

Arkansas

Scholarship Lottery

"A Natural State of Fun!"

ARKANSAS LOTTERY
COMMISSION

Dianne Lamberth,
Chair

Derrick W. Smith,
Vice Chair

Ben Pickard,
Secretary/Treasurer

John C. (Smokey)
Campbell III

George Hammons

Mike Malone

Patty L. Shipp

Susan Ward-Jones

Joe White

Ernie Passailaigue,
Director

July 9, 2010

The Honorable Barry Hyde, Chair
Arkansas Lottery Commission Legislative Oversight Committee
433 State Capitol
Little Rock, AR 72201

RE: Monthly Disclosure Reports

Dear Representative Hyde:

On behalf of our agency and the Commissioners of the Arkansas Scholarship Lottery, please accept the attached monthly disclosure reports pursuant to §§ 23-115-206 and 23-115-302 for the month of June, 2010. The report contains the following information:

1. Contracts Awarded
2. Debt Set-Off Collections
3. Retailer Losses
4. Breakdown of Lottery Sales per County
5. Total Number of Retailers
6. Total Lottery Revenue
7. Prize Disbursements
8. Operating Expenses
9. Net Assets
10. Administrative Expenses
11. Arkansas Scholarship Lottery Minority- and Female-owned Business Report
12. Arkansas Scholarship Lottery Vendor Minority- and Female-owned Business Report
13. Arkansas Scholarship Lottery Demographics

Please call me if you have any questions or need additional information.

Respectfully submitted,



Ernie Passailaigue
Director, Arkansas Lottery Commission

Enclosures

cc: Ms. Dianne Lamberth, Chairperson
Arkansas Lottery Commission

Arkansas

Scholarship Lottery

"A Natural State of Fun!"

ARKANSAS LOTTERY
COMMISSION

Dianne Lamberth,
Chair

Derrick W. Smith,
Vice Chair

Ben Pickard,
Secretary/Treasurer

John C. (Smokey)
Campbell III

George Hammons

Mike Malone

Patty L. Shipp

Susan Ward-Jones

Joe White

Ernie Passailaigue,
Director

July 9, 2010

The Honorable David Johnson, Chair
Arkansas Lottery Commission Legislative Oversight Committee
433 State Capitol
Little Rock, AR 72201

RE: Monthly Disclosure Reports

Dear Senator Johnson:

On behalf of our agency and the Commissioners of the Arkansas Scholarship Lottery, please accept the attached monthly disclosure reports pursuant to §§ 23-115-206 and 23-115-302 for the month of June, 2010. The report contains the following information:

1. Contracts Awarded
2. Debt Set-Off Collections
3. Retailer Losses
4. Breakdown of Lottery Sales per County
5. Total Number of Retailers
6. Total Lottery Revenue
7. Prize Disbursements
8. Operating Expenses
9. Net Assets
10. Administrative Expenses
11. Arkansas Scholarship Lottery Minority- and Female-owned Business Report
12. Arkansas Scholarship Lottery Vendor Minority- and Female-owned Business Report
13. Arkansas Scholarship Lottery Demographics

Please call me if you have any questions or need additional information.

Respectfully submitted,



Ernie Passailaigue
Director, Arkansas Lottery Commission

Enclosures

cc: Ms. Dianne Lamberth, Chairperson
Arkansas Lottery Commission

**Arkansas Lottery Commission Term Contracts for Goods and Services
June 2010**

No term contracts were entered into by the Arkansas Lottery Commission during the month of June 2010.

**Arkansas Lottery Commission
Debt Set-Off / Retailer Losses
June 2010**

1. Retailer losses for period June 1 through June 30, 2010:

There were no retailer losses for the month of June 2010.

