STATE OF NEW JERSEY

Division of Gaming Enforcement



Internet Gaming Disclosure Statement

INSTRUCTIONS FOR COMPLETING THE INTERNET GAMING DISCLOSURE STATEMENT

- Pursuant to N.J.S.A. 5:12-85h and N.J.A.C. 13:69A-7.17, each entity or person who is an applicant for or holder of any license, registration, permit or qualification must provide an Internet Gaming Disclosure Statement to the Division of Gaming Enforcement (Division) no later than December 31, 2013. The filing shall disclose information regarding payment for professional services, the identity of the person making or receiving payment and the nature of the services provided in connection with the authorization or conduct of Internet gaming.
- 2. The initial Internet Gaming Disclosure Statement must disclose the required information from July 1, 2009 through the date of the initial statement.
- 3. After December 31, 2013, each new applicant for any license, registration, permit or qualification must file an initial Internet Gaming Disclosure Statement with the application and quarterly thereafter.
- 4. After December 31, 2013, quarterly Internet Gaming Disclosure Statements are due to be filed with the Division in accordance with the following schedule:

First Quarter	April 15	
Second Quarter	July 15	
Third Quarter	October 15	X - September 18 return
Fourth Quarter	January 15	

- 5. One (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed electronically at <u>igdisclosure@njdge.org</u>. Clicking on the "Submit" button after completing the form will enable its electronic filing.
- 6. Please disclose on Schedule A the required information concerning the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made. For the purposes of this form, "professional services" include, but are not limited to, legal, consulting, lobbying, auditing, accounting, recruitment and referral services provided with regard to Internet gaming. Please disclose on Schedule B the required information concerning the person, entity or firm that offers such professional services with regard to Internet gaming from whom any payment, remuneration, benefit or thing of value was received.
- 7. Please be advised that pursuant to N.J.S.A. 5:12-74.1d(8), the information recorded on the Internet Gaming Disclosure Statement shall be made public by the Division.

INTERNET GAMING DISCLOSURE STATEMENT				
iling Period:	🗌 Initial	Quarterly		
Name of person com	npleting this form: M	lartin Carrig		
Name and address o	of entity or person on who	ose behalf this form is being filed:		
1600 Amphitheatr Mountain View, California. CA 940 USA				
Principal business or API Manageme		person on whose behalf this form is being filed:		
	rson on whose behalf th	is form is being filed:		
License Holder	X Applicant	is form is being filed: m is being filed is a holder of or applicant for:		
License Holder	X Applicant			
 License Holder The entity or person Casino License 	X Applicant	m is being filed is a holder of or applicant for:		
 License Holder The entity or person Casino License 	X Applicant on whose behalf this for ndustry Enterprise License	m is being filed is a holder of or applicant for:		
 License Holder The entity or person Casino License Casino Service In 	X Applicant on whose behalf this for ndustry Enterprise License	m is being filed is a holder of or applicant for:		
 License Holder The entity or person Casino License Casino Service In X Vendor Registrat 	X Applicant on whose behalf this for ndustry Enterprise License tion	m is being filed is a holder of or applicant for:		
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SCHEDULE A

For an *initial* filing, all information disclosed must date from July 1, 2009 through the date of the initial filing. All subsequent filings must disclose quarterly information.

Please refer to paragraph 6 of the Instructions in completing this Schedule.

N/A	N/A	N/A	N/A
Name of the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made		remuneration, benefit	

SCHEDULE B

For an <u>initial</u> filing, all information disclosed must date from July 1, 2009 through the date of the initial filing. All subsequent filings must disclose quarterly information.

Please refer to paragraph 6 of the Instructions in completing this Schedule.

	remuneration, benefit or thing of value was made	Reason or purpose such payment(s), remuneration, benefit or thing of value was received
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I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are wilfully false, I am subject to punishment.

Name of person certifying this form

Martin Carrig

GCP Program Title Manager

Date 11th October 2018

SUBMIT FORM

Save Form

Print Form