# Elgin Riverboat Resort-Riverboat Casino d/b/a Grand Victoria Casino SECTION 5.1 – DISCLOSURE OF RECORDS (2019)

### Illinois Gambling Act (230 ILCS 10/5.1)

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

Elgin Riverboat Resort-Riverboat Casino d/b/a Grand Victoria Casino 250 South Grove Avenue Elgin, Illinois 60120 (847) 468-7000

2. An identification of any applicant or licensee including, if an applicant or licensee is not an individual, the state of incorporation or registration, the corporate officers, and the identity of all shareholders or participants. 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.

Elgin Riverboat Resort-Riverboat Casino is an Illinois general partnership. It is owned by Elgin Holdings I, LLC, a Delaware limited liability company, and Elgin Holdings II, LLC, a Delaware limited liability company. Its board of directors and corporate officers are Gary L. Carano, Thomas R. Reeg, Anthony L. Carano, Edmund L. Quatmann, Jr., and Glenn T. Carano.

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 5%. 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 5% 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, the type of tax, the taxing agency and time periods involved.

No.

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.

None.

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

John A. Janicik Mayer Brown LLP (312) 701-7323

11. A description of any proposed or approved riverboat gaming operation, including the type of boat, home dock 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.

Elgin Riverboat Resort-Riverboat Casino d/b/a Grand Victoria Casino is located in Elgin, Illinois. Operations began on October 6, 1994. The Grand Victoria Casino employs approximately 740 people in its riverboat operation. The 80,000 square foot riverboat makes the Grand Victoria Casino one of the most spacious gaming facilities in Illinois. The land-based pavilion houses four (4) restaurants and two banquet rooms. An anchor for Elgin's recreation

district, the pavilion offers landscaped bike paths complete with bike racks, air pumps, and drinking fountains for cyclists and their pets.

In the construction of its facility, and for any subsequent improvements made to the riverboat and the pavilion, the Grand Victoria Casino has sought to use local and in-state contractors for such projects. Since its opening through 2018, the Grand Victoria Casino has generated over \$2.963 billion dollars in state and local tax revenues.

The Grand Victoria Casino is very proud of the efforts it has taken to achieve and even surpass the economic commitments and philanthropic goals envisioned by the Illinois Riverboat Gambling Act. Through the auspices of the Grand Victoria Foundation (the "Foundation"), the Grand Victoria Casino has pioneered an industry-leading example of proactively distributing grants to not-for-profit organizations interested in the betterment of the local economy and community. By channeling these funds back into the area from which it hires a majority of its employees and draws a portion of its patrons, the Grand Victoria Casino has established long-term and mutually beneficial partnerships with Elgin and Kane County.

Since its establishment in 1994, the Grand Victoria Casino has contributed more than \$248.99 million to the Foundation, more than \$6 million to the Kane County Forest Preserve, and more than \$149.39 million to Kane County.

The Grand Victoria Casino is committed to a policy of equal employment opportunity for all employees. Whenever and wherever possible, the Grand Victoria Casino works with local community groups to help break down employment barriers and strives to make its facility an open and equal working environment. The Grand Victoria Casino is also involved in an internship program whereby local area high school teachers are informed of employment opportunities available for their students.

Since opening in October 1994 through December 2018, the Grand Victoria Casino has had more than 60.05 million admissions.

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

Not applicable.

## WITH RESPECT TO ELDORADO RESORTS, INC.

1. Eldorado Resorts, Inc. 100 West Liberty Street, Suite 1150 Reno, NV 89501 (775) 328-0100

2. Eldorado Resorts, Inc. is incorporated in the State of Nevada. Its corporate officers are:

NamePositionGary L. CaranoExecutive ChairmanThomas R. ReegChief Executive OfficerAnthony L. CaranoPresident & Chief Operating OfficerEdmund L. Quatmann, Jr.Executive Vice President, Chief Legal Officer, SecretaryBret D. YunkerChief Financial Officer

Eldorado Resorts, Inc. is a publicly traded company. To the best of its knowledge and according to the SEC filings made by the following entities, the following list are the entities which currently hold interest of greater than 5% in Eldorado Resorts, Inc.:

Recreational Enterprises, Inc. Fidelity Management Research LLC BlackRock, Inc. Vanguard Group

- 3. Eldorado Resorts, Inc. is a publicly traded company. Please refer to its most recently filed Form 10K available at its website: www.EldoradoResorts.com.
- 4. No.
- 5. No.
- 6. The following is a description of a number of bankruptcies Eldorado Resorts, Inc.'s subsidiaries or predecessors have been involved with.
  - 1) Prior Bankruptcy of Circus and Eldorado Joint Venture dba Silver Legacy Resort: In 2012, at a time when the Circus and Eldorado Joint Venture dba Silver Legacy Resort (the "Joint Venture") was owned approximately 48% by Eldorado Resorts, Inc.'s predecessor, Eldorado Resorts, LLC, the Joint Venture went through a Chapter 11 voluntary bankruptcy reorganization. At the time, Eldorado Resorts, Inc.'s current Chairman of the Board and CEO, Gary Carano, served as General Manager of the Silver Legacy Resort and as a member of the Joint Venture's

### Board of Managers:

- (1) The primary party was Circus and Eldorado Joint Venture.
- (2) Case Number: BK-12-51156
- (3) Court: United States Bankruptcy Court for the District of Nevada
- (4) Type and Nature of Case: Chapter 11 Voluntary Bankruptcy
- (5) Disposition: Resolved through Court Approved Reorganization / there was no trial and no appeal.
- Blue Chip: A company acquired by Eldorado Resorts, Inc., Isle of Capri Casinos, Inc., owned a 2/3 interest in Blue Chip Casinos, L.P. which owned and operated 2 casinos in the United Kingdom. In March 2009, Blue Chip Casinos L.P. filed for Administration (similar to Chapter 11 Bankruptcy) in the United Kingdom under the Insolvency Act 1986. Placing Blue Chip in Administration did not have any negative impact on the Isle's domestic casino operations nor its credit facility or indentures. The Company worked closely with Blue Chip's secured creditor, the Gambling Commission for the United Kingdom and its vendors throughout the process. Additionally the casino operations continued as normal during the administration process. The casino operations were sold on November 30, 2009 and the last of the remaining non-operating assets were sold on February 5, 2010. The administration process was completed in June 2011 and the administrator completed the dissolution of the business entities as of January 17, 2012.
- 3) Tropicana Entertainment Inc. Bankruptcy Reorganization Matter: Wimar/CSC Administrative Claim (Case No. 08-10856 (KJC)): On March 31, 2009, Wimar Tahoe Corporation ("Wimar") and Columbia Sussex Corporation ("CSC") filed separate proceedings with the Bankruptcy Court related to administrative expense and priority claims against the Predecessor companies that had filed bankruptcy. On August 4, 2010, Wimar and CSC separately filed motions for summary judgment seeking payment on account of these claims from Tropicana Entertainment Inc. ("the Company") totaling approximately \$5.4 million, which was recorded as a liability upon emergence from bankruptcy and is included in accounts payable in the Company's accompanying consolidated balance sheets as of December 31, 2016 and 2015. In its objection to Wimar and CSC's motions for summary judgment, the Company disputed the administrative expense and/or priority status of certain amounts claimed and also contended that any payment to CSC or Wimar should await the resolution of the adversary proceeding instituted by Lightsway Litigation Services, LLC, as Trustee of the Tropicana Litigation Trust established by the bankruptcy reorganization plan, against CSC and Wimar (the "Litigation Trust Proceeding"), and be set-off against any judgment against Wimar and CSC in the Litigation Trust Proceeding against them. Discovery is still ongoing in that matter.

In October 2015, the Bankruptcy Court issued an opinion and entered an order (1) denying Wimar's and CSC's Motions for Summary Judgment seeking allowance and payment of administrative expense claims, (2) granting, in part, CSC's Motion for Summary Judgment to allow priority status under Bankruptcy Code

Section 507(a)(5) for certain contributions made to employee benefit plans and (3) denying, in part, CSC's request for prepayment of the priority claims. The Company has a motion pending with the Bankruptcy Court seeking clarification of certain aspects of the Bankruptcy Court's opinion and order. Any further litigation on the Wimar and CSC administrative expense claim has been consensually continued until after the Litigation Trust Proceeding is resolved. A mediation was held on July 20, 2018 related to the priority status claims that were allowed pursuant to the Bankruptcy Court's October 2015 order and CSC and Wimar's administrative expense claims. The matter was not resolved in mediation.