2. Debt Set-Off:

- a. Office of Child Support Enforcement - Child Support: \$13,936.00
- b. Department of Finance and Administration - Other Taxes: \$ 4,564.00

Total Debt Set-Off: \$18,500.00

ARKANSAS LOTTERY COMMISSION
RETAIL SALES BY COUNTY
June 1 through June 30, 2010

COUNTY	INSTANT SETTLES	CASH 3	POWERBALL	MEGA MILLIONS	TOTAL SALES FOR COUNTY
ARKANSAS	\$438,951.66	\$6,139.00	\$35,619.00	\$15,946.63	\$496,656.29
ASHLEY	\$93,487.99	\$12,108.00	\$16,472.00	\$5,460.06	\$127,528.05
BAXTER	\$290,083.31	\$10,405.50	\$44,985.00	\$13,324.24	\$358,798.05
BENTON	\$734,554.07	\$4,332.00	\$139,071.00	\$37,717.79	\$915,674.86
BOONE	\$294,270.73	\$3,942.00	\$28,493.00	\$7,686.94	\$334,392.67
BRADLEY	\$74,850.51	\$1,128.00	\$8,853.00	\$3,543.58	\$88,375.10
CALHOUN	\$52,605.78	\$837.50	\$4,453.00	\$1,741.25	\$59,637.53
CARROLL	\$237,778.13	\$789.00	\$21,771.00	\$5,446.04	\$265,784.18
CHICOT	\$137,977.45	\$7,468.50	\$39,190.00	\$11,287.60	\$195,923.55
CLARK	\$352,909.64	\$4,399.50	\$30,342.00	\$11,429.79	\$399,080.93
CLAY	\$81,463.81	\$677.00	\$5,168.00	\$1,439.86	\$88,748.67
CLEBURNE	\$321,045.57	\$2,695.50	\$50,464.00	\$20,976.13	\$395,181.20
CLEVELAND	\$90,481.94	\$794.00	\$10,928.00	\$4,163.39	\$106,367.33
COLUMBIA	\$156,314.32	\$9,935.50	\$15,647.00	\$4,324.59	\$186,221.42
CONWAY	\$373,651.35	\$8,500.00	\$44,059.00	\$17,526.67	\$443,737.02
CRAIGHEAD	\$957,384.14	\$8,727.50	\$86,165.00	\$24,039.10	\$1,076,315.74
CRAWFORD	\$399,796.93	\$5,121.50	\$76,205.00	\$20,226.16	\$501,349.59
CRITTENDEN	\$451,507.91	\$13,387.50	\$75,796.00	\$19,196.83	\$559,888.24
CROSS	\$172,546.96	\$2,997.00	\$18,278.00	\$5,326.89	\$199,148.85
DALLAS	\$208,887.04	\$2,745.50	\$17,120.00	\$8,343.79	\$237,096.33
DESHA	\$182,466.91	\$1,404.00	\$17,479.00	\$7,588.82	\$208,938.73
DREW	\$180,362.68	\$1,910.50	\$21,988.00	\$8,420.89	\$212,682.07
FAULKNER	\$1,132,719.71	\$14,192.00	\$156,229.00	\$60,726.56	\$1,363,867.27
FRANKLIN	\$162,645.05	\$1,084.00	\$22,094.00	\$6,561.49	\$192,384.54
FULTON	\$52,877.33	\$463.50	\$4,985.00	\$1,503.95	\$59,829.77
GARLAND	\$805,787.31	\$7,837.50	\$166,757.00	\$62,103.34	\$1,042,485.14
GRANT	\$157,216.14	\$2,009.50	\$21,880.00	\$8,997.64	\$190,103.27
GREENE	\$438,838.43	\$4,199.50	\$34,287.00	\$9,382.14	\$486,707.07
HEMPSTEAD	\$352,909.64	\$24,931.00	\$21,808.00	\$7,243.37	\$406,892.01
HOT SPRING	\$268,740.39	\$4,405.50	\$36,855.00	\$15,769.40	\$325,770.29
HOWARD	\$145,492.56	\$9,252.50	\$9,331.00	\$3,762.87	\$167,838.93
INDEPENDENCE	\$511,130.80	\$3,778.00	\$47,970.00	\$18,841.37	\$581,720.17
IZARD	\$76,349.53	\$177.00	\$9,365.00	\$3,060.96	\$88,952.49
JACKSON	\$277,988.99	\$12,788.50	\$25,079.00	\$9,958.88	\$325,815.37
JEFFERSON	\$1,339,302.12	\$58,373.50	\$135,889.00	\$58,462.63	\$1,592,027.24
JOHNSON	\$228,158.79	\$820.50	\$32,475.00	\$10,515.60	\$271,969.89
LAFAYETTE	\$61,924.52	\$3,686.00	\$3,811.00	\$910.18	\$70,331.70
LAWRENCE	\$276,255.50	\$2,132.50	\$12,420.00	\$4,030.21	\$294,838.22
LEE	\$75,752.33	\$3,430.50	\$5,035.00	\$1,763.28	\$85,981.11
LINCOLN	\$107,315.79	\$521.50	\$11,253.00	\$4,360.64	\$123,450.94
LITTLE RIVER	\$59,419.48	\$2,448.50	\$4,682.00	\$1,760.28	\$68,310.26
LOGAN	\$266,602.09	\$3,050.50	\$30,209.00	\$8,982.62	\$308,844.21
LONOKE	\$977,565.72	\$9,713.00	\$114,230.00	\$44,102.05	\$1,145,610.77

