

ANNUAL REPORT

2016

and Resource Guide





Annual Report

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July 1, 2015 through June 30, 2016

Lottery sales for fiscal year 2016 reached \$179.5 million, and transfers to the beneficiary funds were \$42.8 million. These are figures to be proud of, and speak to the appeal of the products, the loyalty of players, and the efficiency of our organization.

A major factor during the fiscal year was a world record \$1.5 billion Powerball jackpot that dramatically increased sales in January 2016. Sales of Scratch tickets benefited from new approaches in design and prize structures. And new Lotto promotions drove ticket sales and registrations to the Lottery's online loyalty program. Additional details on these items can be found in this report.

Finally, we continued a long-standing relationship with retailers, who received \$11.4 million in commissions during the fiscal year. Other highlights include:

- Collected \$873,030 in state income taxes from prize winnings;
- Collected \$12,933 in unpaid taxes; and
- Collected \$21,956 in unpaid child support.

We look forward to continuing to serve the citizens of our state by providing them with quality entertainment, and by supporting good causes with Lottery proceeds. Together, we are Helping to Build a Better Nebraska®.

A handwritten signature in black ink, appearing to read 'B.R.', positioned above a horizontal line.

Brian Rockey, Lottery Director



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General Information

The Nebraska Lottery sells \$1, \$2, \$3, \$5, \$10, and \$20 Scratch tickets, with prizes ranging from a free \$1 ticket up to \$200,000 cash. A variety of Scratch games were developed and offered during the course of the year.

The Nebraska Lottery sells Lotto (online) games such as Powerball®, Mega Millions®, 2by2®, MyDaY®, Nebraska Pick 3®, and Nebraska Pick 5®. MyDaY, Nebraska Pick 5, and Nebraska Pick 3 are offered exclusively in Nebraska. Powerball and 2by2 are operated on behalf of member lotteries by the Multi-State Lottery Association; and Mega Millions is operated by the member lotteries. Drawings for Nebraska-exclusive Lotto games are held six nights per week. Powerball and Mega Millions drawings are held twice per week. 2by2 drawings are held every night. The price for a single play of most games is \$1, except for Powerball, which is \$2 per play. Lotto prizes range from a free ticket up to a multi-million-dollar jackpot.

Nebraska Lottery Scratch and Lotto game products, equipment, and services are provided by International Game Technology (IGT), which employs 38 people across Nebraska. Tickets and equipment are distributed from the IGT warehouse in Lincoln. The Nebraska Lottery contracts with SKAR Advertising of Omaha for advertising development and marketing-related services. Security and audit services are provided under contract with other Nebraska firms.

There are 23 Nebraska Lottery state employees providing accounting, marketing, communication, information technology, security, and general administrative services.

Operations

New Leadership for Lottery and Charitable Gaming Division

Changes in the leadership of the Nebraska Department of Revenue and the Lottery and Charitable Gaming Division had an impact on Lottery operations during fiscal year 2016.

Lottery and Charitable Gaming Division Director Jim Haynes retired from the organization on October 30, 2014. After Haynes' retirement and the departure of Tax Commissioner Kim Conroy, Marketing Manager Jill Marshall served as Acting Director until both leadership positions could be permanently filled.



Governor Pete Ricketts named former State Senator Tony Fulton as Tax Commissioner for the Nebraska Department of Revenue in December 2015. On June 6, 2016, Fulton announced that Brian Rockey would be appointed Lottery and Charitable Gaming Division Director as of July 1.

"It is an honor and a privilege to serve Nebraskans again in this new capacity," said Rockey. "I want to thank Tax Commissioner Fulton for the trust he has placed in me. I'll have the opportunity to work with many of the same wonderful people I worked with before, and I look forward to taking the Nebraska Lottery and Charitable Gaming Division into the future."



Director Rockey, 55, has a Bachelor of Arts degree from Creighton University, a Master of Arts from the University of Nebraska-Lincoln, and a Master of Public Administration from the University of Nebraska-Omaha. Rockey previously served the Lottery Division in various capacities, including Marketing Manager, from startup in 1993 through 2011. He then worked for International Game Technology (IGT), the primary contractor for the Nebraska Lottery.

Lottery Signs Contract Extension with Unified Systems Vendor

In July 2015, Nebraska Lottery and International Game Technology (IGT) signed a four-year extension agreement to extend their current Unified Systems contract through June 30, 2021.

The original contract that went into effect July 1, 2011, contained the option for up to four one-year renewals. By agreeing in advance to exercise all four renewals, the Lottery will receive several new benefits. IGT will provide additional equipment such as updated Check-A-Ticket self-service ticket checkers at all Lottery retailers. The Lottery will also receive some Scratch ticket print options at no additional cost during the extension period.

Lotto Developments



I SURVIVED THE **\$1.5 BILLION** POWERBALL *Jackpot*

A record jackpot run for Powerball generated big winners and buzz during the fiscal year. The Powerball jackpot run began on November 7, 2015, and continued for 19 drawings. The run ended on January 13, 2016, with three jackpot-winning tickets sold in California, Florida, and Tennessee for a record \$1.5 billion jackpot. While there were no jackpot winners in Nebraska, players did take home \$3.7 million in high-tier prizes during the run. Several of these winners were large groups, such as “The Lucky 32,” a group of 32 coworkers from the Lincoln area that split a \$1 million prize. The group gathered for a special prize presentation on January 8 at Haymarket Park in Lincoln. Members of the group had several plans for their \$31,250 share of the prize, including trips, vacations, paying bills, and donations to charity.

The high jackpot brought in both new and regular players to Nebraska Lottery retailers. Average Powerball ticket sales for the Wednesday, January 13, drawing were \$2,430 per minute. With so many tickets being sold, keeping stores supplied with terminal paper proved to be a challenge. However, the increased sales directly benefited the State of Nebraska. The quarterly transfer of proceeds to the Lottery’s beneficiary funds made in the week of April 1 was \$14.5 million. This was the largest quarterly transfer since the Lottery was established in 1993.

Nebraska Pick 5 Jackpot Promotion

Sales for the Nebraska Lottery's in-state jackpot game, Nebraska Pick 5, received a boost due to a novel jackpot promotion.



The Lottery ran the Nebraska Pick 5 Jackpot Promotion during November 2015 and again in March 2016. During the promotional periods, the Nebraska Pick 5 jackpot grew by \$10,000 each time there was not a jackpot winner, an increase of \$6,000 over the regular \$4,000 roll amount. This resulted in larger, faster-growing jackpots during the month-long promotion, a fact that was noted by players.

The Nebraska Pick 5 Jackpot Promotion had several advantages over previous Nebraska Pick 5 promotions. Minimal marketing support was required because players noticed the higher jackpot amounts and purchased tickets accordingly. The additional prize cost was offset by an increase in Nebraska Pick 5 sales. And while sales declined after each promotional period, there was a slight lift in sales when compared to pre-promotion sales because a segment of players who became familiar with Nebraska Pick 5 during the promotion continued to play after it had finished.

Lotto Voucher Promotions Drive MVP Club Registrations

The majority of Nebraska Lottery contests and promotions are focused on Scratch games. But the Lottery has had success with Lotto voucher promotions that increase registrations for the Lottery's MVP Club loyalty program at nelottery.com.

Between July 27 and August 16, 2015, Nebraska Pick 5 players had the chance to win Nebraska football skybox, season, and regular game tickets in the Pick 5 Pigskin Mania promotion. Each Nebraska Pick 5 purchase of \$5 or more on a single ticket generated a voucher number a player could enter online at nelottery.com with an MVP Club account. There were 55,637 voucher numbers produced, and approximately 34% of these numbers were entered by players in the contest. Additionally, the contest spurred players to create new MVP Club accounts or activate accounts created in the past that were never used. Account activations for the week ending August 15 were 75% higher than the weekly average for fiscal year 2016.

Other Lotto voucher promotions showed similar increases in MVP Club account activations. By increasing the number of active MVP Club members, additional opportunities to build relationships with players via mail and email will be available in the future.

Scratch Developments

Total sales for Nebraska Lottery Scratch games increased by 5.8% over the previous fiscal year. This increase can be attributed to several changes that were employed in fiscal year 2016.

Low Top Prize Games

Traditionally, a Nebraska Lottery Scratch game contains three top prizes. However, the Lottery has had some success with games offering more top prizes with lower dollar amounts. For example, the top prize in the \$2 Ben There, Win That game was \$100, but there were a

total of 1,380 \$100 prizes for players to win. And \$10 Black Ice, one of the best-selling Scratch games during the 2015 holiday season, offered 20 top prizes of \$20,000.

Games like Ben There, Win That and Black Ice appealed to players who believe the top prize amount is less important than having more chances to win. Both games sold well and complemented other Scratch games with typical prize structures.



Licensed Games Based on Popular Brands



Developing a Scratch game based on an existing brand can be successful if the brand resonates with lottery players. During the fiscal year, the Nebraska Lottery launched several licensed games including \$5 Johnny “The Jet” Rodgers, \$2 Ghostbusters®, and \$10 Wheel of Fortune®. The Johnny “The Jet” Rodgers game was developed in partnership with 1972 Heisman Trophy winner Johnny Rodgers and launched at a public event with Rodgers on August 26, 2015. The Ghostbusters game launched in June 2016 to coincide with the reboot of the classic film franchise. And the Wheel of Fortune Scratch game launched in April 2016 with strong sales and generated a total of 17,007 entries in an associated second-chance promotion.

New Twists on Old Favorites

Bingo and crossword Scratch games are often at the top of player shopping lists. But these players also look to the Lottery to provide new and exciting features in their favorite games.

The \$5 OGNIB (Backwards Bingo) game, launched in March 2016, has a bingo play style with a twist: instead of matching numbers from the Caller’s Card to form winning patterns on the two Bingo Cards like a traditional bingo game, players match their Bingo Card numbers to the Caller’s Card numbers. If eight or fewer numbers remain unmatched on the Caller’s Card, then the player wins a prize.



Another game taking a new approach to a classic game is \$10 Mystery Doubler Crossword. Each Mystery Doubler Crossword ticket contains 20 letters and a special Mystery Doubler Letter players use to reveal complete words in the two crossword grids. If the player completes three or more words in the Doubler-Grid and one of the words contains the Mystery Doubler Letter, then the player wins double the prize amount.



Retailers

The Nebraska Lottery sells Scratch and Lotto tickets through a retailer network of approximately 1,200 locations statewide. Nebraska Lottery retailers range from convenience stores to supermarkets and cafés. Nebraska Lottery tickets may not be sold in establishments licensed for the consumption of alcohol. Players must be at least 19 years old to purchase and redeem Nebraska Lottery tickets.

Previous research among retailers found that carrying Lottery tickets is viewed as a customer service by 62% of retailers responding. Another 36% of retailers said they believe Lottery tickets are both a customer service and a profit center for their stores.

The statewide sales leaders for the fiscal year are listed here.

Scratch Top 20

1. Coffin's Corner, Grand Island
2. Gas N Snaks, Seward
3. Fill-n-Chill #3, Lexington
4. Snac Shac, Grand Island
5. Corner Stop, Columbus
6. Russ's Market #21, Lincoln
7. Ampride, Grand Island
8. Casey's General Store #1747, Lexington
9. Ray's Apple Market, Fairbury
10. Casey's General Store #2882, Grand Island
11. Casey's General Store #2883, Grand Island
12. Bucky's #38, Omaha
13. 5th & Eastco, Scottsbluff
14. Stop Inn Liquor & Foods, David City
15. Foote Convenience Plaza, Kearney
16. Kum & Go #363, Omaha
17. Russ's Market #1, Lincoln
18. Pump & Pantry #40, Kearney
19. Merchant's C-Store, Norfolk
20. Hamilton Food Mart, Omaha

Lotto Top 20

1. Hy-Vee Food Store #1465, Omaha
2. Hy-Vee Food Store #1467, Omaha
3. Corner Stop, Columbus
4. Kwik Shop #670, Bellevue
5. Baker's #300, Bellevue
6. Baker's #318, Bellevue
7. Quik Trip #586, Bellevue
8. Hy-Vee Food Store #1466, Omaha
9. Super Store, Bellevue
10. Family Fare #788, Bellevue
11. Baker's #311, Omaha
12. Hy-Vee Food Store #1469, Omaha
13. Hy-Vee Food Store #1514, Papillion
14. Hy-Vee Food Store #1470, Omaha
15. Hy-Vee Drugstore, Omaha
16. Baker's #302, Omaha
17. Hy-Vee Food Store #1472, Omaha
18. Family Fare #799, Papillion
19. Hy-Vee Food Store #1471, Omaha
20. Bucky's #38, Omaha

Beneficiary Support

Proceeds from the Nebraska Lottery benefit the environment, education, the Nebraska State Fair, and compulsive gamblers assistance. The Nebraska Lottery transferred \$42,782,923 to its beneficiaries during the fiscal year, bringing the overall total to \$607,390,015 since operations began on September 11, 1993.

Amendment 4, passed by Nebraska voters in November 2004, established the following distribution formula:

- Education (44.5%), as directed by the Legislature, is divided between the
 - Education Innovation Fund and
 - Nebraska Opportunity Grant Fund;
- Nebraska Environmental Trust Fund (44.5%);
- Nebraska State Fair (10%); and
- Compulsive Gamblers Assistance Fund (1%), plus the first \$500,000 in fund proceeds each fiscal year.

The total transfers to the funds between September 11, 1993, and June 30, 2016, were:

| | |
|---|----------------------|
| Education Innovation Fund | \$174,222,842 |
| Nebraska Opportunity Grant Fund* | \$100,929,476 |
| Nebraska Environmental Trust Fund | \$256,691,322 |
| Nebraska State Fair Support and Improvement Fund | \$38,141,478 |
| Compulsive Gamblers Assistance Fund | \$13,943,901 |
| Solid Waste Landfill Closure Assistance Fund (1993–1997) | \$18,460,996 |
| General Fund Transfer (2004) | \$5,000,000 |
| TOTAL | \$607,390,015 |

* LB 956, passed by the Nebraska Legislature, renamed the Nebraska Scholarship Fund to the Nebraska Opportunity Grant Fund effective July 1, 2010.

