



# Sports Wagering Operator & Vendor Scope of Licensing – Initial Survey

Pursuant to 205 CMR 211.01, this survey must be submitted as part of the application for a Category 1, Category 2, or Category 3 Sports Wagering License and must be submitted as a prerequisite to the submission of the additional application forms.\*

SPORTS WAGERING LICENSE INFORMATION					
<b>Seeking to apply as:</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center;">Category 1 Operator</td> <td style="width: 50%; text-align: center;">Category 2 Operator</td> </tr> <tr> <td style="text-align: center;">Category 3 Operator</td> <td style="text-align: center;">Vendor to Operator</td> </tr> </table>	Category 1 Operator	Category 2 Operator	Category 3 Operator	Vendor to Operator
Category 1 Operator	Category 2 Operator				
Category 3 Operator	Vendor to Operator				

APPLICANT INFORMATION & DESCRIPTION	
<b>Company Name:</b>	
<b>D/B/A or Trade Name(s):</b>	
<b>Corporate HQ Address:</b> <i>(Also include the address of any operation/s in Massachusetts)</i>	
<b>Point-of-Contact for Licensing Process:</b> <i>(Include NAME, POSITION, ADDRESS, PHONE, EMAIL)</i>	
<b>Description of Business:</b>	
<b>Goods/Services you expect to provide in Massachusetts:</b>	

APPLICANT ORGANIZATIONAL INFORMATION										
<b>Applicant Company Type:</b>	<table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Sole Proprietorship</td> <td><input type="checkbox"/> LLC</td> <td><input type="checkbox"/> Cooperative</td> </tr> <tr> <td><input type="checkbox"/> C-Corporation</td> <td><input type="checkbox"/> S-Corporation</td> <td><input type="checkbox"/> Partnership</td> </tr> <tr> <td><input type="checkbox"/> SEC Registrant</td> <td colspan="2" style="text-align: center;">Other</td> </tr> </table>	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> LLC	<input type="checkbox"/> Cooperative	<input type="checkbox"/> C-Corporation	<input type="checkbox"/> S-Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> SEC Registrant	Other	
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> LLC	<input type="checkbox"/> Cooperative								
<input type="checkbox"/> C-Corporation	<input type="checkbox"/> S-Corporation	<input type="checkbox"/> Partnership								
<input type="checkbox"/> SEC Registrant	Other									
<b>Publicly Traded? :</b>	<input type="checkbox"/> No      Yes <i>(if "Yes", Stock exchange symbol and exchange)</i> Subsidiary of Wynn Resorts, Limited (NASDAQ: WYNN)									
<b>Applicant Financial Statements Type:</b>	<table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Audited</td> <td><input type="checkbox"/> Reviewed</td> <td>Consolidated</td> </tr> <tr> <td><input type="checkbox"/> Internally Compiled</td> <td>Externally Compiled</td> <td>Supplemental</td> </tr> <tr> <td colspan="3" style="text-align: center;">Other</td> </tr> </table>	<input type="checkbox"/> Audited	<input type="checkbox"/> Reviewed	Consolidated	<input type="checkbox"/> Internally Compiled	Externally Compiled	Supplemental	Other		
<input type="checkbox"/> Audited	<input type="checkbox"/> Reviewed	Consolidated								
<input type="checkbox"/> Internally Compiled	Externally Compiled	Supplemental								
Other										



## Sports Wagering Operator & Vendor Scope of Licensing – Initial Survey

<b>Applicant Tax Returns:</b>	Stand-Alone      Consolidated ( <i>with</i> )				
	Wynn Resorts, Limited				
<b>Management Structure:</b> (Do you have any of the following?)	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Compliance Committee</td> <td style="width: 50%;">Audit Committee</td> </tr> <tr> <td>Compliance Plan</td> <td>Other(s) Board of Directors at Wynn Resorts, Limited</td> </tr> </table>	Compliance Committee	Audit Committee	Compliance Plan	Other(s) Board of Directors at Wynn Resorts, Limited
Compliance Committee	Audit Committee				
Compliance Plan	Other(s) Board of Directors at Wynn Resorts, Limited				

