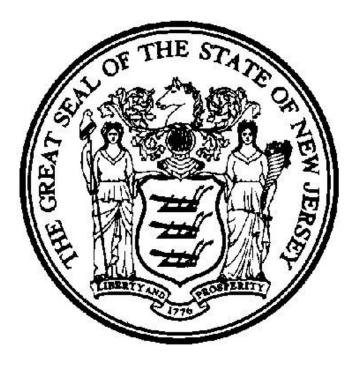
# STATE OF NEW JERSEY

## **Division of Gaming Enforcement**



### Internet Gaming Disclosure Statement

## INSTRUCTIONS FOR COMPLETING THE INTERNET GAMING DISCLOSURE STATEMENT

- Pursuant to <u>N.J.S.A.</u> 5:12-85h and <u>N.J.A.C.</u> 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
ThirdQuarter	October 15
FourthQuarter	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 <u>N.J.S.A.</u> 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		
Filing Period:	Initial	Quarterly		
Name of person com	pleting this form:			
Anna Wu	fontity or porcon on who	an babalf this form is baing filed:		
		ose behalf this form is being filed: e Street, EC1A 4AB United Kingdom		
Principal business or Software vendor	roccupation of entity or pe	erson on whose behalf this form is being filed:		
Status of entity or pe	erson on whose behalf t	his form is being filed:		
License Holder 🖸 Applicant				
The entity or person on whose behalf this form is being filed is a holder of or applicant for:				
Casino License				
Casino Service I	ndustry Enterprise Licen	ISE		
💟 Vendor Registra	tion			
Permit				
🗌 Casino Key Emp	loyee License			
Casino Employe	e Registration			
Qualifer				
Other (Please sp	ecify)			

#### **SCHEDULE A**

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.

Name of the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made	Amount of value of such payment(s), remuneration, benefit or thing of value	Date such payment(s), remuneration, benefit or thing of value was made	
N/A	N/A	N/A	N/A
Add Row Delete Row			

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#### **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.

gaming) from whom any payment,	payment(s),	remuneration, benefit	Reason or purpose such payment(s),
remuneration, benefit or thing of value	remuneration, benefit	or thing of value was	remuneration, benefit or thing of value
was received	or thing of value	made	was received
Name of the person, entity or firm (offering professional services with regard to internet gaming) from whom any payment,	Amount of value of such payment(s),	Date such payment(s), remuneration, benefit	

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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.

Anna Wu Name of person certifying this form

Contracts Administrator Title

July 6, 2018 Date

**SUBMIT FORM** 

Save Form

Print Form