**ARKANSAS LOTTERY COMMISSION
RETAIL SALES BY COUNTY
June 1 through June 30, 2010**

COUNTY	INSTANT SETTLES	CASH 3	POWERBALL	MEGA MILLIONS	TOTAL SALES FOR COUNTY
MADISON	\$140,983.49	\$176.00	\$10,240.00	\$3,095.00	\$154,494.50
MARION	\$170,142.13	\$2,345.00	\$16,272.00	\$5,632.29	\$194,391.41
MILLER	\$271,657.26	\$17,395.00	\$18,024.00	\$8,177.58	\$315,253.84
MISSISSIPPI	\$509,934.39	\$35,796.50	\$35,538.00	\$10,224.23	\$591,493.12
MONROE	\$128,959.32	\$6,575.00	\$16,804.00	\$7,214.33	\$159,552.65
MONTGOMERY	\$24,048.36	\$21.50	\$7,458.00	\$2,244.90	\$33,772.76
NEVADA	\$284,973.03	\$3,392.50	\$9,777.00	\$4,007.18	\$302,149.72
NEWTON	\$42,385.23	\$370.00	\$4,593.00	\$1,407.82	\$48,756.05
OUACHITA	\$391,387.01	\$14,270.50	\$34,576.00	\$12,453.11	\$452,686.62
PERRY	\$97,095.24	\$1,739.50	\$13,049.00	\$5,922.66	\$117,806.40
PHILLIPS	\$164,130.04	\$5,099.50	\$26,806.00	\$7,751.03	\$203,786.57
PIKE	\$115,131.51	\$110.50	\$13,024.00	\$5,599.24	\$133,865.25
POINSETT	\$497,199.79	\$12,582.50	\$26,384.00	\$7,308.45	\$543,474.74
POLK	\$121,143.60	\$548.00	\$22,593.00	\$6,509.42	\$150,794.02
POPE	\$725,374.61	\$5,832.00	\$91,770.00	\$34,776.99	\$857,753.60
PRAIRIE	\$120,961.23	\$5,466.00	\$10,923.00	\$4,862.29	\$142,212.52
PULASKI	\$5,932,261.80	\$151,280.50	\$735,939.00	\$312,467.21	\$7,131,948.50
RANDOLPH	\$152,105.86	\$357.50	\$10,137.00	\$3,319.29	\$165,919.65
SAINT FRANCIS	\$224,852.14	\$11,220.50	\$27,665.00	\$7,617.85	\$271,355.49
SALINE	\$1,186,390.64	\$8,461.50	\$172,301.00	\$69,784.27	\$1,436,937.41
SCOTT	\$117,836.95	\$507.50	\$11,691.00	\$3,182.12	\$133,217.57
SEARCY	\$91,083.15	\$1,639.00	\$8,642.00	\$3,672.75	\$105,036.90
SEBASTIAN	\$721,967.76	\$13,015.00	\$176,356.00	\$44,891.07	\$956,229.83
SEVIER	\$138,879.26	\$1,744.50	\$8,928.00	\$3,183.12	\$152,734.88
SHARP	\$153,298.26	\$803.50	\$17,834.00	\$6,000.76	\$177,936.52
STONE	\$88,077.11	\$986.50	\$12,779.00	\$4,279.54	\$106,122.14
UNION	\$442,842.48	\$39,699.00	\$44,037.00	\$15,579.15	\$542,157.64
VAN BUREN	\$174,350.59	\$1,090.00	\$24,659.00	\$9,266.99	\$209,366.58
WASHINGTON	\$1,178,375.52	\$12,686.00	\$198,701.00	\$54,347.30	\$1,444,109.82
WHITE	\$1,058,688.85	\$4,870.50	\$93,454.00	\$37,693.76	\$1,194,707.11
WOODRUFF	\$159,320.37	\$2,797.50	\$13,131.00	\$6,141.95	\$181,390.81
YELL	\$132,265.96	\$1,469.00	\$17,911.00	\$6,822.83	\$158,468.79
TOTALS	*Settle	*Cash 3	*Powerball	*Mega Millions	*GRAND TOTAL
	\$29,816,474.00	\$644,087.50	\$3,647,186.00	\$1,313,393.00	\$35,421,140.50