CSC filed a Motion for Entry of Order Requiring Payment of its Priority Employee Benefits Claim in the amount of \$3,237,626. The parties agreed to settle all claims (priority status claims and administrative expense claims) for the sum of \$3Million in exchange for a full release and agreement on Wimar's and CSC's part not to file any additional claims in the bankruptcy matter. The parties have executed the settlement agreement, the Bankruptcy Court has approved the settlement agreement, and the settlement payment was made in June of 2019.

- 7. No.
- 8. Eldorado Resorts, Inc. is not aware that any 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 a debt instrument issued by, or hold or have any interest in any contractual or service relationship with it.

Nonetheless, Eldorado Resorts, Inc. is a publicly traded company and so it is possible that there could be such a person that owns shares or other indirect interest in it and it would have no way of identifying that person. To the best of its knowledge, there are no such described individuals.

- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not Applicable.

### WITH RESPECT TO ELGIN HOLDINGS I LLC

- 1. Elgin Holdings I LLC 100 West Liberty Street, Suite 1150 Reno, NV 89501 775-328-0100
- 2. Elgin Holdings I LLC is a Delaware limited liability company and is a wholly owned subsidiary of Eldorado Resorts, Inc. Its corporate officers are Gary L. Carano (Executive Chairman), Thomas R. Reeg (Chief Executive Officer), Anthony L. Carano (President & Chief Operating Officer), Bret D. Yunker (Chief Financial Officer), and Edmund L. Quatmann, Jr. (EVP, Chief Legal Officer, Secretary).
- 3. Elgin Holdings I LLC fully owns one subsidiary named Elgin Holdings II LLC which was formed to become the other 50% owner of Elgin Riverboat Resort Riverboat Casino.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO **ELGIN HOLDINGS II LLC**

- 1. Elgin Holdings II LLC 100 West Liberty Street, Suite 1150 Reno, NV 89501 775-328-0100
- 2. Elgin Holdings II LLC is a Delaware limited liability company and is a wholly owned Chief Operating Officer), Bret D. Yunker (Chief Financial Officer), and Edmund L. Quatmann, Jr. (EVP, Chief Legal Officer, Secretary).
- subsidiary of Elgin Holdings I LLC. Its corporate officers are Gary L. Carano (Executive Chairman), Thomas R. Reeg (Chief Executive Officer), Anthony L. Carano (President & 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

## WITH RESPECT TO RECREATIONAL ENTERPRISES, INC.

1. Recreational Enterprises, Inc.

Attn: Gary L. Carano 100 West Liberty Street, Suite 1150 Reno, NV 89501 (775) 328-0110

2. Recreational Enterprises, Inc. is a Nevada corporation. Its officers are:

Gary L. Carano – President and Chairman of the Board

Gene R. Carano - Vice President and Director

Thomas Reeg- Vice President, Secretary, Treasurer, and Director

### REI's Owners are:

Donald L. Carano Family Trust

Gary L. Carano Family Trust

Gary L. Carano S Corporation Trust

Gary L. Carano Qualified S Corporation Trust

Gene R. Carano Irrevocable Trust

Gene R. Carano S Corporation Trust

Gene R. Carano Qualified S. Corporation Trust

Gregg R. Carano Irrevocable Trust

Gregg R. Carano S Corporation Trust

Gregg R. Carano Qualified S. Corporation Trust

Cindy L. Carano Irrevocable Trust

Cindy L. Carano S Corporation Trust

Cindy L. Carano Qualified S. Corporation Trust

Glenn T. Carano Irrevocable Trust

Glenn T. Carano S. Corporation Trust

Glenn T. Carano Qualified S. Corporation Trust

3. Recreational Enterprises, Inc. has an equity interest of more than 5% in the following:

<b>Business Entity</b>	State of Formation
Eldorado Resorts, Inc.	Nevada
Pioneer Inn Associates Limited Partnership	Nevada
Pioneer Inn	Nevada
Poncia & Carano	Nevada
Ferrari-Carano Vineyards & Winery, LLC	Nevada

Vintners Inn LLC	Nevada
Tamarack Crossing LLC	Nevada
Damonte Ranch Commerce Center, LLC	Nevada
Sierra Advent Equipment Leasing, LLC	Nevada

- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

# WITH RESPECT TO ANTHONY CARANO

- 1. Anthony Carano 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 328-0100
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO **CINDY CARANO**

- Cindy Carano 1. Eldorado Hotel & Casino 345 N. Virginia St. Reno NV 89501 (775) 786-5700
- Not applicable. 2.
- 3. Ms. Carano has an equity interest of 5% or more in the following businesses:

<b>Business Entity</b>	State of Formation
Big Apple Investments, Inc.	Nevada
4GC, LLC	Nevada
Recreational Enterprises, Inc.	Nevada

Business Entity	State of Formation
Big Apple Investments, Inc.	Nevada
4GC, LLC	Nevada
Recreational Enterprises, Inc.	Nevada
	<u> </u>

4.	No.

- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. See attached Exhibit 9.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- Not applicable. 12.

# Contributions Search Results

Contributor	Date	Amount	Type Recipient	Report
Cindy Carano	7/10/2018	\$2,000.00	Monetary Contribution Battle Born Women	2018 CE Report 3
Cindy Carano	7/10/2018	\$2,000.00	Monetary Contribution Battle Born Women PAC	2019 Annual CE Filing
Cindy Carano	4/8/2013	\$500.00	Monetary Contribution NEVADA REPUBLICAN PARTY CENTRAL	2014 Annual CE Filing (Amended)
Cindy Carano	5/1/2016	\$365.00	COMMITTEE Monetary Contribution NEVADA REPUBLICAN PARTY CENTRAL	2016 CE Report 1 (Amended)
Cindy Carano	2/13/2013	\$200.00	Monetary Contribution Washoe County Republican Central	2014 Annual CE Filing
Cindy Carano	3/6/2013	\$950.00	Monetary Contribution Washoe County Republican Central Committee	2014 Annual CE Filing
Cindy Carano	4/4/2013	\$115.00	Monetary Contribution Washoe County Republican Central Committee	2014 Annual CE Filing
Cindy Carano	4/28/2010 4/16/2012 4/22/2013 5/7/2014 8/21/2018 8/28/2018 8/15/2018 10/17/2014 5/11/2017	\$250.00 \$500.00 \$250.00 \$1,000.00 \$5,861.30 \$500.00 \$500.00 \$250.00	Monetary Contribution Bernard F Carter Monetary Contribution Neoma Jardon Monetary Contribution Neoma Jardon Monetary Contribution Ben Kieckhefer Monetary Contribution JILL DICKMAN In Kind Contribution Adam Paul Laxalt Monetary Contribution Barbara K Cegavske Monetary Contribution Wesley Karl Duncan Monetary Contribution Elisa Cafferata Monetary Contribution Hillary Schieve Monetary Contribution Donald L. Cavallo	2010 CE Report 1 2012 CE Report 1 2014 Annual CE Filing 2014 CE Report 1 2018 CE Report 3 2018 CE Report 1
Cindy Carano	2/15/2018	\$500.00	Monetary Contribution Lisa Krasner	2018 CE Report 1

