

NEVADA GAMING CONTROL BOARD

DISPOSITION FEBRUARY 2019 MEETING

*<u>NEVADA GAMING CONTROL BOARD MEETING</u> GAMING CONTROL BOARD OFFICES MEETING ROOM 100 1919 COLLEGE PARKWAY CARSON CITY, NV 89706

Wednesday, February 13, 2019

- 9:00 a.m. Public Comments
 - Approval of Prior Month GCB Disposition
 - Nonrestricted Items #01-02-19 through #06-02-19
- **10:30 a.m.** Restricted Items **#01-02-19** through **#13-02-19**
 - New Game(s) Final Approval
 - Casino/Player Dispute Appeals Pursuant to NRS 463.363
 - Exhibit for Nonrestricted **#05-02-19**, Gameco Holdco, Inc.
 - Public Comments

Members Present:

Sandra Douglass Morgan, Chairwoman Terry Johnson, Member Vacant, Member

DISPOSITION INDEX FEBRUARY 2019 i

Alibi Lounge	R #8
Baba's Eats and Ales Bloom, David Michael Booth, Cinnamon Anne Bucket of Blood Saloon, Inc., The Bulletproof Solutions, ULC	NR #2 NR #5 NR #1
Crawford Coin, Inc.	R #11
Dynasty Games	R #13
EE Tavern Group LLC Elixir Ellis, Gary Elgin Everitt, Matthew Robert	R #12 R #2
Fine, Jonathan Michael	R #3, 4
Gameco Holdco, Inc Gameco LLC Golden Tavern Group, LLC Golden–PT's Warm Springs 79 LLC Golden Route Operations LLC Golden-PT's Lindell-Blue Diamond 78 LLC Goldman, Blaine Joshua Green Valley Grocery #59	NR #5 R #5, 6, 7 R #7 NR #4 R #6 NR #5
Hard Rock Hotel & Casino Lake Tahoe Holcombe II, James Tierney	
JDT Group LLC Jox Sports Bar and Grill	
Kaleikini, Cody Keoua	R #12

Kaleikini, Stephanie MarieR #12
MASH3 Separate Property TrustNR #5 McBride, Marshall LevellNR #1 McBride, Stephen RayNR #1 Mitchell, Julie KayR #8 Montgomery, Robert BruceNR #5
Neva One, LLC NR #6
PKWY District
Ritchie McNeely'sR #4 Ritchie McNeely's LLCR #4
Sartini Gaming, LLCR #5, 6, 7, 8, 9, 10 Sartini II, Blake LouisNR #4 Schmidt, Trent ColemanR #8 Schorr, Seth MatthewNR #5 Sierra GoldR #5 Sierra Gold Eastern 8 LLCR #5 Silverman, David GideonR #12
Village PubR #2 Village Pub Decatur, LLCR #2
Wagon Wheel Saloon LLCR #10 Westenburg, Eric AlanR #1 Wolcott, Guy MichaelNR #6

DISPOSITION PUBLIC COMMENTS AGENDA FEBRUARY 2019 PAGE 1

This public comment agenda item is provided in accordance with NRS 241.020(2)(c)(3) which requires an agenda provide for a period devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Comments by the public may be limited to three minutes as a reasonable time, place and manner restriction, but may not be limited based upon viewpoint.

PUBLIC COMMENTS AND DISCUSSION: No comments.

DISPOSITION APPROVAL OF PRIOR MONTH GCB DISPOSITION FEBRUARY 2019 PAGE 2

FOR POSSIBLE ACTION:

Pursuant to NRS 241.035, approval of:

Nevada Gaming Control Board Disposition for January 2019.