*Estimates

**Arkansas Lottery Commission
Total Number of Active Retailers
JUNE 2010**

As of July 8, 2010, there are 1,915 active retailers.

Arkansas Lottery Commission
Statement of Revenue, Expenses, and Changes in Net Assets
For the Twelve Months Ending June 30, 2010

Preliminary

	Current Month	%	Year to Date	%
Revenues				
Instant Games	\$ 29,934,440.00	83.78	\$ 335,487,154.31	87.24
OnLine Games	5,719,373.00	16.01	48,211,298.50	12.54
A/R write-offs	0.00	0.00	0.00	0.00
Retailer Service Reimbursement	74,280.00	0.21	848,191.33	0.22
Other Revenue	<u>540.85</u>	0.00	<u>5,649.54</u>	0.00
Total Revenues	<u>35,728,633.85</u>	100.00	<u>384,552,293.68</u>	100.00
Direct Costs				
Instant Game Prizes	21,150,129.06	59.20	227,592,081.05	59.18
On-Line Game Prizes	2,676,335.36	7.49	23,627,091.12	6.14
Unclaimed Online Prizes	(108,739.00)	(0.30)	(245,991.00)	(0.06)
Retailer Commissions	2,006,694.09	5.62	21,578,602.90	5.61
Instant Game Ticket Costs	505,993.55	1.42	5,670,476.99	1.47
Instant Game Validation Costs	52,037.24	0.15	511,205.57	0.13
Instant Game Services & Fees	117,839.46	0.33	1,140,388.35	0.30
OnLine Vendor Costs	870,840.88	2.44	9,408,393.22	2.45
OnLine Gaming Services	33,294.07	0.09	228,116.19	0.06
OnLine Gaming Audit Services	<u>8,100.00</u>	0.02	<u>54,300.00</u>	0.01
Total Direct Costs	<u>27,312,524.71</u>	76.44	<u>289,564,664.39</u>	75.30
Gross Profit	<u>8,416,109.14</u>	23.56	<u>94,987,629.29</u>	24.70
Operating Expenses				
Marketing, Advertising & Promo	1,258,902.39	3.52	4,563,872.90	1.19
Retailer Background Checks	783.75	0.00	54,505.25	0.01
Staff Compensation & Benefits	540,854.88	1.51	5,565,651.32	1.45
Legal and Professional Fees	(13.54)	(0.00)	115,861.48	0.03
Office Lease and Improvements	38,209.01	0.11	332,959.01	0.09
Depreciation & Equipment Costs	14,549.07	0.04	415,684.56	0.11
Office Administrative Expenses	53,276.23	0.15	737,810.03	0.19
MSR/Staff Travel & Mileage	28,339.00	0.08	247,760.35	0.06
Commission & Executive Travel	453.46	0.00	12,835.45	0.00
Dues/Memberships	700.00	0.00	45,811.90	0.01
Training/Education	4,500.00	0.01	14,836.81	0.00
Property & Liability Insurance	5,119.00	0.01	62,296.00	0.02
Prior Year Expenses	0.00	0.00	16,468.62	0.00
Winner travel reimbursements	0.00	0.00	12,491.10	0.00
Other Administrative Costs	<u>860.51</u>	0.00	<u>1,957.84</u>	0.00
Total Operating Expenses	<u>1,946,533.76</u>	5.45	<u>12,200,802.62</u>	3.17
Change in Net Assets from Operations	6,469,575.38	18.11	82,786,826.67	21.53
Non-Operating Income (Expense)				
Interest Income	37,231.18	0.10	181,807.17	0.05
NET PROCEEDS DUE TO EDUCATION***	(6,506,806.56)	(18.21)	(82,768,633.84)	(21.52)
Gambling Education Funding	<u>0.00</u>	0.00	<u>(200,000.00)</u>	(0.05)
Change in Net Assets	<u>\$ 0.00</u>	(0.00)	<u>\$ 0.00</u>	0.00

