

## Ex Parte Communication Log

Upon receipt of unauthorized ex parte communications, the receiving board member shall notify the other members of the Board; note the substance of the communication in this publicly available log, and provide the party that is the subject of the communication with notice of same and provide the party with an opportunity to respond.

Date	Time	Commissioner	Communication made by:	Method of communication	Subject	Notified other commissioners by:
11/30/2006	18:58	Decker	Norman Lear	Voice mail	Support for Isle of Capri	Distribution of log
5/10/2007	NA	Decker	Rep. Paul Clymer	Letter	Philadelphia Park expansion petition	Distribution of log
6/5/2007	NA	Decker, Colins	Unknown	Letter & Publications	Forest City Enterprises	Distribution of log
6/25/2007	NA	Decker	Mark Hodgson	Letter	Support for Bushkill Group, Fernwood	Distribution of log
7/10/2007	NA	Decker	John Petrizzo	Letter	Support for Bushkill Group, Fernwood	Distribution of log
7/12/2007	NA	Sojka	Charles H. Wolfinger	Letter	Opposed to Slots in Valley Forge	Distribution of log
2/4/2008	NA	All Members	Michael & Carroll, Esquires	Letter	Notice of Interest - PMI	Letter - each received a copy
4/23/2008	NA	All Members	Sen. Jay Costa	Letter	Opposing Modification of Conditions - PITG	Letter Part of Record
4/29/2008	NA	All Members	Senator Jim Ferlo	Letter	Opposition to PITG's proposal to change project	Letter Part of Record 7-10-08
5/1/2008	NA	Colins	Rep Dwight Evans	Letter	Support for PITG	Letter Part of Record 7-10-08
5/7/2008	NA	Colins	Rep. Jake Wheatley Jr.	Letter	Support for PITG	Letter Part of Record 7-10-08
5/7/2008	NA	All Members	Rep. Joseph Preston, Jr.	Letter	Support for PITG	Letter Part of Record
6/27/2008	NA	Colins	Sen. Jay Costa & Sen. Wayne Fontana	Letter	Support for PITG	Letter Part of Record 7-10-08
6/30/2008	NA	Colins	Audrey Faessel	Letter	Re-issuing of PITG License	Letter Part of Record
7/3/2008	NA	Colins	Pittsburgh Riverfront Task Force	Letter	Opposition to PITG's proposal to change project	Letter Part of Record 7-10-08

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7/10/2008	NA	Colins	Mayor Luke Ravenstahl	Letter	Objections to PITG Proposed Changes	Letter Part of Record
7/10/2008	NA	All Members	Sen. Jane Orie	Letter	PITG and Arena Funding	Letter Part of Record
7/14/2008	AM	Coy	Rep. Dwight Evans	Telephone Call	Support for PITG <sup>1</sup>	Email
7/14/2008	AM	Colins	Rep. Dwight Evans	Telephone Call	PITG and § 1212 of Act	Email
7/14/2008	AM	Colins	Representatives Turzai, Clymer, Reichley, Vereb, and Schroder	Letter	PITG Financial Situation	Letter Part of Record
7/14/2008	NA	All Members	Senator Jane Orie & Senator Jim Ferlo	Letter	Comments in Opposition to PITG Petition	Letter and Comments Part of Record
7/16/2008	NA	All Members	Sen. Jay Costa & Sen. Wayne Fontana	Letter	PITG Commitments and Pending Petition	Letter Part of Record
7/16/2008	NA	All Members	Rep. Joseph Preston, Jr.	Letter	Support of PITG	Letter Part of Record
7/17/2008	NA	All Members	Rep. Sam Smith	Letter	Ex parte Communication	
7/17/2008	NA	Colins	Sen. Joe Scarnati	Letter	Positions on outcome of PITG Petition	Letter Part of Record
7/18/2008	NA	All Members	Sen. Jane Orie & Sen. Jim Ferlo	Letter	PITG Financial Situation	Letter Part of Record
7/22/2008	NA	All Members	Margaret Lux	Letter	Request Revocation and Re-awarding of PITG License	Letter Part of Record
7/24/2008	NA	All Members	Rep. Jake Wheatley Jr.	Letter	Support of Pittsburgh Gaming Holdings	Letter Part of Record
7/29/2008	NA	Angeli	Robert Soper	Meeting	Discussion of visible ID Badges being worn by staff at Mohegan Sun.	Distribution of log
7/31/2008	NA	All Members	Sen. Jane Orie & Sen. Jim Ferlo	Letter	Public Release of Documents	Letter Part of Record