GCB DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

01-02-19	N19-0106	Re:	05054-01 THE BUCKET OF BLOOD SALOON, INC. (dba The Bucket of Blood Saloon) 1 S C ST VIRGINIA CITY, NV 89440
			STEPHEN RAY MCBRIDE

(Transferor)

MARSHALL LEVELL MCBRIDE (Transferee)

50% 50%

APPLICATION FOR A TRANSFER OF INTEREST

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION:

FOR POSSIBLE ACTION:

02-02-19 N19-0023 Re: 34663-01 DAVID MICHAEL BLOOM 2130 FORT HALIFAX ST HENDERSON, NV 89052

APPLICATION FOR A PRELIMINARY FINDING OF SUITABILITY

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

03-02-19 S19-0197 Re: 34797-01 34798-01 BULLETPROOF SOLUTIONS, ULC, dba BULLETPROOF SOLUTIONS, ULC 25 ALISON BLVD FREDERICTON, NEW BRUNSWICK E3C 2N5 CANADA

> APPLICATION FOR LICENSURE AS A SERVICE PROVIDER (INFORMATION TECHNOLOGY SERVICE PROVIDER ONLY)

GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) BULLETPROOF SOLUTIONS, ULC, dba BULLETPROOF SOLUTIONS, ULC, IS LIMITED TO INFORMATION TECHNOLOGY SERVICE PROVIDER ONLY.
- (2) BULLETPROOF SOLUTIONS, ULC, DBA BULLETPROOF SOLUTIONS, ULC., MUST SUBMIT TO THE NGCB ANY NEW CONTRACTS OR CHANGES TO ANY EXISTING CONTRACTS WITH NEVADA GAMING LICENSEES WITHIN 30 DAYS OF EXECUTION OF ANY NEW OR AMENDED CONTRACTS.
- (3) ANY CHANGE IN THE OWNERSHIP INTEREST OF THE LICENSEE MUST BE REPORTED IN WRITING TO THE NGCB WITHIN 30 DAYS OF SUCH CHANGE.
- (4) BULLETPROOF SOLUTIONS, ULC, DBA BULLETPROOF SOLUTIONS, ULC, MUST NOT PROVIDE SERVICES, DIRECTLY OR INDIRECTLY, THAT SUGGEST OR IMPLY HOW TO DESIGN, DEVELOP, PROGAM OR MANUFACTURE A GAME, GAMING DEVICES, ASSOCIATED EQUIPMENT, CASHLESS WAGERING SYSTEM, INTERCASINO LINKED SYSTEM, MOBILE GAMING SYSTEM OR INTERACTIVE GAMING SYSTEM, OR ANY COMPONENTS THEREOF OR MODIFICATION THERETO.

NGC DISPOSITION:

FOR POSSIBLE ACTION:

04-02-19 N19-0269 Re: 14626-01 GOLDEN ROUTE OPERATIONS LLC (Golden Gaming, LLC – 100%) 6595 S JONES BLVD LAS VEGAS, NV 89118

> BLAKE LOUIS SARTINI II Senior Vice President of Distributed Gaming

APPLICATION FOR LICENSURE AS A KEY EMPLOYEE

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

05-02-19 N17-0697 Re: 34283-01 GAMECO HOLDCO, INC. 731 PILOT RD STE C

MASH3 SEPARATE PROPERTY TRUST Shareholder

LAS VEGAS, NV 89119

BLAINE JOSHUA GOLDMAN Trustee/Beneficiary

ROBERT BRUCE MONTGOMERY Chairman of the Board/Director/Shareholder 6.95% 1,169,625 Shares Class A Common Stock 14,160 Shares Series Seed Preferred Stock

29.34%

5,000,000 Shares

Class A Common Stock

SETH MATTHEW SCHORR Director

BLAINE JOSHUA GOLDMAN Chief Executive Officer/Director

APPLICATION FOR REGISTRATION OF GAMECO HOLDCO, INC., AS A HOLDING COMPANY

APPLICATION FOR REGISTRATION OF MASH3 SEPARATE PROPERTY TRUST AS A HOLDING COMPANY

APPLICATION FOR FINDING OF SUITABILITY AS A TRUSTEE AND BENEFICIARY

APPLICATIONS FOR FINDING OF SUITABILITY AS OFFICERS, DIRECTORS, AND/OR SHAREHOLDERS

APPLICATION BY GAMECO HOLDCO, INC., ON BEHALF OF ITS NON-VOTING, FIVE PERCENT OR LESS, STOCKHOLDERS (AS CURRENTLY LISTED IN THE EXHIBIT ATTACHED TO THIS AGENDA), FOR A WAIVER OF NGC REGULATION 15.585.7-4(2), THAT PERTAINS TO THE REQUIREMENTS FOR THE REGISTRATION OF INDIVIDUAL STOCKHOLDERS WHO OWN FIVE PERCENT OR LESS OF NONPUBLIC CORPORATIONS, PURSUANT TO NGC REGULATION 15.489.2-1.