Winners

Claimed at Nebraska Lottery Claim Centers

JULY 2015

Mega Millions - \$5,000
Samuel Edwards, Omaha
Daniel Schilmoeller, North Platte
Mega Millions - \$2,500
Ryan Cronk, Bellevue
Mega Millions - \$1,500
John Steffes, Grand Island
Neal Thomas, Papillion
Mega Millions - \$504
Tina Bayliss, Wilber
Nebraska Pick 5 - \$94,000
James Kaufman, Hastings
Nebraska Pick 5 - \$86,000
Edward Eckermann, Omaha
Nebraska Pick 5 - \$66,000
Sherry Schneider, Ashland
Nebraska Pick 5 - \$58,000
Mike Abboud, Norfolk
Nebraska Pick 5 - \$450
Ernest Fiesta, North Platte
2by2 - \$44,006
Eric Hopps, Syracuse
MyDaY - \$5,001
Pete Thompson, Omaha
MyDaY - \$5,000
Charles Stoeger, Stapleton
Douglas Stopak, Columbus
Karen Zimmerman, Grand Island
Nebraska Pick 3 - \$3,000
Carol Knauss, Grand Island
Charles Naylor, Omaha
Nebraska Pick 3 - \$2,750
Charles Naylor, Omaha
Nebraska Pick 3 - \$1,900
Timothy Bryant, Charlotte, NC
Nebraska Pick 3 - \$1,800
Jimmy Moore, Omaha
Nebraska Pick 3 - \$1,750
Jeffrey Ellison, Torrington, WY
Nebraska Pick 3 - \$1,550
Jimmy Moore, Omaha
Nebraska Pick 3 - \$1,300
Timothy Bryant, Charlotte, NC
Phillip Stell, Lincoln
Nebraska Pick 3 - \$1,200
Phong Cao, Omaha
Nebraska Pick 3 - \$1,150
Rick Christensen, Genoa
Nebraska Pick 3 - \$1,050
Raymond Bowman, Kearney (x3)
Charles Verges, Omaha
Nebraska Pick 3 - \$1,000
Jerry Heubler, Dannebrog
Nebraska Pick 3 - \$950
John Heenan, Bellevue
Madeline Stebbins, Omaha
Nebraska Pick 3 - \$927
Joe Mattox, Omaha
Nebraska Pick 3 - \$726
Olajuwon Wilson, Omaha
Nebraska Pick 3 - \$700
Monekham Khanthavixay,
Grand Island
Jimmy Moore, Omaha
Clara Valla, Omaha (x2)
Eddie Walker, Omaha
Nebraska Pick 3 - \$602
Joe Mattox, Omaha

Nebraska Pick 3 - \$601
Barbara Martin, Omaha
Nebraska Pick 3 - \$600
Diana Akin, Omaha
Ronald Allgood, Nebraska City
Tami Arellano, Omaha
Justin Ayres, Lincoln
Ada Barnes-Hodges, Omaha
Bill Bendinger, Hampton
Barry Bland, Omaha
Shirley Bogan, Omaha
Sharon Bopp, Grand Island
Wayne Borrell, Hastings
Maurice Bryant, Lincoln
Ernesto Chamberlain, Omaha (x2)
Tim Christo, Kearney
Bobby Cook, Omaha
Patricia Dean, Omaha
Stefanie Drummer, Omaha
Neville Duncan, Bellevue
Shirley Farlee, Grand Island
Scott Farmer, Lincoln
Gary Ferraguti, Omaha
Shannon Fowler, Bellevue
Ed Gatewood, Lincoln
Bonnie Gilbert, Ralston
Earl Grant, Chicago, IL
Terry Grimes, Omaha
Malike Gunning, Lincoln
Mary Hancock, Omaha
John Harding, Omaha
Dan Harms, Hickman
Deseray Hatfield, Omaha
Rita Hautzenroder, Lincoln (x2)
Colette Henderson, Omaha
Larry Hermsen, Butte
Jason Hoff, Omaha
Bill Hoselton, Hastings
Marcus Hurt, Omaha
Gary James, Ruskin
Michele Jimersen, Omaha
Michael Kaufman, Ralston
George Kistner, Oakdale
Georgette Kistner, Columbus
Dorothy Klanecky, Hastings
Michael Kramer, Lincoln
Theresa Kumpf, Columbus
Trudy Lee, Lincoln
Mark Luellman, Bellevue
Carol Lyons, Omaha
Rick Magara, Grand Island
Ramon Marrero, Omaha
Mercedes Mathews, Elkhorn
Roger McCormick, McCook
Torrey McIntosh, Omaha
Dennis McMahon, Omaha
Rickey Meyer, Lincoln
Merlin Miles, Fremont
Jimmy Moore, Omaha
My Nguyen, Lincoln (x4)
Sharon Nolte, Hastings
Michelle Novak, Wahoo (x2)
Bob Ohnemus, Columbus
David Parker, Omaha
Mary Petricek, Omaha
Cheri Ramirez, Columbus
Venerando Rapisarda, Omaha
Melvin Rein, Gering (x2)

Nebraska Pick 3 - \$600 (continued)
Roger Reiningger, Leigh
Bob Ritonya, Omaha (x3)
Robert Russell, Bellevue
John Schrunck, South Bend (x6)
Larue Shupe, Omaha
Shirley Starling, Omaha
Michelle Stevenson, Lincoln
Nickolas Stigliano, Omaha
Ellen Szekely, Bertrand
Dorothy Thiem, North Platte
Jane Vech, Ord
Dennis Vontz, Lincoln
Darrell Wells, Omaha
Jeannette Widick, Crete
Debra Williams, Omaha
Gertrude Williams, Papillion
Olajuwon Wilson, Omaha
Nebraska Pick 3 - \$550
Gary James, Ruskin
Nebraska Pick 3 - \$476
Frank Stice, Omaha
Nebraska Pick 3 - \$452
Jane Vech, Ord
Nebraska Pick 3 - \$350
Marcus Hurt, Omaha
Theresa Kumpf, Columbus
Dennis Munger, Sterling, CO
Nebraska Pick 3 - \$300
Martin Atkinson, Farnam
10X the Money - \$10,000
Priscilla Hodnett-Sanders, Papillion
Yehuda Mintzberg, Hastings
Robert Walters, Nebraska City
10X the Money - \$1,000
Angela Martinez, Grand Island
Jeffrey Millar, Hastings
Darius Morris, Omaha
Kyle Swope, Omaha
20X - \$1,000
Leaann Hansen, Grand Island
Carol Knauss, Grand Island
James Reeves, Kimball
Blackout Bingo - \$35,000
Brian Fey, Fremont
Blackout Bingo - \$3,777
Melanie Bachman, Omaha
Blackout Bingo - \$754
Teresa Shradar, Omaha
Blackout Bingo - \$500
Jeri Pedersen, North Platte
Bonus Crossword - \$1,000
Nancy Matson, Grand Island
Cash Club - \$1,000
Mary Thies, Wahoo
Cash Crossword Doubler - \$100,000
Jeffrey Kastens, Syracuse
Cash Crossword Doubler - \$1,000
Chad Carlson, Omaha
Robert Cochrane, Omaha
Dorothy Droz, Omaha
Jody Grabowski, Chappell
Brandon Maxon, Mount Juliet, TN
Mary McGinley, Chester
Dan Russell, Lincoln
Todd Scholz, Lincoln
Richard Sieczkowski, Lakewood, CO
Patricia Wonch, North Platte

Cashtag - \$5,000
Dorothy Hampton, Omaha
Couch Cushion Cash - \$1,000
Rasheed Badeer, Lincoln
Dawna Ranilla, Grand Island
Dazzling 7s - \$15,000
Nicole Vines, Gilead
Loops of Loot - \$1,000
Kent Albrecht, Cozad
Jason Hand, South Sioux City
Lucky Chicks - \$10,000
Steve Stevenson, Lincoln
Pac-Man Money Maze - \$1,000
Amanda Stiltz, Fairbury
Quick 7s - \$7,000
Dennis Aloi, Grand Island
Ruby Red Line Big Bingo - \$40,000
Joseph Ewoldt, Grand Island
Ruby Red Line Big Bingo - \$1,000
Linda Allen, Lincoln
Marlene Bromley, Tilden
Debra Janky, Columbus
Edward Jensen, Wilber
Kelsky Keller, Falls City
Abbigail Porter, Sidney
Floyd Stidhem, Lincoln
Ruby Red Line Big Bingo - \$500
Steven Lawler, Lincoln
Scratch 'N Match Bingo Royale - \$1,000
Sanford Ratzlaff, Benedict
Ashley Waldemar, Sioux City, IA
Sizzling Summer 7s: Fiery Diamonds - \$47,777
Matthew Perry, Sidney
Sizzling Summer 7s: Fiery Diamonds - \$1,000
Russell Greathouse, Lexington
Austin Johns, Council Bluffs, IA
Randall Zwink, Lexington
Sizzling Summer 7s: Fiery Diamonds - \$777
Mike Eckhoff, Kearney
Patricia Griffin, Plattsmouth
David Lueckenhoff, Utica, SD
Tonya Wiegand, Norfolk
Sizzling Summer 7s: Red Hot Rubies - \$577
Jay Sloan, Norfolk
Susan Walsh, Omaha
Larry Zoucha, Cedar Rapids
Sizzling Summer 7s: Scorching Sapphires - \$4,777
Averelle Daleness, Kearney
Super Triple 7s - \$777
Annie Giessinger, Omaha
Dillon Kuenning, Murdock
Tim Polsom, Fairbury
Russell Spencer, Kansas City, MO
Adolph Vacek, Western
John Warsing, Plattsmouth
Super Triple 7s - \$500
Martin Marquez, Bayard
Valerie Sessler, Longwood, FL
Turquoise Treasures - \$100,000
Ronald Buettner, Cedar Rapids

AUGUST 2015

Powerball - \$10,000
John Nix, Omaha

Mega Millions - \$2,505
Richard Carroll, Elkhorn

Mega Millions - \$2,008
Carla Adsit, Weeping Water

Mega Millions - \$1,500
John Anderson, Missouri Valley, IA

Martin Machuca, Norfolk

Mega Millions - \$503
Linda Busch, Omaha

Mega Millions - \$501
Ed Thompson, St. Paul

Nebraska Pick 5 - \$86,000
Donald Dober, Omaha

Nebraska Pick 5 - \$62,000
Kimberly Luton, Bellevue

Nebraska Pick 5 - \$58,000
Jerry Morris, Omaha

Meghan O'Brien-Gerken, Omaha

Nebraska Pick 5 - \$909
Ramon Marrero, Omaha

Nebraska Pick 5 - \$450
Charles Cady, North Platte

Christelle Mahoney, Warner Robins, GA

2by2 - \$22,000
Gary McGregor, Hartington

Steve Pfeifer, Uehling

Aaron Walding, Omaha

MyDaY - \$5,001
Ron Chapman, Lincoln

Wayne Couden, Omaha

Diane Holcomb, Omaha

Adolphe Novellis, Lincoln

Bradley Warrick, Blair

MyDaY - \$5,000
Lana Black, Fairfield

Sara Brannon, Omaha

Lanny Fisher, Maxwell

Jason Micek, Shelby

Daren Wallace, McCook

Nebraska Pick 3 - \$3,000
Tommie Frazier, Omaha

Nebraska Pick 3 - \$2,750
Charles Naylor, Omaha

Nebraska Pick 3 - \$1,400
Timothy Bryant, Charlotte, NC

Nebraska Pick 3 - \$1,300
Larry Murry, Bellevue

Nebraska Pick 3 - \$1,150
Gary Briley, Omaha

Nebraska Pick 3 - \$1,000
Sharon Bopp, Grand Island

Nebraska Pick 3 - \$950
Gilbert Frazier, Omaha

John Heenan, Bellevue (x2)

Walter Klusaw, Papillion

Jimmy Moore, Omaha

Madeline Stebbins, Omaha

Nebraska Pick 3 - \$850
Larry Murry, Bellevue

Nebraska Pick 3 - \$700
Kelsi Bednar, Beatrice

Willie Mann, Omaha

Larry Murry, Bellevue

Deejerry Warren, Omaha

Nebraska Pick 3 - \$600
Bill Bendinger, Hampton

Ronald Bishop, Omaha

Barry Bland, Omaha

Bob Block, Wausa

Gary Briley, Omaha

Floyd Brown, Lincoln

Michael Clark, Omaha

Roger Coburn, Cortland

Bobby Cook, Omaha

Teretha Flowers, Omaha

Joseph Fox, Omaha

Gilbert Frazier, Omaha

Rick Garrow, Lincoln (x2)

Ed Gatewood, Lincoln

Bonnie Gilbert, Ralston

Terry Grimes, Omaha

Sandra Hall, Lincoln

John Harding, Omaha

Deseray Hatfield, Omaha

Laurie Heise, Lincoln (x2)

Cristine Herek, Omaha

Jason Hoff, Omaha (x3)

Bill Hoselton, Hastings (x2)

Marios Hurt, Omaha

Mel Irish, North Platte

Walter Klusaw, Papillion

Dennis Kotschwar, Stockville

Theresa Kumpf, Columbus

Tammie Layton, Papillion

Mark Luellman, Bellevue

Linh Luong, Omaha

Willie Mann, Omaha

Velma Miller, Lincoln

Paul Mollak, Omaha

Clarence Nauden, Omaha

My Nguyen, Lincoln (x2)

Phat Nguyen, Lincoln

William Nicholson, Hastings (x2)

Michelle Novak, Wahoo

Wilson Olajuwon, Omaha

Tamera Peterson, Omaha

Mary Petricek, Omaha

Annette Pflug, Omaha

Melvin Rein, Gering

Bob Ritonya, Omaha (x3)

