



DISCLOSURE AFFIDAVIT

BEFORE ME, the undersigned, personally appeared \_\_\_\_\_ (hereinafter AFFIANT), who, being first duly sworn, states that

1. AFFIANT is the \_\_\_\_\_ of \_\_\_\_\_ (hereinafter RESPONDENT), that is (Corporate Officer position) submitting a response for >. AFFIANT has personal knowledge of the facts stated herein.

2. RESPONDENT is a (check one)

- \_\_\_\_\_ corporation (complete 3-6)
\_\_\_\_\_ partnership (complete 7-8)
\_\_\_\_\_ trust (complete 9-10)
\_\_\_\_\_ association (complete 11-13)
\_\_\_\_\_ sole proprietorship (complete 14)
\_\_\_\_\_ limited liability company (complete 15-17)

Respondent Contract Name \_\_\_\_\_ Business Telephone \_\_\_\_\_

Filing or document No. (if incorporated, LLC or LP) \_\_\_\_\_ State of registration \_\_\_\_\_

Business Address \_\_\_\_\_

A) In what states and jurisdictions does Respondent do business? \_\_\_\_\_

B) What is the nature of Respondent's business in each state or jurisdiction listed above? \_\_\_\_\_

C) In what states and jurisdictions does Respondent have contracts to supply gaming goods or services and what goods or services do you provide in each state?

Table with 2 columns: State or Jurisdiction, Goods or Service. Multiple rows for data entry.

D) Has Respondent ever applied for, sought renewal of, received, been denied, have pending, or had revoked a gaming license of any kind in any state or jurisdiction? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, please explain and indicate the state(s) or jurisdiction(s) in which this occurred. \_\_\_\_\_

\_\_\_\_\_

E) Has Respondent ever filed bankruptcy, been insolvent, reorganized or does Respondent have any pending litigation? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, please provide a detailed explanation. \_\_\_\_\_

\_\_\_\_\_

F) Has Respondent pled guilty or nolo contendere or been convicted by a state or federal court of a felony committed within the preceding 10 years, regardless of adjudication? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, please explain. \_\_\_\_\_

\_\_\_\_\_

**IF RESPONDENT IS A CORPORATION**

3. As used in this Affidavit, the term "officer" refers to a person holding one of the offices established in the Articles of Incorporation of RESPONDENT.

4. The names and addresses of the corporate officers of \_\_\_\_\_ are as follows:

The above-named persons constitute all of the officers of RESPONDENT.

5. The names and addresses of the directors of RESPONDENT are as follows:

The above-named persons constitute the entire Board of Directors of RESPONDENT.

6. Please complete either 6a or 6b, whichever is appropriate.

a. RESPONDENT is not a publicly traded corporation. The names and addresses of the shareholders of RESPONDENT are as

follows:

The above-named persons constitute all of the shareholders of RESPONDENT.

- b. RESPONDENT is a publicly traded corporation. The names and addresses of the shareholders of RESPONDENT who own 5% or more of the corporate stock are as follows:

The above-named persons constitute all of the shareholders of RESPONDENT who own 5% or more of the corporate stock.

**IF RESPONDENT IS A PARTNERSHIP**

- 7. The names and addresses of the general partners of RESPONDENT are as follows:

The above-named persons constitute all of the general partners of RESPONDENT.

- 8. The names and addresses of the limited partners of RESPONDENT are as follows:

The above-named persons constitute all of the limited partners of RESPONDENT.

**IF RESPONDENT IS A TRUST**

9. The names and addresses of the trustees of RESPONDENT are as follows:

The above-named persons constitute all of the trustees of RESPONDENT.

10. The names and addresses of the beneficiaries of RESPONDENT are as follows:

The above-named persons constitute all of the beneficiaries of RESPONDENT.

**IF RESPONDENT IS AN ASSOCIATION**

11. The names and addresses of members of RESPONDENT are as follows:

The above-named persons constitute all of the members of RESPONDENT.

12. The names and addresses of the officers of RESPONDENT are as follows:

The above-named persons constitute all of the officers of RESPONDENT.

13. The names and addresses of the directors of RESPONDENT are as follows:

The above-named persons constitute all of the directors of RESPONDENT.

**IF RESPONDENT IS A SOLE PROPRIETORSHIP**

14. AFFIANT is the sole owner of Respondent. If so, complete the Vendor Personal Profile Form.

**IF RESPONDENT IS A LIMITED LIABILITY COMPANY**

15. The names and addresses of members of RESPONDENT are as follows:

The above -named persons constitute all of the members of RESPONDENT.

16. The names and addresses of the managers of RESPONDENT are as follows:

The above-named persons constitute all of the managers of RESPONDENT.

17. The names and addresses of the officers, if any, of RESPONDENT are as follows:

The above-named persons constitute all of the officers of RESPONDENT.

**ALL RESPONDENTS**

18. Have any of the individuals identified in paragraphs 4 through 17 above pled guilty or nolo contendere or been convicted by a state or federal court of a felony committed within the preceding 10 years, regardless of adjudication?  Yes  No  
If yes, please explain. \_\_\_\_\_

---

---

19. AFFIANT understands that the above requested information is required by Section 24.111, Fla. Stat., to be submitted as part of this procurement. AFFIANT further understands that if, during the investigation conducted, the information is found to be incorrect or incomplete, RESPONDENT may be rejected under the authority of the Lottery.

FURTHER AFFIANT SAYETH NAUGHT.

\_\_\_\_\_  
AFFIANT'S SIGNATURE

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Sworn to or affirmed and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by  
\_\_\_\_\_.

Personally known \_\_\_\_  
or  
Produced identification \_\_\_\_  
If produced identification,  
type: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission Expires:

### DESIGNATED REPRESENTATIVE FOR BACKGROUND INVESTIGATIONS

**Representative's Full Name:**

\_\_\_\_\_

**Representative's Title:**

\_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_