*** The amount due to the Educational Trust Fund (ETF) is computed using accrual basis accounting, which includes Instant Game Revenues not currently due from retailers. The amount actually funded to the ETF is computed on cash basis Revenues due from retailers on Instant Game Settlements. This amount computes to \$83,016,657.93 thru June 2010.

UNAUDITED PRELIMINARY DRAFT - Restricted for Internal Use Only

Arkansas Scholarship Commission
 Net Proceeds Transfer to Ed Trust Computation
 For the Twelve Months Ending June 30, 2010

Preliminary

	Year to Date
Revenues	
Instant Games-SETTLES	\$ 324,641,494.00
OnLine Games	48,211,298.50
A/R write-offs	0.00
Retailer service reimbursement	848,191.33
Other Revenue	<u>5,649.54</u>
Total Revenues	<u>373,706,633.37</u>
Direct Costs	
Instant Game Prizes-SETTLES	215,036,269.49
On-Line Game Prizes	23,627,091.12
Unclaimed Prizes	(245,991.00)
Retailer Commissions	21,578,602.90
Instant Game Ticket Costs	5,670,476.99
Instant Game Validation Costs	511,205.57
Instant Game Services	1,140,388.35
OnLine Vendor costs	9,408,393.22
OnLine Gaming Services	228,116.19
OnLine Gaming Audit Services	<u>54,300.00</u>
Total Direct Costs	<u>277,008,852.83</u>
Gross Profit	<u>96,697,780.54</u>
Operating Expenses	
Marketing, Advertising & Promo	4,563,872.90
Retailer background checks	54,505.25
Staff Compensation & Benefits	5,565,651.32
Legal and Professional Fees	115,861.48
Office Lease and Improvements	332,959.01
Depreciation and Equipment Cos	415,684.56
Office Administrative Expenses	737,810.03
MSR/Staff Travel & Mileage	247,760.35
Commission & Executive Travel	12,835.45
Dues/Memberships	45,811.90
Training/Education	14,836.81
Property & Liability Insurance	62,296.00
Prior Year expenses	16,468.62
Winner travel reimbursements	12,491.10
Other Administrative Costs	<u>1,957.84</u>
Total Operating Expenses	<u>12,200,802.62</u>
Change in Net Assets from Operations	84,496,977.92
Non-Operating Income (Expense)	
Interest Income	181,807.17
EDUCATION TRUST FUNDING-Prior Months-YTD	(76,740,583.38)
Gambling Education Funding	(200,000.00)
Less Capital Assets	(867,607.19) see 23-115-103(17) and (19)(E)
Less MUSL Reserves	(457,267.97) see 23-115-103(17) and (19)(A)&(B)
Less Unclaimed Prizes-May	<u>(137,252.00) see 23-115-403(g)et seq. of original Lottery Act</u>
NET PROCEEDS DUE TO EDUCATION-Current Month \$	<u><u>6,276,074.55</u></u>

Preliminary

ASSETS

Current Assets:

Cash and Equivalents	\$	6,758,242.11
Educational Trust Fund		76,740,583.38
Retailer Accts Receivable		<u>14,289,724.61</u>

Total Current Assets 97,788,550.10

Noncurrent Assets:

Capital Assets:		
Furniture, Fixtures, & Equip		360,319.69
Data Processing Equipment		74,706.25
Vehicles		74,120.57
Leasehold Improvements		481,103.18
Accumulated Depreciation		<u>(122,642.50)</u>

Total Capital Assets 867,607.19

Other Assets		
MUSL Reserves		457,267.97
Retailer Fidelity Fund		<u>18,831.31</u>