GCB DISPOSITION:	CINNAMON ANNE BOOTH Chief Operating Officer/Shareholder	5.55%
WITHDRAWAL GRANTED WITHOUT PREJUDICE.	APPLICATION FOR A FINDING OF SUITABILITY AS AN OFFICER AND SHAREHOLDER – REQUEST TO WITHDRAW APPLICATION	

------ Item Continued Next Page ------

Re:	34284-01 34285-01 (M) 34286-01 (D) GAMECO LLC 731 PILOT RD STE C LAS VEGAS, NV 89119	
	GAMECO HOLDCO, INC. Member	100%
	BLAINE JOSHUA GOLDMAN Manager/Chief Executive Officer/President/Secretary	
	ROBERT BRUCE MONTGOMERY Chairman of the Board of Managers/Assistant Secretary	
	SETH MATTHEW SCHORR Manager	
	APPLICATION FOR LICENSURE AS A MANUFACTURER AND DISTRIBUTOR	R
	APPLICATION FOR LICENSURE AS THE SOLE MEMBER	
	APPLICATIONS FOR LICENSURE AS MANAGERS AND/OR KEY EXECUTIVE	ES
GCB DISPOSITION:	CINNAMON ANNE BOOTH Chief Operating Officer	
WITHDRAWAL GRANTED WITHOUT PREJUDICE.	APPLICATION FOR LICENSURE AS A KEY EXECUTIVE – REQUEST TO WITHDRAW APPLICATION	
GCB RECOMMENDS: APPR	OVAL, ORDER, DRAFT #3.	

NGC DISPOSITION:

FOR POSSIBLE ACTION:

06-02-19 N18-0355 Re: 32644-01 01190-05 NEVA ONE, LLC, dba HARD ROCK HOTEL & CASINO LAKE TAHOE 50 HIGHWAY 50 STATELINE, NV 89449

> GUY MICHAEL WOLCOTT General Manager/President

APPLICATION FOR LICENSURE AS A KEY EMPLOYEE

REQUEST TO WITHDRAW APPLICATION

<u>GCB DISPOSITION:</u> WITHDRAWAL GRANTED WITH PREJUDICE.

FOR POSSIBLE ACTION:

01-02-19 15 Machines	R18-0498	Re:	34615-01 13239-06 EE TAVERN GROUP LLC, dba JOX SPORTS BAR AND GRILL 3652 S VIRGINIA ST STE C10 RENO, NV 89502	
			MATTHEW ROBERT EVERITT Member/Manager	50%
			ERIC ALAN WESTENBURG Member/Manager	50%
			APPLICATION FOR A RESTRICTED GAMING LICENSE	
			APPLICATIONS FOR LICENSURE AS MEMBERS AND MANAGERS	

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION:

FOR POSSIBLE ACTION:

02-02-19 15 Machines		Re:	34569-01 28481-03 VILLAGE PUB DECATUR, LLC, dba VILLAGE PUB 8075 S DECATUR BLVD LAS VEGAS, NV 89139	
			GARY ELGIN ELLIS Member/Manager	90%
			JAMES TIERNEY HOLCOMBE II Member	10%
			APPLICATION FOR A RESTRICTED GAMING LICENSE	
			APPLICATIONS FOR LICENSURE AS MEMBERS AND/OR MANAGER	
GCB RECO	MMENDS:	APPR	OVAL, CONDITIONED:	

(1) A KEY EMPLOYEE APPLICATION MUST BE FILED WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE, AND THEREAFTER BE REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.

