

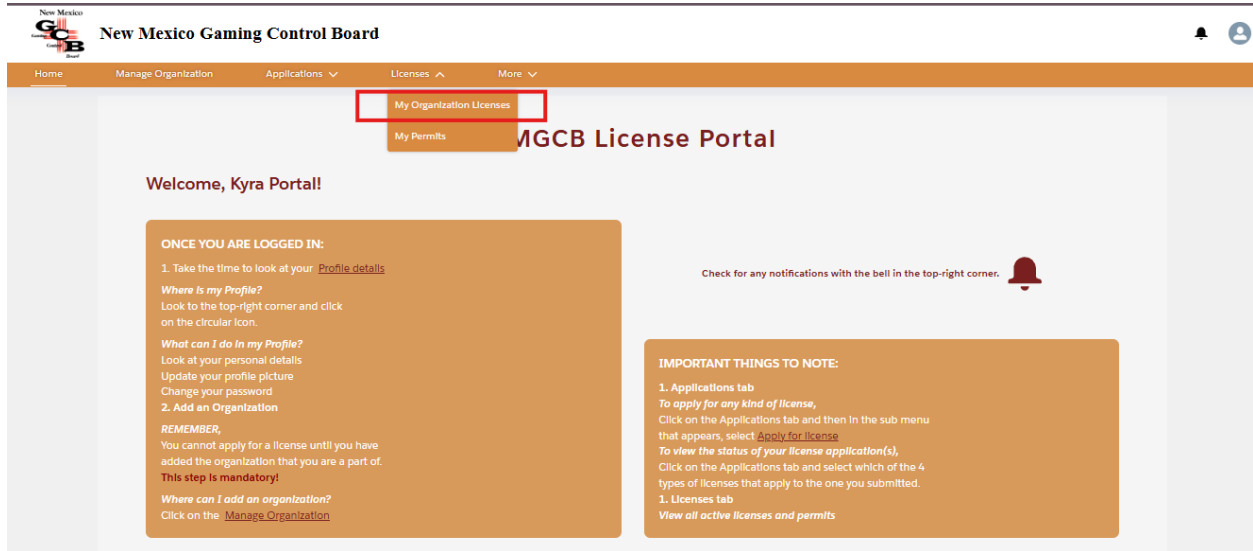
Racetrack Gaming Operator License Renewal Application Technical Document

This document will walk Applicant through submitting a Racetrack Gaming Operator License Renewal Application.

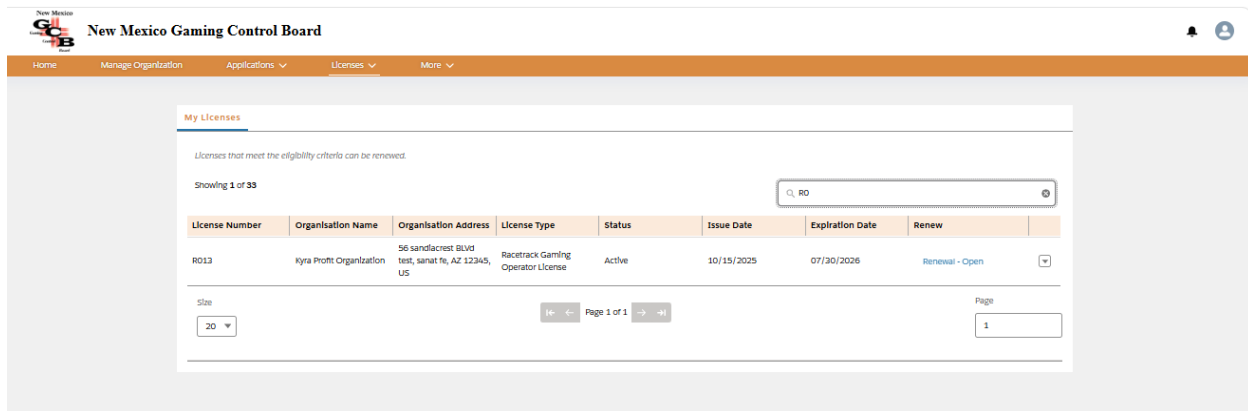
Step 1: Log in to the External Site / Portal via:

<https://nmgcb.my.site.com/gcb/s/login/>

Step 2: Click on 'Licenses', then select 'My Organization Licenses'



Step 3: This screen will show all Licenses for the logged in portal / guest user. The Licenses which fall within the Renewal Window will have a 'Renewal-open' button present as shown below. Upon clicking 'Renew' the Renewal Application will launch.



