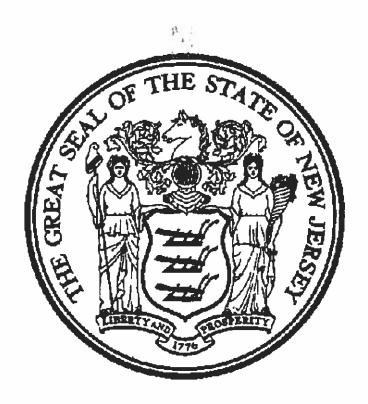
# STATE OF NEW JERSEY JAN 31 P 5 16

Division of Gaming Enforcement



**Internet Gaming Disclosure Statement** 

# INSTRUCTIONS FOR COMPLETING THE INTERNET GAMINO ABCLOSURE STATEMENT

- 1. Pursuant to N.J.S.A. 5:12-85h and N.J.A.C. 13:69/\(\text{-}7.17\), 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 no later than 15 days following the end of each calendar quarter in accordance with the following schedule:

First Quarter April 15
Second Quarter July 15
Third Quarter October 15
Fourth Quarter January 15

5. An original and one (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed at the following address:

Division of Gaming Enforcement, Intake Unit 1300 Atlantic Avenue Atlantic City, New Jersey 08401 Attention: Internet Gaming Disclosure Statement

Please note that the Division is working to enable the electronic filing of future submissions, but the electronic filing of the Internet Gaming Disclosure Statement is not available at this time.

- 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	
Name of person completi	ing this form:	
John E. Taylor, Jr.		
Name and address of ent Faulkner & Howe, LLC 3505 Ocean Drive Vero Beach, Florida 32963		ose behalf this form is being filed:
Vendor Identification Nur	mber - 87096	
·	•	person on whose behalf this form is being filed:
Gaming Industry Consult	ing	
Status of entity or person	on whose behalf this	s form is being filed:
∑ License Holder	] Applicant	
The entity or person on w	hose behalf this forn	n is being filed is a holder of or applicant for:
Casino License		
Casino Service Indust	ry Enterprise License	•
▼ Vendor Registration		
Permit		
Casino Key Employee	License	
Casino Employee Reg	istration	
Qualifer		
Other (Please specify)		

#### **OCULDATE W**

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	l l
Does Not Apply	N/A	N/A	N/A

### **SCHEDULE D**

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	Date such payment(s), remuneration, benefit or thing of value was made	I .
Gamesys UK, Ltd.	\$500.00	October 20, 2016	New Jersey Specific Consulting Fee
Gamesys UK, Ltd.	\$500.00	November 16, 2016	New Jersey Specific Consulting Fee
Gamesys UK, Ltd.	\$500.00	December 16, 2016	New Jersey Specific Consulting Fee

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.

Signature of person completing this form

Date

**Print Form** 

Save Form