STATE OF ARKANSAS Department of Finance and Administration

OFFICE OF THE ARKANSAS LOTTERY

Post Office Box 3238 Little Rock, Arkansas 72203-3238 Phone: (501) 683-2000

Fax: (501) 683-2000 Fax: (501) 683-1878 http://myarkansaslottery.com

September 10, 2021

The Honorable Asa Hutchinson Governor of Arkansas State Capitol Little Rock, AR 72201

RE: Monthly Disclosure Reports

Dear Governor Hutchinson:

On behalf of the Arkansas Department of Finance and Administration and the Office of the Arkansas Lottery, pursuant to A.C.A. §§ 23-115-206 and 23-115-302, please accept the attached disclosure reports for the month of August 2021. The reports contain 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. Unclaimed Prize Report
- 12. DFA Office of the Arkansas Lottery Minority-and Female-owned Business Report
- 13. DFA Office of the Arkansas Lottery Demographics
- 14. Internal Auditor Reports
- 15. Instant Ticket Games Released

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

Respectfully submitted,

J. Eric Hagler Director

Enclosures

cc: Mr. Larry Walther, Secretary of the Department of Finance and Administration

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September 10, 2021

The Honorable Ronald Caldwell, Co-Chair
The Honorable Mathew Pitsch, Co-Chair
Arkansas Legislative Council Lottery Oversight Subcommittee
One Capitol Mall Room R-501
Little Rock, AR 72201

RE: Monthly Disclosure Reports

Dear Senator Caldwell and Representative Pitsch:

On behalf of the Arkansas Department of Finance and Administration and the Office of the Arkansas Lottery, pursuant to A.C.A. §§ 23-115-206 and 23-115-302, please accept the attached disclosure reports for the month of August 2021. The reports contain the following information:

- 1. Contracts Awarded
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Please call me if you have any questions or need additional information.

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J. Eric Hagler Director

Enclosures

cc: Mr. Larry Walther, Secretary of the Department of Finance and Administration

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Term Contracts for Goods and Services August 1 through August 31, 2021

There were no term contracts entered into by Arkansas Department of Finance and Administration Office of the Arkansas Lottery during the month of August 2021.

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Debt Set-Off and Retailer Losses August 31, 2021

1. Debt Set-Off Collections:

a. Arkansas Department of Finance and Administration \$ 13,625.13 b. Arkansas Office of Child Support Enforcement - Child Support \$ 27,179.05 Total Debt Set-Off: \$ 40,804.18

