

(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.

Casino Queen LLC d/b/a DraftKings at Casino
Queen fka Casino Queen Inc. d/b/a DraftKings at
Casino Queen
200 Front St
E Saint Louis, IL 62201
618-874-5000

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.

Sole Member: Bally's Management Group, LLC
100 Westminster St. Providence RI 02903

Manager: Bally's Management Group, LLC
100 Westminster St. Providence RI 02903

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.

Casino Queen, LLC continues to not own equity in any other business

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.

Period	Agency	Description
2022	Internal Revenue Service	Penalty Notice for late filing of 2021 IRS form 8027 (Employee Tip Reporting). Penalty Amount \$330.00
2024	Internal Revenue Service	Penalty Notice for late filing of 2023 IRS form 8027 (Employee Tip Reporting). Penalty Amount \$840.00
2021 - 2024	Illinois Dept of Revenue	Penalty & Interest for late filing of Sales & Use Tax returns and/or State Room Tax returns:
Apr '24		\$739.00
Jan '24		\$137.42
Dec '23		\$803.00
Aug '23		\$688.59
May '23		\$663.22
Apr '23		\$10.47
Mar '23		\$774.38
Jan '23		\$656.26
Apr '22		\$943.84
Mar '22		\$869.50

Licensee's payroll processor failed to remit certain contributions in 2022 and Licensee received an IDES Tax Lien in September 2022 for \$104,862.12. Licensee satisfied this Tax Lien in October 2022.

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.

No

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.

8/28/2024	\$1,500.00	Friends of Robert Bob" Rita"
7/10/2024	\$500.00	Committee to Elect Mark Kern
6/28/2024	\$1,000.00	Friends of Christopher Belt
6/20/2024	\$1,500.00	Committee to Elect Jay C Hoffman
9/20/2023	\$1,000.00	Friends of Christopher Belt
8/11/2023	\$1,000.00	Friends of LaToya N Greenwood
7/5/2023	\$2,500.00	Committee to Elect Jay C Hoffman
9/9/2022	\$100.00	Citizens for Richard Rick" Watson"
7/12/2022	\$2,500.00	People for Emanuel Chris Welch
7/7/2022	\$550.00	Citizens for Richard Rick" Watson"
7/5/2022	\$250.00	Committee to Elect Jay C Hoffman
12/30/2021	\$1,000.00	Friends of Robert Bob" Rita"
9/13/2021	\$500.00	Friends of Christopher Belt
12/22/2020	\$250.00	Friends of Robert Eastern III
11/6/2020	\$750.00	Friends of Robert Eastern III
9/29/2020	\$2,500.00	Friends of Christopher Belt
9/29/2022	\$250.00	Friends of Jennifer Gomric Minton

*Contributions by Check

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

Greenberg Traurig, LLP
Edward Winkofsky
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.

DESCRIPTION OF APPROVED GAMING OPERATION:

DraftKings at Casino Queen's gaming operation is located in East St. Louis, St. Clair County, Illinois directly across from the Gateway Arch and downtown St. Louis.

DraftKings at Casino Queen's gaming operation sits on approximately 70 acres and consists of a 207,500 square foot moated facility which contains a single level 40,000 square foot casino featuring over 25 table games, almost 1,000 slot & video poker machines, a newly constructed

sportsbook, and multiple food and beverage outlet remodeled in 2022. In addition to its gaming building, DraftKings at Casino Queen operates a hotel and an RV Park.

With spectacular views of the St. Louis skyline, DraftKings at Casino Queen's hotel features, 157 guest rooms including 7 penthouse suites, 10 Spa King Rooms and 90 rooms overlooking the Gateway Arch and downtown St. Louis. Other hotel amenities include a grand ballroom, conference space, a board room, an indoor, environmentally controlled swimming pool, and work out facilities.

ECONOMIC BENEFIT TO THE STATE AND ITS HOST COMMUNITY:

Since opening its doors in June 1993, the Board of Directors, Management and Staff of DraftKings at Casino Queen have kept mindful that the intent of the Riverboat Gambling Act is to promote economic development in depressed areas and foster tourism for the State of Illinois, and its host community, the City of East St. Louis. With this in mind, each capital expansion plan, marketing plan and or program implemented by the Company has been designed to assure adherence to the economic development and tourism requirements of the Act.

DraftKings at Casino Queen recognizes its responsibility as the cornerstone of economic revival in East St. Louis. Beginning with DraftKings at Casino Queen's initial \$42 million dollar investment in its property, DraftKings at Casino Queen has made significant capital investments to its facilities including a \$96 million state-of-the-art gaming facility, a \$15 million 157 room hotel (the first hotel built in East St. Louis in 40 years), a \$4.6 million RV Park, and a \$10 million remodeling project in 2022 of a Sportsbook and multiple food outlets. DraftKings at Casino Queen has invested over \$200 million in capital improvement projects from 1994 through 2022. These capital improvement projects have brought jobs and economic opportunity to local business demonstrating DraftKings at Casino Queen's commitment to revitalize this once economically deprived community.

DraftKings at Casino Queen's commitment to capital improvement projects allows it to maintain a viable gaming operation. Coupled with easy access from three bridges, surrounding interstates and light rail public transportation, DraftKings at Casino Queen is a vital entertainment destination for the St. Louis Metropolitan area. DraftKings at Casino Queen's property is uniquely situated to promote tourism because of its close proximity to the Gateway Arch, the St. Louis Zoo, Union Station, Busch Stadium, the Scott Trade Center, the St. Louis Convention Center, the Edward Jones Dome, Gateway International Speedway and the National Shrine of Our Lady of the Snows.

STATE AND HOST COMMUNITY DIRECT ECONOMIC BENEFIT:

Since 1993, DraftKings at Casino Queen has generated over \$900 million in State gaming taxes and over \$240 million in local gaming taxes.

NUMBER OF EMPLOYEES:

As of April 2024, DraftKings at Casino Queen employed approximately 430 team members in total.

COMPLIANCE WITH AFFIRMATIVE ACTION GUIDELINES:

DraftKings at Casino Queen complies with all applicable federal and state affirmative action guidelines and it is an equal opportunity employer. DraftKings at Casino Queen has developed an affirmative action plan that is reviewed regularly by Human Resources Management to ensure that all recruiting, opportunities, and community outreach standards are maintained.

ADMISSIONS AND ADJUSTED GROSS GAMING RECEIPTS:

DraftKings at Casino Queen since 1993 has admitted over 58 million visitors and generated over \$3.6 billion in gaming receipts.

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

N/A