group Ltd	108,000	March 2019	Recruitment services

#### 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	remuneration, benefit	MAGCOD OF DUTBACO, CUICK
N/A			

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

Name of person certifying this form: Diana Yorkanova

Title: Financial accountant

Date: April \_\_\_\_, 2019