Step 4: First is the Introduction Screen

Racetrack Gaming Operator Renewal Application

● Introduction

● Organization Information

● Organization Address

● Premise Information

● Premise Ownership

● Licensing History

● Financial History

● Renewal Questions

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● Upload Documents

● Payment

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Introduction

Every Associated Equipment Distributor that intends to sell, offer to sell, or otherwise provide associated gaming equipment for use in this state must complete this application and obtain a license from the State of New Mexico pursuant to applicable provisions of the New Mexico Gaming Control Act and related regulations prior to engaging in any of these activities. An application fee and any required supplementary background investigation fees must be submitted with this application. Approved licenses are valid for the period established by the New Mexico Gaming Control Board.

Next

Step 5: Next is the Organization Information Screen. This screen will pre-populated based on the Applicant's information.

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Organization Information

Organization Information

Name of Qualified Organization

Control Number (Assigned by Gaming Control Board)

Kyne Inc

Cn1

* Does the organization do business under different name? If yes, specify DBA and Trade Name.

☒ Yes ☐ No

* Doing Business As (DBA)

* Trade Names

Test

trade

Mailing Address

* Mailing Address

kyne street

* Mailing City

kyne city

* Mailing State

New Mexico

* Mailing Zip

76767

* Mailing Country

United States

☐ Is physical address same as mailing address?

Physical Address

* Physical Address

kyne street

* Physical City

kyne city

* Physical State

Other

* Physical Zip

76767

* Physical Country

Afghanistan

Step 6: Next is the Organization Address Screen. Applicant will have ability to Add new, Edit, or remove any line item from this table.

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Organization Address

List all principal places of business for the past 10 years if different from the current address.

Principal Places

Add New

Organization Name	Address	
Principal Places	67 Church gate, Santa, Other 56790, AF	  
Sunshine	67 Church gate, Santa, NM 45679, US	  
Principal Places 1	67 Church gate, silver, Other 54678, AF	  

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Save for later

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Step 7: Next is the Premise Information Screen

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Premise Information

* Licensed Premise DBA

Pharma

* Phone

(768) 679-8675

* Total Square Footage of the Building (Gross Building Area)

56

* Total Square Footage to Be Licensed for Gaming

22

* Anticipated Number of Gaming Devices

7

☒ Is premise address same as physical address of organization?

This option can only be selected if the organization's physical address is in New Mexico. Please uncheck the checkbox to proceed.

Address Information

* Physical Address

kyne street

* Physical City

kyne city

* Physical State

New Mexico

* Physical Zip

76767

* Physical Country

United States

* Physical County

Chaves

Save for later

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Step 8: Next is the Premise Ownership Screen. This Screen will be pre-populated from Intake Application.

✓

Introduction

✓

Organization Information

✓

Organization Address

✓

Premise Information

●

Premise Ownership

●

Licensing History

●

Financial History

●

Renewal Questions

●

Key Personnel

●

Certification

●

Tax Information Authorization

●

Upload Documents

●

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●

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Premise Ownership

*Specify the current ownership status of the proposed licensed premises?

☐ Fully owned by the applicant ☒ Fully leased by the applicant ☐ Partially owned and partially leased ☐ Other

*Specify name and address of lessor (person or entity leasing the premises).

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*Provide brief description of the nature of lessor's business or activities.

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*Provide brief description of the material terms of the lease. Include details such as duration, renewal terms, payment structure, and any special clauses.

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*Does the applicant have any business relationships with the lessor other than the lease agreement?

☒ Yes ☐ No

*Describe the nature of any additional business relationships between the applicant and the lessor.

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Save for later

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Step 9: Next is the Ownership structure screen

Home

Manage Organization

Applications

Licenses

More

Racetrack Gaming Control Board

Home

Manage Organization

Applications

Licenses

More

Racetrack Gaming Operator Renewal Application

✓

Introduction

✓

Organization Information

✓

Organization Address

✓

Premise Information

✓

Premise Ownership

●

Ownership Structure

●

Licensing History

●

Financial History

●

Renewal Questions

●

Key Personnel

●

Certification

●

Tax Information Authorization

Ownership Structure

*To make the necessary changes to the Ownership Structure, click on the "Ownership Structure" button.