Royal Robinson, Eustis

John Schrunck, South Bend

Deanna Smith, Fairmont

Jaycee Synowiecki, Omaha

Dorothy Thiem, North Platte

Terry Thomas, Omaha

Gary Thompson, Omaha

Terrence Todd, Nebraska City

Lee Van Nurden, Bellevue

Nebraska Pick 3 - \$600 (continued)
Jane Vech, Ord

Polly Wacker, Hastings

Deejerry Warren, Omaha

Patricia White, Plattsmouth

Wilma White, Bellevue

James Wimsatt, Norfolk

Nebraska Pick 3 - \$350
Marios Hurt, Omaha

Nebraska Pick 3 - \$109
Theresa Kumpf, Columbus

20X - \$200,000
Karen Gronenthal, Humphrey

20X - \$10,000
Donovan Holida, Omaha

Elizabeth Long, Omaha

Thomas Lonowski, York

Robert Napravnik, Omaha

20X - \$1,000
Steve Applegarth, Mason City

Kelly Bethel, Wilsonville

Caleb Bowles, Thurman, IA

Brent Butler, Omaha

Jeanette Frauendorfer, Central City

Richard Lawver, Wahoo

Tami Meeves, Omaha

Clifford Schweitzer, Malcolm

Ronald Smith, Pleasant Dale

Sheryl Yelli, Pierce

20X - \$500
Lynn Holmes, Lincoln

4x4 - \$4,444
Roman Palomo, Scottsbluff

925 - \$9,250
Jerry Scarlett, Lincoln

925 - \$1,000
Sandra Disney, Long Pine

Blackout Bingo - \$8,777
Darrel Holbrook, Gothenburg

Arlene Janosik, Topeka, KS

Patricia Smith, Omaha

Blackout Bingo - \$754
Judy Gurrola, Scottsbluff

Bonus Crossword - \$1,000
Martin Machuca, Norfolk

Cash Club - \$1,000
Eduardo Jimenez, Omaha

Maikel Ortega, Grand Island

Cash Crossword Doubler - \$1,000
Gregory Dunn, Grand Island

Barbara Elliott, McCook

Jessica Gabriel, Osceola

Tricia Korgel, Columbus

Michelle Parks, Crete

Linda Perrien, Sutton

Gregory Repp, Hastings

Melissa Sonnenfelt, Norfolk

Couch Cushion Cash - \$36,000
Wayne Feighner, Auburn

Dazzling 7s - \$15,000
Jerry Scarlett, Lincoln

Extreme Green - \$1,000
Jeanne Follette, Winside

Lineword - \$15,000
Richard Gregg, Kearney

Lineword - \$300
Kathleen Laws, Lincoln

Loops of Loot - \$35,000
Marilyn Andersen, Valley

Loops of Loot - \$1,000
Dalyn Richardson, Oshkosh

Loteria - \$35,000
Joseph Fox, Omaha

Loteria - \$1,000
Belinda Obradovich, Bellevue

Multiplier Mania - \$1,000
Milo Foust, North Platte

Richard Modlin, North Platte

Cathy Verbeck, Omaha

Pac-Man Money Maze - \$40,000
Dusty Tirrill, McCook

Pac-Man Money Maze - \$1,000
Sharon Bopp, Grand Island

Shelly Smith, Louisville

Sunni Wilson, Valparaiso

Riches Galore - \$1,000
Leaann Hansen, Grand Island

Jennifer Houston, Omaha

Juan Pena, Lincoln

Llanes Sanchez, Norfolk

Steven Steward, Lexington

Ruby Red Line Big Bingo - \$40,000
Brittany Lease, Scottsbluff

Ruby Red Line Big Bingo - \$1,000
Chris Vogel, Grand Island

Scratch 'N Match Bingo Royale - \$5,000
Diane Becker, Panama

Scratch 'N Match Bingo Royale - \$1,000
David Vasquez, Alliance

Sizzling Summer 7s: Fiery Diamonds - \$777
Jesus Martinez, Lincoln

Thomas Meier, Elkhorn

Sizzling Summer 7s: Red Hot Rubies - \$14,777
Darlene Wilson, Scottsbluff

Super Triple 7s - \$77,777
Karen Kraft, Hastings

Super Triple 7s - \$7,777
Teresa Dunaway, Omaha

Super Triple 7s - \$777
Larry Behn, Seward

Jeff Knickerbocker, Hays, KS

Super Triple 7s - \$500
Derek Noehren, North Platte

SEPTEMBER 2015

Powerball - \$10,000
Tariq Khan, Omaha

Evan Winters, Omaha

Mega Millions - \$10,000
Macklin Mitchell, Omaha

Mega Millions - \$1,500
Lynelle Oliver, Shelton

Wade Thiessen, Lincoln

Mega Millions - \$504
Rex German, Cozad

Nebraska Pick 5 - \$134,000
William Eggers, Gretna

Nebraska Pick 5 - \$104,000
Bernadette Weidner, Columbus

Nebraska Pick 5 - \$86,000
Ralph Overton, Neligh

Nebraska Pick 5 - \$900
Dianna Nienhuser, Peetz, CO

Nebraska Pick 5 - \$450
James Bellows, York

Shane Finkral, Battle Creek

2by2 - \$22,000
Diana Sillman, Lincoln

2by2 - \$22,000
John Noordam, Bellevue

MyDaY - \$5,002
Lanny Fisher, Maxwell

MyDaY - \$5,001
Lee Vytlas, La Vista

MyDaY - \$5,000
Charles Boruch, Columbus

Nebraska Pick 3 - \$3,000
Venerando Rapisarda, Omaha

Nebraska Pick 3 - \$2,500
Heidi Jackson, Gering

Nebraska Pick 3 - \$1,300
Venerando Rapisarda, Omaha

Nebraska Pick 3 - \$1,250
William Sheard, Bellevue

Nebraska Pick 3 - \$1,200
Dorothy Bland, Omaha

John Schrunck, South Bend

Sarah Weah, Lincoln

Nebraska Pick 3 - \$1,150
Rick Christensen, Genoa

Nebraska Pick 3 - \$950
John Baden, Seward

Manuel Caraballo, Lincoln

Annette Pflug, Omaha

Michael Spence, Hordville

Shirley Starling, Omaha

Nebraska Pick 3 - \$852
Janice Butler, Omaha

Nebraska Pick 3 - \$800
Thao Luong, Omaha

Nebraska Pick 3 - \$700
Brent Polinsky, Omaha

Frank Rapisarda, Omaha

MAJOR PRIZE WINNERS

SEPTEMBER 2015 (CONTINUED)

Nebraska Pick 3 - \$600

Janscie Ballard, Omaha
 Ammie Barry, La Vista
 Leroy Bashes, Plattsmouth
 Bill Bendinger, Hampton
 Barry Bland, Omaha (x2)
 Nelslord Boamah, Omaha
 Gary Briley, Omaha
 Floyd Brown, Lincoln
 Mel Butler, Omaha (x3)
 Betty Catron, Omaha
 Reuben Chapman, Omaha
 Tim Christo, Kearney
 Joshua Duncan, Lexington
 Barbara Elliott, McCook
 Kenneth Fowler, Bellevue
 Shawn Gay, La Vista
 Oneilio Gordillo, Sutton
 Mary Hamilton, Omaha
 Christopher Harvey, Bellevue
 Sarah Hegelson, Hastings
 Laurie Heise, Lincoln
 Colette Henderson, Omaha
 Jason Hoff, Omaha
 Marcia Lange, Lincoln
 Linh Luong, Omaha
 Gloria Malagon, Lincoln
 Ermon Meisinger, Omaha
 Paul Mollak, Omaha
 Dioni Moreira, Grand Island
 My Nguyen, Lincoln
 Orlando Palmer, Crete
 Val Pember, Plattsmouth
 Annette Pflug, Omaha
 Bill Priest, Omaha
 Frank Rapisarda, Omaha
 Bob Ritonya, Omaha (x2)

Nebraska Pick 3 - \$600 (continued)

David Rivera, Lincoln
 Thomas Robinson, Omaha (x2)
 Dale Roeder, Kearney
 Timothy Schulte, Omaha
 Jeanna Stickley, Wolbach
 Karleen Stutzman, Raymond
 Dorothy Thiem, North Platte
 Barbara Tylkowski, Omaha
 Martha Walter, Fremont
 Sarah Weah, Lincoln
 Olajuwon Wilson, Omaha (x2)
 Rhonda Wimsatt, Norfolk
 Wordie Wright, Lincoln
Nebraska Pick 3 - \$550
 Cheryl Mix, Omaha
20X - \$10,000
 Derek Dunlop, Genoa
 Ryan Pace, Kearney
20X - \$1,000
 Whitney Eversole, Omaha
 Esmeralda Gonzales, Ogallala
 Patrick MacCallum, Lincoln
 Michael Michon, Lincoln
 Ethan Planer, Tilden
 Tom Schoeppner, Templeton, IA
 Katherine Tomlinson, Belgrade
Blackout Bingo - \$3,777
 Jose Leyva, Hastings
Cash Crossword Doubler - \$1,000
 Barbara Bartak, Merna
 Kenneth Gatewood, Omaha
 Laurie Hofmeister, Ashland
 Bryan Huntington, Lincoln
 Kari Kosmicki, Gillette, WY
 Shane Lobdell, Lexington
 Lorinda Sorensen, Mead

Double Doubler - \$4,000

Barbara Van Buren, Omaha
Extreme Green - \$6,000
 Kenneth Reed, Wymore
 Bernie Scheele, Kearney
Extreme Green - \$1,000
 Roxanna Crabtree, Ashland
 Lon Ridpath, Omaha
 Gina Stevens, Beatrice
Extreme Green - \$500
 Ne Bondasak, Grand Island
Get in Line - \$5,000
 Carolyn Bramlage, Omaha
Hot Sriracha - \$15,000
 Lisa Williams, Kearney
Johnny "The Jet" Rodgers - \$1,000
 Larry Welch, St. Paul
Loops of Loot - \$1,000
 Hector Ortiz, Gothenburg
Loteria - \$1,000
 Quentin Holliday, Hastings
Multiplier Mania - \$1,000
 Joni Pelster, Ogallala
Nebraska Pick 5: The Scratch Game - \$5,000
 Kaylee Standley, Omaha
Pac-Man Money Maze - \$40,000
 Patrick Ginn, Omaha
Pac-Man Money Maze - \$1,000
 Barry Britton, North Platte
 Timothy Collman, Nebraska City
 Marian Packett, Omaha
 Tommy Sherlock, North Augusta, SC
Riches Galore - \$100,000
 Rosita Robertson, Lincoln

Riches Galore - \$1,000

Augusto Arreola, Lexington
 Dixie Herrick, Guide Rock
 Sarah McDowell, North Platte
 Omar Santos, Lincoln
 Shelly Smith, Louisville
Ruby Red Line Big Bingo - \$1,000
 Craig Cox, Lincoln
 Conchetta Esparza, Lincoln
Scratch 'N Match Bingo Royale - \$1,000
 Tom Dietz, Oakdale
 Molly Hoover, Omaha
 Michelle Stevenson, Lincoln
 Abigail Weber, Kearney
 Tamara Welch, St. Paul
Sizzling Summer 7s: Fiery Diamonds - \$47,777
 Skyler Hoaglund, North Platte
 Katrina Johnson, Loup City
Sizzling Summer 7s: Fiery Diamonds - \$1,000
 Logan Brown, Lincoln
 Chad Keezer, Grand Island
 Heather Maley, Lincoln
 Tammy Vostrez, Hubbell
Sizzling Summer 7s: Fiery Diamonds - \$777
 Cory Barnes, Lincoln
Sizzling Summer 7s: Scorching Sapphires - \$4,777
 Sam Pishna, Burwell
Super Triple 7s - \$777
 Rodger Brewer, Grand Island
 Jeffrey Stabler, Wayne

OCTOBER 2015

Powerball - \$100,000

Donald Detweiler, Scottsbluff
Mega Millions - \$2,000
 Anthony Didier, David City
 Thuy Truong, Lincoln
Mega Millions - \$1,000
 Lavonne Weston, Omaha
Nebraska Pick 5 - \$126,000
 Glenn Renker, Lexington
Nebraska Pick 5 - \$66,000
 Brandon Streebin, Omaha
Nebraska Pick 5 - \$918
 James Opoku, Omaha
Nebraska Pick 5 - \$450
 Jennie Brito, Scottsbluff
 Darrin Schneekloth, Omaha
2by2 - \$1,000
 Juan Cortez, Norfolk
MyDaY - \$5,002
 Linda Pedrosa, Grand Island
MyDaY - \$5,000
 Martha Criss, Omaha
 Janet Enck, Grand Island
 Judy Kissinger, Hastings
Nebraska Pick 3 - \$3,000
 Charles Naylor, Omaha
 Douglas Obermire, Atkinson
Nebraska Pick 3 - \$2,750
 Charles Naylor, Omaha
Nebraska Pick 3 - \$2,400
 Bryan Christensen, Papillion
Nebraska Pick 3 - \$2,250
 Amos Reed, Omaha
Nebraska Pick 3 - \$1,800
 Tommy Moore, Omaha
Nebraska Pick 3 - \$1,050
 Tommy Moore, Omaha
Nebraska Pick 3 - \$950
 Larry Murry, Bellevue

Nebraska Pick 3 - \$700

Kim Merritt, Lincoln
 Sabrina Okwamuo, Lincoln
Nebraska Pick 3 - \$608
 Nelslord Boamah, Omaha
Nebraska Pick 3 - \$600
 Vivian Amick-Hill, Omaha
 Tami Arellano, Omaha
 Ada Barnes-Hodges, Omaha
 Keith Bonfanti, Naperville, IL
 Sharon Bopp, Grand Island
 Patricia Brewer, Omaha
 Gary Briley, Omaha
 Mel Butler, Omaha
 Brenda Cates, Hastings
 Ernesto Chamberlain, Omaha
 Arvester Chapman, Lincoln
 Adele Chavez, Alliance
 Bryan Christensen, Papillion
 Louise Clayton, Omaha
 Emma Cobbs, Omaha
 Roger Coburn, Cortland
 Cheryl Doyle, Omaha
 James Dropinski, Omaha
 Stefanie Drummer, Omaha
 Barbara Elliott, McCook
 Ruth Felner, Omaha
 Kenneth Fowler, Bellevue
 Jimmie Frederick, Syracuse
 Malike Gunning, Lincoln
 Theresa Hall, Council Bluffs, IA
 Mary Hancock, Omaha
 Dennis Heck, Fremont
 Judy Helter, Lincoln
 Chris Hinrichs, North Platte
 Insiengmay Inthavay, Grand Island
 Michele Jimersen, Omaha
 Cynette Konwinski, Bellevue
 Po Kyaw, Omaha

Nebraska Pick 3 - \$600 (continued)

Kenneth Logston, Salem
 William López, Lincoln
 Walter Malson, Lincoln
 Kevin Marshall, Kearney
 Dennis McMahon, Omaha
 Paul Moore, Omaha
 Larry Murry, Bellevue
 Shirlene Omer, Lincoln
 Van Pacl, Wahoo
 Robert Quintana, Omaha
 Bob Ritonya, Omaha (x2)
 Thomas Robinson, Omaha
 John Schrunck, South Bend (x5)
 Crystal Slaughter, Omaha
 Jacquelyn Slaughter, Omaha
 Janet Sorensen, Grand Island
 Wade Stephens, Omaha
 Kelli Tapp, Omaha
 Vickie Teeters, Omaha
 Thang Tling, Omaha
 Calvin Williams, Lincoln
 Debra Williams, Omaha
 Olajuwon Wilson, Omaha
 Wordie Wright, Lincoln
10X Bingo Multiplier - \$35,000
 Kathleen Avis, Hastings
10X Bingo Multiplier - \$1,000
 Gerald Kerans, Louisville
 Ruth Reeg, Lincoln
20X - \$10,000
 Corrine Crouch, Scottsbluff
20X - \$1,000
 Marci Dimmick, Lincoln
 Kevin Giles, Lincoln
 Vicki Grimes, Wauneta
 John Leaman, Omaha
 John McCann, Breckenridge, MI
 Katrina Miodowski, Omaha

20X - \$1,000 (continued)

Ramon Pinto, Omaha
 Stan Syring, Clarence, IA
 Douglas Wayman, Lincoln
 Larry Welch, St. Paul
 Cory Wilkens, Omaha
Black Ice - \$20,000
 William Hale, Wauneta
 Pam Harris, Murray
Black Ice - \$1,000
 Jennifer Green, Lincoln
 Leeann Maul, Lincoln
 Valeri Vasquez, Lincoln
Blackout Bingo - \$35,000
 Miguel Guerrero, Lexington
 Donna Mitten, Grand Island
Bonus Crossword - \$1,000
 Vanessa Corona, Mitchell
Cash Club - \$1,000
 Linda Staples, Hastings
Cash Crossword Doubler - \$100,000
 Renate Langan, Cedar Rapids
Cash Crossword Doubler - \$1,000
 Karen Gentry, Kearney
 Judith Rastede, Concord
 Edgar Rios, Scottsbluff
 Nancy Sensenbach, Grand Island
 Richard Sherman, Alda
 Eric Stewart, Omaha
Cash Crossword Doubler - \$494
 Joseph Ewoldt, Grand Island
Dazzling 7s - \$15,000
 Brian Pugh, La Vista
Digging Diamonds - \$30,000
 Amanda Linn, Cheyenne, WY

MAJOR PRIZE WINNERS

DECEMBER 2015 (CONTINUED)

Nebraska Pick 3 - \$600 (continued)

