

SOUTH DAKOTA VIDEO LOTTERY DISTRIBUTOR INFORMATION

A **Distributor** must provide the following additional information to be attached to the Application for Video Lottery License:

1. Submit financial statements for business for the past three (3) years to include:

- Balance Sheet
- Income Statement
- Statement of Changes in Financial Position

Audited financial statements are preferred, but at a minimum, the statements must have been compiled or reviewed by a licensed accounting firm. Any letter prepared by the accounting firm referencing the statements should also be included.

2. If the business is a corporation, submit the following:
 - a) Notarized copies of Articles of Incorporation from every state in which the corporation is registered to conduct business. This includes any parent and/or subsidiary corporation.
 - b) Notarized copies of the last three (3) annual reports for corporations required by each state where the corporation is registered. This includes any parent and/or subsidiary corporation.
 - c) Financial statements requested in item 1 above for any parent and/or subsidiary corporation.
3. If the business is a sole proprietorship, partnership or association, list all states other than South Dakota in which it conducts business and all state tax license numbers.
4. Under South Dakota Law, a distributor may not be licensed as a video lottery machine operator or own, manage or control a licensed establishment. Each distributor must provide a notarized statement that the business, including any parent or subsidiary corporations, general partner, sole proprietor or trustee, does not manage or control a licensed establishment or engage in operator activities in the state of South Dakota.

All information provided in distributor license applications is considered confidential information on file with the South Dakota Lottery pursuant to SDCL §42-7A-50.