### ATTACHMENTS

#### PLEASE SUBMIT THE FOLLOWING INFORMATION

- TABLE of ORGANIZATION** including parent companies and subsidiaries (note any companies that are publicly traded and are sports wagering-related).
- TABLE of OWNERSHIP INTERESTS** showing all ownership interests, including parent companies and subsidiaries showing the corporate structure with entity names and ownership percentages.
- FUNCTIONAL TABLE of ORGANIZATION** including the executive team and Board of Directors with individual names and titles, and percentage of ownership interest, if applicable.
- CONTROL** – List (1) individuals and entities who own 10 percent or more of the applicant; (2) individuals and entities who have the ability to control the activities of the applicant; and (3) any executive, employee or agent having the power to exercise significant influence over decisions concerning the applicant’s sports wagering operations in Massachusetts.
- INSTITUTIONAL INVESTORS** – Provide a list of these investors along with their percentage of ownership.
- LICENSING HISTORY** – List the last 3 jurisdictions in which licensed for sports wagering operations, including the type of license that was obtained.
- LICENSEE ASSOCIATION** – List any Gaming Licensee(s), Sports Wagering Operator Licensee(s) or Applicant(s) for a Sports Wagering Operator License with whom you have an agreement to conduct business or are in the process of negotiating an agreement.
- ON-SITE PERSONNEL (for Vendor only)** – If you expect to have any personnel on-site at a Massachusetts casino, please indicate the approximate number and a brief description of their duties.

\*Pursuant to 205 CMR 211.01, this survey must be submitted as part of the application for a Category 1, Category 2, or Category 3 Sports Wagering License and must be submitted as a prerequisite to the submission of the additional application forms, which consist of the following:

- Application for Category 1, 2, & 3 Sports Wagering Operator License;
- For designated entity qualifiers, Business Entity Disclosure Form;
- For designated individual qualifiers, Multi-jurisdictional Personal History Form; and
- For designated individual qualifiers, Massachusetts Supplemental Form.

Failure to submit this Survey by October 17, 2022, shall result in the Commission deeming the application incomplete and administratively closed unless the Commission authorizes an extension of time pursuant to 205 CMR 211.01(10).

Wynn MA, LLC dba Encore Boston Harbor  
(as of October 17, 2022)

Table of Organization

Please see attached marked as Attachment 1.

Table of Ownership Interests

Please see attached marked as Attachment 2 for the ownership interests in Wynn Resorts, Limited (NASDAQ: WYNN).

Functional Table of Organization

Jenny Holaday, President  
Damien O’Riordan, EVP Operations  
Jacqui Krum, SVP, General Counsel and Secretary  
Peter Campot, SVP, Facilities and Construction  
Maggie Nation, SVP and Chief Marketing Officer  
John Santon, Interim Chief Financial Officer

All of the above listed executive officers receive shares of Wynn Resorts, Limited as part of their compensation packages.

Control

(1) The following entities own more than 10 percent or more of the applicant:

Wynn America Group, LLC holds 100% of the membership interests of Wynn MA, LLC.  
Wynn Resorts Finance, LLC holds 100% of the membership interests of Wynn America Group, LLC.  
Wynn Resorts Holdings, LLC holds 100% of the membership interests of Wynn Resorts Finance, LLC.  
Wynn Resorts, Limited holds 100% of the ownership interests of Wynn Resorts Holdings, LLC.

Please see Attachment 2 for a list of individuals and entities owning 10 percent or more of Wynn Resorts, Limited.

(2) The following individuals have the ability to control the activities of the applicant:

Jenny Holaday, President  
Damien O’Riordan, EVP Operations  
Jacqui Krum, SVP, General Counsel and Secretary  
Peter Campot, SVP, Facilities and Construction  
Maggie Nation, SVP and Chief Marketing Officer  
John Santon, Interim Chief Financial Officer

Wynn MA, LLC dba Encore Boston Harbor  
(as of October 17, 2022)

In addition, the following corporate executives have the ability to control the activities of the applicant:

Craig Billings, Chief Executive Officer, Wynn Resorts, Limited  
Julie Cameron-Doe, Chief Financial Officer, Wynn Resorts, Limited  
Ellen Whitemore, EVP, General Counsel and Secretary, Wynn Resorts, Limited

The Board of Directors of Wynn Resorts, Limited are as follows:

Philip G. Satre (Chairman)  
Betsy S. Atkins  
Richard J. Byrne  
Patricia Mulroy  
Margaret "Dee Dee" Myers  
Clark T. Randt, Jr.  
Winifred Webb  
Darnell Strom  
Craig Billings

#### Institutional Investors

Please see Attachment 2.

