

Personal Disclosure - Additional Tables

3.3 Does the qualifying individual have any direct, indirect or attributed legal or beneficial interest in any business entity outside the United States?

Foreign Entity Name	Country of Incorporation or Registration	Affiliation

4.2 Has the qualifying individual ever (in connection with an initial application) or since the last disclosure (in connection with a renewal application) applied in any jurisdiction for a license, permit, or other authorization to participate in lawful gaming operations (including, but not limited to, fantasy contests, manufacturer or distributor of gaming supplies, casino gaming, horse racing, dog racing, pari-mutuel operations, lottery, internet gaming or sports betting)?

Name and Location of Regulatory Agency	Type of Gaming Activity	License/ID Number

5.1 Cash on hand and in banks - Include domestic and foreign accounts, as well as safety deposit boxes.

Institution Name and Address	Name on Account
	Type of Account
	Account Number
	Current Balance
Institution Name and Address	Name on Account
	Type of Account
	Account Number
	Current Balance
Institution Name and Address	Name on Account
	Type of Account
	Account Number
	Current Balance
Institution Name and Address	Name on Account
	Type of Account
	Account Number
	Current Balance
Institution Name and Address	Name on Account
	Type of Account
	Account Number
	Current Balance

5.2 Marketable Securities - Include investments, such as stocks, bonds, and mutual funds, held independently or through brokerage accounts, as well as retirement accounts, such as 401(k)s and IRAs.

Issuer / Brokerage	Account Holder	
	Account Type	
	Acquisition Date	
	Original Cost	
	Current Value	
Issuer / Brokerage	Account Holder	
	Account Type	
	Acquisition Date	
	Original Cost	
	Current Value	
Issuer / Brokerage	Account Holder	
	Account Type	
	Acquisition Date	
	Original Cost	
	Current Value	
Issuer / Brokerage	Account Holder	
	Account Type	
	Acquisition Date	
	Original Cost	
	Current Value	

5.3 Business Investments - Include investments other than marketable securities in which the qualifying individual holds a direct, indirect, or vested interest. Include percentage of ownership corresponding to the qualifying individual's share.

Owner	
Business Name	
Organization Type	
Ownership %	
Acquisition Date	
Original Cost	
Current Value	

Owner	
Business Name	
Organization Type	
Ownership %	
Acquisition Date	
Original Cost	
Current Value	

Owner	
Business Name	
Organization Type	
Ownership %	
Acquisition Date	
Original Cost	
Current Value	

5.4 Real Estate - Include properties in which the qualifying individual holds a direct, indirect, or vested interest. Include percentage of ownership corresponding to the qualifying individual's share. If owned through investment vehicle, disclose under business investments.

Owner	Address	Ownership Information	
		Ownership %	
		Property Type	
		Current Value	

Owner	Address	Ownership Information	
		Ownership %	
		Property Type	
		Current Value	

Owner	Address	Ownership Information	
		Ownership %	
		Property Type	
		Current Value	

Owner	Address	Ownership Information	
		Ownership %	
		Property Type	
		Current Value	

Owner	Address	Ownership Information	
		Ownership %	
		Property Type	
		Current Value	

5.5 Other Assets - Include other assets with a market value in excess of \$10,000 such as vehicles, personal property, cash value of whole life insurance policies, and loans receivable.

Asset Type		Ownership %	
		Acquisition Date	
Owner		Original Cost	
		Current Value	

Asset Type		Ownership %	
		Acquisition Date	
Owner		Original Cost	
		Current Value	

Asset Type		Ownership %	
		Acquisition Date	
Owner		Original Cost	
		Current Value	

Asset Type		Ownership %	
		Acquisition Date	
Owner		Original Cost	
		Current Value	

Asset Type		Ownership %	
		Acquisition Date	
Owner		Original Cost	
		Current Value	

5.6 Loans Payable - Include loans in excess of \$10,000 such as markers, credit lines, vehicle loans, educational, employer/shareholder, and 401(k) loans. Include carried/rolling credit card balances only if not fully paid monthly.

Creditor Name and Address	Debtor	Loan Type	
		Gaming-related?	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Loan Type	
		Gaming-related?	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Loan Type	
		Gaming-related?	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Loan Type	
		Gaming-related?	
		Maturity Date	
		Original Balance	
		Current Balance	

5.7 Mortgages Payable - Include loans on all financed properties.

Debtor			
Creditor Name and Address	Property Address	Loan Type	
		Maturity Date	
		Original Balance	
		Current Balance	

Debtor			
Creditor Name and Address	Property Address	Loan Type	
		Maturity Date	
		Original Balance	
		Current Balance	

Debtor			
Creditor Name and Address	Property Address	Loan Type	
		Maturity Date	
		Original Balance	
		Current Balance	

Debtor			
Creditor Name and Address	Property Address	Loan Type	
		Maturity Date	
		Original Balance	
		Current Balance	

5.8 Past Due Taxes Payable - Include tax liabilities with past due balances.

Debtor		
Entity Name and Address	Tax Type	
	Year(s)	
	Payment Plan?	
	Balance	

Debtor		
Entity Name and Address	Tax Type	
	Year(s)	
	Payment Plan?	
	Balance	

Debtor		
Entity Name and Address	Tax Type	
	Year(s)	
	Payment Plan?	
	Balance	

Debtor		
Entity Name and Address	Tax Type	
	Year(s)	
	Payment Plan?	
	Balance	

5.9 Contingent Liabilities - Include contingencies over \$10,000. List your pro-rated responsibility under current balance.

Creditor Name and Address	Debtor	Position	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Position	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Position	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Position	
		Maturity Date	
		Original Balance	
		Current Balance	

Creditor Name and Address	Debtor	Position	
		Maturity Date	
		Original Balance	
		Current Balance	

6.1 Has the qualifying individual ever (in connection with an initial application) or since the last disclosure (in connection with a renewal application) filed for bankruptcy?

Filing Date	Name and Court Location	Case Number	Disposition

Filing Date	Name and Court Location	Case Number	Disposition

Filing Date	Name and Court Location	Case Number	Disposition

Filing Date	Name and Court Location	Case Number	Disposition

Filing Date	Name and Court Location	Case Number	Disposition

6.5 Does the qualifying individual have any outstanding tax liabilities with any taxing authority?

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

6.8 Has the qualifying individual's wages, salary, or other income ever been subject to garnishment, attachment, charging order, or the like during the last five years (in connection with an initial application) or since the last submission (in connection with a renewal application)?

Name/Address of Court	Obligation Amount	Docket Number	Status

Name/Address of Court	Obligation Amount	Docket Number	Status

Name/Address of Court	Obligation Amount	Docket Number	Status

6.9 Do any of the below scenarios apply to the qualifying individual in any jurisdiction?

A Currently a party to a lawsuit

b. Been a party to any other litigation over the past ten years (in connection with an initial application) or since the qualifying individual's last personal disclosure form submitted to the Board (in connection with a renewal application), individually or as officer, director, partner, proprietor, manager, policy maker, or over 5% owner of any business entity?

c. Been bonded for any purpose or been refused or denied any type of bond?

d. If in the military, was the qualifying individual ever the subject of any hearing, disciplinary proceeding, trial, or court-martial?

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

6.10 Has the qualifying individual or his or her spouse filed any insurance claim(s) in excess of \$5,000 during the last five years?

Insurance Company	Date of Claim	Nature of Claim

7.1 Has the qualifying individual ever (in connection with an initial application) or since his or her last disclosure (in connection with a renewal application) been involved in any of the following criminal offense (felony/misdemeanor) scenarios under the laws of any jurisdiction?

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition