

(230 ILCS 10/5.1) Section 5.1 Disclosure of Records

(a)

Notwithstanding any applicable statutory provision to the contrary, the Board shall, on written request from any person, provide information furnished by an applicant or licensee concerning the applicant or licensee, his products, services or gambling enterprises and his business holdings, as follows:

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

Hawthorne Race Course, Inc.

D.B.A. Hawthorne Casino & Race Course

3501 S. Laramie Ave., Stickney, IL 60402

708-780-3700

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.

Please see attached Exhibit "A".

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.

Name of Entity: Post Time Catering, Inc.

State of Incorporation: Illinois

Percentage of Ownership: 100%

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. **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.

Please see attached Exhibit "B". All Contributions were made by check.

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

**F. Kevin Murnighan,
CAREY WHITE BOLAND MURNIGHAN & MURRAY, LLC
33 West Jackson, 5th Floor, Chicago, IL 60604
Phone (312) 939-4300**

**Edward Winkofsky
Greenberg Traurig, LLP
77 W. Wacker Drive, Suite 2500
Chicago, IL 60606
Phone: 312-456-8440**

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. **Please see attached Exhibit "C".**

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

Illinois Gambling Act

Section 5. 1 Disclosure of Records

Licensee: **Hawthorne Race Course, Inc.**

2. Exhibit A

Casey	B.	Allen		75.89		165 N. Canal, Unit 1308	Chicago	IL
Cathleen		Barry		106.25		418 Pokagon Drive	Michiana Shores	IN
Thomas	C.	Barry, Jr.		75.89		2758 Floral Trail	Long Beach	IN
Colleen	C.	Buckingham		106.25		3583 Woodland Court	Eagan	MN
Julie		Burke		75.89		2601 Lake Shore Drive	Long Beach	IN
Lisa	B.	Cahill		106.25		1062 Shermer Road	Glenview	IL
Susan	D.	Carey		427.09		2208 Queen Palm Road	Boca Raton	FL
Anthony	C.	Carey		142.36		1430 W. Polk Street	Chicago	IL
Martin	B.	Carey		142.36		122 Sunset Avenue	Lagrange	IL
John	Jack	Carey		47.45		10639 S. Maplewood	Chicago	IL
Timothy	S.	Carey		47.45		199 Northwood Road	Riverside	IL
Margaret	A.	Carey		47.46		9261 S. Bell Avenue	Chicago	IL
Paul	I.	Carey		47.45		165 Villa Oeste	Dorado	PR
Robert	F.	Carey, III		47.45		300 McHenry Street, PO Box 2309	Park City	UT
Nancy	Terese	Spidale		47.45		328 Selbourne Avenue	Riverside	IL
Margaret	M.	Coleman		75.89		2626 Belle Plaine Trail	Long Beach	IN
David	A.	Collins		223.53		680 Selbourse Road	Riverside	IL
William	C.	Collins, Jr.		168.59		4421 N. Beacon Street, 1S	Chicago	IL
Philip		Collins		265.62		14908 Lakeside Road	Lakeside	MI
Caroline	C.	Combass		89.91		2485 Hidden Pine Lane, NE	Pal Bay	FL
Phillip	H.	Combass		22.48		1151 Zodiac Lane, Apt. 001	Wake Forest	NC
Sallie	K.	Combass		22.48		7514 Hidden Bridge Lane	Bakersfield	CA
Judith	C.	Curtin ESTATE		427.07		c/o Laura Henkel 327 Kenilworth Avenue	Glen Ellyn	IL
Chrissa	B.	Dolan		106.25		9845 S. Winchester	Chicago	IL
Lisa	M.	Drummond		106.77		36W490 Oak Point Circle	St. Charles	IL
Helen	C.	Ehret		427.09		999 N. Green Bay Road	Lake Forest	IL
Tierney		Eson		265.63		3572 W. 112th Circle	Westminister	CO
Thomas	G.	Finn		416.67		8469 Bridgeport Bay Circle	Mount Dora	FL

Richard	W.	Finn		208.33		203 Sea Oak Drive, #H	Juno Beach	FL
Richard	W.	Finn, Trustee		208.33		202 Sea Oak Drive, #H	Juno Beach	FL
Kathleen	C.	Ford		106.77		241 S. 85th Avenue	Frankfort	IL
Carolyn	B.	Frost		75.89		656 Fairfield Avenue	Elmhurst	IL
Maura	C.	Gates		47.46		195 N. Harbor Drive, #5505	Chicago	IL
Kearin	C.	Hansen		47.45		304 N. Haddow	Arlington Heights	IL
Erin	A.	Hearne		106.77		218 Sherlock Street	Frankfort	IL
Ellen		Henry		56.20		7298 Wyndridge Ridge Road	Machesney Park	IL
Margaret	B.	Jacob		531.25		10917 N. Trigger Road	Dunlap	IL
Adam		Janette		56.20		5285 Santa Rita Ranch	Templeton	CA
John		Janette		56.20		4020 Malga	Coconut Grove	FL
Molly	C.	Johnson		47.45		8629 45th Avenue NE	Seattle	WA
Mary	Finn	Kramek		416.67		6249 NW 36th Terrace	Gainesville	FL
Ken		Laski		208.55		11519 Aqua Vista Street	Studio City	CA
William		Laski		208.55		10937 W. Pleasant Valley Court	Sun City	AZ
Sallie	C.	Maertz		89.91		2965 Steinbeck Street	Cumming	GA
Julie		Maurer		200.09		3808 Ravine Drive	Racine	WI
Mary		McCarley		56.20		5700 Lake Providence Lane	Charlotte	NC
David	F.	Monaghan		279.40		1357 Caney Loop	Lillian	AL
Mark	T.	Monaghan		279.40		205 Carpenter Lane	Ambler	PA
Ruth	Ann	Moreland		279.41		18428 Klimm Avenue	Homewood	IL
Lucile	Marie	Mueller, TRUST		671.88		Mueller Trust, 7070 Avendia Encinas #104-323	Carlsbad	CA
Maeve	Carey	Mueller, TRUST		671.88		Mueller Trust, 7070 Avendia Encinas #104-324	Carlsbad	CA
Susan	B.	Murray		106.25		1003 N. Riverwalk Street	Chicago	IL
Nancy	L.	Nagan		279.41		18540 Stuart	Homewood	IL
Jeanne	M.	Roman		106.77		6502 W. Sweetwater Avenue	Scottsdale	AZ
Leah	Hannan	Smith		142.36		1442 Frontier Street	Longmont	CO
Catherine	B.	Stack		75.89		3105 Menauquet Trail	Michigan City	IN
Taryn	L.	Vaughn		22.48		1401 Lake View Drive	Hatley	WI
Laura		Walsh		75.89		405 Prairie Avenue	Elmhurst	IL
Margaret	M.	Whittle		119.79		209 Woodstar Drive	Carey	NC

Illinois Gambling Act

Section 5. 1 Disclosure of Records

Licensee: **Hawthorne Race Course, Inc.**

9. Exhibit B

Hawthorne Race
Course
2020 Political Contributions to Public Officials

A <i>Date</i>	B <i>Amount</i>	C <i>Donor</i>	D <i>Recipient</i>	E <i>Name etc.</i>	F <i>Office</i>
07/21/20	500.00	HRC	Citizens for Elizabeth "Lisa" Hernandez	Elizabeth Hernandez	State Representative
08/05/20	250.00	HRC	Committee to Elect Jay Hoffman	Jay Hoffman	State Representative
09/03/20	2,500.00	HRC	Friends of Michael Madigan	Michael Madigan	State Representative
09/23/20	500.00	HRC	Friends of Robert "Bob" Rita	Robert Rita	State Representative
09/24/20	250.00	HRC	William Davis for State Representative	William Davis	State Representative
10/11/20	<u>1,000.00</u>	HRC	Citizens for Durkin	Jim Durkin	State Representative
	5,000.00				

Hawthorne Race
Course
2021 Political Contributions to Public Officials

A <i>Date</i>	B <i>Amount</i>	C <i>Donor</i>	D <i>Recipient</i>	E <i>Name etc.</i>	F <i>Office</i>
01/12/21	250.00	HRC	Friends of Edgar Gonzalez Jr.	Edgar Gonzalez Jr.	State Representative
03/11/21	500.00	HRC	Elect Dan McConche	Dan McConche	State Senator
06/28/21	1,000.00	HRC	Citizens for Antonio "Tony" Munoz	Antonio Munoz	State Senator
07/13/21	1,000.00	HRC	Citizens for Elizabeth "Lisa" Hernandez	Elizabeth Hernandez	State Representative

12/01/21	<u>1,000.00</u>	HRC	Citizens for Durkin	Jim Durkin	State Representative
	3,750.00				