Total Other Assets 476,099.28

Total Assets \$ 99,132,256.57

LIABILITIES AND NET ASSETS

Current Liabilities:

Prizes Payable	\$	14,150,176.01
Due to Ed. Trust-Net Proceeds***		82,768,633.84
Vendor Accounts Payable		746,237.29
Accrued Liabilities		1,174,071.12
Deferred On-Line Revenue		<u>274,307.00</u>

Total Current Liabilities 99,113,425.26

NET ASSETS:

Invested in Capital Assets 867,607.19

Restricted for:

Retailer Fidelity Reserve Fund 18,831.31

Unrestricted Net Assets:

Unrestricted Net Proceeds (867,607.19)

Total Net Assets 18,831.31

Total Liabilities & Net Assets \$ 99,132,256.57

*** The amount due to the Educational Trust Fund (ETF) is computed using accrual basis accounting, which includes Instant Game Revenues not currently due from retailers. The amount actually funded to the ETF is computed on cash basis Revenues due from retailers on Instant Game Settlements. This amount computes to \$83,016,657.93 thru June 2010.

ARKANSAS LOTTERY COMMISSION MINORITY- AND FEMALE-OWNED DIVERSITY COMPLIANCE REPORT
June 1 through June 30, 2010

Vendors	Goods or Services	Diversity Classification	Year To Date	June 2010
Trivia Marketing	Advertising/Public Relations	Female-Owned	\$2,194.78	\$59.14
Goddess Products	Office Furniture/Supplies	Minority-Owned	\$319,134.07	\$11,917.52
Creative Graphics, Inc.	Graphic Design	Minority-Owned	\$559.52	
Gathright Van and Storage	Moving/Hauling	Minority-Owned	\$7,516.25	
Sign Express, Inc. dba Archway Graphics	Signs	Female-Owned	\$10,414.83	
LAF Productions, Inc.	Advertising/Public Relations	Minority-Owned	\$12,277.07	
SHI International Corporation	Computer Software	Female-Owned	\$137,695.31	\$2,067.58
S & B Services	Janitorial Services	Minority-Owned	\$300.00	
Mickey's Special Affairs	Special Events	Minority-Owned	\$253.89	
Crenshaw Signs	Marketing/Promotional Items	Minority-Owned	\$4,955.82	
iHOLA! Arkansas	Media/Publishing	Minority-Owned	\$1,600.00	\$360.00
MR. B'S 2 Mobile Hand Wash & Wax	Car Detail and Inspection	Minority-Owned	\$917.60	\$192.60
Advantage Communications, Inc.	Advertising/Public Relations	Minority-Owned	\$2,422.15	
De'Lisa Balentine	Janitorial Services	Female-Owned	\$300.00	
Party Prints	Promotional Items	Minority-Owned	\$10,113.12	
Stand! News	Advertising/Public Relations	Minority-Owned	\$343.00	
Premier Staffing	Staffing Services	Female-Owned	\$2,532.74	
AJP Farm, LLC	Assembly/Delivery	Minority-Owned	\$16,312.59	
Inclusion Magazine	Advertising/Public Relations	Minority-Owned	\$8,250.00	
RB Professional Cleaning Service	Janitorial Services	Female-Owned	\$2,629.80	\$523.80
LA Design	Promotional Items	Female-Owned	\$3,943.31	
Best Banner and Sign	Promotional Items	Female-Owned	\$2,173.05	
Totals			\$546,838.90	\$15,120.64