#### Licensing History

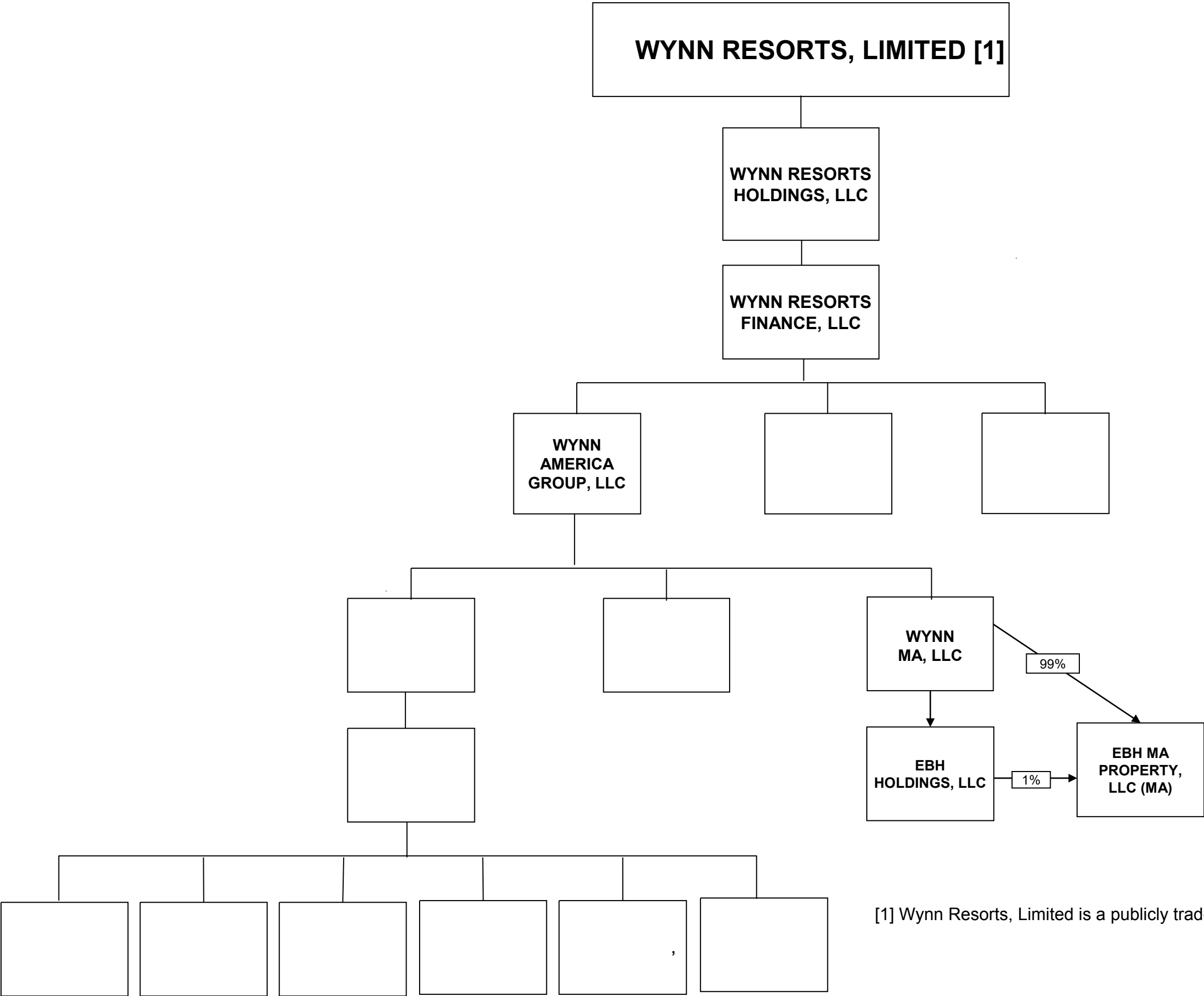
Wynn MA, LLC is not licensed in any other jurisdiction for sports wagering operations.

WSI US, LLC, an affiliate of Wynn MA, LLC has applied for/obtained licenses in jurisdictions listed on Attachment 3.

#### Licensee Association

WSI US, LLC for mobile sports wagering.  
Caesars Interactive Entertainment, LLC for mobile sports wagering.

# WYNN RESORTS, LIMITED AND SUBSIDIARIES - ORGANIZATIONAL CHART



[1] Wynn Resorts, Limited is a publicly traded company (NASDAQ: WYNN)

# WynnBET

State	License Date	Launch Date	Offering
New Jersey	[REDACTED]	[REDACTED]	Sports/Casino
Colorado	[REDACTED]	[REDACTED]	Sports
Michigan	[REDACTED]	[REDACTED]	Sports/Casino
Virginia	[REDACTED]	[REDACTED]	Sports
Indiana	[REDACTED]	[REDACTED]	Sports
Tennessee	[REDACTED]	[REDACTED]	Sports
Arizona	[REDACTED]	[REDACTED]	Sports
New York	[REDACTED]	[REDACTED]	Sports
Louisiana	[REDACTED]	[REDACTED]	Sports
Iowa	[REDACTED]	[REDACTED]	Sports
Pennsylvania	[REDACTED]	[REDACTED]	Casino
West Virginia	[REDACTED]	[REDACTED]	Sports/Casino
Ohio	[REDACTED]	[REDACTED]	Sports