Johnny Clements, Omaha
Rita Coolen, Lincoln
Alan Eells, Bellevue
Susan Ehlers, Weeping Water
Darrolo Feighner, Falls City
Donald Feldhouse, Omaha
Stanley Fisher, Columbus
Sharon Haith, Lincoln (x2)
Scott Harmon, Trumbull
Timothy Horn, Lincoln
Bill Hoselton, Hastings (x3)
Gregory Jackson, Lincoln
Edna James, Omaha
Sara Kelley, Omaha
Robert Knabe, Bellevue
Virginia Kolas, Columbus
Pam Lepisto, Plattsmouth
Lina Long, Lincoln
Ngoc Mac, Omaha
Nguyet Mac, Omaha
Ramon Marrero, Omaha
Amy Mefford, Omaha
Ermon Meisinger, Omaha
Kim Merritt, Lincoln
Curtis Miller, Omaha
My Nguyen, Lincoln (x2)
Jami Pflug, Omaha
William Poole, Omaha
Denise Rashad, Omaha
Bob Ritonya, Omaha (x5)
Jeffrey Robb, Papillion
Debra Roberts, Lincoln
Dale Roeder, Kearney
John Schrunk, South Bend
Karleen Stutzman, Raymond
Robert Tagart, Lincoln (x2)

Nebraska Pick 3 - \$600 (continued)

Kelli Tapp, Omaha
Leo Tyler, Omaha
David Wiggins, Omaha
Jeffrey Yates, Omaha
Nebraska Pick 3 - \$550
Dennis Lanham, Lincoln
Nebraska Pick 3 - \$350
Lina Long, Lincoln
20X - \$10,000
Tyler Brewer, Lincoln
Gilberto Samano, Madison
20X - \$1,000
William Carter, Papillion
John Engstorm, Gering
Mark Florom, Kearney
Tracy Hatcher, Blair
Jimmy Herley, Norfolk
Matthew Hood, Dodge
Joshua Leinen, Lincoln
Mae Lone, Omaha
John McCormick, Omaha
Lee Tinkler, Tecumseh
William Wilson, Columbus
John Zielinski, Papillion
20X - \$500
Mary Weber, Ogallala
7 - \$1,000
Lori Bush, Ogallala
Bill Chrisman, Elm Creek
Scott Haiar, Elkhorn
Katherine Thomas, Gibbon
Black Ice - \$20,000
Wrennie Johnson, Minden
Britany Matejka, Omaha
David Moore, Omaha
Jerry Scarlett, Lincoln
Nathan Willey, Grand Island

Black Ice - \$1,000

William McFarland, Lincoln
Elizabeth Schroeder, Aurora
Steven Steward, Lexington
Black Ice - \$500
Ricky Skaggs, Lincoln
Bonus Crossword - \$1,000
Greg Ritchie, Lincoln
Bunco - \$15,000
Heather Cronkright, Waverly
Camo Cash - \$500
Tylan Thompson, North Platte
Cash Crossword Doubler - \$1,000
Malissa Anderson, Omaha
Extreme Green - \$100,000
Ali Noyr, Schuyler
Extreme Green - \$1,000
Ken Quick, Geneva
Jerry Scarlett, Lincoln
Tom Tirrill, McCook
Fluorescent Fortune - \$1,000
Luc Nguyen, Lincoln
Fluorescent Fortune - \$500
Tonya Feathers, Greenwood
The Heart of Luck - \$7,777
Melyssa Luhrs, Omaha
Johnny "The Jet" Rodgers - \$1,000
Tracie Rudloff, Neligh
Loteria - \$1,000
Kameron Jacobs, Lewellen
Delores Roberts, Columbus
Mrs. Claus' Crossword - \$3,333
Roger Earl, Gothenburg
Jamison Giddings, Hastings
Kathy Horejsi, Lincoln
Jose Segovia, Lincoln
Chatia Swift, Omaha
Shelia Taylor, Lexington
Matthew Tonjes, Lincoln
Jennifer Vermitte, Kearney

Quick 7s - \$7,000

Major Erickson, Lincoln
Riches Galore - \$1,000
Arthur Spradling, Taylor, TX
Ruby Red Line Big Bingo - \$40,000
Patricia Niebauer, Omaha
Ruby Red Line Big Bingo - \$1,000
Linda Anderson, Lincoln
Diane Swartz, Omaha
Santa's Little Secrets - \$5,000
Stephen Hodge, Omaha
Andrew Vrbka, Geneva
Scratch 'N Match Bingo Royale - \$1,000
Danny Hale, Wauneta
Connie Jurgens, North Platte
Kiara Treinen, Lincoln
Jerald Uehling, Norfolk
Stacks of Cash - \$5,000
Martin Dalimata, Broadwater
Super Triple 7s - \$777
Chad Beckstrom, Lincoln
Mary Nickolite, Hershey
Robert Stark, Sidney, IA
Winnerscape - \$12,000
Nicholas Harnack, Papillion
Winnerscape - \$500
Clarence Jones, Lincoln

JANUARY 2016

Powerball - \$1,000,000

Thomas Donlan, Lincoln
Powerball - \$50,004
Justin Brockmoller, North Platte
Powerball - \$50,000
Cooper Anthony, Crete
Eric Brewer, Council Bluffs, IA
Tracy Dewitt, Omaha
Philip Gildersleeve, O'Neill
Dale Habrock, Omaha
Jan McCoy, Fairmont
Jennifer Opp, Omaha
Aaron Reicks, Ravenna
Anna Van der Kamp, Auburn
Mega Millions - \$5,000
Michael Borzekofski, Kearney
Jody Fenwick, Imperial
Harold Thomas, Lincoln
Mega Millions - \$2,500
Franz Blaha, Lincoln
Jerry Sorensen, Omaha
Mega Millions - \$1,000
Scott Harmon, Trumbull
Mega Millions - \$507
Robert Obst, Lincoln
Nebraska Pick 5 - \$166,000
Linda Wiedenfeld, Norfolk
Nebraska Pick 5 - \$122,000
Albert Cooper, Lexington
Nebraska Pick 5 - \$450
Anna Barragan, Scottsbluff
Angel Nichols, North Platte
Michael Zywiec, Central City
2by2 - \$22,003
Mike Foster, Denton
2by2 - \$22,000
Jeff Hirtzel, Lincoln
MyDaY - \$5,011
Mary Flagle, Gilead

MyDaY - \$5,000

Nancy Koile, Plattsmouth
Joe Kubr, Wahoo
Yvonne Mendoza, Bertrand
Donnie Norris, Lincoln
Tamara Tanner, Fremont
Nebraska Pick 3 - \$3,000
Bryan Christensen, Papillion
Douglas Obermire, Atkinson
Venerando Rapisarda, Omaha
Nebraska Pick 3 - \$1,200
Nga Mac, Omaha
Tam Mac, Omaha
Nebraska Pick 3 - \$1,150
Rich Kresnik, Gretna
Nebraska Pick 3 - \$1,051
Rebeka Brazee, Dorchester
Tricia Domayer, Omaha
Nebraska Pick 3 - \$1,050
Mary Sanford, Omaha (x2)
Nebraska Pick 3 - \$1,000
Gloria González, Lincoln (x2)
Mike Tagart, Grand Island
Nebraska Pick 3 - \$950
Jimmy Moore, Omaha
Nebraska Pick 3 - \$700
Ed Gatewood, Lincoln
Nebraska Pick 3 - \$611
Mary Petricek, Omaha
Nebraska Pick 3 - \$602
Darrell Crews, Omaha
Nebraska Pick 3 - \$600
Moustapha Barry, Omaha
Adele Chavez, Alliance
Alan Eells, Bellevue
John Ellebb, Omaha
Jeffrey Ellison, Torrington, WY (x2)

Nebraska Pick 3 - \$600 (continued)

Chelsey Fuhrman, Omaha
Virgil Gellerman, Columbus
Shelly Grauberger, Omaha
Sharon Haith, Lincoln
Gail Heib, Alda
Ronald Holesko, Omaha
Carol Knauss, Grand Island (x2)
Chris Lynch, Omaha
Anita Mackins, Omaha
Charles Madison, Omaha
Ramon Marrero, Omaha
Dennis McMahon, Omaha
Douglas Miller, Hiawatha, KS
Jimmy Moore, Omaha
Stephen Moore, Bellevue
Dioni Moreira, Grand Island
Own Mya, Lincoln
Tim Olcott, Columbus
Mark Palmer, Omaha
Donna Patak, Sutton
Gloria González, Omaha
Jami Pflug, Omaha
Frank Rapisarda, Omaha
Bob Ritonya, Omaha (x2)
Donald Robbins, Omaha
Sheeayo Sher, Lincoln
Robert Tagart, Lincoln
Elizabeth Vaughn, La Vista
Clayton White, Omaha
Roland Williams, Omaha
Rhonda Wimsatt, Norfolk
Francis Winnicki, Omaha
Wordie Wright, Lincoln
Nebraska Pick 3 - \$550
Tionna Bass, Bellevue

10X Bingo Multiplier - \$1,000

Bobette Cooper, Hastings
Marilyn McNary, Omaha
20X - \$10,000
Charles Streit, North Platte
David Vaneil, Hay Springs
20X - \$1,000
Surinder Kaur, Alliance
Diana Uhrich, Lewellen
The 4s - \$4,444
Lisa Stark, Omaha
7 - \$1,000
Valdez López, Omaha
Marko Manhim, Lincoln
William Seelmeyer, Meadow Grove
Black Ice - \$20,000
Alex Bax, Bellevue
Carolyn Bramlage, Omaha
James Brown, Red Cloud
Arnold Buettner, Albion
Jess Liekhus, Lincoln
Charles Severin, Omaha
Ronald Tillman, Lincoln
Robertta Watts, Norfolk
Black Ice - \$1,000
Lloyd Elliott, Kearney
Arley Jones, Papillion
Terrence Todd, Nebraska City
Bonus Crossword - \$1,000
Gloria Ortiz, Lexington
Camo Cash - \$15,000
Tar Po, Omaha
Trent Ringenberg, Eustis
Digging Diamonds - \$30,000
Adam Begay, Lincoln
Valerie Mason, Minatare
Extreme Green - \$1,000
Ramona Neben, Lexington
Fluorescent Fortune - \$40,000
Pamela Thomsen, Lyons
Sandra Wolfe, Overton

JANUARY 2016 (CONTINUED)

Johnny "The Jet" Rodgers - \$1,000
Richard Crooker, Newport
Lineword - \$15,000
Anita Graber, Valley
Loteria - \$1,000
Carmelo Melgar, South Sioux City
Mrs. Claus' Crossword - \$3,333
Socorro Barajas, Omaha
David Bright, Lincoln
Gordon Carlson, Franklin
Lori Fayle, Hastings
Floyd Knodel, Fremont
Lucila Ramos, Lincoln

Mrs. Claus' Crossword - \$3,333 (continued)
Steven Robey, Omaha
Danielle Weihs, Norfolk
Reindeer Game - \$40,000
Marguita Russell, Omaha
Riches Galore - \$1,000
Lloyd Elliott, Kearney
Scott Haiar, Elkhorn
Hannia Horta, Lincoln
Dace Kinport, Grand Island
Robert Parham, Lincoln
James Skovsende, Omaha

Scratch 'N Match Bingo Royale - \$1,000
Don Ferguson, Alliance
James Gage, Longmont, CO
Ned Kratochvil, Columbus
Daniel Neff, Aurora, MO
Ozzie Romero, Cozad
Super Triple 7s - \$777
Yagoub Mahmoud, Grand Island
Super Triple 7s - \$500
June Thayer, Pierce
Tracking Bigfoot - \$4,000
Brittany Reichert, Lincoln

Wild Cherry Crossword - \$50,000
Dana Jones, Omaha
Wild Cherry Crossword - \$1,000
Elaine Bicknase, Hampton
Dennis Eskam, Scottsbluff
Dale Kuhn, Blue Hill
Donald Smith, Lincoln

FEBRUARY 2016

Powerball - \$50,000
Paula Hulme, Grand Island
Jeff Laabs, Lincoln
Mega Millions - \$1,505
John Bolland, Lincoln
Stanley Ketter, Ponca
Nebraska Pick 5 - \$94,000
Gary Gammel, Omaha
Nebraska Pick 5 - \$86,000
Susan Baker, Linwood
Nebraska Pick 5 - \$66,000
William Novak, Mead
Kristina Wozniak, Omaha
Nebraska Pick 5 - \$927
Timothy Fifer, Omaha
Tveesak Prapassarangkool, Kearney
Nebraska Pick 5 - \$900
Jennifer Heesacker, Shelby
Nebraska Pick 3 - \$3,000
Douglas Obermire, Atkinson
Sarah Weah, Lincoln
Nebraska Pick 3 - \$1,800
David Mac, Omaha
Tommy Moore, Omaha
Nebraska Pick 3 - \$1,400
Alyeace Magee, Omaha
Nebraska Pick 3 - \$1,200
Floyd Knodel, Fremont
Po Kyaw, Omaha
Terry Murnane, Omaha
Mac Nguyet, Omaha
Kevin Peters, Omaha
Nebraska Pick 3 - \$1,150
Dennis Lanham, Lincoln
Wordie Wright, Lincoln
Nebraska Pick 3 - \$1,050
Bill Bendinger, Hampton
Tommy Moore, Omaha
Nebraska Pick 3 - \$1,000
Reuben Chapman, Omaha
Patricia Nelson, Omaha
Benjamin Scheibeler, Omaha
Mike Tagart, Grand Island (x2)
Nebraska Pick 3 - \$950
Dawn Hickmon, Cheney
Gwendolyn Foster-Steen, Omaha
Nebraska Pick 3 - \$800
Dorothy Bland, Omaha
Nebraska Pick 3 - \$751
Cheryl Mix, Omaha
Nebraska Pick 3 - \$726
Olajuwon Wilson, Omaha
Nebraska Pick 3 - \$700
Larry Murry, Bellevue
Clarence Reeves, Omaha

Nebraska Pick 3 - \$650
Larry Murry, Bellevue
Nebraska Pick 3 - \$603
Joe Mattox, Omaha
Nebraska Pick 3 - \$600
Kintus Achonu, Omaha
Christine Adams, Omaha
Harold Anderson, Johnson
David Babcock, Glenvil
Exalus Berniaud, Lincoln
Robert Black, Fairfield
Ronald Black, York
Sharon Bopp, Grand Island
Patricia Brewer, Omaha (x2)
Ernesto Chamberlain, Omaha
Roger Coburn, Cortland
Goldie Coffey, Dorchester
Sarah Daniels, Ogallala
Barbara Elliott, McCook
Joseph Fox, Omaha
Malike Gunning, Lincoln
Carol Gunter, Omaha
Sharon Haith, Lincoln
Donald Hall, Lincoln
Theresa Hall, Council Bluffs, IA
Mary Hancock, Omaha
George Harvey, Columbus
Laurie Heise, Lincoln
Sam Hellbusch, Creston
Deborah Hinds, Lincoln
Billy House, Omaha
Patricia Jellum, Humboldt
Charles Johnson, Omaha
Mike Kantor, Blair
Rose Keaton, Omaha
Michael Lehl, Humboldt
Dania López, Grand Island
David Mac, Omaha
Walter Malson, Lincoln
Ramon Marrero, Omaha
Dennis McMahon, Omaha
Sondra Meier, Elm Creek
Ermon Meisinger, Omaha
Brenda Miller, Bellevue
Steve Miller, Lincoln
Dioni Moreira, Grand Island
Norman Mumeord, Hebron
Larry Murry, Bellevue
David Parker, Omaha
Ann Parsons, Prague
Kevin Peters, Omaha
Steven Pospisil, Norfolk
Clarence Reeves, Omaha
Darrell Ries, Papillion
Bob Ritonya, Omaha (x3)