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8/7/2008	NA	All Members	Rep. Harold James	Letter	Request for information	Letter Part of Record
8/8/2008	NA	All Members	Sen. Jane Orié & Sen. Jim Ferlo	Letter	Resolution of Joint Application	Letter Part of Record
8/8/2008	NA	Colins	Sen. Raphael J. Musto	Letter	Support of Louis Scarantino - Gaming Employee Application	Did not Receive / Board Secretary's Office Responded
8/13/2008	NA	Colins	Reps. Clymer and Vereb	Letter	Separation Agreement - Anne Neeb	Response Provided by OCC 8/28
8/13/2008	NA	Colins	Rep. Harold James	Letter	PITG - Ensuring Diversity	No Response - Filed with PITG docs
8/15/2008	NA	Colins	Sen. Jay Costa	Letter	Thank You for quick resolution to Pittsburgh Casino License	No Response - Filed with PITG docs
8/21/2008	NA	Colins	Reps. Clymer, Marsico, Schroder, Turzai, Vereb and Reichley	Letter	Kevin Hayes and also Anne Neeb	Response Provided by OCC 8/28
9/3/2008	NA	All Members	County of Lawrence Commissioners	Letter - rec'd 9/16	Support of Valley View Downs	Did not Receive / Board Secretary's Office Responded 9/16
9/4/2008	NA	Colins	County of Mercer Commissioners	Letter	Support of Valley View Downs	Did not Receive / Board Secretary's Office Responded 09/12
9/5/2008	NA	Colines	County of Butler Commissioners	Letter	Support of Valley View Downs	Did not Receive / Board Secretary's Office Responded 09/15
9/8/2008	NA	Colins	Rep. Jim Marshall	Letter	Support of Valley View Downs - Beaver County / Lawrence County	Did not Receive / Board Secretary's Office Responded 09/12
8/29/2008	NA	Colins	County of Beaver Commissioners	Letter - rec'd 9/15	Support of Valley View Downs	Did not Receive / Board Secretary's Office Responded 9/15
9/23/2008	NA	Ginty	Alan Kohler, Counsel for Philadelphia Park	Telephone Call	Status of Pending Petition <sup>2</sup>	Distribution of log
9/24/2008	NA	Ginty	Alan Kohler, Counsel for Philadelphia Park	Telephone Call	Status of Pending Petition <sup>2</sup>	Distribution of log
9/30/2008	NA	McCabe	Drew Crompton, Counsel for Senator Scarnati	Telephone Call	Definition of Licensed Facility <sup>3</sup>	Distribution of log

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1/9/2009	NA	Colins	Daniel J. Keating, III	Letter	Support of Wyatt Incorporated	Not Distributed
1/13/2009	NA	Colins	John A. Brooks, Greater PA Regional Council of Carpenters	Letter	Support of Wyatt Incorporated	Not Distributed
1/23/2009	NA	All Members	T.L. Siwicki	Letter	Non Support of W.G. Tomko, Inc.	Not Distributed
4/22/2009	NA	Colins	Reverend Robin M. Hynicka	Letter	Speak at 4/8 Board Meeting regarding Foxwoods and Sugarhouse	Did not Receive / Board Secretary's Office Responded 9/16
4/22/2009	NA	Colins	Representative Patrick Harkins	Note / Accompanying Material	Information regarding Erie Developer Greg Rubino	Email to Board requesting that they contact me if they wanted a copy.
4/23/2009	NA	None (McNulty)	W. Jack Kalins, Pres & CEO	Letter	Price Waterhouse Cooper Report/Invoice	Copies of Letters Held - Not Distributed
8/28/2009	NA	All Members	Communities of Queen Village, Pennsport, and Whitman	Letter	Objection to Board's process to evaluate Foxwood's request for extension.	Copies of Letters Held - Not Distributed
9/18/2009	NA	Fajt	Senators Logan & Fontana	Letter	Rivers Casino obligation to SEA	Not Distributed
11/27/2009	NA	Fajt, O'Toole	Stephanie M.	Letter	Mr. Levan & Gettysburg	Not Distributed
3/11/2010	PM	Sojka	Horse Racing Commissioner John Hannum, III	Telephone Call	He had visited the backside at the Parx Casino and expressed opinion re: conditions.	
4/12/2010	NA	All Members	Rep. Michael O'Brien	Letter	Foxwood's License	Not Distributed
11/18/2010	PM	Sojka	Kathy D'Angelus	Telephone Call	Regarding Foxwood's License	Received message on home phone AFTER board meeting
11/18/2010	PM	Sojka	Jerry Yedlin	Telephone Call	Regarding Foxwood's License	Received message on home phone AFTER board meeting
3/19/2012	NA	Ginty	Dr. John Bennett	Telephone Call	Regarding a property dispute with Valley Forge Partners. I referred him to our Executive Director	
3/7/2013	NA	Chairman Ryan	Thomas H. Earle, Esquire from Liberty Resources	Letter	Community Opposition to Market 8 Casino License	Discussed with OCC. Not distributed to Chairman, responded via template letter

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<sup>1</sup> Board Member Coy states that this conversation simply reiterated prior public statements of Representative Dwight Evans, as well as Representative Evans' 5/1/08 correspondence which was made part of the formal record in PITG proceedings. Mr. Coy was not asked to decide any pending matter, in any particular fashion, nor did he feel he was being persuaded to decide any matter in any particular fashion by Representative Evans. Rather, Representative Evans requested only that PITG be treated fairly. Nevertheless, Mr. Coy makes this entry in an abundance of caution.

<sup>2</sup> Board Member Ginty states that the entries posted on 9/23 & 9/24 are not believed to be considered ex parte communication as defined in 4 Pa. C.S. 1202.1, but is requesting that the information be placed on this log in an abundance of caution. On September 23 and 24 Mr. Ginty engaged in communications with Alan Kohler, Counsel for Philadelphia Park Casino, regarding the status of a pending petition for an extension of time to operate Philadelphia Park's temporary facility. There was no discussion regarding the merits of or any fact in issue relating to the petition and the petition was not a contested matter.

<sup>3</sup>Board member McCabe states that the telephone call concerned a Regulation being presented to the Board for final consideration and not a contested matter or petition, pending before the Board. Out of an abundance of caution, Commissioner McCabe reported the call to all Board members and placed the call in the ex-parte log.