FOR POSSIBLE ACTION:

			PKWY MANAGEMENT LLC Member
			JONATHAN MICHAEL FINE Manager
15 Machines			28227-05 PKWY DISTRICT LLC, dba PKWY DISTRICT 2235 VILLAGE WALK DR STE 141 HENDERSON, NV 89052
03-02-19 F	R19-0065	Re:	

100%

NG LICENSE

APPLICATION FOR LICENSURE AS MEMBER OR MANAGER

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) A KEY EMPLOYEE APPLICATION MUST BE FILED WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE, AND THEREAFTER BE REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.

NGC DISPOSITION:

FOR POSSIBLE ACTION:

04-02-19 R19-0064 Re: 34707-01 28270-05 RITCHIE MCNEELY'S LLC, dba 15 Machines **RITCHIE MCNEELY'S** 2235 VILLAGE WALK DR STE 147 HENDERSON, NV 89052

> JONATHAN MICHAEL FINE Manager

> **PKWY MANAGEMENT LLC** Member

100%

APPLICATION FOR A RESTRICTED GAMING LICENSE

APPLICATION FOR LICENSURE AS MEMBER OR MANAGER

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) A KEY EMPLOYEE APPLICATION MUST BE FILED WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE, AND THEREAFTER BE REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.

FOR POSSIBLE ACTION:

05-02-19 15 Machines	R19-0157 R19-0158	Re:	22968-02 SARTINI GAMING, LLC, db at SIERRA GOLD 9465 S EASTERN AVE LAS VEGAS, NV 89123	
			SIERRA GOLD EASTERN 8 LLC Business Operator	
			GOLDEN TAVERN GROUP, LLC (Golden Gaming, LLC – 100%) Member/Manager	100%
			APPLICATION FOR A RESTRICTED GAMING LICENSE	:
			APPLICATION FOR LICENSURE OF SIERRA GOLD EA A PERCENTAGE OF GAMING REVENUE FROM SARTI SIERRA GOLD	
			APPLICATION FOR LICENSURE OF GOLDEN TAVERN MEMBER AND MANAGER	I GROUP, LLC, AS SOLE
GCB DISPO	SITION:		APPLICATION TO PLEDGE THE MEMBERSHIP INTER EASTERN 8 LLC, TO JP MORGAN CHASE BANK, AS (CONJUNCTION WITH A FIRST LIEN CREDIT AGREEM	COLLATERAL AGENT, IN
WITHDRAW WITHOUT P			WITHDRAW APPLICATION	
			APPLICATION TO PLEDGE THE MEMBERSHIP INTER EASTERN 8 LLC, TO CREDIT SUISSE AG, CAYMAN IS COLLATERAL AGENT, IN CONJUNCTION WITH A SEC AGREEMENT - REQUEST TO WITHDRAW APPLICATION	LANDS BRANCH, AS COND LIEN CREDIT
GCB RECO	MMENDS: A	APPR	OVAL.	

FOR POSSIBLE ACTION:

06-02-19 15 Machines	R19-0159 R19-0160	Re:	28843-03 SARTINI GAMING, LLC, db at PT'S RANCH 8780 LINDELL RD LAS VEGAS, NV 89139 GOLDEN-PT'S LINDELL-BLUE DIAMOND 78 LLC	
			Business Operator	
			GOLDEN TAVERN GROUP, LLC (Golden Gaming, LLC – 100%) Member/Manager	100%
			APPLICATION FOR A RESTRICTED GAMING LICENSE	E
			APPLICATION FOR LICENSURE OF GOLDEN-PT'S LIN LLC, TO RECEIVE A PERCENTAGE OF GAMING REVE GAMING, LLC, DB AT PT'S RANCH	
			APPLICATION FOR LICENSURE OF GOLDEN TAVERN MEMBER AND MANAGER	I GROUP, LLC, AS SOLE
GCB DISPOS	SITION:		APPLICATION TO PLEDGE THE MEMBERSHIP INTER LINDELL-BLUE DIAMOND 78 LLC, TO JP MORGAN CH	HASE BANK, AS
WITHDRAW		ΓED	COLLATERAL AGENT, IN CONJUNCTION WITH A FIR AGREEMENT - REQUEST TO WITHDRAW APPLICATION	
			APPLICATION TO PLEDGE THE MEMBERSHIP INTER LINDELL-BLUE DIAMOND 78 LLC, TO CREDIT SUISSE BRANCH, AS COLLATERAL AGENT, IN CONJUNCTIO CREDIT AGREEMENT - REQUEST TO WITHDRAW AP	E AG, CAYMAN ISLANDS N WITH A SECOND LIEN
GCB RECOM	<u>IMENDS:</u> A	PPR	OVAL.	

