

CONTRACTOR DISCLOSURE

BUSINESS INFORMATION				
NAME OF BUSINESS				
TRADE NAME/DBA				
STREET ADDRESS OF BUSINESS	CITY	STATE	ZIP CODE	TELEPHONE
STREET ADDRESS OF BUSINESS RECORDS	CITY	STATE	ZIP CODE	TELEPHONE
TYPE OF BUSINESS				
<input type="checkbox"/> SOLE PROPRIETORSHIP	<input type="checkbox"/> CORPORATION (CORP)	<input type="checkbox"/> TRUST		
<input type="checkbox"/> JOINT VENTURE	<input type="checkbox"/> GENERAL PARTNERSHIP	<input type="checkbox"/> LIMITED PARTNERSHIP		
<input type="checkbox"/> LIMITED LIABILITY PARTNERSHIP (LLP)	<input type="checkbox"/> LIMITED LIABILITY COMPANY (LLC)	<input type="checkbox"/> OTHER _____		
PRINCIPAL BUSINESS ACTIVITY				
STATE OF INCORPORATION				
IF BUSINESS IS FORMED IN A STATE OTHER THAN CALIFORNIA, HAS THE BUSINESS QUALIFIED AS A FOREIGN ENTITY WITH THE CALIFORNIA SECRETARY OF STATE?				
<input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, ENTER FILE NUMBER HERE: _____				
NAME OF PARENT COMPANY				
STREET ADDRESS OF PARENT COMPANY	CITY	STATE	ZIP CODE	TELEPHONE
IS COMPANY:				
<input type="checkbox"/> CLOSELY HELD				
<input type="checkbox"/> PUBLICLY HELD ***IF PUBLICLY HELD, ATTACH MOST RECENT REPORT (10K, 10Q)***				
BUSINESS ORGANIZATIONAL CHARTS:				
ATTACH A DIAGRAM DEPICTING DIRECT AND INDIRECT BUSINESS RELATIONSHIPS BETWEEN THE BUSINESS AND PARENT COMPANIES. DIAGRAM MUST IDENTIFY ALL COMPANIES UNTIL ULTIMATE OWNERSHIP HAS BEEN IDENTIFIED.				

CONTRACTOR DISCLOSURE

DIRECTOR - OFFICER LIST

IF A BUSINESS IS A CORPORATION, LIST EACH DIRECTOR-OFFICER. IF YOU NEED ADDITIONAL SPACE, PLEASE MAKE PHOTOCOPIES OF THIS BLANK PAGE AND ATTACH ADDITIONAL PAGES TO THE BACK OF THIS FORM. INDICATE NUMBER OF DUPLICATED PAGES: PAGE ____ OF ____
8880.57(a)(1)

NAME	DATE OF BIRTH	SOCIAL SECURITY NUMBER		
RESIDENCE STREET ADDRESS	CITY	STATE	ZIP CODE	TELEPHONE
BUSINESS STREET ADDRESS	CITY	STATE	ZIP CODE	TELEPHONE
POSITION HELD		PERCENTAGE OF STOCK HELD		

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POSITION HELD		PERCENTAGE OF STOCK HELD		

CONTRACTOR DISCLOSURE

	OWNERS- PARTNERS – STOCKHOLDERS			
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LIST ALL OWNERS-PARTNERS-STOCKHOLDERS WHO HOLD INTEREST IN THE BUSINESS OR CORPORATE STOCK. IF A PUBLICLY HELD CORPORATION, LIST THE STOCKHOLDERS KNOWN TO OWN 5% OR MORE OF THE CORPORATE STOCK. A COMPLETE CONTRACTOR DISCLOSURE MAY BE REQUIRED FOR EACH ENTITY THAT HOLDS A CONTROLLING INTEREST IN THE BUSINESS. 8880.57(a)(1)

IF YOU NEED ADDITIONAL SPACE, PLEASE MAKE PHOTOCOPIES OF THIS BLANK PAGE AND ATTACH ADDITIONAL PAGES TO THE BACK OF THIS FORM. INDICATE NUMBER OF DUPLICATED PAGES: PAGE ____ OF ____

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BUSINESS STREET ADDRESS	CITY	STATE	ZIP CODE	TELEPHONE
POSITION HELD		PERCENTAGE OF STOCK HELD		

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BUSINESS STREET ADDRESS	CITY	STATE	ZIP CODE	TELEPHONE
POSITION HELD		PERCENTAGE OF STOCK HELD		

INITIALS: _____

CONTRACTOR DISCLOSURE

GAMING GOODS/SERVICES

HAS THE BUSINESS EVER ENTERED INTO A JOINT VENTURE OR OTHER CONTRACTUAL ARRANGEMENT TO SUPPLY ANY STATE OR JURISDICTION WITH GAMING GOODS OR SERVICES, INCLUDING, BUT NOT LIMITED TO LOTTERY GOODS AND SERVICES. (8880.57(b)(8))

YES NO

IF YES, PROVIDE A LIST OF THE STATE OR JURISDICTIONS IN WHICH THE GOODS OR SERVICES WERE PROVIDED, INCLUDING A DESCRIPTION OF THE GOODS OR SERVICES PROVIDED AND THE DATES.

