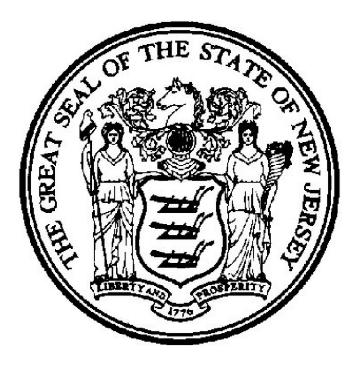
# STATE OF NEW JERSEY

## **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  | April 19          |
|----------------|-------------------|
| Second Quarter | July 19           |
| Third Quarter  | October 19        |
| Fourth Quarter | <u>January 20</u> |

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.

|   | Initial  | Quarterly (1st QTR 2019)                                     |
|---|--|--|
| Name of person com  | pleting this form:                               |  |
| oanne McKensie, Diree   | ctor of Finance                                  |  |
| Name and address of<br>olden Nugget Atlantic<br>uron & Brigantine Blv<br>tlantic City, NJ 08401 | : City, LLC                                      | hose behalf this form is being filed:                        |
|   | occupation of entity or<br>ernet Gaming Permit H | r person on whose behalf this form is being filed:<br>Holder |
| Status of entity or pers  |  | this form is being filed:                                    |
| The entity or person o  | on whose behalf this fo                          | orm is being filed is a holder of or applicant for:          |
|   |  |  |
| Casino License  |  |  |
|   | ndustry Enterprise Lice                          | ense   |
|   |  | ense   |
| Casino Service Ir   |  | ense   |
| Casino Service Ir   | ion  | ense<br>sino Employee Registration                           |
| Casino Service Ir   | ion  |  |

#### 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<br>any payment, remuneration, benefit or thing<br>of value for professional services was made | Amount of value of such<br>payment(s),<br>remuneration,benefit or<br>thing of value | Date such payment(s),<br>remuneration, benefit<br>or thing of value was<br>made |                |
|--|---|---|----------------|
| Brownstein Hyatt Farber Schreck LLP  | \$1,480.00  | 02/13/2019  | Legal Services |
| Brownstein Hyatt Farber Schreck LLP  | \$1,863.08  | 03/25/2019  | 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. 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<br>professional services with regard to internet<br>gaming) from whom any payment,<br>remuneration, benefit or thing of value<br>was received | Amount of value of such<br>payment(s),<br>remuneration,benefit or<br>thing of value | remuneration, benefit |  |
|--|---|-----------------------|--|
| None   |   |                       |  |

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

Mol

1231-11

04/10/2019

Date

Signature of person completing this form