FOR POSSIBLE ACTION:

07-02-19 15 Machines	R19-0161 R19-0162	Re:	10753-01 27933-05 SARTINI GAMING, LLC, db at PT'S GOLD 6560 W WARM SPRINGS RD LAS VEGAS, NV 89118 GOLDEN-PT'S WARM SPRINGS 79 LLC	
			Business Operator GOLDEN TAVERN GROUP, LLC (Golden Gaming, LLC – 100%)	100%
			Member/Manager	i i i i i i i i i i i i i i i i i i i
			APPLICATION FOR LICENSURE OF GOLDEN-PT'S WA RECEIVE A PERCENTAGE OF GAMING REVENUE FRO DB AT PT'S GOLD	
			APPLICATION FOR LICENSURE OF GOLDEN TAVERN MEMBER AND MANAGER	I GROUP, LLC, AS SOLE
			APPLICATION TO PLEDGE THE MEMBERSHIP INTER	
GCB DISPO	SITION:		SPRINGS 79 LLC, TO JP MORGAN CHASE BANK, AS	COLLATERAL AGENT, IN
WITHDRAW		ΓED	CONJUNCTION WITH A FIRST LIEN CREDIT AGREEM WITHDRAW APPLICATION	ENT - REQUEST TO
			APPLICATION TO PLEDGE THE MEMBERSHIP INTER SPRINGS 79 LLC, TO CREDIT SUISSE AG, CAYMAN IS COLLATERAL AGENT, IN CONJUNCTION WITH A SEC AGREEMENT - REQUEST TO WITHDRAW APPLICATIO	SLANDS BRANCH, AS COND LIEN CREDIT ON
GCB RECOM	<u>MMENDS:</u> A	APPR(OVAL.	

FOR POSSIBLE ACTION:

08-02-19	R19-0145	Re:		
11 Machines	R19-0146		01611-04 SARTINI GAMING, LLC, db at ALIBI LOUNGE 125 CASAZZA DR RENO, NV 89502 JDT GROUP LLC Business Operator	
			JULIE KAY MITCHELL Member/Manager	40%
			TRENT COLEMAN SCHMIDT Member/Manager	30%
			DAVID GIDEON SILVERMAN Member/Manager	30%
			APPLICATION FOR RESTRICTED GAMING LICENSE	
			APPLICATION FOR LICENSURE OF JDT GROUP LLC TO RECEIVE A	

APPLICATION FOR LICENSURE OF JDT GROUP LLC TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM SARTINI GAMING, LLC, DB AT ALIBI LOUNGE

APPLICATIONS FOR LICENSURE AS MEMBERS AND MANAGERS

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION:

FOR POSSIBLE ACTION:

 09-02-19
 R19-0020
 Re:
 10753-01

 29097-02
 SARTINI GAMING, LLC, db at

 PARA'S FATS AND ALES

BABA'S EATS AND ALES 6148 MAE ANNE AVE STE 1 & 2 RENO, NV 89523

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB DISPOSITION: REFERRED BACK TO STAFF.

FOR POSSIBLE ACTION:

10-02-19	R19-0094	Re:	10753-01 29969-02
7 Machines			SARTINI GAMING, LLC, db at WAGON WHEEL SALOON LLC 16 STATE ROUTE 208 YERINGTON, NV 89447

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION:

FOR POSSIBLE ACTION:

11-02-19	R19-0068	Re:	10559-01
			34695-01
6 Machines			CRAWFORD COIN, INC., db at
			GREEN VALLEY GROCERY #59
			6255 S DURANGO DR
			LAS VEGAS, NV 89113

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) THE SURVEILLANCE SYSTEM AND/OR MIRROR(S) MUST BE INSPECTED AND APPROVED BY THE NGCB ENFORCEMENT DIVISION WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE AND THEREAFTER BE MAINTAINED AT OR ABOVE THE STANDARD THAT IS APPROVED.