2. Retailer Losses: \$0.00

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY RETAIL SALES BY COUNTY

August 1 through August 31, 2021

| ARKANSAS \$23,284.50 \$8,990.00 \$14,070.00 4949,481.00 \$4,982.00 \$12,284.00 \$3,733.00 \$18,835.00 \$778,023.50 ASHLEY \$16,164.00 \$13,883.00 \$10,725.00 \$171,300.00 \$2,282.00 \$52,280.00 \$2,245.00 \$10,980.00 \$32,475.00 \$597,902.50 BAXTER \$4210.00 \$4,980.00 \$2,245.00 \$10,980.00 \$32,077.50 \$597,902.50 BENTON \$9,099.00 \$3,915.50 \$25,250.00 \$171,300.00 \$2,250.00 \$10,652.00 \$11,021.00 \$32,077.50 \$154,825.00 \$1,725.00 \$40,800.00 \$22,475.00 \$15,662.00 \$2,725.00 \$10,800.00 \$12,285.00 \$10,800.00 \$24,275.00 \$15,862.00 \$1,725.00 \$10,800.00 \$12,425.00 \$10,800.00 \$24,275.00 \$15,862.00 \$1,725.00 \$80,000.00 \$24,275.00 \$15,862.00 \$1,725.00 \$10,800.00 \$1 | COUNTY | CASH 3 | CASH 4 | FAST PLAY | INSTANT | LUCKY FOR | MEGA | NATURALSTATE | POWERBALL | TOTAL |
|---|--------------|--------------|-------------|-------------|----------------|---|-------------|--------------|-------------|--------------|
| ARKANSAS \$23,264.50 \$8,980.00 \$14,074.00 \$494,261.00 \$4,682.00 \$12,284.00 \$3,733.00 \$16,835.00 \$578,023.00 \$ASHLEY \$16,164.00 \$13,685.00 \$10,105.00 \$17,000 \$2,000 | | | | | 76.7 | AND THE RESIDENCE OF THE PARTY | A | | | |
| ASHLEY \$16,164.00 \$13,683.00 \$10,725.00 \$171,300.00 \$2,284.00 \$82,250.00 \$1,165.00 \$10,988.00 \$224,085.00 \$48,000 \$224,085.00 \$10,652.00 \$21,681.00 \$10,000 \$32,075.00 \$587,908.00 \$10,000 \$24,075.00 \$10,000 \$20,000 \$10,000 \$24,000 \$10,000 \$24,000 \$10,000 \$24,000 \$10,000 | ARKANSAS | \$23,264.50 | \$8,990.00 | \$14,074.00 | | \$4,582.00 | | | \$16,835,00 | \$578 023 50 |
| BANTER \$4,210.50 \$2,272.50 \$20,868.00 \$4487.325.00 \$21,652.00 \$21,650.00 \$21,275.00 \$15.00 \$587,809.00 \$20,000 \$24,000 | ASHLEY | \$16,154.00 | \$13,683.00 | \$10,725.00 | | | | " " | | |
| BENTON \$9,099.00 \$3,915.50 \$25,208.00 \$1,449,738.00 \$25,678.00 \$88,840.00 \$224,275.00 \$154,362.00 \$17,791,215.50 \$180.00 \$4,94.00 \$1,940.00 \$1,950.00 \$4,940.00 \$1,940 | BAXTER | \$4,210.50 | | \$20,858.00 | \$485,235.00 | \$10,652.00 | | | | |
| BOONE \$2,947.00 \$1,596.50 \$24,969.00 \$442,139.00 \$2,950.00 \$1,592.00 \$4,884.00 \$22,242.00 \$557,646.50 BRADLEY \$1,835.50 \$2,964.00 \$3,038.00 \$1,897.85.00 \$52,024.00 \$3,248.00 \$3,597.86.50 \$2,11,129.50 \$2,000.00 \$1,348.00 \$708.00 \$2,147.00 \$78,508.00 \$2,147.00 \$78,508.00 \$1,015.00 \$2,247.00 \$3,000.00 \$1,016.00 \$1,348.00 \$708.00 \$2,147.00 \$78,508.00 \$2,000.00 \$3,000.00 \$1,000.00 \$3,000.00 \$1,000.00 \$3,000.00 \$1,000.00 \$3,000.00 \$1,000.00 \$3,000.00 \$1,000.00 \$3,000.00 \$1,000.00 \$3,000. | BENTON | \$9,099.00 | \$3,915.50 | \$25,208.00 | \$1,449,738.00 | | | | | |
| BRADLEY \$1,636.50 \$2,946.00 \$3,038.00 \$189,785.00 \$2,022.00 \$4,231.00 \$1,548.00 \$5,023.00 \$2211,726.50 | BOONE | \$2,947.00 | \$1,596.50 | \$24,596.00 | \$482,139.00 | \$2,950.00 | | | | |
| CALHOUN \$3,168.00 \$1,413.00 \$16,501.00 \$68,821.00 \$1,404.00 \$13,448.00 \$708.00 \$2,147.00 \$78,508.00 \$10,008.50 \$4,670.00 \$8,837.00 \$10,008.50 \$4,670.00 \$8,837.00 \$10,008.50 \$4,670.00 \$8,837.00 \$10,008.50 \$4,670.00 \$8,837.00 \$10,008.50 \$4,670.00 \$3,009.00 \$15,696.00 \$34,0533.00 \$10,008.50 \$4,670.00 \$3,009.00 \$15,696.00 \$34,0533.00 \$10,008.50 \$13,009.00 \$10,008.50 \$13,009.00 \$10,008.50 \$13,009.00 | BRADLEY | \$1,636.50 | \$2,946.00 | \$3,038.00 | \$189,785.00 | \$2,022.00 | | | | |
| CARROLL \$532.60 \$758.50 \$10,152.00 \$297.072.00 \$3,002.00 \$10,230.00 \$3,090.00 \$15,696.00 \$340,633.00 CHICOT \$10,026.50 \$4,670.00 \$3,937.00 \$156,386.00 \$4,74.00 \$9,487.00 \$3,476.00 \$13,475.00 \$250,621.50 CLARK \$5,560.00 \$1,307.00 \$28,681.00 \$406,323.00 \$4,810.00 \$12,010.00 \$4,638.00 \$16,746.00 \$749,455.00 CLAY \$1,280.00 \$33,675.00 \$134,827.00 \$1,616.00 \$3,226.00 \$1,488.00 \$4,682.00 \$146,862.00 \$14,682.00 | CALHOUN | \$3,168.00 | \$1,413.00 | \$1,501.00 | \$66,821.00 | \$1,404.00 | | | | |
| CHICOT \$10,026.50 \$46,70.00 \$8,937.00 \$18,937.00 \$406,323.00 \$4,714.00 \$9,487.00 \$3,476.00 \$13,475.00 \$250,621.50 CLARK \$5,560.00 \$1,307.00 \$26,061.00 \$406,323.00 \$4,810.00 \$12,210.00 \$4,638.00 \$16,746.00 \$479,455.00 CLAY \$1,280.00 \$36.50 \$2,671.00 \$131,827.00 \$1,616.00 \$3,226.00 \$14,885.00 \$14,886.00 \$46,882.50 CLEBURNE \$2,057.00 \$1,124.00 \$24,168.00 \$3472,81.00 \$58,860.00 \$14,855.00 \$8,149.00 \$22,631.00 \$426,161.00 \$743,50 \$224,50 \$406,327.00 \$4,810.00 \$14,855.00 \$8,149.00 \$22,631.00 \$426,161.00 \$74,350 \$224,50 \$4,317.00 \$73,789.00 \$436,00 \$1,555.00 \$8,149.00 \$22,631.00 \$426,161.00 \$74,350 \$224,50 \$4,317.00 \$73,789.00 \$436,00 \$1,555.00 \$8,149.00 \$22,631.00 \$426,161.00 \$70,000 \$14,000 \$10,000 \$10,000 \$10,000 \$10,000 \$12,288.00 \$459,655.50 \$1,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$12,288.00 \$459,655.50 \$1,000 \$10 | | | \$758.50 | \$10,152.00 | \$297,072.00 | \$3,002.00 | | | | |
| CLARK \$5,560.00 \$1,307.00 \$28,061.00 \$466,323.00 \$4,810.00 \$12,010.00 \$4,638.00 \$16,746.00 \$473,455.00 \$24,713.00 \$36.50 \$2,671.00 \$131,827.00 \$1,616.00 \$3,226.00 \$1,486.00 \$4,682.00 \$146,852.50 \$2,257.00 \$1,124.00 \$24,168.00 \$3472,852.00 \$1,856.00 \$1,485.00 \$3,449.00 \$22,631.00 \$426,161.00 \$22,631.00 \$426,161.00 \$1,556.00 \$3,472.00 \$22,631.00 \$426,161.00 \$22,631.00 \$426,161.00 \$22,631.00 \$426,161.00 \$22,631.00 \$426,161.00 \$1,556.00 \$594.00 \$2,533.00 \$24,26,161.00 \$465,000 \$1,556.00 \$594.00 \$2,533.00 \$24,26,161.00 \$465,000 \$1,556.00 \$594.00 \$2,533.00 \$24,26,161.00 \$465,000 \$1,556.00 \$390,000 \$1,268.00 \$1,556.00 \$390,000 \$1,228.00 \$44,569.655.00 \$2,662.00 \$3,335.00 \$13,514.00 \$467,201.00 \$6,830.00 \$12,842.00 \$7,051.00 \$20,673.00 \$537,170.50 \$20,673.00 \$537,170.50 \$20,673.00 \$577,170.50 \$20,673.00 \$37,733.50 \$2,662.00 \$1,845.00 \$1,845.00 \$1,845.00 \$1,845.00 \$44,054.00 \$14,432.00 \$66,091.00 \$2,071.395.00 | CHICOT | \$10,026.50 | \$4,670.00 | \$8,937.00 | \$195,836.00 | \$4,714.00 | | | | |
