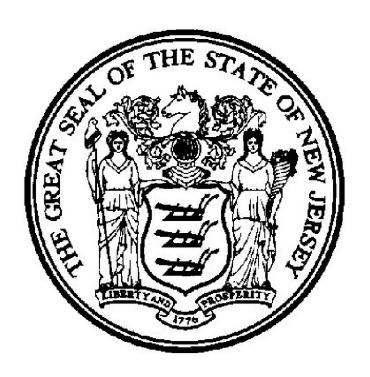
# STATE OF NEW JERSEY

### 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
Fourth Quarter

April 17

July 17

October 17

Fourth Quarter
January 18

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 2017)
Name of person completi	ng this form:	
Joanne McKensie, Director	of Finance	
Name and address of entition  Golden Nugget Atlantic City		pehalf this form is being filed:
Huron & Brigantine Blvd. Atlantic City, NJ 08401	,, ===	
.,		
Principal husiness or occu	unation of antity or nare	on on whose behalf this form is being filed:
Casino Licensee and Interne	t Gaming Permit Holder	
Status of entity or person	on whose behalf this for	m is heing filed:
	Cir wilded Beriair tille lei	in loboling mod.
License Holder	Applicant	
The entity or person on wh	nose behalf this form is	being filed is a holder of or applicant for:
Casino License		
Casino Service Indus	stry Enterprise License	
Vendor Registration		
Permit		
Casino Key Employee	License Casino Er	mployee Registration
Qualifier	_	
Qualifier		
Other (Please specify	<i>'</i> )	

### **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	Date such payment(s),	
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	\$ 1,139.90	4/24/2017	Legal Services
Brownstein Hyatt Farber Schreck LLP	\$ 956.00	6/5/2017	Legal Services
Brownstein Hyatt Farber Schreck LLP	\$ 442.00	6/19/2017	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 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	Reason or purpose such payment(s), remuneration, benefit or thing of value 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 Mo			
	1231-11		7/05/2017
Signature of person completing this form		Date	