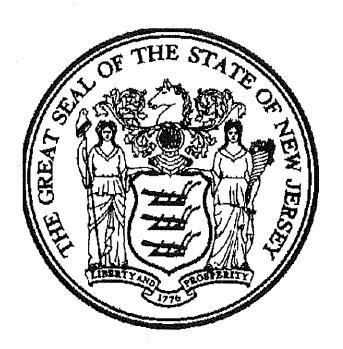
STATE OF NEW JERSEY

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.
- 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

- 5. One (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed electronically at igdisclosure@nidge.org. 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.ld(B), the information recorded on the Internet Gaming Disclosure Statement shall be made public by the Division.

INTERNET GAMING DISCLOSURE STATEMENT

Filing Period:	${f D}$ Initial	X Quarterly
Name of person completin	ig this form: David Ro	berts
Name and address of entit	ly or person on whose	behalf this form is being filed:
Google LLC 1600 Amphitheatre Pkwy. Mountain View, CA 94043		
Principal husiness or occu	ination of entity or ners	on on whose behalf this form is being filed:
API Management Platform		on those bond, the form to being mean
Status of entity or person of	on whose behalf this fo	rm is being filed:
D License Holder $\operatorname{\mathbf{XApp}}$	licant	
The entity or person on wh	nose behalf this form is	being filed is a holder of or applicant for:
D Casino License		
D Casino Service Industry	Enterprise License	
f X Vendor Registration		
${ m D}$ Permit		
D Casino Key Employee L	icense	
${ m D}$ Casino Employee Regi	stration	
D Qualifer		
D 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.

T			
Name of the person, entity or firm to whom	n payment(s),	remuneration, benefit	
any payment, remuneration, benefit or thin	g remuneration, benefit	or thing of value was	Reason or purpose for the procurement
of value for professional services was made	or thing of value	made	of professional services
	т	,	µ
N/A	NIA	NIA	NI/A

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.

professior gami	the person, entity or firm (offering nal services with regard to internet ng) from whom any payment, eration, 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	Reason or purpose such payment(s), remuneration, benefit or thing of value was received
	I certify that the foregoing statements are the foregoing statements are Name of person certifying this f	wilfully false, I am sud J	bject to punishment.	
	Title Finance Manager			
	Date 4/15/19	·		

SUBMIT FORM

SaveForm

Print Form

		•