| CLAY \$1,296.00 \$36.50 \$2,671.00 \$131,827.00 \$1,616.00 \$3,226.00 \$1,498.00 \$4,685.20 \$146,852.50 \$2,087.00 \$1,124.00 \$24,168.00 \$347,281.00 \$5,896.00 \$14,855.00 \$14,855.00 \$22,631.00 \$24,6161.00 \$274.50 \$224.50 \$4,317.00 \$73,789.00 \$436.00 \$1,555.00 \$594.00 \$2,533.00 \$84,192.00 \$2,000 | | \$5,560.00 | \$1,307.00 | \$28,061.00 | \$406,323.00 | | | | | |
| CLEBURNE \$2,057.00 \$1,124.00 \$24,168.00 \$347,281.00 \$5,896.00 \$14,855.00 \$8,149.00 \$22,631.00 \$426,161.00 CLEVELAND \$743.50 \$224.50 \$4,317.00 \$73,789.00 \$436.00 \$1,555.00 \$594.00 \$2,533.00 \$484,92.00 COLUMBIA \$18,596.00 \$8,333.50 \$12,288.00 \$46655.50 \$1,622.00 \$3,046.00 \$12,288.00 \$459,655.50 CONWAY \$6,597.50 \$2,662.00 \$13,514.00 \$467.201.00 \$6,830.00 \$12,642.00 \$7,051.00 \$20,773.00 \$537,170.50 CRAIGHEAD \$20,366.50 \$13,373.50 \$55,926.00 \$14,845.604.00 \$10,988.00 \$44,054.00 \$14,432.00 \$66,091.00 \$20,713.95.00 CRAWFORD \$1,338.00 \$977.50 \$15,964.00 \$44,803.00 \$8,184.00 \$2,713.00 \$7,743.00 \$36,921.00 \$836,921.00 \$66,091.00 \$20,713.95.00 \$63,921.00 \$86,676.00 \$63,392.00 \$1,743.00 \$7,743.00 \$2,7473.00 \$2,7473.00 \$2,7473.00 \$2,7473.00 | | \$1,296.00 | | \$2,671.00 | \$131,827.00 | \$1,616.00 | \$3,226.00 | | | |
| CLEVELAND \$743.50 \$224.50 \$4,317.00 \$73,789.00 \$438.00 \$1,555.00 \$594.00 \$2,533.00 \$84,192.00 | | \$2,057.00 | \$1,124.00 | \$24,168.00 | \$347,281.00 | \$5,896.00 | \$14,855.00 | | | |
| COLUMBIA \$18,596.00 \$8,333.50 \$12,551.00 \$390,026.00 \$6,652.00 \$8,183.00 \$3,046.00 \$12,288.00 \$459,655.50 CONWAY \$6,597.50 \$2,662.00 \$13,514.00 \$467,201.00 \$8,830.00 \$12,642.00 \$7,051.00 \$20,673.00 \$52,717.50 CRAIGHEAD \$20,366.50 \$13,733.50 \$55,926.00 \$1,845,804.00 \$10,988.00 \$44,054.00 \$14,432.00 \$6,609.10 \$20,77.395.00 CRAWFORD \$1,338.00 \$977.50 \$15,964.00 \$434,803.00 \$8,184.00 \$24,713.00 \$7,743.00 \$36,921.00 \$530,643.50 CRITTENDEN \$29,074.50 \$19,174.50 \$12,330.00 \$746,936.00 \$9,508.00 \$35,920.00 \$8,676.00 \$54,354.00 \$915,937.00 CROSS \$5,443.00 \$2,225.50 \$12,154.00 \$349,466.00 \$1,676.00 \$5,738.00 \$2,505.00 \$9,742.00 \$388,949.50 DALLAS \$1,871.00 \$899.00 \$51,71.00 \$209,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$227,519.00 DESHA \$2,566.00 \$1,592.00 \$14,746.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$269,516.00 DREW \$5,115.50 \$2,339.00 \$11,243.00 \$388,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$495,694.00 \$76,403.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$114.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$358,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$495,694.50 \$10,331.00 \$10,331.00 \$269,516.00 \$10,331.00 \$10,331.00 \$269,516.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$358,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$4,936.00 \$10,331.00 \$469,516.00 \$10,331.00 \$10,331.00 \$269,516.00 \$10,331.00 \$10,331.00 \$10,331.00 \$10,331.00 \$10,331.00 \$26,915.00 \$10,331.00 \$10,331.00 \$10,331.00 \$10,331.00 \$10,331.00 \$10,331.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 \$118.00 \$11,592.00 | CLEVELAND | \$743.50 | \$224.50 | \$4,317.00 | \$73,789.00 | \$436.00 | \$1,555.00 | | | |
| CONWAY \$6.997.50 \$2,662.00 \$13,514.00 \$467,201.00 \$6,830.00 \$12,642.00 \$7,051.00 \$20,673.00 \$537,170.50 CRAIGHEAD \$20,366.50 \$13,733.50 \$55,926.00 \$1,845,804.00 \$10,988.00 \$44,054.00 \$1,432.00 \$66,091.00 \$2,071,395.00 CRAWFORD \$1,338.00 \$977.50 \$15,964.00 \$43,4803.00 \$8,184.00 \$24,713.00 \$7,743.00 \$36,921.00 \$53,043.00 CRITENDEN \$29,074.50 \$19,174.50 \$12,330.00 \$746,936.00 \$9,508.00 \$35,920.00 \$8,676.00 \$54,354.00 \$915,973.00 CROSS \$5,443.00 \$2,225.50 \$12,154.00 \$349,466.00 \$1,676.00 \$5,738.00 \$2,505.00 \$9,742.00 \$388,949.50 DALLAS \$1,871.00 \$899.00 \$51,171.00 \$209,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$227,519.00 DESHA \$2,566.00 \$1,592.00 \$14,746.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$269,916.00 DREW \$5,115.50 \$2,339.00 \$11,243.00 \$388,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$435,894.50 FAULKNER \$11,608.50 \$5,583.00 \$35,406.00 \$1,404,646.00 \$18,196.00 \$54,760.00 \$22,887.00 \$76,403.00 \$10,331.00 \$269,916.00 FAULKNER \$11,608.50 \$5,583.00 \$35,406.00 \$1,404,646.00 \$18,196.00 \$54,760.00 \$22,887.00 \$76,403.00 \$10,331.00 \$231,985.00 FULTON \$122.50 \$341.00 \$2,209.00 \$63,371.00 \$2,200.00 \$9,053.00 \$2,895.00 \$14,150.00 \$3,620.00 \$11,620,489.50 FULTON \$122.50 \$341.00 \$2,090.00 \$63,371.00 \$25,940.00 \$67,770.00 \$36,875.00 \$97,096.00 \$13,531.00 \$22,194.00 \$11,518.00 \$1 | | | | \$12,551.00 | \$390,026.00 | \$6,652.00 | \$8,163.00 | \$3,046.00 | | |
| CRAIGHEAD \$20,366.50 \$13,733.50 \$55,926.00 \$1,845,804.00 \$10,988.00 \$44,054.00 \$14,432.00 \$66,091.00 \$2,071,395.00 CRAWFORD \$1,338.00 \$977.50 \$15,964.00 \$434,803.00 \$8,184.00 \$24,713.00 \$7,743.00 \$36,921.00 \$530,643.50 CRITTENDEN \$29,074.50 \$19,174.50 \$12,330.00 \$746,936.00 \$35,800.00 \$36,920.00 \$86,760.00 \$54,344.00 \$915,973.00 CROSS \$5,443.00 \$2,225.50 \$12,154.00 \$349,466.00 \$1,676.00 \$5,738.00 \$2,505.00 \$9,742.00 \$388,945.00 DALLAS \$1,871.00 \$899.00 \$5,771.00 \$229,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$227,519.00 DESHA \$2,566.00 \$1,592.00 \$14,746.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$269,916.00 DREW \$5,115.50 \$2,339.00 \$11,424.00 \$36,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$45,898.50 | | | \$2,662.00 | \$13,514.00 | \$467,201.00 | \$6,830.00 | \$12,642.00 | | | |
| CRAWFORD \$1,338.00 \$977.50 \$15,964.00 \$434,803.00 \$8,184.00 \$24,713.00 \$7,743.00 \$36,921.00 \$530,643.50 CRITTENDEN \$29,074.50 \$19,174.50 \$12,330.00 \$746,936.00 \$9,508.00 \$35,920.00 \$8,676.00 \$54,343.00 \$2,255.50 \$12,154.00 \$349,466.00 \$1,676.00 \$5,738.00 \$2,505.00 \$9,742.00 \$388,949.50 DALLAS \$1,871.00 \$899.00 \$5,171.00 \$209,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$227,519.00 DESHA \$2,566.00 \$1,592.00 \$14,746.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$2269,916.00 DREW \$5,115.50 \$2,339.00 \$14,446.00 \$18,196.00 \$8,915.00 \$2,767.00 \$12,544.00 \$432,694.50 FRAJKLIN \$562.00 \$118.00 \$11,518.00 \$11,449.00 \$2,200.00 \$9,053.00 \$2,287.00 \$76,403.00 \$1,629,489.50 FRAINT \$1,257.50 \$34,130 \$2,000.00 \$9,05 | CRAIGHEAD | \$20,366.50 | \$13,733.50 | \$55,926.00 | \$1,845,804.00 | \$10,988.00 | \$44,054.00 | | | |
