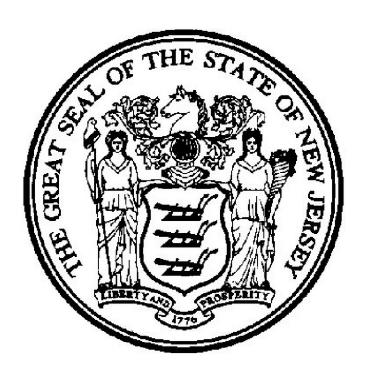
STATE OF NEW JERSEY

Division of Gaming Enforcement



Internet Gaming Disclosure Statement

INSTRUCTIONS FOR COMPLETING THE INTERNET GAMING DISCLOSURE STATEMENT

- 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 filing 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.
- 3. 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 no later than 15 days following the end of each calendar quarter in accordance with the following schedule:

First Quarter
Second Quarter
Third Quarter
April 18
July 18
October 18
Fourth Quarter
January 19

5. An original and one (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed at the following address:

Division of Gaming Enforcement, Intake Unit
1300 Atlantic Avenue
Atlantic City, New Jersey 08401
Attention: Internet Gaming Disclosure Statement

Please note that the Division is working to enable the electronic filing of future submissions, but the electronic filing of the Internet Gaming Disclosure Statement is not available at this time.

- 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 (2nd QTR 2018) | |
|---|---------------------------|--|--|
| | | | |
| Name of person completing | ng this form: | | |
| Joanne McKensie, Director o | of Finance | | |
| | | | |
| Golden Nugget Atlantic City | | pehalf this form is being filed: | |
| Huron & Brigantine Blvd. Atlantic City, NJ 08401 | , | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Principal business or occur | nation of entity or nerse | on on whose behalf this form is being filed: | |
| | | on on whose behalf this form is being flied. | |
| Casino Licensee and Internet Gaming Permit Holder | | | |
| | | | |
| | | | |
| Status of entity or person of | on whose hehalf this for | m is being filed: | |
| Status of officery of persons of | | in loboling mod. | |
| License Holder | Applicant | | |
| The entity or person on wh | ose behalf this form is l | peing filed is a holder of or applicant for: | |
| Casina Lianna | | | |
| Casino License | | | |
| Casino Service Indust | ry Enterprise License | | |
| Vendor Registration | | | |
| Permit | | | |
| Casino Key Employee | License Casino Er | nployee Registration | |
| Qualifier | | | |
| Other (Please specify) |) | | |
| | | | |

SCHEDULE A

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

All

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

| | Amount of value of such | | |
|---|--------------------------|-----------------------|---------------------------------------|
| Name of the person, entity or firm to whom | payment(s), | remuneration, benefit | |
| any payment, remuneration, benefit or thing | remuneration, benefit or | or thing of value was | Reason or purpose for the procurement |
| of value for professional services was made | thing of value | made | of professional services |
| Brownstein Hyatt Farber Schreck LLP | \$ 1,166.00 | 04/18/2018 | Legal Services |
| Brownstein Hyatt Farber Schreck LLP | \$ 1,200.44 | 04/25/2018 | Legal Services |
| Brownstein Hyatt Farber Schreck LLP | \$ 470.00 | 06/06/2018 | Legal Services |

SCHEDULE B

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

All

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 | Amount of value of such | Date such payment(s), | |
| gaming) from whom any payment, | payment(s), | remuneration, benefit | Reason or purpose such payment(s), |
| remuneration, benefit or thing of value | remuneration, benefit or | or thing of value was | remuneration, benefit or thing of value |
| was received | thing of value | made | was received |
| None | | | |
| | | | |

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

| Sou Mol | | |
|--|---------|-----------|
| | 1231-11 | 7/11/2018 |
| Signature of person completing this form | | Date |