# Contributions Search Results

Contributor	Date	Amount	Tyne Reciniont	Donort
Cindy Carano	4/26/2018	\$250.00	ribution Jill Tol	2018 CE Report 1
				(Amended)
Cindy Carano	3/29/2018	\$500.00	Monetary Contribution Darin Anthony Balaam 2018 CE Report	2018 CE Report 1
				(Amended)
Cindy Carano	6/28/2016	\$250.00	Monetary Contribution Carol Lynn Del Carlo	2016 CE Report 3
Cindy Carano	9/24/2016	\$200.00	Monetary Contribution Leonard Stevens	2016 CE Report 3
Cindy Carano	6/3/2016	\$250.00	Monetary Contribution Angela D. Taylor	2017 Annual CE Filing
Cindy Carano	5/22/2017	\$250.00	Monetary Contribution Neoma Jardon	2018 Annual CE Filing
Cindy Carano	12/5/2017	\$250.00	Monetary Contribution Ben Kieckhefer	2018 Annual CE Filing
Cindy Carano	3/24/2016	\$500.00	Monetary Contribution Neoma Jardon	2016 CE Report 1
Cindy Carano	3/30/2016	\$250.00	Monetary Contribution Lisa Krasner	2016 CE Report 1
Cindy Carano	5/15/2016	\$250.00	Monetary Contribution JILL DICKMAN	2016 CE Report 1
Cindy Carano	6/3/2016	\$200.00	Monetary Contribution Kathryn Simon Holland 2016 CE Report 2	12016 CE Report 2
Cindy Carano	6/3/2016	\$250.00	Monetary Contribution Angela D. Taylor	2016 CE Report 2
				(Amended)
Cindy Carano	6/3/2016	\$200.00	Monetary Contribution Malena Satre Raymond 2016 CE Report 2	2016 CE Report 2
Cindy L Carano	5/8/2014	\$500.00	Monetary Contribution Barbara K Cegavske	2014 CE Report 1
Cindy L Carano	3/1/2018	\$500.00	Monetary Contribution Chris Hicks	2018 CE Report 1
Cindy 1. Carano	11/9/2017	\$40.00	Monetary Contribution Adam Paul Laxalt	2018 Annual CE Filing
Cindy 1. Carano	10/9/2018	\$1,138.70	Monetary Contribution Adam Paul Laxalt	2018 CE Report 3
Cindy 1. Carano	8/21/2018	\$2,500.00	Monetary Contribution Adam Paul Laxalt	2018 CE Report 3
Cindy 1. Carano	12/31/2016	\$500.00	Monetary Contribution Adam Paul Laxalt	2017 Annual CE Filing

### WITH RESPECT TO **GARY CARANO**

- Gary Carano 1. 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 328-0100
- Not applicable. 2.
- Mr. Carano has an equity interest of 5% or more in the following businesses: 3.

<b>Business Entity</b>	<b>State of Formation</b>
Big Apple Investment LP	Nevada
Gumbo Ltd.	Idaho
4GC, LLC	Nevada
Recreational Enterprises, Inc. – (Owned by S	Nevada
Corporation Trust)	

Big ripple investment Er	1101444
Gumbo Ltd.	Idaho
4GC, LLC	Nevada
Recreational Enterprises, Inc. – (Owned by S	Nevada
Corporation Trust)	

- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- Not applicable. 11.
- Not applicable. 12.

### WITH RESPECT TO **GENE CARANO**

- 1. Gene Carano 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 453-7878
- 2. Not applicable.
- Mr. Carano has an equity interest of 5% or more in the following businesses: 3.

<b>Business Entity</b>	State of Formation
Big Apple Investments, Inc.	Nevada
4GC, LLC	Nevada
Recreational Enterprises, Inc.	Nevada
Masterpiece Publishing, Inc.	California

Big Apple Investments, Inc.	Nevada
4GC, LLC	Nevada
Recreational Enterprises, Inc.	Nevada
Masterpiece Publishing, Inc.	California

4.	No.

- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO **GLENN CARANO**

- 1. Glenn Carano Eldorado Resorts, Inc. 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 691-4178
- Not applicable. 2.
- 3. Mr. Carano has an equity interest of 5% or more in the following businesses:

<b>Business Entity</b>	State of Formation
Recreational Enterprises, Inc.	Nevada
Big Apple Investments, Inc.	Nevada
4GC, LLC	Nevada

Dusiness Enuty	State of Formation
Recreational Enterprises, Inc.	Nevada
Big Apple Investments, Inc.	Nevada
4GC, LLC	Nevada

4.	No.

- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- John Janicik 10. Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- Not applicable. 12.