| CRITTENDEN \$29,074.50 \$19,174.50 \$12,330.00 \$746,936.00 \$9,508.00 \$35,920.00 \$8,676.00 \$54,354.00 \$915,973.00 CROSS \$5,443.00 \$2,225.50 \$12,154.00 \$349,466.00 \$1,676.00 \$5,738.00 \$2,505.00 \$9,742.00 \$388,949.50 DALLAS \$1,871.00 \$899.00 \$5,171.00 \$298,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$269,916.00 \$2,617.00 \$2,861.00 \$10,331.00 \$269,916.00 \$2,727.00 \$2,801.00 \$10,331.00 \$269,916.00 \$2,727.00 \$2,801.00 \$10,331.00 \$269,916.00 \$2,727.00 \$2,801.00 \$10,331.00 \$269,916.00 \$2,727.00 \$2,801.00 \$10,331.00 \$269,916.00 \$2,727.00 \$2,801.00 \$10,331.00 \$269,916.00 \$2,401.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 \$2,201.00 <td></td> <td>\$1,338.00</td> <td>\$977.50</td> <td>\$15,964.00</td> <td>\$434,803.00</td> <td>\$8,184.00</td> <td></td> <td></td> <td></td> <td></td> | | \$1,338.00 | \$977.50 | \$15,964.00 | \$434,803.00 | \$8,184.00 | | | | |
| CROSS \$5,443.00 \$2,225.50 \$12,154.00 \$349,466.00 \$1,676.00 \$5,738.00 \$2,505.00 \$9,742.00 \$388,949.50 DALLAS \$1,871.00 \$899.00 \$5,171.00 \$209,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$227,519.00 DESHA \$2,566.00 \$1,592.00 \$14,746.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$269,916.00 DREW \$5,115.50 \$2,339.00 \$11,243.00 \$388,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$438,984.50 FAULKNER \$11,608.50 \$5,583.00 \$35,406.00 \$14,046,640.00 \$18,196.00 \$54,760.00 \$22,287.00 \$76,403.00 \$1,659,489.50 FULTON \$122.50 \$341.00 \$2,209.00 \$9,053.00 \$2,2887.00 \$14,150.00 \$231,865.00 GRALAND \$11,257.50 \$8,193.00 \$40,047.00 \$1,257,924.00 \$2,044.00 \$2,044.00 \$3,620.00 \$37,096.00 \$1,548,102.50 GRANT \$1,118.50< | CRITTENDEN | . , | | \$12,330.00 | \$746,936.00 | \$9,508.00 | | | | |
| DALLAS \$1,871.00 \$889.00 \$5,171.00 \$209,140.00 \$726.00 \$3,530.00 \$1,412.00 \$4,770.00 \$227,519.00 | CROSS | \$5,443.00 | \$2,225.50 | \$12,154.00 | \$349,466.00 | \$1,676.00 | \$5,738.00 | | | |
| DESHA \$2,566.00 \$1,592.00 \$14,746.00 \$228,617.00 \$2,036.00 \$7,227.00 \$2,801.00 \$10,331.00 \$269,916.00 | L- | | | \$5,171.00 | \$209,140.00 | \$726.00 | \$3,530.00 | | | |
| DREW \$5,115.50 \$2,339.00 \$11,243.00 \$388,539.00 \$4,432.00 \$8,915.00 \$2,767.00 \$12,544.00 \$435,894.50 \$4,000 \$4,000 \$1,600.00 | DESHA | \$2,566.00 | \$1,592.00 | \$14,746.00 | \$228,617.00 | \$2,036.00 | \$7,227.00 | | | |
| FAULKNER \$11,608.50 \$5,583.00 \$35,406.00 \$1,404,646.00 \$18,196.00 \$54,760.00 \$22,887.00 \$76,403.00 \$1,629,489.50 FRANKLIN \$582.00 \$118.00 \$11,518.00 \$191,449.00 \$2,200.00 \$9,053.00 \$2,895.00 \$14,150.00 \$231,965.00 FULTON \$122.50 \$341.00 \$2,209.00 \$63,371.00 \$744.00 \$2,044.00 \$1,106.00 \$3,620.00 \$73,557.50 GARLAND \$14,257.50 \$81,93.00 \$40,047.00 \$1,257,924.00 \$25,940.00 \$67,770.00 \$36,875.00 \$97,096.00 \$1,548,102.50 GRENE \$1,902.00 \$994.00 \$32,865.00 \$173,678.00 \$3,204.00 \$7,427.00 \$3,133.00 \$11,331.00 \$27,981.00 \$27,981.00 \$27,981.00 \$27,981.00 \$771,293.00 HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$388,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 | | \$5,115.50 | \$2,339.00 | \$11,243.00 | \$388,539.00 | \$4,432.00 | \$8,915.00 | | | |
| FRANKLIN \$582.00 \$118.00 \$11,518.00 \$191,449.00 \$2,200.00 \$9,053.00 \$2,895.00 \$14,150.00 \$231,965.00 FULTON \$122.50 \$341.00 \$2,209.00 \$63,371.00 \$744.00 \$2,044.00 \$1,106.00 \$3,620.00 \$73,557.50 GARLAND \$14,257.50 \$8,193.00 \$40,047.00 \$1,257,924.00 \$25,940.00 \$67,770.00 \$36,875.00 \$97,096.00 \$1,548,102.50 GRANT \$1,118.50 \$877.00 \$11,506.00 \$173,678.00 \$3,204.00 \$7,427.00 \$3,133.00 \$11,331.00 \$212,274.50 GREENE \$1,902.00 \$994.00 \$32,865.00 \$67,882.00 \$5,452.00 \$17,534.00 \$6,317.00 \$27,981.00 \$771,293.00 HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$398,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 \$5,006.00 \$18,474.00 \$52,637.50 INDEPENDENCE \$4,390.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$2,445.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,72.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$55,576.00 \$128,746.00 JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$11,734,108.50 JOHNSON \$926.50 \$4,303.50 \$7,910.00 \$292,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$332,889.00 LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | | \$11,608.50 | . , | \$35,406.00 | \$1,404,646.00 | \$18,196.00 | \$54,760.00 | \$22,887.00 | | |
| FULTON \$122.50 \$341.00 \$2,209.00 \$63,371.00 \$744.00 \$2,044.00 \$1,106.00 \$3,620.00 \$73,557.50 GARLAND \$14,257.50 \$8,193.00 \$40,047.00 \$1,257,924.00 \$25,940.00 \$67,770.00 \$36,875.00 \$97,096.00 \$1,548,102.50 GRANT \$1,118.50 \$877.00 \$11,506.00 \$173,678.00 \$3,204.00 \$7,427.00 \$3,133.00 \$11,331.00 \$212,274.50 GRENE \$1,902.00 \$994.00 \$32,865.00 \$678,248.00 \$5,452.00 \$17,534.00 \$63,17.00 \$27,981.00 \$771,293.00 HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$398,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,684.00 \$5,060.00 \$18,474.00 \$522,637.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$12,8746.00 JACKSON \$21,665.00 \$12,309.00 \$288,347.00 \$23,628.00 \$44,874.00 \$20,946.00 \$4,555.00 \$10,836.00 \$36,846.00 JACKSON \$21,665.00 \$45,097.50 \$34,467.00 \$14,383,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$4,317.00 \$364,555.00 \$1,734,108.50 JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$292,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$332,889.00 LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | | \$582.00 | \$118.00 | \$11,518.00 | \$191,449.00 | \$2,200.00 | \$9,053.00 | | | |
| GARLAND \$14,257.50 \$8,193.00 \$40,047.00 \$1,257,924.00 \$25,940.00 \$67,770.00 \$36,875.00 \$97,096.00 \$1,548,102.50 GRANT \$1,118.50 \$877.00 \$11,506.00 \$173,678.00 \$3,204.00 \$7,427.00 \$3,133.00 \$11,331.00 \$212,274.50 GREENE \$1,902.00 \$994.00 \$32,865.00 \$678,248.00 \$5,452.00 \$17,534.00 \$6,317.00 \$27,981.00 \$771,293.00 HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$398,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 \$5,006.00 \$18,474.00 \$522,637.50 HOWARD \$57,138.00 \$17,640.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$2,445.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,8 | | | | | \$63,371.00 | \$744.00 | | \$1,106.00 | | |
