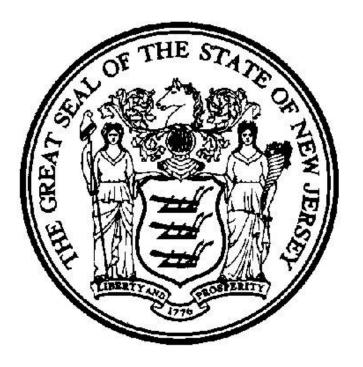
STATE OF NEW JERSEY

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
Third Quarter	October 15
Fourth Quarter	January 15

- 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:	⊠ Quarterly					
Name of person completing this form Tracey Rose Cook						
Name and address of entity or person Cognitive Box Consulting LLC 30 Wall Street PO Box 306 Stonington, CT 06378	on whose behalf this form is being filed:					
Principal business or occupation of en Professional Services - Marketing Cons	ntity or person on whose behalf this form is being filed: sulting.					
Status of entity or person on whose	behalf this form is being filed:					
🔀 LicenseHolder 🗌 Applicant						
The entity or person on whose beha	If this form is being filed is a holder of or applicant for:					
Casino License						
Casino Service Industry Enterprise	_icense					
Vendor Registration	Vendor Registration # vendor# 86571 dge# 10-74					
Permit						
Casino Key Employee License						
Casino Employee Registration						
Qualifer						
Other (Please specify)						

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 N/A for this quarter.	remuneration, benefit or thing of value was made	
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	Reason or purpose such payment(s), remuneration, benefit or thing of value was received
N/A for this quarter.	0.00		

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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.

Tracey Rose Cook

Name of person certifying this form

Virtual Office Manager Title

April 13, 2017 Date

SUBMIT FORM

Save Form

Print Form