### WITH RESPECT TO **GREGG CARANO**

- 1. Gregg Carano Eldorado Hotel Casino 345 N Virginia St. Reno, NV 89501 (775) 786-5700
- Not applicable. 2.
- Mr. Carano has an equity interest of 5% or more in the following businesses: 3.

<b>Business Entity</b>	State of Formation
Recreational Enterprises, Inc.	Nevada
Big Apple Investment LP	Nevada
4GC, LLC	Nevada
Raising Cane, LLC	Nevada
Mangia LLC	Nevada

Dusiness Energy	State of Formation
Recreational Enterprises, Inc.	Nevada
Big Apple Investment LP	Nevada
4GC, LLC	Nevada
Raising Cane, LLC	Nevada
Mangia LLC	Nevada

4.	No.

6. No.

No.

5.

- 7. No.
- 8. None.
- 9. No.
- John Janicik 10. Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO RHONDA CARANO

- 1. Rhonda Carano 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 348-9259
- Not applicable. 2.
- Ms. Carano has an equity interest of 5% or more in the following businesses: 3.

<b>Business Entity</b>	<b>State of Formation</b>
Vintner's Inn LLC	Nevada
Recreational Enterprises, Inc.	Nevada
Seasons of the Vineyard	Commercial building in
	California
4GC, LLC	Nevada
Carano Windtree Vineyards, Inc.	Nevada

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Vintner's Inn LLC	Nevada
Recreational Enterprises, Inc.	Nevada
Seasons of the Vineyard	Commercial building in
	California
4GC, LLC	Nevada
Carano Windtree Vineyards, Inc.	Nevada

4.	N	0.

- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- John Janicik 10. Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

# WITH RESPECT TO JOHN FRANKOVICH

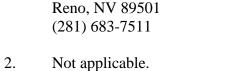
- 1. John Frankovich McDonald Carano LLP 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 788-2000
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

# WITH RESPECT TO EDMUND QUATMANN, JR.

- 1. Edmund Quatmann, Jr. 100 W. Liberty St., Suite 1150 Reno, NV 89501 (775) 348-3324
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO THOMAS REEG

1.	Thomas Reeg
	100 W. Liberty St., Suite 1150
	Reno, NV 89501
	(281) 683-7511



- 4. No.
- Series 7 & Series 63 Licenses held from 7/1993 until 5/2002. Mr. Reeg elected not to 5. renew either License when he ended his employment as a broker/dealer.
- 6. No.

None.

3.

- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

# WITH RESPECT TO SHARANA L. ANDERSON

- 1. Sharana L. Anderson 250 South Grove Ave Elgin, IL 60120 (847) 531-7000
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

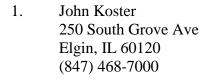
### WITH RESPECT TO JONATHAN A. GROSSMAN

- 1. Jonathan A. Grossman 250 South Grove Ave Elgin, IL 60120 (847) 531-7770
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO ROLANDO GUERRERO

- 1. Rolando Guerrero 250 South Grove Ave Elgin IL 60120 (847) 531-7835
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO JOHN KOSTER



2.	Not applicable.

- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. The following contributions were made during the prior 5 years to candidates and office holders by credit card:

Recipient	Aggregate Contribution Amounts
Mark Amodei, Congressman, Nevada 2 <sup>nd</sup>	\$2,000
District	
Jim Wheeler, Assemblyman, Nevada District	\$1,000
39	

- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO ANTHONY LACERBA

- 1. Anthony LaCerba 250 South Grove Ave Elgin, IL 60120 (847) 531-7000
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

# WITH RESPECT TO CHARLES NATOLI

- 1. Charles Natoli 250 South Grove Ave Elgin, IL 60120 (847) 531-7770
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO FRANK PRILL

- 1. Frank Prill 250 South Grove Ave Elgin, IL 60120 (847) 531-7777
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.

### WITH RESPECT TO DAVID RYAN

- 1. David Ryan 250 South Grove Ave Elgin IL 60120 (847) 531-7000
- 2. Not applicable.
- 3. None.
- 4. No.
- 5. No.
- 6. No.
- 7. No.
- 8. None.
- 9. No.
- 10. John Janicik Mayer Brown LLP (312) 701-7323
- 11. Not applicable.
- 12. Not applicable.