| GRANT \$1,118.50 \$877.00 \$11,506.00 \$173,678.00 \$3,204.00 \$7,427.00 \$3,133.00 \$11,331.00 \$212,274.50 GREENE \$1,902.00 \$994.00 \$32,865.00 \$678,248.00 \$5,452.00 \$17,534.00 \$6,317.00 \$27,981.00 \$771,293.00 HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$398,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 \$5,006.00 \$18,474.00 \$522,637.50 HOWARD \$57,138.00 \$17,640.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$2,445.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$128,746.00 </td <td>GARLAND</td> <td></td> <td></td> <td>\$40,047.00</td> <td>\$1,257,924.00</td> <td>\$25,940.00</td> <td>\$67,770.00</td> <td>\$36,875.00</td> <td></td> <td></td> | GARLAND | | | \$40,047.00 | \$1,257,924.00 | \$25,940.00 | \$67,770.00 | \$36,875.00 | | |
| GREENE \$1,902.00 \$994.00 \$32,865.00 \$678,248.00 \$5,452.00 \$17,534.00 \$6,317.00 \$27,981.00 \$771,293.00 HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$398,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 \$5,006.00 \$18,474.00 \$522,637.50 HOWARD \$57,138.00 \$17,640.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$128,746.00 JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$23,628.00 \$7,938.00 \$4,509.00 \$10,836.00 \$368,486.00 | | \$1,118.50 | \$877.00 | \$11,506.00 | \$173,678.00 | \$3,204.00 | \$7,427.00 | | | |
| HEMPSTEAD \$108,971.00 \$25,449.00 \$6,936.00 \$398,833.00 \$3,690.00 \$8,474.00 \$2,231.00 \$12,796.00 \$567,380.00 HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 \$5,006.00 \$18,474.00 \$522,637.50 HOWARD \$57,138.00 \$17,640.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$2,445.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$128,746.00 JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$2,532.00 \$7,938.00 \$4,509.00 \$10,836.00 \$368,486.00 JEFFERSON \$62,168.00 \$45,097.50 \$34,467.00 \$1,438,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$1,734 | | | | \$32,865.00 | \$678,248.00 | \$5,452.00 | \$17,534.00 | | | |
| HOT SPRING \$1,529.50 \$521.00 \$19,341.00 \$458,416.00 \$4,686.00 \$14,664.00 \$5,006.00 \$18,474.00 \$522,637.50 HOWARD \$57,138.00 \$17,640.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$2,445.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$128,746.00 JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$2,532.00 \$7,938.00 \$4,509.00 \$10,836.00 \$368,486.00 JEFFERSON \$62,168.00 \$45,097.50 \$34,467.00 \$1,438,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$1,734,108.50 JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$22,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$32,889.00 </td <td></td> <td>\$108,971.00</td> <td>\$25,449.00</td> <td>\$6,936.00</td> <td>\$398,833.00</td> <td>\$3,690.00</td> <td>\$8,474.00</td> <td></td> <td></td> <td></td> | | \$108,971.00 | \$25,449.00 | \$6,936.00 | \$398,833.00 | \$3,690.00 | \$8,474.00 | | | |
| HOWARD \$57,138.00 \$17,640.50 \$10,383.00 \$348,668.00 \$2,248.00 \$5,801.00 \$2,445.00 \$7,549.00 \$451,872.50 INDEPENDENCE \$4,390.50 \$2,006.50 \$49,942.00 \$646,634.00 \$4,754.00 \$15,966.00 \$6,072.00 \$22,127.00 \$751,892.00 IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$128,746.00 JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$2,532.00 \$7,938.00 \$4,509.00 \$10,836.00 \$368,486.00 JEFFERSON \$62,168.00 \$45,097.50 \$34,467.00 \$1,438,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$1,734,108.50 JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$292,606.00 \$2,390.00 \$3,019.00 \$659.00 \$3,774.00 \$13,643.00 LAHAYETTE \$14,955.50 \$4,115.50 \$2,980.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | HOT SPRING | \$1,529.50 | \$521.00 | \$19,341.00 | \$458,416.00 | \$4,686.00 | | | | |
| INDEPENDENCE | HOWARD | \$57,138.00 | \$17,640.50 | \$10,383.00 | \$348,668.00 | \$2,248.00 | \$5,801.00 | | | |
| IZARD \$184.50 \$39.50 \$7,189.00 \$107,961.00 \$1,268.00 \$4,303.00 \$2,225.00 \$5,576.00 \$128,746.00 JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$2,532.00 \$7,938.00 \$4,509.00 \$10,836.00 \$368,486.00 JEFFERSON \$62,168.00 \$45,097.50 \$34,467.00 \$1,438,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$1,734,108.50 JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$292,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$32,889.00 LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | INDEPENDENCE | \$4,390.50 | \$2,006.50 | \$49,942.00 | \$646,634.00 | \$4,754.00 | | | | |
| JACKSON \$21,665.00 \$12,309.00 \$20,350.00 \$288,347.00 \$2,532.00 \$7,938.00 \$4,509.00 \$10,836.00 \$368,486.00 JEFFERSON \$62,168.00 \$45,097.50 \$34,467.00 \$1,438,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$1,734,108.50 JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$292,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$332,889.00 LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | IZARD | \$184.50 | \$39.50 | \$7,189.00 | \$107,961.00 | | | | | |
| JEFFERSON \$62,168.00 \$45,097.50 \$34,467.00 \$1,438,373.00 \$23,628.00 \$44,874.00 \$20,946.00 \$64,555.00 \$1,734,108.50 JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$292,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$332,889.00 LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | JACKSON | \$21,665.00 | \$12,309.00 | \$20,350.00 | \$288,347.00 | \$2,532.00 | | | | |
| JOHNSON \$926.50 \$1,339.50 \$7,910.00 \$292,606.00 \$2,390.00 \$9,601.00 \$4,317.00 \$13,799.00 \$332,889.00 LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | | \$62,168.00 | \$45,097.50 | \$34,467.00 | | \$23,628.00 | | | | |
| LAFAYETTE \$14,955.50 \$4,115.50 \$2,938.00 \$104,100.00 \$1,082.00 \$3,019.00 \$659.00 \$3,774.00 \$134,643.00 | | \$926.50 | \$1,339.50 | \$7,910.00 | \$292,606.00 | \$2,390.00 | | | | |
| LANDENCE COLORD COLORD COLORD COLORD | LAFAYETTE | \$14,955.50 | \$4,115.50 | \$2,938.00 | \$104,100.00 | | | | | |
| | LAWRENCE | \$819.50 | \$245.00 | | | | | \$2,385.00 | \$10,487.00 | \$355,500.50 |

