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@njdge.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 N.J.S.A. 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	Quarterly					
Name of person com	pleting this form:						
Christopher J. Redd							
Name and address of entity or person on whose behalf this form is being filed:							
OTG Experience, LLC OTG Management, L							
Principal business or Airport concessions	occupation of entity or perso	on on whose behalf this form is being filed:					
Status of entity or pe	rson on whose behalf this for	rm is being filed:					
☐ License Holder ☐ Applicant							
The entity or person on whose behalf this form is being filed is a holder of or applicant for:							
Casino License							
Casino Service Industry Enterprise License							
☐ Vendor Registration							
Permit							
Casino Key Employee License							
Casino Employee Registration							
Qualifer							
☑ Other (Please spe	ecify) Ancillary Casino Se	ervice Industry Enterprise License					

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.

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	
Not Applicable	N/A	N/A	N/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.

Name of the person, entity or firm (offering			
professional services with regard to internet	Amount of value of such	Date such payment(s),	
gaming) from whom any payment,	payment(s),	remuneration, benefit	Reason or purpose such payment(s),
remuneration, benefit or thing of value	remuneration, benefit	or thing of value was	remuneration, benefit or thing of value
was received	or thing of value	made	was received
Not applicable	N/A	N/A	N/A

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.

Christopher J. Redd

Name of person certifying this form

Vice President, Secretary and General Counsel

Title

July 15, 2017

Date

SUBMIT FORM

Save Form Print Form