Nebraska Pick 3 - \$600 (continued)
Thomas Robinson, Omaha
Debra Roberts, Lincoln
Alma Rustrian Montenegro, Grand Island
Timothy Schulte, Omaha (x2)
Dewayne Staley, Omaha
Shirley Starling, Omaha
Karleen Stutzman, Raymond
Mike Swift, Lincoln
Dorothy Thiem, North Platte
Tyrhonda Tibbs, Omaha
Judy Tvrdy, Omaha (x2)
Shaye Voigtman, Plattsmouth
Quan Vu, Omaha
Sarah Weah, Lincoln
Linda Willford, Alliance
Olajuwon Wilson, Omaha
Francis Winnicki, Omaha (x2)
David Ziemer, Fremont
Nebraska Pick 3 - \$550
Dennis Lanham, Lincoln
Steve Miller, Lincoln
Nebraska Pick 3 - \$526
Dennis Lanham, Lincoln
Nebraska Pick 3 - \$350
Kenneth Williams, Omaha
Nebraska Pick 3 - \$100
Exalus Berniaud, Lincoln
10X Bingo Multiplier - \$35,000
Thanh Huynh, Lincoln
Rita Mendoza, Gering
10X Bingo Multiplier - \$1,000
Bernard Durey, Lincoln
Janelle Morton, Fremont
Lyle Shipley, Red Cloud
2X Fireball - \$5,000
Matthew Stewart, Omaha
20X - \$200,000
Tricia Korgel, Columbus
20X - \$1,000
Madalyn Gartlan, Omaha
Marshall Leitig, Omaha
Staci Magninie, Dix
\$2,000,000 Explosion - \$5,000
Ronald Gaspar, Republic, KS
\$2,000,000 Explosion - \$1,000
Rodney Carter, Gering
Samantha Evans, Ceresco
Betty Hochstetter-Jolliffe, Cozad
Gary Hromas, Lincoln
Jacob Oblinger, Wymore
Kenneth Sohl, Wymore
The 4s - \$444
Ashley Peters, Grand Island

7 - \$5,000
Lakeisha Barlow, Grand Island
7 - \$1,000
Dave Hamling, Columbus
Travis Gauthier, Grand Island
Bonus Crossword - \$35,000
Lou Petska, Grand Island
Camo Cash - \$15,000
Pamela Pérez, Lincoln
Digging Diamonds - \$30,000
Rory Rand, Lincoln
Find the 9s - \$2,000
Larry Robeson, Exeter
Nicholas Stednitz, Bellevue
Johnny "The Jet" Rodgers - \$1,000
Gabriel Quintero, Lexington
Lava Loot - \$15,000
Peggy Angus, Nebraska City
Lavish Luck Multiplier - \$1,000
Marvin Mittelstoedt, Norfolk
Thomas Speth, Lincoln
Lucky to be Unlucky - \$1,007
Richard Peetz, Scottsbluff
Multiplier Mania - \$50,000
Dale Kuhn, Blue Hill
Nebraska Pick 5: The Scratch Game - \$5,000
Karla Follette, Norfolk
Quick 7s - \$7,000
Tommy Arenas, Lincoln
Riches Galore - \$1,000
Francis Hannon, Doniphan
Maria Hernández, Omaha
Ruby Red Line Big Bingo - \$1,000
Dean Emsick, Omaha
Scratch 'N Match Bingo Royale - \$5,000
Joseph Mucha, Plattsmouth
Scratch 'N Match Bingo Royale - \$1,000
Jennifer Blackman, Paxton
Aubrey Czaplewski, Lincoln
Christopher Parelka, Bruning
Loyce Stout, Bennington
Douglas Wayman, Lincoln
Super Triple 7s - \$777
Carlos Lozano, Omaha
Robert Terry, Bellevue
Truck\$ & Buck\$ - Truck
Patrick Logelin, Omaha
Wild Cherry Crossword - \$1,000
Augusto Arreola Escalante, Lexington

MARCH 2016

Powerball - \$50,004
Lila Kratzer, Lexington
Richard Serres, Chadron
Russel Stockamp, Scribner
Powerball - \$50,000
William Stewart, Hastings
Mega Millions - \$5,000
Darrell Nurton, Omaha
Mega Millions - \$501
Leo Sougey, Lincoln
Nebraska Pick 5 - \$130,000
Bryan Luttig, Omaha
Nebraska Pick 5 - \$58,000
Robert Starr, Omaha
Nebraska Pick 5 - \$900
Rich Kresnik, Gretna
2by2 - \$44,060
Daniel Brandt, Lincoln
2by2 - \$44,000
Jeff Recker, Wisner
2by2 - \$22,003
Todd Carstens, Norfolk
2by2 - \$22,000
Kathleen Quinlan, Omaha
Roger Wright, Bellevue
MyDaY - \$5,001
Daniel Petersen, Omaha
MyDaY - \$5,000
Renita Guyton, Lincoln
Richard Kirchmann, Cedar Bluffs
Wendy Lacy, Gering
Linda Skala, Beatrice
Richard Strain, Crete
Gail Tyree, Papillion
Nebraska Pick 3 - \$3,000
Richard Smalley, Butte
Nebraska Pick 3 - \$2,750
Charles Naylor, Omaha
Nebraska Pick 3 - \$1,750
Roger Adams, Cambridge
Mark Jackson, Bellevue (x2)
Nebraska Pick 3 - \$1,300
Larry Murry, Bellevue
Nebraska Pick 3 - \$1,200
Dorothy Bland, Omaha
David Mac, Omaha
Nebraska Pick 3 - \$1,150
Charlie Barbur, Geneva
Rick Christensen, Genoa
Nebraska Pick 3 - \$1,050
Bill Bendinger, Hampton
Jose Rodriguez, Lincoln
Nebraska Pick 3 - \$1,000
Reuben Chapman, Omaha
Nebraska Pick 3 - \$950
Rose Keaton, Omaha
Mark Ruhl, Lincoln

Nebraska Pick 3 - \$700
Larry Murry, Bellevue
Minh Tran, Lincoln
Nebraska Pick 3 - \$601
Loletta Meester, Lincoln
Nebraska Pick 3 - \$600
Julio Akil, Lincoln
Stewart Akrin, Omaha
Barry Bland, Omaha
Floyd Brown, Lincoln
James Butler, Omaha
Kristi Butterfield, Genoa
Bobby Cook, Omaha
Robert Davis, Omaha
Nicole Deboer, Omaha
Morelra Dioni, Grand Island
Charles Dorse, Lincoln
Stefanie Drummer, Omaha
Sheeayo Edison, Lincoln
Jeffrey Ellison, Torrington, WY
Carl Fleming, Ralston
Ed Gatewood, Lincoln
Marion Gilmore, Omaha
Sandra Hall, Lincoln
John Harding, Omaha
Deseray Hatfield, Omaha
Rita Hautzenroder, Lincoln
Jim Hawk, St. Libory
John Heenan, Bellevue
Ronald Holesko, Omaha
Marcus Hurt, Omaha
Charlotte Kamarad, Comstock
Jackie Kotrous, Verdigre
Saw Lah, Omaha
Mark Luellman, Bellevue
Deniece McNulty, Lincoln
Ermon Meisinger, Omaha
Dioni Moreira, Grand Island
Geraldine Morrissey, Omaha
Clarence Nauden, Omaha
My Nguyen, Lincoln
Kevin Peters, Omaha
Jimmy Radcliff, Crete
Robert Reed, Omaha
Melvin Rein, Gering
Dale Roeder, Kearney
Stanley Simon, Omaha
Kenneth Smith, Waverly
Kathleen Spady, Hastings
Dawn Summerfield, Omaha (x2)
Sherry Van Laningham, Greenwood
Sonia Wade, Omaha
Bertha Williams, Omaha (x2)
Debra Williams, Omaha
Kenneth Williams, Omaha (x2)
Charles Wilson, Lincoln
Wordie Wright, Lincoln (x2)

Nebraska Pick 3 - \$500
Mike Tagart, Grand Island
Nebraska Pick 3 - \$350
Marcus Hurt, Omaha
10X Bingo Multiplier - \$1,000
Jessica Craig, Omaha
2X Fireball - \$5,000
Shelbee Gibbs, North Platte
\$2,000,000 Explosion - \$100,000
Kelwin Johnson, Grand Island
\$2,000,000 Explosion - \$5,000
Jana Losee, Lincoln
Karen Morrison, Valentine
\$2,000,000 Explosion - \$1,000
Iziphani Bohanon, Bellevue
Lawrence Bush, La Vista
Jonathan Carlson, Scottsbluff
Todd Ehlers, Ft. Calhoun
Johnny Engelbart, O'Neill
Daniel Garza, Pasadena, TX
Carl Lange, Papillion
Randy Sear, Kearney
Cindy Stotler, Lincoln
Robert Usher, Elkhorn
\$2,000,000 Explosion - \$500
Adolph Vacek, Western
The 4s - \$4,444
Karleen Stutzman, Raymond
7 - \$1,000
Benjamin Ferris, Lincoln
Geneene Minnick, Lincoln
Bonus Crossword - \$35,000
Raphaelle Armstrong, Omaha
Bonus Crossword - \$1,000
Reh Nae, Norfolk
Roger Smith, Omaha
Bonus Quick 7s - \$15,000
Maureen Shum, Bellevue
Cashtag - \$5,000
Chris Mayer, Fremont
Did I Win? - \$15,000
Joseph Wlaschin, Scottsbluff
Extreme Green - \$6,000
Mike Voss, Columbus
Extreme Green - \$1,000
Sharon Bopp, Grand Island
Christopher Hove, Council Bluffs, IA
Arley Jones, Avoca
Rory Rand, Lincoln
Robin Shirley, North Platte
Find the 9s - \$2,000
Rhonda Blacketeer, Lincoln
Charlotte Mai, Omaha
Fluorescent Fortune - \$40,000
Sylvester Trevino, Bayard

Johnny "The Jet" Rodgers - \$1,000
Diane Hartman, Wahoo
Lavish Luck Multiplier - \$10,000
Tim Czarnick, North Platte
Joshua Luna, Bridgeport
Lincoln Stonewall, David City
Minh Tran, Lincoln
Lavish Luck Multiplier - \$1,000
Jeffery Ethington, Orange, TX
Sharie Goodman, Maxwell
Matthew Ideus, Pickrell
Pam Jacobsen, Norfolk
Lavish Luck Multiplier - \$500
Donna Riedel, Newnan Grove
Maria Silva, Grand Island
Lucky to be Unlucky - \$50,007
Vicki Lase, Gering
David McDowell, North Platte
Lucky to be Unlucky - \$1,007
Tammy Gilbert, Lincoln
Mrs. Claus' Crossword - \$3,333
Brian Rahe, De Witt
Multiplier Mania - \$1,000
Jaime Briceno, Omaha
Quick 7s - \$7,000
Nenita Abueg, Bellevue
Titus Coop, Scottsbluff
Riches Galore - \$100,000
Htoo Htoo, Omaha
Josefina Ledesma de Avalos, Omaha
Riches Galore - \$1,000
Ben Barna, Lincoln
Sharon Bopp, Grand Island
Steve Fitzgerald, Grand Island
Steven Thomas, Nebraska City
Super Triple 7s - \$7,777
Mike Sipp, Hastings
Super Triple 7s - \$777
Jerry Anderson, Omaha
Andrew Jett, North Platte
Carol Knauss, Grand Island
Super Triple 7s - \$500
Heather Landauer, Albion
Truck\$ & Buck\$ - \$1,000 Fuel Card
Joshua Hemmerling, Bellevue
Ricky Reiners, Elm Creek
UNO - \$35,000
Don Lackas, Fremont
UNO - \$1,000
Ileena Butler, Maxwell
The Wild 1 - \$5,000
Lorraine Leiningner, Seward
Wild Cherry Crossword - \$50,000
Gayla Philben, Columbus
Wild Cherry Crossword - \$1,000
Kathy Hylton, Omaha
David Mann, Brady

APRIL 2016

Powerball - \$250,000
Joseph Schmidt, Pender
Powerball - \$50,000
Wosenyelesh Hailu, Omaha
Mega Millions - \$25,005
William Hansen, Omaha
Mega Millions - \$2,500
Scott Harmon, Trumbull
Jon Loetterle, Juniata
Lonnie McIntosh, Omaha
Candice Menking, Omaha
Nebraska Pick 5 - \$240,000
Todd Anderson, Norfolk
Nebraska Pick 5 - \$106,000
Arnold Ahders, Omaha
Nebraska Pick 5 - \$459
James Frohman, Lincoln

Nebraska Pick 5 - \$450
Andres Moriggia, Lincoln
Joe Welsh, Aurora
2by2 - \$22,000
Mark Johnson, Council Bluffs, IA
MyDaY - \$5,007
Albert Wright, Oxford
MyDaY - \$5,000
Roger Adams, Cambridge
Ann Baldwin, Alliance
Nebraska Pick 3 - \$1,750
Roger Adams, Cambridge
Nebraska Pick 3 - \$1,200
Leroy Bollwitt, Fremont
Robert Harbour, Omaha
Ellen Szekey, Bertrand

Nebraska Pick 3 - \$1,100
Dorothy Thiem, North Platte
Nebraska Pick 3 - \$1,000
David Pohina, Gordon
Nebraska Pick 3 - \$950
Dorothy Spence, Polk
Madeline Stebbins, Omaha
Nebraska Pick 3 - \$726
Stefanie Drummer, Omaha
Nebraska Pick 3 - \$700
Roger Adams, Cambridge
Nebraska Pick 3 - \$630
Joe Chavis, Bellevue
Nebraska Pick 3 - \$602
Sharon Bopp, Grand Island

Nebraska Pick 3 - \$600
Thomas Anderson, Bennington
Larry Baker, La Vista
Dorothy Bland, Omaha
Leroy Bollwitt, Fremont
Todd Boysen, Fremont
Ernesto Chamberlain, Omaha
Robert Davis, Omaha
Nicole Deboer, Omaha
Chelsey Fuhrman, Omaha
Terence Hardeman, Omaha
Chris Harvey, Bellevue
Edgar Hayes, Bellevue (x2)
Laurie Heise, Lincoln
Judith Heltner, Lincoln
Nebraska Pick 3 - \$602
Michael Lueders, Beatrice
Mark Luellman, Bellevue (x2)

MAJOR PRIZE WINNERS

APRIL 2016 (CONTINUED)

Nebraska Pick 3 - \$600 (continued)