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY RETAIL SALES BY COUNTY

August 1 through August 31, 2021

| COUNTY | CASH 3 | CASH 4 | FAST PLAY | INSTANT | LUCKY FOR | MEGA | NATURAL STATE | POWERBALL | TOTAL |
|---------------|--------------|--------------|--------------|--------------------------------|--------------|--------------|---------------|--------------|----------------|
| | | | | SETTLEMENTS | LIFE | MILLIONS | STATE | | |
| LEE | \$4,219.50 | \$15,768.50 | \$2,499.00 | \$87,198.00 | \$568.00 | | \$622.00 | \$3,207.00 | \$116,754.00 |
| LINCOLN | \$214.00 | \$247.50 | \$2,554.00 | | \$1,460.00 | | \$1,617.00 | \$4,657.00 | \$132,414.50 |
| LITTLE RIVER | \$8,445.00 | \$5,842.50 | \$5,197.00 | 1 | \$2,106.00 | | \$1,707.00 | \$7,398.00 | \$179,930.50 |
| LOGAN | \$48.00 | \$17.00 | \$10,173.00 | | \$1,898.00 | | \$3,744.00 | \$13,078.00 | \$280,918.00 |
| LONOKE | \$14,176.50 | \$8,689.00 | \$58,985.00 | \$1,206,019.00 | \$13,464.00 | \$42,199.00 | \$16,841.00 | \$59,445.00 | |
| MADISON | \$26.50 | \$69.00 | \$2,530.00 | | \$1,390.00 | \$5,806.00 | \$1,445.00 | \$8,566.00 | \$124,804.50 |
| MARION | \$11,249.00 | \$3,418.50 | \$10,349.00 | \$193,768.00 | \$3,888.00 | \$7,184.00 | \$4,317.00 | \$10,330.00 | |
| MILLER | \$36,087.50 | \$14,841.00 | \$15,260.00 | \$722,685.00 | \$8,190.00 | \$17,271.00 | \$4,744.00 | \$23,175.00 | \$842,253.50 |
| MISSISSIPPI | \$62,728.50 | \$27,208.00 | \$16,626.00 | \$805,998.00 | \$3,168.00 | \$16,315.00 | \$4,106.00 | \$23,780.00 | \$959,929.50 |
| MONROE | \$9,725.50 | \$5,603.50 | \$18,037.00 | \$184,314.00 | \$1,300.00 | \$6,978.00 | \$2,204.00 | \$9,544.00 | \$237,706.00 |
| MONTGOMERY | \$0.00 | \$2.00 | \$4,288.00 | \$30,538.00 | \$274.00 | \$2,364.00 | \$811.00 | \$3,901.00 | \$42,178.00 |
| NEVADA | \$5,878.50 | \$2,959.50 | \$1,239.00 | \$204,995.00 | \$1,344.00 | \$4,361.00 | \$1,347.00 | \$5,600.00 | \$227,724.00 |
| NEWTON | \$180.00 | \$12.00 | \$2,670.00 | \$47,386.00 | \$350.00 | \$1,184.00 | \$841.00 | \$1,842.00 | \$54,465.00 |
| OUACHITA | \$16,183.00 | \$7,915.50 | \$29,048.00 | \$675,687.00 | \$5,150.00 | \$12,028.00 | \$5,242.00 | \$19,975.00 | \$771,228.50 |
| PERRY | \$1,208.00 | \$486.50 | \$5,089.00 | \$152,567.00 | \$1,564.00 | \$4,591.00 | \$2,422.00 | \$6,515.00 | \$174,442.50 |
| PHILLIPS | \$11,581.00 | \$5,137.50 | \$8,628.00 | \$310,103.00 | \$3,356.00 | \$8,891.00 | \$3,061.00 | \$13,421.00 | \$364,178.50 |
| PIKE | \$194.00 | \$123.50 | \$16,148.00 | \$139,667.00 | \$1,822.00 | \$4,854.00 | \$2,724.00 | \$6,964.00 | \$172,496.50 |
| POINSETT | \$5,502.00 | \$1,164.50 | \$18,977.00 | \$623,556.00 | \$2,238.00 | \$11,181.00 | \$3,962.00 | \$17,421.00 | \$684,001.50 |
| POLK | \$2,100.50 | \$239.00 | \$12,175.00 | \$185,148.00 | \$3,224.00 | \$7,876.00 | \$5,020.00 | \$12,137.00 | \$227,919.50 |
| POPE | \$6,257.00 | \$1,221.50 | \$27,185.00 | \$901,838.00 | \$10,918.00 | \$38,487.00 | \$12,497.00 | \$51,718.00 | \$1,050,121.50 |
| PRAIRIE | \$4,254.50 | \$1,284.50 | \$5,305.00 | \$200,878.00 | \$1,082.00 | \$4,673.00 | \$1,560.00 | \$6,842.00 | \$225,879.00 |
| PULASKI | \$165,046.50 | \$135,309.50 | \$275,240.00 | \$7,244,325.00 | \$181,190.00 | \$360,692.00 | \$146,882.00 | \$498,479.00 | \$9,007,164.00 |
| RANDOLPH | \$103.50 | \$191.00 | \$7,567.00 | \$164,644.00 | \$2,622.00 | \$8,886.00 | \$2,340.00 | \$13,127.00 | \$199,480.50 |
| SAINT FRANCIS | \$27,345.50 | \$13,353.50 | \$6,125.00 | \$407,599.00 | \$3,606.00 | \$10,969,00 | \$3,047.00 | \$18,186.00 | \$490,231.00 |
| SALINE | \$24,938.50 | \$8,189.50 | \$62,541.00 | \$1,307,956.00 | \$24,398.00 | \$56,648.00 | \$25,061.00 | \$82,182.00 | \$1,591,914.00 |
| SCOTT | \$451.00 | \$174.00 | \$2,150.00 | \$103,195.00 | \$1,612.00 | \$4,242.00 | \$1,496.00 | \$6,677.00 | \$119,997.00 |
| SEARCY | \$64.00 | \$153.50 | \$4,364.00 | \$92,686.00 | \$1,516.00 | \$3,336.00 | \$1,547.00 | \$3,930.00 | \$107,596.50 |
| SEBASTIAN | \$9,993.50 | \$3,928.00 | \$44,252.00 | \$1,033,734.00 | \$18,356.00 | \$63,409.00 | \$25,079.00 | \$97,191.00 | \$1,295,942.50 |
| SEVIER | \$3,970.00 | \$467.50 | \$2,501.00 | \$190,317.00 | \$1,512.00 | | \$1,604.00 | \$7,862.00 | \$214,938.50 |
| SHARP | \$1,122.50 | \$313.00 | \$14,791.00 | \$332,215.00 | \$2,634.00 | \$11,692.00 | \$4,655.00 | \$17,400.00 | \$384,822.50 |
| STONE | \$1,555.50 | \$1,056.50 | \$3,029.00 | \$85,702.00 | \$1,432.00 | \$4,254.00 | \$2,874.00 | \$5,766.00 | \$105,669.00 |
| UNION | \$76,050.50 | \$38,847.00 | \$43,746.00 | \$967,512.00 | \$7,124.00 | \$19,770.00 | \$6,761.00 | \$28,993.00 | \$1,188,803.50 |
| VAN BUREN | \$1,033.50 | \$1,214.00 | \$8,715.00 | \$242,805.00 | \$2,640.00 | \$7,741.00 | \$4,788.00 | \$11,327.00 | \$280,263.50 |
| WASHINGTON | \$19,341.50 | \$8,414.50 | \$39,697.00 | \$1,655,579.00 | \$28,754.00 | \$95,150.00 | \$29,072.00 | \$144,868.00 | \$2,020,876.00 |
| WHITE | \$8,344.50 | \$4,880.50 | \$47,177.00 | \$1,034,979.00 | \$9,068.00 | \$31,940.00 | \$12,894.00 | \$46,213.00 | |
| WOODRUFF | \$1,779.00 | \$1,104.50 | \$4,769.00 | \$143,140.00 | \$1,548.00 | \$3,399.00 | \$1,603.00 | \$5,331.00 | \$1,195,496.00 |
| YELL | \$560.00 | \$619.00 | \$5,741.00 | \$265,125.00 | \$1,878.00 | \$7,474.00 | \$3,272.00 | | \$162,673.50 |
| <u> </u> | | +310.00 | 7-1, 11,00 | Ψ <u></u> 200, γ <u>2</u> 0.00 | Ψ1,070.00 | Ψ1,+1+,00 | Φ3,∠1∠.00 | \$11,049.00 | \$295,718.00 |

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY

RETAIL SALES BY COUNTY

August 1 through August 31, 2021

| COUNTY | CASH 3 | CASH 4 | FAST PLAY | INSTANT SETTLEMENTS | LUCKY FOR LIFE | MEGA MILLIONS | NATURAL STATE STATE | POWERBALL | TOTAL |
|--------------|----------------|--------------|----------------|--------------------------------|-----------------------------|------------------|-------------------------|----------------|-----------------|
| GRAND TOTALS | *Cash 3 | *Cash 4 | *Fast Play | *Instant | *Lucky for | *Mega Millions | *Natural State | *Powerball | *Total Sales |
| | \$1,015,960.00 | \$540,208.50 | \$1,482,622.00 | Settlements \$40,579,146.00 | Life \$584,438.00 | \$1,555,746.00 | Jackpot \$598,007.00 | \$2,257,414.00 | \$48.613.541.50 |

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Total Number of Active Retailers August 2021

There were 1962 active retailers as of August 31, 2021.