	DATE	STATE/JURISDICTION	GOODS AND SERVICES PROVIDED	TERM OF CONTRACT
A				
B				
C				
D				
E				
F				

LEGAL PROCEEDINGS

HAS THE BUSINESS, ANY OWNER, OFFICER, DIRECTOR OR STOCKHOLDER OF THE BUSINESS, OR, IN THE EVENT OF A PUBLICLY HELD CORPORATION, THOSE STOCKHOLDERS OWNING 5% OR MORE OF THE CORPORATE STOCK, EVER BEEN CONVICTED IN A STATE OR FEDERAL COURT OF ANY GAMBLING RELATED OFFENSE OR CRIMINAL OFFENSE OTHER THAN A TRAFFIC VIOLATION? (8880.57(b)(4))

YES NO

	DATE	DEFENDANT(S) NAME, POSITION HELD IN BUSINESS	COURT LOCATION, CITY & STATE	NATURE OF PROCEEDINGS. PROVIDE DOCKET #/CASE/FILE/OTHER IDENTIFIER
A				
B				
C				
D				
E				
F				

CONTRACTOR DISCLOSURE

LEGAL PROCEEDINGS

HAS THE BUSINESS EVER BEEN A DEFENDANT OR RESPONDENT IN ANY OF THE FOLLOWING: (8880.57(b)(10)) YES NO

IF YES, PROVIDE SPECIFICS OF EACH INCIDENT AS WELL AS THE CURRENT STATUS/DISPOSITION.

- ANTI-TRUST CASE
- TRADE REGULATION VIOLATIONS
- SECURITY JUDGEMENTS
- LICENSE DENIALS, SUSPENSIONS OR DISPLAINARY ACTION
- ANY TAX LIENS
- FRANCHISE TAX BOARD SUSPENSIONS

HAS THE BUSINESS EVER BEEN THE SUBJECT OF A BANKRUPTCY, INSOLVENCY OR REORGANIZATION OR ANY JUDGEMENT OR PENDING LITIGATION INVOLVING FRAUD OR DECEIT? (8880.57(b)(5))

YES NO

IF YES, PROVIDE THE INFORMATION REQUESTED BELOW. PROVIDE, ON A SEPARATE PIECE OF PAPER, A DETAILED EXPLANATION OF THE ALLEGATIONS. INCLUDE SPECIFICS AS TO THE CURRENT, KNOWN STATUS OF THE PROCEEDING.

	DATE	DOCKET #	NAME, ADDRESS PRESIDING COURT	NAME, ADDRESS FILING PARTY	NAME, ADDRESS OF TRUSTEE
A					
B					
C					
D					
E					
F					

CONTRACTOR DISCLOSURE

DONATIONS

LIST ALL REPORTABLE CONTRIBUTIONS BY THE BUSINESS TO ANY LOCAL, STATE OR FEDERAL POLITICAL COMMITTEE IN CALIFORNIA FOR THE PAST FIVE YEARS THAT IS REPORTABLE UNDER ANY EXISTING STATE OR FEDERAL LAW. (8880.57(b)(7))

	CANDIDATE'S NAME	CANDIDATE'S OFFICE/JURISDICTION	DATE OF CONTRIBUTION	AMOUNT CONTRIBUTED
A				
B				
C				
D				
E				
F				
G				
H				

SUBCONTRACTORS

LIST ALL KNOWN SUBCONTRACTORS THE BUSINESS INTENDS TO UTILIZE WITH THE CSL CONTRACT IF AWARDED THE CONTRACT. LIST THE NAME(S), ADDRESS(ES), AND CONTACT PERSON(S) FOR EACH SUBCONTRACTOR. IDENTIFY IN DETAIL THE SERVICE EACH SUBCONTRACTOR IS TO PROVIDE, INCLUDING THE MONETARY VALUE OF THE SUB-CONTRACT. ALSO PROVIDE COPIES OF PERTINENT AGREEMENTS MADE WITH EACH SUBCONTRACTOR. (8880.57(a)(7))

ATTACHMENT CHECK LIST

PLEASE ATTACH COPIES OF THE BELOW LISTED DOCUMENTS TO YOUR DISCLOSURE PACKAGE. PLACE "N/A" TO THE LEFT OF THE DOCUMENT NAME IF THE DOCUMENT DOES NOT APPLY. FAILURE TO PROVIDE A REQUIRED DOCUMENT MAY BE DEEMED SUFFICIENT CAUSE FOR REJECTING A BID.

- Initial Formation/Registration Documents
(Articles of Incorporation/Organization, Certificate of Limited Partnership, LLP Registration, etc...)
- All Amendment Documents
- Annual Statement of Information
(last change and current, if current reports no change of information) (Corp or LLC Only)
- Corporate Disclosure Statement (Publicly Traded Corp)
- Partnership Agreement (Limited and General Partnerships)
- Trust Agreement
- Joint Venture Agreement
- Charter
- By Laws
- Organization Chart
- Annual Reports
- Quarterly Reports
- Interim Reports
- Financial Reports (last 3 years)
- Bankruptcy Filings, Receivership Proceedings

CONTRACTOR DISCLOSURE

STATE OF: _____

COUNTY OF: _____

I, _____, have read the foregoing disclosure documentation and know the contents thereof; that the statements contained herein are true and correct and contain a full and true account of information requested; that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for rejecting the submitted bid. Further, that I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for denying or canceling a contract. I also understand that public disclosure of this application is governed by the California Public Records Act, which law mandates disclosure of this application, upon request, except for information concerning personal worth, personal financial data, criminal history, military discipline, and personal information such as home telephone number, home address, social security number, driver's license number, etc.

I swear under penalty of perjury that
the foregoing is true and correct.

Signature of Applicant

Subscribed and Sworn to before me this _____ day

Of _____, 20_____.

Notary Public

(SEAL)