

## **Disclosure of Records**

1. The name, business address and business telephone number of any applicant or licensee.

**Southland Ho-Chunk Entertainment, LLC  
10 Southland Drive  
Lynwood, Illinois 60411  
(708) 774-7678**

2. An identification of any applicant or licensee including, if an applicant or licensee is not an individual, the names and addresses of all stockholders and directors, if the entity is a corporation; the names and addresses of all members, if the entity is a limited liability company; the names and addresses of all partners, both general and limited, if the entity is a partnership; and the names and addresses of all beneficiaries, if the entity is a trust. If an applicant or licensee has a pending registration statement filed with the Securities and Exchange Commission, only the names of those persons or entities holding interest of 5% or more must be provided.

**Southland Ho-Chunk Entertainment, LLC (“Applicant”), an Illinois limited liability company, is a wholly owned subsidiary of HCN Enterprises, LLC. HCN Enterprises, LLC’s address is:**

**10 Southland Drive  
Lynwood, Illinois 60411**

3. An identification of any business, including, if applicable, the state of incorporation or registration, in which an applicant or licensee or an applicant's or licensee's spouse or children has an equity interest of more than 1%. If an applicant or licensee is a corporation, partnership or other business entity, the applicant or licensee shall identify any other corporation, partnership or business entity in which it has an equity interest of 1% or more, including, if applicable, the state of incorporation or registration. This information need not be provided by a corporation, partnership or other business entity that has a pending registration statement filed with the Securities and Exchange Commission.

**None.**

4. Whether an applicant or licensee has been indicted, convicted, pleaded guilty or nolo contendere, or forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or misdemeanor (except for traffic violations), including the date, the name and location of the court, arresting agency and prosecuting agency, the case number, the offense, the disposition and the location and length of incarceration.

**No.**

5. Whether an applicant or licensee has had any license or certificate issued by a licensing authority in Illinois or any other jurisdiction denied, restricted, suspended, revoked or not

renewed and a statement describing the facts and circumstances concerning the denial, restriction, suspension, revocation or non-renewal, including the licensing authority, the date each such action was taken, and the reason for each such action.

**No.**

6. Whether an applicant or licensee has ever filed or had filed against it a proceeding in bankruptcy or has ever been involved in any formal process to adjust, defer, suspend or otherwise work out the payment of any debt including the date of filing, the name and location of the court, the case and number of the disposition.

**No.**

7. Whether an applicant or licensee has filed, or been served with a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, State or local law, including the amount, type of tax, the taxing agency and time periods involved.

**None.**

8. A statement listing the names and titles of all public officials or officers of any unit of government, and relatives of said public officials or officers who, directly or indirectly, own any financial interest in, have any beneficial interest in, are the creditors of or hold any debt instrument issued by, or hold or have any interest in any contractual or service relationship with, an applicant or licensee.

**None.**

9. Whether an applicant or licensee has made, directly or indirectly, any political contribution, or any loans, donations or other payments, to any candidate or office holder, within 5 years from the date of filing the application, including the amount and the method of payment.

**No.**

10. The name and business telephone number of the counsel representing an applicant or licensee in matters before the Board.

**Paul T. Jenson  
Taft Stettinius & Hollister LLP  
111 E. Wacker Drive, Suite 2800  
Chicago, IL 60601  
(312) 836-4046**

11. A description of any proposed or approved gambling operation, including the type of boat, home dock, or casino or gaming location, expected economic benefit to the community,

anticipated or actual number of employees, any statement from an applicant or licensee regarding compliance with federal and State affirmative action guidelines, projected or actual admissions and projected or actual adjusted gross gaming receipts.

**Applicant has applied to the Illinois Gaming Board for an Owners License to operate a temporary and permanent casino and ancillary support facilities in Lynwood, Illinois.**

**Applicant is committed to meeting or exceeding the economic development and tourism goals set forth in the Illinois Gambling Act. Both the construction and operational phases of the temporary and permanent casino and various other facilities to be constructed at the site are projected to create meaningful and direct economic impact on Lynwood and the surrounding Southland community in the form of employee compensation, purchases of goods and services, and patron spending. Specifically, construction of the temporary facility is expected to provide 250 construction jobs, and 250 full-time jobs once that facility is completed and operational. Construction of the permanent gaming facility and hotel will provide over 1,000 construction jobs and between 1,000 and 1,100 full-time equivalent positions. Applicant expects that these full-time employment opportunities, which are permanent and offer important employee benefits, will revitalize a substantial portion Lynwood and its surrounding communities.**

**Applicant is also committed to its equal employment opportunity policy, and ensuring that all employment decisions, including training and promotions, are made on an equal opportunity basis. Through broad based community outreach, the Applicant will develop effective programs and partnerships to identify, attract, and expand employment opportunities for minorities, women, disabled individuals, veterans, and disadvantaged talent, including strategic advertising of job opportunities, attendance at conferences and job fairs geared towards diverse candidates, and direct contact with diverse organizations for candidate referrals.**

**In year two of operations of Applicant's proposed temporary facility, its projected admissions are approximately 475,000, and its projected total gaming revenue is approximately \$43.4 million. The proposed permanent facility is projected to generate 2.11 million visits, with projected gaming revenue of over \$190 million in its second year of operations and over \$200 million annually in its fourth year.**

12. A description of the product or service to be supplied by an applicant for a supplier's license.

**Not applicable.**