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Statement of Net Position August 31, 2021

ASSETS

| ASSETS | |
|---|------------------------------|
| Current assets: | |
| Cash and cash equivalents | \$ 6,859,030.20 |
| Restricted assets: | |
| Cash and cash equivalents | 170,001,217.26 |
| Accounts receivable | 17,994,262.90 |
| Prepaid items | 2,444,733.12 |
| Total current assets | 197,299,243.48 |
| | |
| Non-current assets: | |
| Restricted assets: | |
| Cash and cash equivalents | 20,524,812.45 |
| Deposits with Multi-State Lottery Association | 2,206,862.33 |
| Capital assets (Net of accumulated depreciation) | , , |
| Total non-current assets | 1,322,896.19 |
| Total Holf-Current assets | 24,054,570.97 |
| Total assets | 224 252 944 45 |
| 7 5 1.01 (4 5 5 5 6 5 | 221,353,814.45 |
| Deferred outflows of resources: | |
| Related to pension | 931,661.70 |
| Related to OPEB | 966,044.98 |
| Total deferred outflows of resources | 1,897,706.68 |
| | 1,037,700.00 |
| Total assets and deferred outflows of resources | \$ 223,251,521.13 |
| | Ψ 220,201,021.10 |
| LIABILITIES | |
| Current liabilities: | |
| Accounts payable | \$ 578,104.76 |
| Prizes payable | 23,125,827.27 |
| Accrued and other liabilities | 9,728,699.48 |
| Due to other funds of the State | |
| Due to Lottery Scholarship Trust Account | 720,136.60 |
| Compensated absences | 167,447,216.96 |
| OPEB Obligation | 405,539.21 114,672.71 |
| Unearned revenue | 114,672.71 |
| Total current liabilities | 275,868.22 202,396,065.21 |
| Total Control Machines | 202,590,003.21 |
| Long-Term liabilities: | |
| Net other post employment benefits | 4,731,089.59 |
| Net pension liability | 4,646,795.00 |
| Total long-term liabilities | 9,377,884.59 |
| | |
| Total liabilities | 211,773,949.80 |
| · | 211,773,545.00 |
| Made and table as a | |
| Deferred inflows of resources: | |
| Related to pension | 338,626.00 |
| Related to OPEB | 388,016.43 |
| Total deferred inflows of resources | 726,642.43 |
| | *** |
| Total liabilities and deferred inflows of resources | 212,500,592.23 |
| | |
| NET POSITION | |
| Net position: | |
| Invested in capital assets | 1,322,896.19 |
| Restricted for: | |
| Scholarship shortfall reserve | 20,000,000.00 |
| Retailer bond reserve | 524,340.46 |
| Deposits with Multi-State Lottery Association | 2,206,862.33 |
| Unclaimed prizes reserve | 2,559,738.49 |
| Unrestricted (deficit) | (15,862,908.57) |
| - | |
| Total net position | 10,750,928.90 |
| Total liabilities, deferred inflows of resources and net position | \$ 223,251,521.13 |
| · | |

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Statement of Revenues, Expenses and Change in Net Position For the Two Months Ended August 31, 2021

| Operating revenues: | Current month | Year to date |
|--|------------------|------------------|
| Instant ticket sales | \$ 42,250,055.00 | \$ 82,158,558.00 |
| Online ticket sales | 7,935,126.00 | 15,557,955.00 |
| Retailer application, fidelity, bond and service fees | 58,746.39 | 119,171.95 |
| Other revenue | 1.64 | 1.64 |
| Total operating revenues | 50,243,929.03 | 97,835,686.59 |
| Operating expenses: | | |
| Instant game prizes | 29,458,972.73 | 58,997,100.52 |
| Online game prizes | 4,539,224.86 | 8,230,053.73 |
| Retailer commissions | 2,855,507.31 | 5,535,203.87 |
| Gaming contract costs | 2,349,669.27 | 4,698,235.84 |
| Compensation and benefits | 424,878.90 | 873,695.39 |
| Marketing, advertising and promotions | 746,642.90 | 1,257,140.41 |
| General and administrative expenses | 403,949.68 | 573,054.87 |
| Services provided by Arkansas Department of Higher Education | 44,300.00 | 88,600.00 |
| Services provided by Arkansas Legislative Audit | 26,000.00 | 52,000.00 |
| Legal and professional services | 0.00 | 0.00 |
| Depreciation | 35,895.40 | 71,791.61 |
| Total operating expenses | 40,885,041.05 | 80,376,876.24 |
| Operating income (1) | 9,358,887.98 | 17,458,810.35 |
| Non-operating revenue: | | |
| Interest income | 85,170.55 | 169,694.76 |
| Income before transfers | 9,444,058.53 | 17,628,505.11 |
| Transfers to: | | |
| Lottery Scholarship Trust Account | (6,786,603.75) | (15,125,167.88) |
| Change in net position | \$ 2,657,454.78 | 2,503,337.23 |
| Total net position - beginning | | 8,247,591.67 |
| Total net position - ending | • | \$ 10,750,928.90 |

¹⁾ Includes all GAAP related accounting items including unclaimed prizes.

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Statement of Revenues and Expenses Budget Comparisons For the Two Months Ended August 31, 2021

| Operating revenues: | CM Actual | .% | CM Budget | % | CM Variance | YTD Actual | % | YTD Budget | % | YTD Variance |
|-------------------------------------|------------------|--------|------------------|--------|-----------------|------------------|--------|---------------|----------|---------------|
| Instant games | P 40 050 055 00 | 04.00 | | 00.00 | | | | | | |
| Online games | \$ 42,250,055.00 | 84.09 | \$ 33,000,000.00 | 82.23 | \$ 9,250,055.00 | \$ 82,158,558.00 | 83.98 | ,, | 82.23 \$ | , , |
| Retailer fees | 7,935,126.00 | 15.79 | 7,092,000.00 | 17.67 | 843,126.00 | 15,557,955.00 | 15.90 | 14,184,000.00 | 17.67 | 1,373,955.00 |
| Other revenue | 58,746.39 | 0.12 | 41,000.00 | 0.10 | 17,746.39 | 119,171.95 | 0.12 | 82,000.00 | 0.10 | 37,171.95 |
| Other revenue | 1.64 | 0.00 | 500.00 | 0.00 | (498.36) | <u> </u> | 0.00_ | 1,000.00 | 0.00 | (998.36) |
| T.4.1 | | | | 0.00% | | | | | | |
| Total operating revenues | 50,243,929.03 | 100,00 | 40,133,500,00 | 100.00 | 10,110,429.03 | 97,835,686.59 | 100.00 | 80,267,000.00 | 100.00 | 17,568,686.59 |
| | | | | | | | | | | |
| Operating expenses: | | | | | | | | | | |
| Instant game prizes | 29,458,972.73 | 58.63 | 23,739,000.00 | 59.15 | 5,719,972.73 | 58,997,100,52 | 60.30 | 47,478,000,00 | 59.15 | 11,519,100,52 |
| Online game prizes | 4,539,224.86 | 9.03 | 3,903,000.00 | 9,73 | 636,224,86 | 8.230.053.73 | 8.41 | 7.807.000.00 | 9.73 | 423.053.73 |
| Retailer commissions | 2,855,507.31 | 5.68 | 2,267,000.00 | 5.65 | 588,507.31 | 5,535,203,87 | 5,66 | 4.534.000.00 | 5.65 | 1.001,203,87 |
| Gaming contract costs | 2,349,669.27 | 4.68 | 1,817,000.00 | 4.53 | 532,669.27 | 4,698,235,84 | 4.80 | 3,635,000,00 | 4.53 | 1,063,235,84 |
| Compensation & benefits | 424,878.90 | 0.85 | 489,000.00 | 1.22 | (64,121,10) | 873.695.39 | 0.89 | 985,000.00 | 1.23 | (111,304.61) |
| Marketing, advertising & promotions | 746,642.90 | 1.49 | 536,000.00 | 1.34 | 210,642,90 | 1,257,140,41 | 1.28 | 1,078,000.00 | 1.34 | 179,140,41 |
| General and administrative expenses | 403,949.68 | 0.80 | 204,000.00 | 0.51 | 199,949,68 | 573,054,87 | 0.59 | 470.000.00 | 0.59 | 103.054.87 |
| Services provided by other agencies | 70,300.00 | 0.14 | 68,000.00 | 0.17 | 2,300,00 | 140,600.00 | 0.14 | 135,000,00 | 0.17 | 5,600.00 |
| Legal and professional service | - | - | 500.00 | 0.00 | (500.00) | - | 0.00 | 1,000,00 | 0.00 | (1,000.00) |
| Depreciation | 35,895.40 | 0.07 | 36,000.00 | 0.09 | (104.60) | 71,791.61 | 0.07 | 72,000,00 | 0.09 | (208,39) |
| | - | | | • | <u> </u> | | | 1-1 | - | (200,00) |
| Total operating expenses | 40,885,041.05 | 81.37 | 33,059,500.00 | 82,37 | 7,825,541.05 | 80,376,876.24 | 82.15 | 66,195,000.00 | 82.47 | 14,181,876,24 |
| Oncerting in some | 0.050.007.00 | 40.00 | 2 | | | | | | | |
| Operating income | 9,358,887.98 | 18.63 | 7,074,000.00 | 17.63 | 2,284,887.98 | 17,458,810.35 | 17.85 | 14,072,000.00 | 17.53 | 3,386,810.35 |
| Non-operating revenue: | | | | | | | | | | |
| Interest income | 85,170.55 | 0.17 | 31,000.00 | 0.08 | 54,170.55 | 169,694.76 | 0,17_ | 58,000.00 | 0.07 | 111,694,76 |
| Income before transfers | \$ 9,444,058.53 | 18.80 | \$ 7,105,000.00 | 17.70 | \$ 2,339,058,53 | \$ 17,628,505,11 | 18.02 | 14,130,000.00 | 17.60 \$ | 3,498,505.11 |
| | | | | = | | | | .,,,, | | 0,-00,000.11 |