Roy Malchow, Beatrice
Benjamin Manning, Lincoln
Richard Marquez, Omaha
Ramon Marrero, Omaha
Brad McGee, David City
My Nguyen, Lincoln (x2)
Michelle Novak, Wahoo
Annette Pflug, Omaha
Bob Ritonya, Omaha (x2)
John Schrunck, South Bend
Timothy Schulte, Omaha
Dawn Summerfield, Omaha (x2)
Joseph Swanson, Lincoln
Alonzo Tapp, Omaha
Willie Uhmer, Taylorsville, MS
Mildred Weskamp, McCook
Francis Winnicki, Omaha
Nebraska Pick 3 - \$550
Fred Clough, Omaha
10X Bingo Multiplier - \$35,000
Megan Anderson, Columbus
\$2,000,000 Explosion - \$100,000
Sanford Ratzlaff, Benedict
\$2,000,000 Explosion - \$1,000
Ronald Conrad, Omaha
Joe Hough, Bellwood
Norman Hunt, Lumberton, NC
Daniel Kotas, Milligan
Jason Lewis, Omaha

7 - \$1,000

Marcella Alyea, Meadow Grove
Theodore Pafford, Omaha
Black Ice - \$1,000
Diana Reininger, Leigh
Bonus Crossword - \$1,000
Dennis Gilliland, Gering
Emoji Roundup - \$30,000
Mark Kallhoff, La Vista
Extreme Green - \$1,000
Jennifer Sims, Omaha
Find the 9s - \$2,000
Angela Nunez, Grand Island
Johnny "The Jet" Rodgers - \$1,000
Robert Ruhlman, Ogallala
Ray Suchan, Beatrice
Lavish Luck Multiplier - \$10,000
Christopher Broeder, Ogallala
Heidi Jackson, Gering
Madeena McAfee, Hayes Center
Lavish Luck Multiplier - \$1,000
Dylan Cruz, Lincoln
Wendy Gehrt, Lexington
Scott Green, Norfolk
Brian Hendon, North Platte
Michael Hyde, North Platte
Heather Landauer, Albion
Annette Pflug, Omaha
Tar Po, Omaha
Tim Polson, Fairbury
Edgar Price, West Point
Mary Weber, Ogallala

Lucky to be Unlucky - \$1,007

Debra Anderson, Elkhorn
Antoine Williams, Omaha
Mahjong - \$664
Curtis Fry, Hastings
Yesenia Torres, Gering
Mystery Doubler Crossword - \$1,000
Marilyn Aringdale, Aurora
Barbara Bartram, Beatrice
Sharon Bopp, Grand Island
Alaina Friest, Pleasanton
Michael Gregory, Lincoln
Paul Mueller, Seward
Mark Olson, Lincoln
Seth Trotter, Grand Island
OGNIB (Backwards Bingo) - \$50,000
Stephen Cuenen, Omaha
OGNIB (Backwards Bingo) - \$2,000
Kathy Renquist, York
OGNIB (Backwards Bingo) - \$1,000
Connie Higgins, Nebraska City
Play is Good - \$6,000
Marlene Smid, Lincoln
Reindeer Game - \$40,000
Madalyn Gartlan, Omaha

Scratch 'N Match Bingo Royale - \$5,000

Michael Faimon, McCook
Super Triple 7s - \$777
Rosanna Haar, Fremont
Alec Osborne, Grand Island
Triple Tripler - \$1,000
Logun Hunt, Lincoln
Truck\$ & Buck\$ - Truck
Shawn Capps, Omaha
Gerald Wurgler, Omaha
UNO - \$35,000
Celeste Seaton, Wayne
The Wild 1 - \$5,000
Margaret Kleich, Dalton
Wild Cherry Crossword - \$50,000
Jerry Scarlett, Lincoln
Wild Cherry Crossword - \$1,000
Anthony Anderson, Omaha
Bradley Morrow, Omaha
Kelvin Windle, Sioux City, IA
Winnerscape - \$12,000
Lorraine Danoff, Omaha

MAY 2016

Mega Millions - \$1,000,000

JCAA Investments LLC, Lincoln
Mega Millions - \$2,500
Donald Lautrup, Blair
Mega Millions - \$2,000
Russell Hegemann, Schuyler
Mega Millions - \$500
Marie Gonzalez, Lincoln
Cynthia Mendoza, Lincoln
Nebraska Pick 5 - \$927
James Opoku, Omaha
Nebraska Pick 5 - \$900
Cindy Beck, St. Paul
2by2 - \$22,000
Samuel Bellanti, Gretna
Bernard Chandler, Ashland
Freddie Hall Jr., Omaha
Jennifer Mangold, Kennard
Barbara Vos, Omaha
MyDaY - \$5,000
Ramon Hernandez-Garcia, Beemer
Janelle McGinnis, Crete
Stanley Perrien, Sutton
Nebraska Pick 3 - \$3,000
Joe Chavis III, Bellevue
Nebraska Pick 3 - \$1,750
Roger Adams, Cambridge
Joe Chavis III, Bellevue
Nebraska Pick 3 - \$1,150
Wordie Wright, Lincoln
Nebraska Pick 3 - \$1,000
Robert Reed, Omaha (x2)
Mike Tagart, Grand Island (x2)
Nebraska Pick 3 - \$950
Leonard Graham, Omaha
Shirley Starling, Omaha (x2)
Nebraska Pick 3 - \$926
Wordie Wright, Lincoln
Nebraska Pick 3 - \$800
Julie Dolan, Omaha
Michael Radnov, Omaha
Nebraska Pick 3 - \$750
Floyd Brown, Lincoln
Nebraska Pick 3 - \$700
Monerham Khanthavixay, Grand Island
Kim Merritt, Lincoln (x2)
John Starlin, Fremont (x2)
Leo Tyler, Omaha
Nebraska Pick 3 - \$650
Darrold Feighner, Falls City

Nebraska Pick 3 - \$630

Roger Adams, Cambridge
Nebraska Pick 3 - \$600
Raymond Anderson, Lincoln
Lloyd Beacham, Omaha
Ronald Bishop, Omaha (x2)
Patricia Brewer, Omaha
Nicole DeBoer, Omaha (x2)
Teretha Flowers, Omaha
Cheryl Gibson, Omaha
Leonard Graham, Omaha
Jason Helter, Lincoln
Judith Helter, Lincoln
Timothy Horn, Lincoln (x2)
Desiree Horton, Ogallala
Maria Humphrey, Omaha
Larry Johnson, Omaha
Carol Knauss, Grand Island
Phil Knowles, Beatrice
Terrell Laid, Omaha
Mercedes Mathews, Elkhorn
Tye Martin, Bellevue
Joe Mattox, Omaha
Larry McBride, Phillips
Dennis McMahon, Omaha (x4)
Lysle McMillen, Omaha
Cesar Mendoza, Norfolk
Terry Murmane, Omaha
Dennis Oestmann, Geneva
Annette Pflug, Omaha (x2)
Darlene Pollock, Bennington
Robert Reed, Omaha (x2)
Bob Ritonya, Omaha (x3)
Deborah Roberts, Lincoln
William Ryland Jr., Omaha
Karleen Stutzman, Raymond (x2)
Wanda Topham, Bladen
John Schrunck, Lincoln (x3)
Timothy Schulte, Omaha
Shirley Starling, Omaha
Polly Wacker, Hastings
Becky Whisler, Auburn
Linda Willford, Alliance
Francis Winnicki, Omaha (x2)
Nebraska Pick 3 - \$550
Fred Clough, Omaha
10X Bingo Multiplier - \$35,000
Ela Castro Rojas, Omaha
10X Bingo Multiplier - \$1,000
Travis Boyll, Kearney
Javier Trejo Guevara, Bellevue
Martha Hettenbaugh, Hallam

20X - \$1,000

Garrett Wamsley, Sidney
\$2,000,000 Explosion - \$5,000
Eric Parsons, Kearney
James Rubes, Blair
\$2,000,000 Explosion - \$1,000
James Beitler, Red Cloud
David Hay, Sioux City, IA
James Nichelson, Utica
Kimberly Smith, Gretna
7 - \$50,000
Brittany Reichert, Lincoln
Did I Win? - \$15,000
Andra Visoso, Schuyler
Extreme Green - \$1,000
Valinda Collins, Alliance
Lorena Garcia, Lexington
Susan McCarthy, Gretna
Gisela Rozzell, Lincoln
Find The 9s - \$2,000
Angelica Ferrusquia, Lincoln
Ezekiel Lopez-Castillo, Faribault, MN
Lavish Luck Multiplier - \$200,000
Keith Matzen, Blair
Lavish Luck Multiplier - \$10,000
Danita Parson, Lake Waukomis, MO
Lavish Luck Multiplier - \$1,000
Karen Gentry, Kearney
Gerald Hanke, Papillion
Michael Hiebner, Henderson
Billy Ireland, Omaha
Kevin Johnson, Omaha
Tricia Korgel, Columbus
Daniel Kowal, Omaha
Alain La Cruz, Grand Island
Josh Leinen, Lincoln
Tim Naprstek, Omaha
Teresa Patman, Omaha
Lavish Luck Multiplier - \$500
James Gress, Nebraska City (x2)
Lucky to be Unlucky - \$1,007
Gisela Rozzell, Lincoln
Mahjong - \$888
Mikala Arps, Fremont
Kara Coufal, Ord
Tyler Stark, Aurora
Mahjong - \$664
Michael Gregory, Lincoln
Richard Jones, Beatrice

Mystery Doubler Crossword - \$1,000

Kathie Barger, Hickman
Russell Bera, Hastings
Mark Bergman, Hastings
Lottie Brown, Lincoln
Darci Canter, Lincoln
Deborah Dion, Howells
Jerry Frasch, Norfolk
Doug Hanneman, Lincoln
George Harvey, Columbus
Julie Hopkins, Omaha
Melissa Itzen, Lincoln
Jennifer Kleffman Wakefield, Omaha
Ryan Pfuetze, Hastings
Stacy Towery, Pleasanton
Hazel Underwood, Axtell
OGNIB (Backwards Bingo) - \$50,000
Susan Wyatt, Lebanon
OGNIB (Backwards Bingo) - \$1,000
Armando Martinez, Grand Island
Scott Nannen, Lincoln
Scratch 'N Match Bingo Royale - \$150,000
Richard Hamblen, Ralston
Scratch 'N Match Bingo Royale - \$1,000
Kevin Giles, Lincoln
Oleksandr Kolesnikov, Omaha
Jasen Littrel, Wauneta
Super Triple 7s - \$77,777
Randy Weekley, Kearney
Tripler Tripler - \$50,000
Mary Rodgers, Norfolk
Tripler Tripler - \$1,000
Mark Florom, Kearney
Derels Hunter, Kearney
Jordan Stahlnecker, Grand Island
Arthur Williams, Papillion
Truck\$ & Buck\$ - \$1,000 Fuel Card
Raymond Galles, Grand Island
UNO - \$1,000
Emily Adelson, Hastings
Wheel of Fortune - \$1,000
Kevin Coleman, Lincoln
Jennifer Haisten, Omaha
Michelle Matulka, Lincoln
Glenda Morales, Grand Island
Leah Reyes, Humboldt
Karleen Stutzman, Raymond

JUNE 2016

Powerball - \$200,000

Jill League, Valley

Mega Millions - \$5,000

Larry Larsen, Bellevue

Mega Millions - \$2,500

Richard Hartman, Hastings

Michael Royce Jr., Omaha

Mega Millions - \$500

Luis Delgado, Miami, FL

Henry Dettmer, Lincoln

Crystal Erb, Beatrice

Billie Phan, Papillion

Steven Semler, Omaha

Nebraska Pick 5 - \$138,000

Tracy Jarecki, Omaha

Nebraska Pick 5 - \$118,000

Mary Schendt, Omaha

Nebraska Pick 5 - \$94,000

Jennifer Moreira, Lincoln

Nebraska Pick 5 - \$27,000

Susan Kerl-Olson, Lincoln

Nebraska Pick 5 - \$900

Gary Gammel, Omaha

2by2 - \$22,000

Dawn Neville, Loup City

Tyler Stark, Aurora

MyDaY - \$5,000

Brenda Johnson, Omaha

Mary McGinley, Chester

Michael Walker, Omaha

MyDaY - \$730

Leonard Graham, Omaha

Nebraska Pick 3 - \$1,550

Steven Pospisil, Norfolk (x2)

Nebraska Pick 3 - \$1,200

Dorothy Thiem, North Platte

Nebraska Pick 3 - \$1,000

Robert Reed, Omaha

Nebraska Pick 3 - \$950

Quan Vu, Omaha

Nebraska Pick 3 - \$700

Dorothy Bland, Omaha

Jeffrey Gustafson, Bellevue

James Head, Cozad

Larry Livingston, Omaha

Nebraska Pick 3 - \$600

Randy Beck, Randolph

Gary Briley, Omaha (x2)

Larry Brown, Hickman

Victor Callahan, Lincoln

Kenneth Carter, Omaha

Nebraska Pick 3 - \$600 (continued)

Dawn Crear, Lincoln

Rodger Crow, Wauneta

Elsie Davis, Omaha

Nicole DeBoer, Omaha

James Ebeling, Lincoln

Jeffrey Ellison, Torrington, WY

Mike Freeburg, Plattsmouth

Kaylin George, Kenesaw

Heather Green, Scottsbluff

Brenda Harrison, Omaha

Rita Hautzenroder, Walton

Laurie Heise, Lincoln (x2)

Jimmie Highshaw, Omaha

Uong Hoang, Lincoln

Carol Knauss, Grand Island

Po Kyaw, Omaha

Michael Lueders, Beatrice

Gloria Malagon, Lincoln

Brad McGee, David City

Lysle McMillen, Omaha

Paul Mollak, Omaha

Maurice Moser, Lincoln

My Huong Nguyen, Lincoln (x3)

Michelle Novak, Wahoo (x3)

Hue Thi Pham, Lincoln

Steven Poore, Hastings

Guillermo Quiroga, Omaha

Darrell Rigs, Papillion

Bradley Shirley, Nebraska City

Kristin Snortum, Omaha

Dar Sutherland, Blair

Mitchell Thomas, Omaha (x2)