Hawthorne Race
Course
2022 Political Contributions to Public Officials

A Date	B Amount	C Donor	D Recipient	E Name etc.	F Office
01/28/22	500.00	HRC	Citizens for Elizabeth Hernandez	Elizabeth Hernandez	State Representative
03/30/22	250.00	HRC	Citizens to Elect Anthony Beale	Anthony Beale	Alderman
04/14/22	250.00	HRC	Gilbert Villegas for Congress	Gilbert Villegas	Alderman
					State Representative
05/11/22	1,500.00	HRC	Zalewski for State Representative	Mike Zalewski	
05/19/22	250.00	HRC	Citizens for Michael E. Hastings	Michael E. Hastings	State Senator
07/14/22	1,000.00	HRC	Citizens for Michael E. Hastings	Michael E. Hastings	State Senator
07/26/22	<u>500.00</u>	HRC	Friends of Robert "Bob" Rita	Robert Rita	State Representative
	4,250.00				

Hawthorne Race
Course
2023 Political Contributions to Public Officials

A Date	B Amount	C Donor	D Recipient	E Name etc.	F Office
07/14/23	1,000.00	HRC	Friends of Robert "Bob" Rita	Robert Rita	State Representative
07/24/23	1,000.00	HRC	Citizens for Elizabeth Hernandez	Elizabeth Hernandez	State Representative
08/22/23	500.00	HRC	Joyce for Senate	Patrick Joyce	State Senator
09/27/23	<u>1,000.00</u>	HRC	Friends of Robert "Bob" Rita	Robert Rita	State Representative
	3,500.00				

Hawthorne Race
Course
2024 Political Contributions to Public Officials

A	B	C	D	E	F
<i>Date</i>	<i>Amount</i>	<i>Donor</i>	<i>Recipient</i>	<i>Name etc.</i>	<i>Office</i>
03/11/24	500.00	HRC	Friends of John Curran	John Curran	State Senator

Hawthorne Race Course, Inc.

Master Sports Wagering License Issued to an Organization Licensee Renewal

Section A - #2 – 5.1 Responses

Question #11

11. A description of any proposed or approved gambling 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.

The Applicant, Hawthorne Race Course, Inc. ("Hawthorne") is applying to the IGB for licensure renewal as a Master Sports Wagering Licensee under the Illinois Sports Wagering Act. It proposes to conduct a full-service sports wagering operation in partnership with FBG Enterprises Opco, LLC ("Fanatics"), an applicant for a Management Services Provider License, as permitted by the Illinois Sports Wagering Act. Pending the necessary IGB approvals, Hawthorne's sports wagering activity will be conducted at its main facility and at three licensed inter-track wagering facilities and via a mobile application. The proposed sports wagering operations at Hawthorne is and will continue to be a best-in-class operation that accentuates customer service, integrity, and excitement.

Because Hawthorne is uniquely positioned as a race track with connections to businesses throughout all of Illinois, and is also geographically situated in one of the most economically, and ethnically diverse areas of all existing Illinois gaming operations, the overall economic impact of the business is far-reaching. Sports wagering is inherently complementary to Hawthorne's horse racing business, and as such provides additional opportunities to attract more customers and thus generate incremental gaming tax revenues for the State. From downstate farmers, to hyperlocal minority-owned businesses, gaming operations at Hawthorne create positive economic ripple effects across myriad businesses.

It is the policy of Hawthorne to promote equal employment opportunities through an ongoing positive program of practices designed to ensure the full realization of equal employment opportunities without regard to race, color, religion, sex or national origin, while maintaining a diverse workforce and complying with all state and federal guidelines. To adhere to these policies, Hawthorne is committed and will continue to:

- Recruit, hire, train and promote persons in all job classifications without regard to race, color, religion, sex, or national origin.
- Base decisions on employment so as to further the principle of equal employment opportunity.
- Ensure that all personnel actions including, but not limited to, compensation, benefits and company-sponsored training and education are administered without regard to race, color, religion, sex, or national origin.
- Ensure that promotion decisions are in accord with principles of equal employment opportunity by imposing only valid requirements for promotion.

Hawthorne is dedicated to providing equal opportunity for employment and advancement to all qualified persons without regard to race, color, age, religion, sex, national origin, ancestry, physical or mental handicap, military service, or creed. It is the intention of Hawthorne to comply with all orders from Federal, State and Local governmental agencies. Hawthorne reaffirms continued commitment to assure compliance with a program of equal employment opportunity and merit employment policies. This policy is applicable to the office staff as well as all job site locations.

Hawthorne is located in one of the most ethnically diverse areas of Illinois. Prioritizing hyperlocal hiring and the recruitment and training of individuals from underserved communities, Hawthorne has a proven record of affirmative action hiring practices with sixty percent of Hawthorne's current workforce composed of minorities and females. Hawthorne currently employs more minority and female workers at all levels than any other racetrack or casino.