INTRALOT MINORITY- AND FEMALE-OWNED DIVERSITY COMPLIANCE REPORT
 June 1 through June 30, 2010

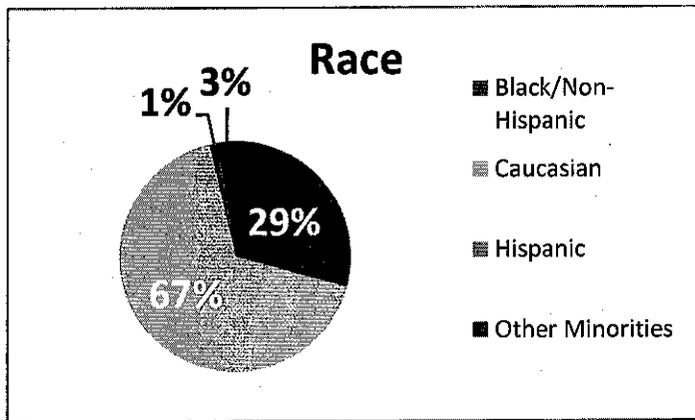
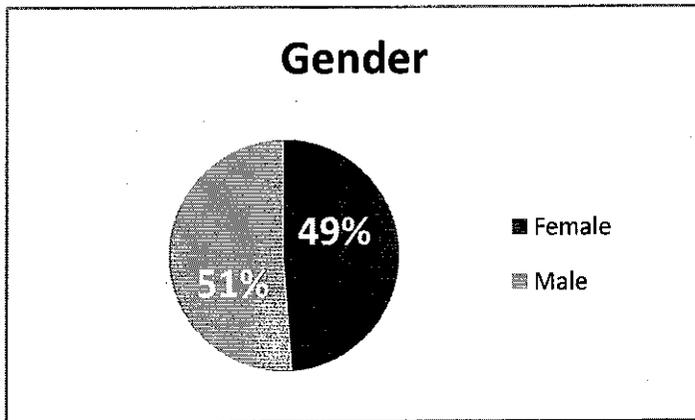
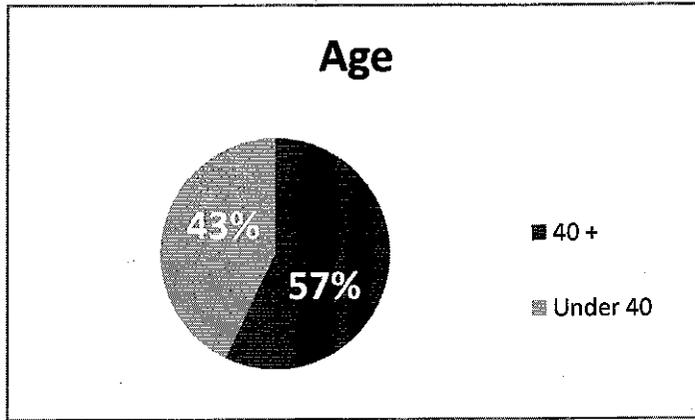
Vendors	Goods or Services	Diversity Classification	Year To Date	June 2010
Goddess Products	Office Furniture/Supplies	Minority-Owned	\$74,426.58	
Finders Keepers	Technical Support	Female-Owned	\$220,266.56	
J Kelly Referrals and Information Services, Inc.	Call Center/Information Services	Minority-Owned	\$273,986.90	\$13,893.61
Turna Group	Terminal Installation	Minority-Owned	\$24,795.00	
Landers McLarty Ford & Jeep*	Automobiles	Minority-Owned	\$361,021.12	
Totals			\$958,551.76	\$13,893.61

*The Arkansas dealership is listed with the National Associations of Minority Automobile Dealers on their website at <http://namad.dealersales.com>. The dealership is 51% minority-owned.

SCIENTIFIC GAMES MINORITY- AND FEMALE-OWNED DIVERSITY COMPLIANCE REPORT
 June 1 through June 30, 2010

Vendors	Goods or Services	Diversity Classification	Year To Date	June 2010
Central Copiers	Copier Services	Female-Owned	\$3,586.70	
Endless Power	Power Supply Services	Minority-Owned	\$18,059.00	\$5,150.00
Indoff Incorporated	Office Supplies	Minority-Owned	\$4,294.54	\$619.99
Mr. Clean	Janitorial Services	Minority-Owned	\$1,441.61	\$298.30
Premier Staffing	Staffing Services	Female-Owned	\$43,846.11	
M&N Pest and Sanitation	Janitorial Services	Minority-Owned	\$9,291.50	
Expedited Transportation Service	Transportation Services	Female-Owned	\$14,639.95	\$1,764.00
Totals			\$95,159.41	\$6,068.29

**Arkansas Lottery Commission
Demographics – July 2010**



Total Number of Employees as of July 6, 2010: 84

Gender:
Females – 41
Males – 43

Race:
Black/Non-Hispanic - 24
Caucasian - 57
Hispanic – 1
Other – 2

Age:
Under 40 – 36
40 + – 48