FOR POSSIBLE ACTION:

12-02-19 15 Machines	R19-0018	Re:	34396-01 21011-05 SKCK L.L.C., dba ELIXIR 2920 N GREEN VALLEY PKWY STE 6 HENDERSON, NV 89014	
			CODY KEOUA KALEIKINI Member/Manager	50%
			STEPHANIE MARIE KALEIKINI Member/Manager	50%
			APPLICATION FOR A RESTRICTED GAMING LICENSE	
			APPLICATIONS FOR LICENSURE AS MEMBERS AND MANAGERS	

<u>GCB DISPOSITION:</u> REFERRED BACK TO STAFF.

FOR POSSIBLE ACTION:

13-02-19	R19-0026	Re:	
4 Machines			34664-01 DYNASTY GAMES. db at
+ Machines			PYRAMID DISCOUNT LIQUOR
			300 PYRAMID WAY STE 100
			SPARKS, NV 89431

APPLICATION FOR A RESTRICTED GAMING LICENSE

<u>GCB DISPOSITION:</u> REFERRED BACK TO STAFF.

DISPOSITION NEW GAME(S) – FINAL APPROVAL ITEMS FEBRUARY 2019 PAGE 15

FOR POSSIBLE ACTION:

NG01-02-19 D2018-0063 NEW GAME: "DOWN UNDER BLACKJACK"

SUBMITTED BY: 33440-01 MASQUE PUBLISHING, INC. C/O 4-D GAMING, LLC 8400 PARK MEADOWS DR LONE TREE, CO 80124

TRIAL LOCATION: 14727-01 EXCALIBUR HOTEL AND CASINO 3850 LAS VEGAS BLVD S LAS VEGAS, NV 89109

REQUEST FOR FINAL APPROVAL

<u>GCB RECOMMENDS:</u> FINAL APPROVAL.

DISPOSITION CONSIDERATION OF CASINO/PLAYER DISPUTE APPEALS NRS 463.363 FEBRUARY 2019 PAGE 16

CONSIDERATION OF HEARING EXAMINER'S RECOMMENDATIONS REGARDING:

1. FOR POSSIBLE ACTION:

Case # 2018-7431L

Eric Orner v. Westgate Las Vegas Resort & Casino

HEARING EXAMINER RECOMMENDS:

Agent's decision denying payment of \$1,000 be affirmed.

<u>GCB DISPOSITION:</u> PAYMENT DENIED, PER GCB ORDER.

2. FOR POSSIBLE ACTION:

Case # 2018-7881L

Aryan Rabbani v. Venetian Resort Hotel Casino/Palazzo Resort Hotel Casino

HEARING EXAMINER RECOMMENDS:

Agent's decision denying payment of \$700 be affirmed.

GCB DISPOSITION: PAYMENT DENIED, PER GCB ORDER.

LIST OF SHAREHOLDERS FOR A WAIVER OF NGC REGULATION 15.585.7-4(2) CLASS B COMMON STOCK (Non-Voting)

Shareholder	Number of Shares	Percentage		
85 Buttonwood LLC	14,807	0.09%		
Acumenven LLC	4,000	0.02%		
Alexandra S. Jannotta Revocable Trust	120,000	0.70%		
Alex Swieca Remainder Trust	9,625	0.06%		
B1G Ventures LLC	38,684	0.23%		
Bernhard Thomas, Angela	54,166	0.32%		
Dubofsky, Ned	10,549	0.06%		
Frischling, Craig	24,196	0.14%		
Maryyanek, Rich	40,000	0.23%		
Maxwell H. Jannotta Revocable Trust	120,000	0.70%		
Ken Morrison and Amy Morrison	106,820	0.63%		
Nicholas, Christopher J.	15,000	0.09%		
Partis Solutions Limited	102,000	0.60%		
Pierce Yates Ventures LLC	8,000	0.05%		
Protean Capital LLC	9,362	0.05%		
Richenstein, Lawrence	6,469	0.04%		
Samantha R. Jannotta Revocable Trust	120,000	0.70%		
Schorr & Schorr Consulting LLC	11,705	0.07%		
Sinosich, Mark	46,667	0.27%		
Steel Partners, Ltd.	18,446	0.11%		
Swieca, Kevin	4,075	0.02%		
Swieca, Mike	2,919	0.02%		
Torres, Jared	40,000	0.23%		
Warwick Capital Partners, LLC	160,000	0.94%		
WS Investment Company LLC (2014A)	91,000	0.53%		

