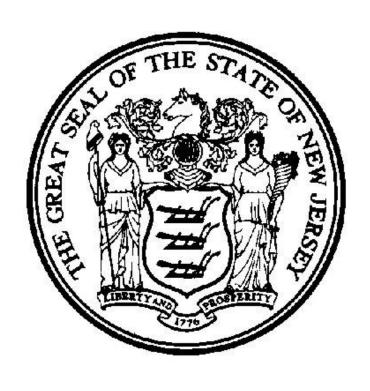
# STATE OF NEW JERSEY

### **Division of Gaming Enforcement**



**Internet Gaming Disclosure Statement** 

## INSTRUCTIONS FOR COMPLETING THE INTERNET GAMING DISCLOSURE STATEMENT

- 1. 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.
- 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
Fourth Quarter January 15

- 5. One (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed electronically at <a href="mailto:igdisclosure@njdge.org">igdisclosure@njdge.org</a>. 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 comp	pleting this form:	
Anna Wu		
		ose behalf this form is being filed: ee Street, EC1A 4AB United Kingdom
	occupation of entity or po	erson on whose behalf this form is being filed:
Software vendor		
Status of entity or pe	erson on whose behalf t	this form is being filed:
License Holder	□ Applicant	
The entity or person	on whose behalf this fo	orm is being filed is a holder of or applicant for:
Casino License		
Casino Service Ir	ndustry Enterprise Licer	nse
∇endor Registrat	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	remuneration, benefit				
N/A	N/A	N/A	N/A			
Add Dow Doloto Dow						

Add Row Delete Row

#### **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.

Name of the person, entity or firm (offering professional services with regard to internet gaming) from whom any payment, remuneration, benefit or thing of value was received	Amount of value of such payment(s), remuneration, benefit or thing of value	remuneration, benefit	
N/A	N/A	N/A	N/A
Add Row Delete Row			

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

January 4, 2019

Date

**SUBMIT FORM** 

Save Form

Print Form