

## INTERNET GAMING DISCLOSURE STATEMENT

Filing Period:  Initial  Quarterly

Name of person completing this form:

Shauna Anton

Name and address of entity or person on whose behalf this form is being filed:

Pala Interactive, LLC  
PMB 40 35008 Pala Temecula Road  
Pala, CA 92059

Principal business or occupation of entity or person on whose behalf this form is being filed:

On-line gaming applicant

Status of entity or person on whose behalf this form is being filed:

License Holder  Applicant

The entity or person on whose behalf this form is being filed is a holder of or applicant for:

- Casino License
- Casino Service Industry Enterprise License
- Vendor Registration
- Permit
- Casino Key Employee License
- Casino Employee Registration
- Qualifer
- Other (Please specify)

## SCHEDULE A

*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 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	Reason or purpose for the procurement of professional services
Brownstein Hyatt Faber	60,728	July-Nov 2013	Legal
Deloitte & Touche	64,615	July-Nov 2013	Audit
Greenberg Traurig	4718	Aug 1, 2013	Legal
Heather Podesta & Partners	10,574	Sept 27, 2013	Consulting-Legislation
Higgs Fletcher & Mack	228,264	July-Nov 2013	Legal
Wolfson Law	5,027	July 11, 2013	Legal
NexGen Poker Inc	223,000	July-Nov 2013	Consulting
Aird & Berlis, LLP	22,397	July-Nov 2013	Legal
Numeric Answers Limited	2,536	July-Sept 2013	Bookkeeping
Richter, LLP	16,990	Nov 19, 2013	Legal
Hughes, Hubbard & Reed	25,000	Oct 1, 2013	Legal
Taylor McCaffrey	23,133	July-Oct 2013	Legal

## 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.

*Does not apply*

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
Does not apply			

**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

*12/27/13*  
Date

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