Ron Thomas, Kearney

Edith Timmons, Sioux City, IA

Wanda Topham, Webster

Deborah Van Nurden, Bellevue

Lee Van Nurden, Bellevue

David Wurtz, Sioux Falls, SD

Nebraska Pick 3 - \$550

Elma Wisdom, Bellevue

10X Bingo Multiplier - \$35,000

Tim Pokorny, Wahoo

10X Bingo Multiplier - \$1,000

William Mulloy, Lincoln

10X the Cash - \$10,000

Mark Dickman, Missouri Valley, IA

20X the Cash - \$20,000

Virginia King, McCook

\$2,000,000 Explosion - \$5,000

Htee Paw Sher, Omaha

\$2,000,000 Explosion - \$1,000

Daniel Brady, Lincoln

Linda Edwards, Scottsbluff

Yolanda Jeffrey, Lincoln

Robin Shirley, North Platte

Steven Vangness, Plattsmouth

Tammy Vostrez, Hubbell

The 4s - \$4,444

Milton Roth, Sioux City, IA

50X the Cash - \$50,000

Paola Loza, Omaha

50X the Cash - \$1,000

Fernando Barragan, Baytown

James Cross, York

John Hanerkaup, Tekamah

David Mann, Lincoln

Benjamin Schaeffer, Lincoln

7 - \$1,000

Robert Evans, McCook

Bonus Crossword - \$35,000

Judy Wilcoxon, Omaha

Bonus Crossword - \$1,000

Sheila Taylor, Lexington

Bonus Quick 7s - \$15,000

Ronald Braum, Cedar Rapids

Emoji Roundup - \$30,000

Linda Pflaster, Cozad

Hot Pepper Payout - \$5,000

Margie Brisco, Madison

Johnny "The Jet" Rodgers - \$40,000

Bonny Schroetlin, Lincoln

Lavish Luck Multiplier - \$10,000

Glenn DeVries, Trumbull

Lavish Luck Multiplier - \$1,000

Amber Baber, Kimball

Adam Hughes, West Point

Gayla Philben, Bassett

Debra Poehling, Fremont

Ryan Stiefvater, Omaha

Douglas Wayman, Lincoln

Mary Weber, Ogallala

Lucky to be Unlucky - \$1,007

Donald Goos, Gering

Mahjong - \$48,888

Heather McKenzie, Lincoln

Mahjong - \$888

Leslie Franklin, Alliance

Gary Ritnour, Murdock

Mahjong - \$664

Joan Millard, Omaha

Mystery Doubler Crossword - \$100,000

Michael Schroeder, Gretna

Mystery Doubler Crossword - \$1,000

Timothy Gardner, Omaha

Tomas Gonzales, Lincoln

Ila Grass, Liberty, MO

Jessica Harner, La Vista

Jeanine Killinger, Wolbach

Kevin Oetken, Lincoln

Rosa Perez, Omaha

Jorge Rosales, Wilmington, CA

Bonnie San Miguel, Omaha

Terri Suttles, Mitchell

Mystery Doubler Crossword - \$500

Patricia Wonch, North Platte

OGNIB (Backwards Bingo) - \$2,000

Jasmin Ascencio, Columbus

OGNIB (Backwards Bingo) - \$1,000

Bradley Capell, Windsor, CO

Quick 7s - \$7,000

Mark Kable, Omaha

Triple Tripler - \$50,000

Meredith Cieslik, Bellevue

Triple Tripler - \$1,000

Jack Clark, Superior

William Gibbons, Alliance

Ray Pafford, Hershey

UNO - \$35,000

Lindsey Deprez, Lincoln

UNO - \$1,000

Teresa Stanberry, Nebraska City

USA - \$1,000

Jacqueline Smeall, Bellevue

Wheel of Fortune - \$100,000

Christopher Mieras, Omaha

Carole Vasa, Ogallala

Wheel of Fortune - \$1,000

Marilyn Althouse, Lincoln

Todd Ehlers, Ft. Calhoun

Karen Greaser, Mead

Mitchell Griffin, Papillion

Eric Hosman, Aurora, CO

Joshua Peterson, Gretna

Thomas Porto, Lincoln

Wheel of Fortune - \$500

Yolanda Jeffrey, Lincoln

Luann Thomsen, Lincoln

Financial Statements



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

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www.auditors.nebraska.gov

NEBRASKA LOTTERY

INDEPENDENT AUDITOR'S REPORT

State Tax Commissioner
Nebraska Department of Revenue, Lottery Division

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the Nebraska Lottery (Lottery), as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise the Lottery's basic financial statements, as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Lottery's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of the business-type activities of the Lottery, as of June 30, 2016, and the respective changes in financial position and cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Lottery are intended to present the financial position and the changes in financial position of only that portion of the business-type activities of the State that is attributable to the transactions of the Lottery. They do not purport to, and do not, present fairly the financial position of the State of Nebraska as of June 30, 2016, and the changes in its financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis on pages 7-10 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

The statistical section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 26, 2016, on our consideration of the Lottery's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Lottery's internal control over financial reporting and compliance.

SIGNED ORIGINAL ON FILE

October 26, 2016

Zachary Wells, CPA, CISA
Audit Manager

(The Nebraska Lottery has not included the Management's Discussion and Analysis (MD&A), the statistical information, and the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, as noted above, in this annual report. The MD&A is required supplementary information that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of, the basic financial statements. The Report on Internal Control over Financial Reporting and Other Matters is required by Government Auditing Standards. The MD&A, the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, and statistical information can be obtained from the Nebraska Lottery or from the Auditor of Public Accounts (APA) audit report of the Nebraska Lottery found on the APA's website.)

Statement of Net Position

As of June 30, 2016

ASSETS

CURRENT ASSETS

| | |
|--|--------------|
| Cash and Cash Equivalents | \$ 8,263,811 |
| Accounts Receivable, Net of Allowance (Note 4) | 5,405,970 |
| Prepaid Prizes | 9,600 |
| Reserves on Deposit (Note 6) | 416,844 |

TOTAL CURRENT ASSETS

14,096,225

NONCURRENT ASSETS

| | |
|---|-----------|
| Reserves on Deposit (Note 6) | 2,349,961 |
| Capital Assets | |
| Furniture, Fixtures, and Equipment (Note 5) | 268,878 |
| Less: Accumulated Depreciation | (182,119) |
| Total Capital Assets, Net | 86,759 |

TOTAL NONCURRENT ASSETS

2,436,720

TOTAL ASSETS

\$ 16,532,945

LIABILITIES

CURRENT LIABILITIES

| | |
|---------------------------------------|------------|
| Accounts Payable | \$ 724,160 |
| Vendors Payable | 1,869,488 |
| Compensated Absences Payable (Note 7) | 24,316 |
| Accrued Payroll Payable | 69,822 |
| Withheld Taxes on Prizes Paid | 68,396 |
| Prizes Payable | 6,421,263 |
| Due to Other Funds | 22,551 |
| Other Accrued Liabilities | 202,659 |

TOTAL CURRENT LIABILITIES

9,402,655

NONCURRENT LIABILITIES

| | |
|---------------------------------------|---------|
| Compensated Absences Payable (Note 7) | 245,860 |
|---------------------------------------|---------|

TOTAL NONCURRENT LIABILITIES

245,860

TOTAL LIABILITIES

9,648,515

NET POSITION

| | |
|---------------------------------------|-----------|
| Invested in Capital Assets | 86,759 |
| Restricted for Future Prizes (Note 6) | 2,349,961 |
| Unrestricted (Note 10) | 4,447,710 |

TOTAL NET POSITION

6,884,430

TOTAL LIABILITIES AND NET POSITION

\$ 16,532,945

The accompanying Notes to the Financial Statements are an integral part of this statement.

Statement of Revenues, Expenses, and Changes in Net Position

For The Year Ended June 30, 2016

| | |
|--|---------------------|
| OPERATING REVENUE | |
| Sales | \$ 181,909,582 |
| Less: Sales Returns | 2,436,827 |
| TOTAL OPERATING REVENUE | <u>179,472,755</u> |
| OPERATING EXPENSES | |
| Prize Expense, Net of Unclaimed Prizes (Note 1c) | 104,644,944 |
| Retailer Commissions | 11,400,607 |
| Contractual Services Expense | 12,148,324 |
| Marketing | 5,758,466 |
| Lottery Operating | 1,866,887 |
| TOTAL OPERATING EXPENSES | <u>135,819,228</u> |
| OPERATING INCOME | 43,653,527 |
| NONOPERATING REVENUE | |
| Interest Income | 299,512 |
| Other Income | 13,670 |
| Multi-State Lottery Association Income | 17,961 |
| TOTAL NONOPERATING REVENUE | <u>331,143</u> |
| INCOME BEFORE OPERATING TRANSFERS | 43,984,670 |
| TRANSFERS TO OTHER FUNDS (Note 9) | <u>(42,782,923)</u> |
| CHANGE IN NET POSITION | 1,201,747 |
| TOTAL NET POSITION, BEGINNING OF YEAR | <u>5,682,683</u> |
| TOTAL NET POSITION, END OF YEAR | <u>\$ 6,884,430</u> |

The accompanying Notes to the Financial Statements are an integral part of this statement.

Statement of Cash Flows

For The Year Ended June 30, 2016

| | |
|--|----------------------|
| CASH FLOWS FROM OPERATING ACTIVITIES | |
| Ticket Sales | \$ 180,322,444 |
| Prizes Paid to Winners | (104,524,366) |
| Commissions Paid to Retailers | (11,406,547) |
| Paid to Contractors for Goods and Services | (17,704,473) |
| Paid to Employees | (1,408,707) |
| Other Operating Expenses | (400,013) |
| Net Cash Provided by Operating Activities | <u>44,878,338</u> |
| CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES | |
| Paid to Education Innovation Fund | (8,350,876) |
| Paid to Nebraska Opportunity Grant Fund | (10,465,024) |
| Paid to Nebraska State Fair Support and Improvement Cash Fund | (4,228,292) |
| Paid to Nebraska Environmental Trust Fund | (18,815,901) |
| Paid to Compulsive Gamblers Assistance Fund | (922,830) |
| Net Cash Used in NonCapital Financing Activities | <u>(42,782,923)</u> |
| CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES | |
| Purchase of Property and Equipment | (60,051) |
| CASH FLOWS FROM INVESTING ACTIVITIES | |
| Interest on Cash | 299,512 |
| Multi-State Lottery Association Income | 17,961 |
| Net Cash Provided by Investing Activities | <u>317,473</u> |
| NET INCREASE IN CASH AND CASH EQUIVALENTS | 2,352,837 |
| CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR | 5,910,974 |
| CASH AND CASH EQUIVALENTS AT END OF YEAR | <u>\$ 8,263,811</u> |
| RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES | |
| Operating Income | \$ 43,653,527 |
| Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities | |
| Depreciation Expense | 36,863 |
| Changes in Assets (Increase) Decrease in: | |
| Reserves on Deposit | 69,780 |
| Prepaid Prizes | (9,600) |
| Accounts Receivable (Net) | 733,484 |
| Changes in Liabilities Increase (Decrease) in: | |
| Other Accrued Liabilities | 48,044 |
| Accounts Payable and Due to Other Funds | 381,874 |
| Prizes Payable | (251,233) |
| Compensated Absences and Accrued Payroll Payable | 24,866 |
| Withheld Taxes on Prizes Paid | (22,038) |
| Vendors Payable | 212,771 |
| Total Adjustments | <u>1,224,811</u> |
| Net Cash Provided by Operating Activities | <u>\$ 44,878,338</u> |

The accompanying Notes to the Financial Statements are an integral part of this statement.

Notes to the Financial Statements

For The Fiscal Year Ended June 30, 2016

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Presentation

The accompanying basic financial statements of the Nebraska Lottery (Lottery) have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to governmental units. As the Lottery is a business-type activity, the financial statements presented are the financial statements required by Governmental Accounting Standards Board (GASB) Statement Number 34 for an enterprise fund. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

The basic financial statements have been prepared primarily from data maintained by the Lottery on computer systems provided by the lottery-services vendor and from accounts maintained by the State Accounting Administrator of the Department of Administrative Services

B. Reporting Entity

The Lottery was created on February 24, 1993, by the Nebraska Legislature as a division of the Nebraska Department of Revenue, established under and governed by the laws of the State of Nebraska. As such, the Lottery is exempt from State and Federal income taxes. The financial statements include all funds of the Lottery. The Lottery is to provide an instant win and a random number selection on-line lottery. The net proceeds, as outlined in Neb. Rev. Stat. § 9-812 (Supp. 2015), are to be transferred to the Education Innovation Fund, the Nebraska Opportunity Grant Fund, the Nebraska Environmental Trust Fund, the Compulsive Gamblers Assistance Fund, and the Nebraska State Fair Support and Improvement Cash Fund, a fund of the State Fair Board. The financial statements include only the Lottery and are not intended to present the financial position of the Nebraska Department of Revenue (Department) or the results of operations and changes in net positions of the Department as a whole. The Department is part of the primary government for the State of Nebraska's reporting entity.

The Lottery has also considered all potential component units for which it is financially accountable, and other organizations that are fiscally dependent on the Lottery, or whose relationship with the Lottery is so significant that exclusion would be misleading or incomplete. GASB has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body, and (1) the ability of the Lottery to impose its will on that organization, or (2) the potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Lottery. The Lottery is also considered financially accountable if an organization is fiscally dependent on it and there is potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Lottery regardless of whether the organization has (1) a separately elected governing board, (2) a governing board appointed by a higher level of government, or (3) a jointly appointed board.

These financial statements present the Lottery. No component units were identified. The Lottery is part of the primary government for the State of Nebraska's reporting entity.

C. Measurement Focus, Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus and basis of accounting. Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

The Lottery's financial statements were reported using the economic resources measurement focus and the accrual basis of accounting. With the economic resources measurement focus, all assets and all liabilities associated with the operations are included on the Statement of Net Position. Revenues are recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Net Position is segregated into restricted and unrestricted. The Lottery's operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net position.

Revenues generated from the sale of lottery tickets are reported as operating revenues. Transactions that are capital financing, non-capital financing, or investing related are reported as non-operating revenues. All expenses related to operating the Lottery are reported as operating expenses. All other expenses are reported as non-operating expenses.

Instant ticket revenue is recognized when tickets are sold to the retailer, and on-line revenue is recognized after the drawing is completed for the respective wagers. A 5.5% - 6.0% retailer commission and a prize expense are recognized at the same time. Revenues from the sale of on-line tickets for future drawings and the related agent commission and prize expense are deferred until the drawings are held.

Prize expense is recognized in the same period ticket revenue is recognized based on the predetermined prize structure for each game. Because the instant prize-winning tickets are randomly distributed throughout the tickets and because some winning tickets will be lost, destroyed, or unredeemed for other reasons, there will be differences between amounts accrued and the amounts actually paid. These differences, denoted as unclaimed prizes, are recognized as a reduction of prize expense 181 days after the close of each instant game and 181 days after each draw for on-line games as prizes unclaimed for 180 days expire. Total unclaimed prizes for the fiscal year ended June 30, 2016, were \$3,186,952.

The activities of the Lottery are accounted for as an enterprise fund. Enterprise funds are used to account for governmental operations that are financed and operated in a manner similar to private business enterprises and where the governing body has decided that periodic determination of revenues earned, expenses incurred, and net position is appropriate.

D. Cash and Cash Equivalents

In addition to bank accounts and petty cash, this classification includes all short-term investments, such as certificates of deposit, repurchase agreements, and U.S. treasury bills. These short-term investments may have original maturities (remaining time to maturity at acquisition) greater than three months; however, cash is available and is considered cash and cash equivalents for reporting purposes. These investments are stated at cost, which at June 30, 2016, approximates market. Banks pledge collateral, as required by law, to guarantee State funds held in time and demand deposits.

Cash and cash equivalents are under the control of the State Treasurer or other administrative bodies, as determined by law. All cash deposited with the State Treasurer is initially maintained in a pooled cash account. On a daily basis, the State Treasurer invests cash not needed for current operations with the State's Investment Council, which maintains an operating investment pool for such investments. Interest earned on these investments is allocated to funds based on their percentage of the investment pool.

E. Budgetary Process

The State's biennial budget cycle ends on June 30 of the odd-numbered years. By September 15, prior to a biennium, the Lottery and all other State agencies must submit their budget requests for the biennium beginning the following July 1. The requests are submitted on forms that show estimated funding requirements by programs, sub-programs, and activities. The Executive Branch reviews the requests, establishes priorities, and balances the budget within the estimated resources available during the upcoming biennium.