SERIES A PREFERRED STOCK (Non-Voting)

Shareholder	Number of Shares	Percentage
85 Buttonwood LLC	36,809	0.22%
Acumenven LLC	10,450	0.06%
Adashek, Jonathan	17,415	0.10%
Akkaraju, Srinivas	17,913	0.11%
Ashtree LLC	17,415	0.10%
B1G Ventures LLC	289,097	1.70%
Banon, Sid	78,322	0.46%
Brand Building Ventures LLC	26,800	0.16%
Brennan, Michael	17,415	0.10%
Cohen, Brian	26,800	0.16%
Coogan, David	6,966	0.04%
Courtside Ventures, L.P.	406,800	2.39%
Dubofsky, Ned	20,898	0.12%
EBAB101, LLC	34,831	0.20%
Exempt Trust for Peter R. Jannotta e/u the Edgar D. Jannotta 2010 Family Trust DTD 10/11/2010	104,493	0.61%
Exempt Trust for Ross H. Jannotta. e/u the Edgar D. Jannotta 2010 Family Trust DTD 10/11/2010	104,493	0.61%

Exempt Trust for Kathryn J. Palmer. e/u	104,493	0.61%
the Edgar D. Jannotta 2010 Family Trust		
DTD 10/11/2010 Frischling, Craig	27.490	0.000/
	37,489	0.22%
Granoff, Stephen	10,449	0.06%
Hack, Bruce	34,831	0.20%
Hemenway, David	3,483	0.02%
Innovation Insight PTY LTD ATF Gillian	208,986	1.23%
Cappelletto Superannuation Fund		4.000/
Edgar D. Jannotta, Jr. Exempt Family	208,986	1.23%
Trust		
Javelin Venture Partners III, L.P.	298,154	1.75%
KBNA Holdings, LLLP	44,782	0.26%
Kensey, Jason	6,966	0.04%
Leiter, Kenneth	34,831	0.20%
Lutzke Family Limited Partnership	17,415	0.10%
Majorlee Enterprises, LP	10,449	0.06%
Matar, Nicolas	6,966	0.04%
Nardulli, Massimilano	8,359	0.05%
Nicholas, Christopher J.	52,246	0.31%
Nine 4-Bit Slices, LLC	17,415	0.10%
Ohayon, Lionel	34,831	0.20%
Patel, Anup	17,415	0.10%
Pierce Yates Ventures LLC	26,800	0.16%
Protean Capital LLC	34,830	0.20%
Puck Ventures Limited Partnership	17,415	0.10%
Reynolds, Sean H.	37,520	0.22%
Richenstein, Lawrence	26,819	0.16%
RosePaul Investments	26,819	0.16%
Samba 1966 Investment, LLC	208,986	1.23%
Saporta, Jeffrey	26,819	0.16%
Schorr & Schorr Consulting LLC	34,831	0.20%
South Charles Capital Partners, LLC	26,800	0.16%
Stauber, Ronen	34,831	0.20%
Steel Partners, Ltd.	35,825	0.21%
Swieca, Alex	52,246	0.31%
Swieca, Kevin	27,864	0.16%
Swieca, Mike	13,932	0.08%
The Richard B. Felix Marital Trust	8,956	0.05%
Third Prime Alpha Fund, L.P.	793,764	4.66%
Zaroff, Reed	20,898	0.12%
Zebra Investment Holdings, LLC	348,310	2.04%
	0-0,010	2.07/0

SERIES A-1 PREFERRED STOCK (Non-Voting)