1. List all persons and/or entities with ownership interest, and all officers and directors, whether they have ownership interest or not. If an entity (corporation, partnership, LLC, etc.) has interest, list all persons affiliated with such entity; their ownership in the entity, and their effective ownership in the license. List all parent, holding or other intermediary business interests. A Key & Affiliated Person Application form must be submitted for each person with a direct or indirect interest in the company, including officers, directors, equity security holders of 5% or more, partners, general partners, limited partners, trustees, beneficiaries, key executives and any other individuals who exert significant influence in the company.

2. Ownership Structure will open in a new browser tab. Once you make necessary changes, please navigate back to this tab to complete the application.

Ownership Structure

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Step 10: Next is the Licensing History Screen. Based on responses, additional text box will appear to collect more information.

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Licensing History

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant ever applied for a gaming license in this or any other jurisdiction, foreign or domestic, whether or not the license was ever issued? If Yes, provide details including jurisdiction, type of license, license number, and dates license held or applied for. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☒ Yes ☐ No

Provide Details

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant ever been denied a gaming license, withdrawn a gaming license or had any disciplinary action taken against any gaming license that they have held in this or any other jurisdiction, foreign or domestic? If Yes, provide details including jurisdiction, type of action, and date of action. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☐ Yes ☐ No

* Is the applicant, the applicant's parent company or any other intermediary affiliate of applicant in good corporate standing in New Mexico, as certified by the New Mexico State Corporation Commission or its successor agency, the Public Regulation Commission, and in all other states where it is authorized to transact business? If No, provide details. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☐ Yes ☐ No

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant ever been charged with, or convicted of, any illegal gaming activity in New Mexico or any other jurisdiction? If Yes, provide details including jurisdiction, type of action, and date of action. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☐ Yes ☐ No

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Step 11: Next is the Financial History Screen. Based on responses, additional text boxes will appear to collect more information.

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Financial History

* Is the applicant, the applicant's parent company or any other intermediary affiliate of applicant delinquent in the payment of any judgments or tax liabilities due to any governmental agency anywhere? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☒ Yes ☐ No

Provide Details

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant ever held a financial interest in a gambling venture, including but not limited to, a race track, dog track, race horse or dog, lottery, casino, bookmaking operation, internet casino, card room, bingo parlor or pull tabs, whether or not a license to hold such interest was applied for or received? If Yes, provide details. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☐ Yes ☐ No

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant ever filed a bankruptcy petition, had such a petition filed against it, or had a receiver, fiscal agent, trustee, reorganization trustee or similar person appointed for it? If Yes, provide. You can also upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

* Does the applicant, the applicant's parent company or any other intermediary affiliate of applicant now own, has it ever owned, or does it otherwise derive a benefit from, assets held outside the United States, whether held in the business' name or another name, on its behalf or for another entity, or through other business entities, or in trust, or in any other fashion or status? If Yes, provide details. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☐ Yes ☐ No

* Is the applicant, the applicant's parent company or any other intermediary affiliate of applicant currently a party to, or has it ever been a party to, in any capacity, any business trust instrument? If Yes, provide details. You can also upload any associated documents as 'Other Supporting Documents' on the document screen later in the application.

☐ Yes ☐ No

* Has a complaint, judgment, consent decree, settlement or other disposition related to a violation of federal, state or similar foreign antitrust, trade or security law or regulation ever been filed or entered against the applicant, the applicant's parent company or any other intermediary affiliate of applicant? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant ever been a party to a lawsuit, either as a plaintiff or defendant, complainant or respondent, or in any other fashion, in this or any other country? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

* Has the applicant, the applicant's parent company or any other intermediary affiliate of applicant filed a business tax return in the past three years? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

* Is the business a prospective business or has it recently begun operations? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

* Is the business a party to a lease? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

* Does the applicant have a compliance committee or compliance officer? If Yes, provide details. You can upload any associated documents on the document screen later in the application.

