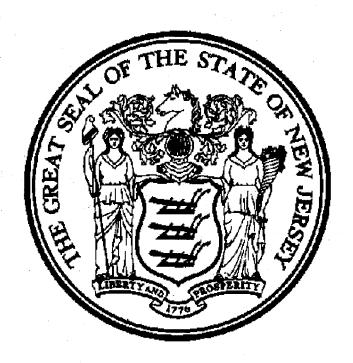
## STATE OF NEW JERSEY

**Division of Gaming Enforcement** 



**Internet Gaming Disclosure Statement** 

# 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 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 15
Second Quarter July 15
Third Quarter October 15
Fourth Quarter January 15

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 <u>N.J.S.A.</u> 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				
Name of person completing the	his form:				$\theta$
Corey Sanders, Chief Financ	cial Officer and Treas	surer, MGM Resorts	International Op	perations, Inc.	
Name and address of entity of MGM Resorts International 3600 Las Vegas Boulevard So Las Vegas, NV 89109		ehalf this form is be	ing filed:		
Principal business or occupati MGM Resorts International renowned portfolio of destin acts largely as a holding com	is one of the world's nation resort brands	leading global hosp . MGM Resorts Inte	itality companie rnational is a De	s, operating a world- laware corporation th	nat he je
Status of entity or person on w	whose behalf this for	m is being filed:			
∠ License Holder	oplicant				
The entity or person on whose	e behalf this form is t	peing filed is a holde	r of or applican	t for:	
Casino License					
Casino Service Industry En	terprise License	: -			
☐ Vendor Registration					
Permit					• • • • • • • • • • • • • • • • • • •
Casino Key Employee Lice	nse				
Casino Employee Registra	tion				
Qualifer					
Other (Please specify) M	GM Resorts Internat	ional is a holding co	mpany of Marin	a District Developme	nt Company, LLC.
NOTE: Amounts disclosed or (fka MGM Resorts On	n Schedule A have be line, LLC), which is a	een paid by, or on be wholly owned subsi	half of, MGM R	esorts Interactive, LLC	

#### **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 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	
Brownstein Hyatt	3,304.80	1/7/2019	Legal Services
Brownstein Hyatt	11,002.05	2/22/2019	Legal Services
Brownstein Hyatt	865.80	2/22/2019	Legal Services
Brownstein Hyatt	10,974.60	3/11/2019	Legal Services
Brownstein Hyatt	14,541.75	3/11/2019	Legal Services
Fox Rothschild	4,437.50	1/11/2019	Legal Services
Fox Rothschild	42,300.13	1/11/2019	Legal Services
Fox Rothschild	1,997.07	2/11/2019	Legal Services
Fox Rothschild	43,739.11	2/11/2019	Legal Services
Fox Rothschild	82,519.24	3/06/2019	Legal Services
Fox Rothschild	954.41	3/06/2019	Legal Services
TFA Capital Partners	106,193.60	1/7/2019	Business strategy consultant (qrtly fee)
Coloring Up	11,000.00	1/30/2019	Business strategy consultant
Coloring Up	11,000.00	2/28/2019	Business strategy consultant
Coloring Up	11,000.00	3/31/2019	Business strategy 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.

Signature of person completing this form

Print Form

Save Form