Shareholder	Number of Shares	Percentage
Banon, Sid	23,711	0.14%
Coogan, David	7,774	0.05%
Courtside Ventures, L.P.	87,870	0.52%
Gordco LLC	38,088	0.22%
Granoff, Stephen	10,576	0.06%
Edgar D. Jannotta, Jr. Exempt Family	144,082	0.85%
Trust		
Javelin Venture Partners III, L.P.	54,913	0.32%
Nicholas, Christopher J.	20,218	0.12%
Protean Capital LLC	38,870	0.23%
Richenstein, Lawrence	14,352	0.08%
Sierra Maya Ventures Fund I	8,121	0.05%
Stauber, Ronen	7,731	0.05%
Steel Partners, Ltd.	40,928	0.24%
Third Prime Alpha Fund, L.P.	54,913	0.32%
Warwick Capital Partners, LLC	264,379	1.55%
WS Investment Company, LLC (2017A)	38,266	0.22%
Zebra Investment Holdings, LLC	58,305	0.34%

SERIES SEED PREFERRED STOCK (Non-Voting)

Shareholder	Number of Shares	Percentage
85 Buttonwood LLC	141,602	0.83%
Adashek, Jonathan	70,801	0.41%
Akkaraju, Srinivas	70,801	0.41%
Ashtree LLC	35,400	0.21%
B1G Ventures LLC	177,003	1.04%
Banon, Sid	26,904	0.16%
Blue Basin Ventures LLC	35,400	0.21%
Brand Building Ventures LLC	35,400	0.21%
Brennan, Michael	35,400	0.21%
Mark D. Coe 2012 Irrevocable Trust	113,282	0.66%
Cohen, Brian	35,400	0.21%
Coogan, David	77,881	0.46%
Courtside Ventures, L.P.	354,007	2.08%
Dubofsky, Ned	106,202	0.62%
Frischling, Craig	35,400	0.21%
Granoff, Stephen	35,400	0.21%
Hack, Bruce	35,412	0.21%
J Stalcup Enterprises, LLC	212,404	1.25%
Edgar D. Jannotta, Jr. Exempt Family	495,609	2.91%
Trust		
Javelin Venture Partners III, L.P.	495,610	2.91%
Katsky Boomer, Theresa	70,921	0.42%
KBNA Holdings, LLLP	177,003	1.04%
Leiter, Kenneth	35,400	0.21%
Lutzke Family Limited Partnership	35,400	0.21%
Majorlee Enterprises, LP	35,400	0.21%
Matar, Nicolas	35,400	0.21%
Nardulli, Massimilano	28,320	0.17%

New York Angels Entrepreneur Catalyst	141,602	0.83%
Fund LLC	141,002	0.0576
Nicholas, Christopher J.	35,400	0.21%
Patel, Anup	106,202	0.62%
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Pierce Yates Ventures LLC	35,400	0.21%
Protean Capital LLC	35,400	0.21%
Reynolds, Sean H.	49,561	0.29%
Richenstein, Lawrence	35,400	0.21%
RosePaul Investments	35,400	0.21%
Saporta, Jeffrey	35,400	0.21%
Schorr & Schorr Consulting LLC	106,202	0.62%
Sierra Maya Ventures Fund I	35,400	0.21%
South Charles Capital Partners, LLC	35,400	0.21%
Steel Partners, Ltd.	141,602	0.83%
Suited Connectors LLC	113,282	0.66%
Swieca, Alex	63,721	0.37%
Swieca, Kevin	21,240	0.12%
Swieca, Mike	21,240	0.12%
The Richard B. Felix Marital Trust	35,400	0.21%
Weil, Nicholas	70,801	0.42%
Weldon, Hillary	141,602	0.83%
Wyser Pratte, Joelle	35,400	0.21%
Yonkers Racing Corporation	141,602	0.83%
Zaroff, Reed	70,801	0.42%

DISPOSITION PUBLIC COMMENTS AGENDA FEBRUARY 2019 PAGE 21

This public comment agenda item is provided in accordance with NRS 241.020(2)(c)(3) which requires an agenda provide for a period devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Comments by the public may be limited to three minutes as a reasonable time, place and matter restriction, but may not be limited based upon viewpoint.

PUBLIC COMMENTS AND DISCUSSION: No comments.