☐ Yes ☐ No

Step 12: Next is the Renewal Questions Screen

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Renewal Questions

- * Since licensure or last renewal, has your organization had any changes in ownership interest, officers, directors, or partners?
☐ Yes ☐ No
- * Since licensure or last renewal, has your organization or any owner, investor, shareholder, officer/director, manager or partner been served with a criminal summons, arrested, charged, or convicted of any misdemeanor or felony offense?
☐ Yes ☐ No
- * Since licensure or last renewal, has your organization or any owner, investor, shareholder, officer/director, manager or partner been involved in any civil litigation (including bankruptcies), government administrative actions (including tax related matters, liens, or investigations by any regulatory body), or been delinquent in the filing of any tax return or the payment of any taxes, interest, or penalty due to any taxing agency?
☐ Yes ☐ No
- * Since licensure or last renewal, has your organization entered into any leases, loans, deferred payment agreements, or any other financing that affects gaming operations?
☐ Yes ☐ No
- * Since licensure or last renewal, has your organization been in good standing with the New Mexico Public Regulation Commission?
☐ Yes ☐ No
- * Since licensure or last renewal, has your organization amended its Bylaws or Articles of Incorporation?
☐ Yes ☐ No
- * Since licensure or last renewal, has your organization experienced any adverse events that affect financial position?
☐ Yes ☐ No
- * Since licensure or last renewal, has a gaming regulatory agency in any other jurisdiction revoked or suspended your organization's gaming license, imposed a fine against your organization, or taken other disciplinary action against your organization or any of its key persons?
☐ Yes ☐ No
- * Are any disciplinary or enforcement actions pending against your organization or its key persons in any jurisdiction?
☐ Yes ☐ No
- * Is your organization currently registered with the Department of Justice, pursuant to 15.1.10.9(F) NMAC?
☐ Yes ☐ No
- * Since licensure or last renewal, has the New Mexico State Racing Commission placed any conditions on, or issued any violations, suspensions, or revocations to your racing license?
☐ Yes ☐ No

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Step 13: Next is the Key Personnel Screen

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Key Personnel

Person who maintains applicant's business records

* Name	* Title
* Street	
* City	* State
	New Mexico
* Zip	* Country
	United States
* Phone Number ((xxx) xxx-xxxx)	

☐ Person who prepares applicant's tax returns, government forms & reports same as Person who maintains applicant's business records.

Person who prepares applicant's tax returns, government forms & reports

* Name	* Title
* Street	
* City	* State
	New Mexico
* Zip	* Country
	United States
* Phone Number ((xxx) xxx-xxxx)	

Step 14: Next is the Certification Screen. Upon signing in the Signature Block, Applicant MUST click Save Signature to apply the Signature to the Application

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I acknowledge, understand and agree that by applying for and accepting any license, certification, registration, renewal, finding of suitability, or other approval (each a "License") from the New Mexico Gaming Control Board ("Board"), I am certifying to the Board that:

1. I have read the Gaming Control Act, Sections 60-2E-1 through 60-2E-61 NMSA 1978 ("Act") and administrative rules, plans and policies adopted or approved by the Board (collectively "Rules"), and I understand the requirements of the Act and Rules.

2. I have read the minimum internal controls established or approved by the Board for use by the gaming operator licensee ("Licensee") for which I am a key person, and I understand the requirements of the minimum internal controls, OR, I certify that the minimum internal control requirements do not apply to my job duties.

3. I have read the compulsive gambling assistance plan required by the Act and Board rules and approved by the Board for use by the Licensee, and I understand the requirements of the compulsive gambling assistance plan, OR, I certify that the compulsive gambling assistance plan requirements do not apply to my job duties.

4. I understand and agree that, as a key person, I am responsible for the Licensee's compliance with the Act and Rules including, where applicable to my job duties, the minimum internal controls and compulsive gambling assistance plan.

5. I am signing this Certification with the knowledge that the Licensee and I will be subject to disciplinary action, including fines and/or revocation or suspension of the License, for failure to comply with the Act or Board rules including, where applicable to my job duties, requirements of the minimum internal controls and compulsive gambling assistance plan.

* Full Legal Name

* Date

Signature

Save Signature

Clear

Save for later

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Step 15: Next is the Tax Information Authorization

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Tax Information Authorization

Business Name

Kyne Inc

* New Mexico ID Number

* Trade Name (DBA)

* Name

FEIN (XX-XXXXXXX)

87-8787800

Street

kyne street

City

kyne city

State

New Mexico

Zip

76767

Country

United States

Telephone Number

(888) 888-8888

Hereby authorizes New Mexico Gaming Control Board Address: 4900 Alameda Blvd NE Telephone Number: (505) 841-9700 Albuquerque, NM 87113-1736 to represent me and/or my business pertaining to taxes administered by the New Mexico Taxation and Revenue Department.

Type of taxes that apply

☒ All state taxes

☐ CRS taxes

☐ Income taxes

☐ Others

Year

Any year

I certify that I have the authority to execute this tax information authorization.

* Signature

* Title

* Date

☐ Is this a joint return?

Step 18: Upon success payment, Confirmation Screen is next.

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Confirmation

Your application has been submitted successfully.
Application Number : PAR-0000000433

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