The Governor's budget bill is submitted to the Legislature in January. The Legislature considers revisions to the bill and presents the appropriations bill to the Governor for signature. The Governor may: a) approve the appropriations bill in its entirety; b) veto the bill; or c) line item veto certain sections of the bill. Any vetoed bill or line item can be overridden by a three-fifths vote of the Legislature.

The approved appropriations will generally set spending limits for a particular program within the agency. Within the agency or program, the Legislature may provide funding from one to five budgetary fund types. Thus, the control is by fund type, within a program, within an agency.

Appropriations are usually made for each year of the biennium, with unexpended balances being reappropriated at the end of the first year of the biennium. For most appropriations, balances lapse at the end of the biennium.

All State budgetary expenditures for the enterprise fund type are made pursuant to the appropriations, which may be amended by the Legislature, upon approval by the Governor. State agencies may reallocate the appropriations between major objects of expenditure accounts, except that the Legislature's approval is required to exceed the personal service limitations contained in the appropriations bill. Increases in total appropriations must also be approved by the Legislature as a deficit appropriations bill.

Revenues are not budgeted.

F. Receivables

Receivables are reported net of estimated allowances for uncollectible amounts, which is estimated based upon past collection experience and current economic conditions.

G. Capital Assets

Capital assets include equipment that is valued at cost when historical records are available and at estimated historical cost when no historical records exist. Donated capital assets are valued at their estimated fair market value on the date received. Generally, equipment that has a cost in excess of \$1,500 at the date of acquisition and has an expected useful life of more than one year is capitalized. All computer towers, laptops, notebook computers, and tablet computers purchased after July 1, 2015, are also required to be capitalized regardless of cost.

Equipment is depreciated using the straight line method over the estimated useful life of three to seven years.

H. Compensated Absences

All permanent employees working for the Lottery earn sick and annual leave and are allowed to accumulate compensatory leave rather than being paid overtime. Temporary and intermittent employees are not eligible for paid leave. The liability has been calculated using the vesting method, in which leave amounts, for both employees currently eligible to receive termination payments and other employees expected to become eligible in the future to receive such payments upon termination, are included.

Lottery employees accrue vested annual leave at a variable rate based on years of service. Generally, accrued annual leave cannot exceed 35 days at the end of a calendar year. Employees accrue sick leave at a variable rate based on years of service. In general, accrued sick leave cannot exceed 180 days. There is no maximum limit on the accumulation of sick leave days for employees under certain labor contracts. Sick leave is not vested except upon death or upon reaching the retirement eligibility age of 55, at which time the State is liable for 25 percent of the employee's accumulated sick leave. Employees under certain labor contracts can only be paid a maximum of 50 or 60 days.

The Lottery's financial statements recognize the expense and accrued liability when vacation and compensatory leave is earned or when sick leave is expected to be paid as termination payments.

I. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at June 30, 2016, and revenues and expenditures during the reporting period. Actual results could differ from those estimates.

2. CONTINGENCIES AND COMMITMENTS

Risk Management. The Lottery is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, and natural disasters. The Lottery, as part of the primary government for the State, participates in the State's risk management program. The Nebraska Department of Administrative Services is responsible for maintaining the insurance and self-insurance programs for the State. The State generally self-insures for general liability, employee health care, employee indemnification, and workers' compensation. The State has chosen to purchase insurance for:

- A. Motor vehicle liability with vehicular pursuit, which is insured for the first \$5 million of exposure per accident with a self-insured retention of \$300,000 and \$300,000 corridor retention. Motor vehicle liability is insured for \$1 million with a self-insured retention of \$200,000, and with excess coverage of \$250 million. Insurance is also purchased, with various limits and deductibles, for physical damage and uninsured and underinsured motorists. State agencies have the option to purchase coverage for physical damage to vehicles. There is a \$5,000 deductible for this coverage.
- B. Life insurance for eligible employees.
- C. Crime coverage, with a limit of \$31 million for each loss and a \$25,000 self-insured retention per incident subject to specific conditions, limits, and exclusions.
- D. Real and personal property on a blanket basis for losses up to \$251 million, with a self-insured retention of \$200,000 per loss occurrence. Newly acquired properties are covered up to \$10 million for 120 days and after 120 days, if the property has not been reported, the limit decreases to \$5 million. The perils of flood, earthquake, and acts of terrorism have various coverage, sub-limits, and self insurance. State agencies have the option to purchase building contents and inland marine coverage.

Details of the various insurance coverages are available from DAS - Risk Management Division.

No settlements exceeded commercial insurance coverage in any of the past three fiscal years.

Workers' compensation is funded in the Workers' Compensation Internal Service Fund through assessments on each agency based on total agency payroll and past experience. Tort claims, theft of, damage to, or destruction of assets, errors or omissions, and natural disasters would be funded through the State General Fund or by individual agency assessments, as directed by the Legislature, unless covered by purchased insurance. No amounts for estimated claims have been reported in the Lottery's financial statements. Health care insurance is funded in the Insurance Trust Funds through a combination of employee and State contributions.

Litigation. The potential amount of liability involved in litigation pending against the Lottery, if any, could not be determined at this time. However, it is the Lottery's opinion that final settlement of those matters should not have an adverse effect on the Lottery's ability to administer current programs. Any judgment against the Lottery would have to be processed through the State Claims Board and be approved by the Legislature.

3. STATE EMPLOYEES RETIREMENT PLAN (PLAN)

The single-employer Plan became effective by statute on January 1, 1964. The Plan consists of a defined contribution option and a cash balance benefit. The cash balance benefit is a type of defined benefit plan. Each member employed and participating in the retirement system prior to January 1, 2003, elected either to continue participation in the defined contribution option or to begin participation in the cash balance benefit. The defined contribution option is closed to new entrants. All new members of the Plan on and after January 1, 2003, become members of the cash balance benefit. The benefits and funding policy of the Plan is established and can only be amended by the Nebraska Legislature.

All permanent full-time employees are required to begin participation in the retirement system upon employment. All permanent part-time employees, who have attained the age of eighteen years, may exercise the option to begin participation in the retirement system.

Contribution. Per statute, each member contributes 4.8% of his or her monthly compensation. The Lottery matches the member’s contribution at a rate of 156%. The employee’s and employer’s contributions are kept in separate accounts.

The employee’s account is fully vested. The employer’s account is fully vested after a total of three years of participation in the system, including credit for participation in another Nebraska governmental plan prior to actual contribution to the Plan.

Defined Contribution Option. Upon attainment of age 55, regardless of service, the retirement allowance shall be equal to the sum of the employee and employer account. Members have several forms of payment available, including withdrawals, deferrals, annuities, or a combination of these.

Cash Balance Benefit. Upon attainment of age 55, regardless of service, the retirement allowance shall be equal to the accumulated employee and employer cash balance accounts, including interest credits, annuitized for payment in the normal form. The normal form of payment is single life annuity with five year certain, payable monthly. Members will have the option to convert their member cash balance account to a monthly annuity with built in cost-of-living adjustments of 2.5% annually. Also available are additional forms of payment allowed under the Plan that are actuarially equivalent to the normal form, including the option of lump-sum or partial lump-sum.

For the fiscal year ended June 30, 2016, employees contributed \$53,611, and the Lottery contributed \$83,633. A separate plan report is issued by and can be obtained from the Nebraska Public Employees Retirement System. This report contains full pension-related disclosures.

The State of Nebraska Comprehensive Annual Financial Report (CAFR) also includes pension-related disclosures. The CAFR report is available from the Nebraska Department of Administrative Services – Accounting Division or on the Nebraska Auditor of Public Accounts’ website at <http://www.auditors.nebraska.gov>.

4. RECEIVABLES

Retailers comprised principally of grocery stores, convenience stores, and off-sale liquor stores serve as the primary distribution channel for lottery sales to the general public. No one retailer accounts for a significant amount of the Lottery’s sales or accounts receivable. Retailers must pay for instant lottery tickets 45 days after activation or when the pack is 70% validated, whichever comes first. Retailers pay for on-line tickets each Wednesday for balances due through the previous Saturday. The retailers’ accounts receivable is net of allowance for uncollectible in the amount of \$36,181.

| | |
|----------------------|--------------------|
| Accounts Receivable: | |
| Retailers (net) | \$5,392,168 |
| Other | 13,802 |
| Total | <u>\$5,405,970</u> |

5. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2016, was as follows:

| | <u>Beginning Balance</u> | <u>Increases</u> | <u>Decreases</u> | <u>Ending Balance</u> |
|------------------------------------|------------------------------|------------------|------------------|---------------------------|
| Capital Assets: | | | | |
| Furniture, Fixtures, and Equipment | \$ 250,787 | \$ 73,721 | \$ 55,630 | \$ 268,878 |
| Less: Accumulated Depreciation | 200,886 | 36,863 | 55,630 | 182,119 |
| Total Capital Assets, Net | <u>\$ 49,901</u> | <u>\$ 36,858</u> | <u>\$ -</u> | <u>\$ 86,759</u> |

6. ON-LINE GAMES

During the fiscal year ended June 30, 2016, the Lottery offered a variety of on-line games, as described in the following table.

| <u>Game Name</u> | <u>Operated by</u> | <u>Nebraska's Share of Prize Reserves</u> |
|------------------|--------------------|---|
| Powerball® | MUSL | \$1,721,995 |
| Nebraska Pick 5® | Nebraska Lottery | n/a |
| Nebraska Pick 3® | Nebraska Lottery | n/a |
| MyDaY® | Nebraska Lottery | n/a |
| Mega Millions® | MUSL | 500,284 |
| 2by2® | MUSL | 127,682 |
| | | <u>\$2,349,961</u> |

The Lottery is a member of the Multi-State Lottery Association (MUSL), which operates games on behalf of participating state lotteries. Each MUSL member sells on-line game tickets through its agents and makes weekly payments to MUSL in an amount equal to each game's prize structure, less amounts retained for prizes paid directly to the winners by each member lottery. MUSL maintains prize reserve funds on each game to serve as a contingency reserve to protect from unforeseen prize liabilities. The money in these reserve funds is to be used at the discretion of the MUSL Board of Directors. The prize reserve funds are refundable to MUSL members if MUSL disbands or if a member leaves MUSL. Members leaving MUSL must wait one year before receiving their remaining share of the prize reserve funds.

In addition, the Lottery has \$416,844 held by MUSL, reported on the Statement of Net Position as Reserves on Deposit (Current), which can be used to pay the Lottery's portion of MUSL's operating budget, any MUSL legal expenses, and other expenses incurred by MUSL. These funds are not tied directly to any MUSL game

The Powerball® and Mega Millions® grand prizes can be paid either as annual installments or a lump sum cash payment, depending on the selection of the winner when claiming the prize. If the winner selects annual installments, MUSL purchases bonds, which are held in trust to fund the future installments. Maturities are staggered in order to provide adequate cash flow for each installment. MUSL is responsible for paying amounts owed to the grand prize winners. The assets and related liabilities are reflected in MUSL's financial statements and, therefore, are not reflected in the Lottery's financial statements.

7. NON-CURRENT LIABILITIES

Changes in non-current liabilities for the year ended June 30, 2016, are as follows:

| | <u>Beginning Balance</u> | <u>Increases</u> | <u>Decreases</u> | <u>Ending Balance</u> | <u>Amounts Due Within One Year</u> |
|----------------------|--------------------------|------------------|------------------|-----------------------|------------------------------------|
| Compensated Absences | \$ 259,367 | \$ 10,809 | \$ - | \$ 270,176 | \$ 24,316 |

8. LEASE COMMITMENTS

The minimum annual lease payments for operating leases as of June 30, 2016, are as follows:

| <u>Year</u> | <u>Amount</u> |
|-------------|------------------|
| 2017 | \$ 61,811 |
| Total | <u>\$ 61,811</u> |

Total operating lease payments for the year ended June 30, 2016, were \$61,867.

9. SIGNIFICANT COMPLIANCE REQUIREMENTS

The Nebraska Constitution establishes the basic requirements for the transfer of lottery ticket sales to certain beneficiary funds. The portion designated for the education beneficiary can be amended by the Legislature. Neb. Rev. Stat. § 9-812 (Supp. 2015) identifies the specific requirements, as follows: A portion of the dollar amount of the lottery tickets, which have been sold on an annualized basis, is to be transferred to the beneficiary funds. The dollar amount transferred must equal the greater of (a) the dollar amount transferred to the funds in fiscal year 2002-2003 or (b) any amount that constitutes at least twenty-two percent and no more than twenty-five percent of the dollar amount of the lottery tickets sold on an annualized basis. To the extent that funds are available, the Tax Commissioner and Lottery Director may authorize a transfer exceeding twenty-five percent. Section 9-812 further requires the following: Of the money remaining after the payment of prizes and operating expenses, the first five hundred thousand dollars is to be transferred to the Compulsive Gamblers Assistance Fund. Of the money remaining after the payment of prizes, operating expenses, and transfer to the Compulsive Gamblers Assistance Fund, nineteen and three-fourths percent is to be transferred to the Education Innovation Fund, twenty-four and three-fourths percent is to be transferred to the Nebraska Opportunity Grant Fund, forty-four and one-half percent is to be transferred to the Nebraska Environmental Trust Fund, ten percent is to be transferred to the Nebraska State Fair Support and Improvement Cash Fund, and one percent is to be transferred to the Compulsive Gamblers Assistance Fund.

As required under its enabling legislation, transfers of \$42,782,923 were made to other funds during the fiscal year.

The Lottery develops game structures to comply with the minimum prize provision of its enabling legislation, which requires a minimum of forty percent to be paid in prizes.

The Lottery compares the social security number of each winner who has a per-wager prize in excess of \$500 against a list of social security numbers having an outstanding State tax liability or delinquent child support payments. Any delinquent payments are withheld from winnings and forwarded to the appropriate State agency. During the fiscal year, the Lottery collected \$12,933 in delinquent State taxes and \$21,956 in delinquent child support payments.

Operating Transfers In/Out will not balance and Due To/From Other Funds will not balance, within the Lottery's financial statements, as the Lottery represents only part of the State's primary government.

10. NET POSITION

The Lottery's unrestricted net position represents funds not legally restricted for any specific purpose; however, the funds may be only used to fund additional prize pay-outs, transfers to the beneficiary funds, or additional operating expenses of the Lottery. It is management's intention to use the unrestricted net position to fund additional prize pay-outs, retailer incentives, and other game enhancements.

11. RELATED PARTIES

Brian Rockey was hired as the Lottery Director on July 5, 2016. Prior to becoming the Lottery Director, Mr. Rockey was employed by International Gaming Technology (IGT), the Lottery's contractor for printing, delivering, storing, and managing instant and on-line tickets. IGT also provides the instant and on-line gaming systems, including all necessary equipment, hardware, software, communications, networking, and related services. In July 2015, the Lottery exercised all four one-year renewal options for the services provided by IGT, extending the contract from the original ending period of June 30, 2017, to June 30, 2021. The original contract with IGT began in 2011. Mr. Rockey was not a signer of the original contract nor the contract extension. Prior to the commencement of his employment with IGT in December 2011, Mr. Rockey served the Lottery in various capacities, including Marketing Manager, since the establishment of the Lottery in 1993.

During the fiscal year ended June 30, 2016, the Lottery incurred \$11,563,487 in expenses for services provided by IGT.