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Net Proceeds Transfer to Ed Trust Computation **Modified Cash Basis** For the Two Months Ended August 31, 2021

Year to date

| | | Year to date | | | | |
|--|-----------|-----------------|----------|---------------------------------------|------|-----------------------|
| Operating revenues: | | | | | | |
| Instant ticket (Settlements) | \$ | 82,664,855.00 | | | | |
| Online ticket sales | | 15,557,955.00 | | | | |
| Retailer application, fidelity and service fees | | 119,171.95 | 5 | | | |
| Other revenue | | 1.64 | <u> </u> | | | |
| Tabel an arating name of | | | | | | |
| Total operating revenues | | 98,341,983.59 | <u> </u> | | | |
| | | | | | | |
| Operating expenses: | | | | | | |
| Instant game prizes (Settlements) | | 60,462,561.00 |) | | | |
| Online game prizes | | 8,230,053.73 | | | | |
| Retailer commissions | | 5,535,203.87 | | | | |
| Gaming contract costs | | 4,698,235.84 | | | | |
| Compensation and benefits | | 873,695.39 | | | | |
| Marketing, advertising and promotions | | 1,257,140.41 | | | | |
| General and administrative expenses | | 573,054.87 | | | | |
| Services provided by ADHE | | 88,600.00 |) | | | |
| Services provided by Legislative Audit Agency | | 52,000.00 |) | | | |
| Legal and professional services | | 0.00 |) | | | |
| Current year capital asset cost | | 0.00 | | | | |
| Total operating expenses | - | 81,770,545.11 | - | | | |
| Total operating expenses | | 01,770,545.11 | | | | |
| Change in net proceeds from operations | | 16,571,438.48 | | | | |
| The second of the second secon | | 10,071,400.40 | , | | | |
| Non-operating revenue: | | | | | | |
| Interest income | | 169,694.76 | | | | |
| Other non-operating income | | 0.00 | | | | |
| EDUCATION TRUST FUNDING-Current Year | | (8,338,564.13) | | | | |
| Less Act 1180 Unclaimed Prizes | | (1,559,738.49) | | | | |
| Less current year Bond Reserve Fees | | (24,340.46) | rest | ricted reserves | | |
| Add Bond Funds in excess of \$500,000 | | | see | 23-115-603(a)(5) | | |
| Add back Write Off Retailer Bad Debt | | 0.00 | | | | |
| Less current year MUSL Reserves | | (75,886.41) | see | 23-115-103(17) a | nd (| 19)(A)&(B) |
| Add OPEB expense in Comp and Benefits | | 44,000.00 | _ | | | |
| NET PROCEEDS EARNED-Current Month | \$ | 6,786,603.75 | | | | |
| | <u> </u> | 1,, | • | | | |
| | | Transfer | | Interest | | Total |
| Lottery Scholarship Trust Account | <u>\$</u> | 164,120,972.29 | | 3,326,244.67 | \$ | 167,447,216.96 |
| July 2020 funding - 8/15/20 | \$ | 8,573,004.11 | | 19,569.82 | \$ | 8,592,573.93 |
| August 2020 funding - 9/15/20 | \$ | 7,837,402.04 | | 25,515.40 | \$ | 7,862,917.44 |
| Transfer to ADHE for FY 2021 Fall Funding 9/24/20 | \$ | (38,000,000.00) | \$ | - | \$ | (38,000,000.00) |
| September 2020 funding - 10/15/20 | \$ | 7,667,415.02 | \$ | 24,161.97 | \$ | 7,691,576.99 |
| October 2020 funding - 11/15/20 | \$ | 8,435,196.50 | \$ | 12,140.50 | \$ | 8,447,337.00 |
| November 2020 funding - 12/15/20 | \$ | 8,196,802.93 | \$ | 10,795.95 | \$ | 8,207,598.88 |
| December 2020 funding -1/15/21 | \$ | 5,956,009.67 | \$ | 14,912.86 | \$ | 5,970,922.53 |
| January 2021 funding - 2/15/21 | \$ | 10,896,695.24 | \$ | 16,497.08 | \$ | 10,913,192.32 |
| Transfer to ADHE for FY2021 Spring Funding 2/17/20 | \$ \$ | (30,000,000.00) | | - | \$ | (30,000,000.00) |
| February 2021 funding - 3/15/21 | \$ | 5,577,047.59 | \$ | 15,323.36 | \$ | 5,592,370.95 |
| March 2021 funding - 4/15/21 | \$ | 8,329,488.02 | \$ | 12,429.36 | \$ | 8,341,917.38 |
| April 2021 funding - 5/15/21 | \$ | 12,285,184.74 | \$ | 14,753.90 | \$ | 12,299,938.64 |
| May 2021 funding - 6/15/21 | \$ | 7,570,133.41 | \$ | 18,230.96 | \$ | 7,588,364.37 |
| June 2021 funding - 7/15/21 | \$ | 15,074,646.71 | \$ | 26,082.76 | \$ | 15,100,729.47 |
| July 2021 funding - 8/15/21 | \$ | 8,309,715.00 | \$ | 28,849.13 | \$ | 8, 338 ,564.13 |
| Transfer Workforce Challenge Scholarship Trust Balance 7/1/21 August 2021 funding - 9/15/21 | \$ | 82,474,411.86 | \$ | , , , , , , , , , , , , , , , , , , , | \$ | 82,474,411.86 |
| Magast 2021 Idilaling - 3/10/21 | \$ | 6,752,909.88 | \$ | 33,693.87 | \$ | 6,786,603.75 |
| | | | | | | |

Arkansas Department of Finance and Administration Office of the Arkansas Lottery Unclaimed Prizes August 31, 2021

| | Monthly | Year to Date |
|--|---------------|-----------------|
| Reserve Balance July 1, 2021 | | \$1,000,000.00 |
| Unclaimed lottery prize money: Expenditures from unclaimed lottery prize money: | \$ 913,988.00 | 1,559,738.49 |
| 3. Reserved for future prizes, promotions or reserves: | 913,988.00 | 1,559,738.49 |
| 4. Less Deposits to net lottery proceeds from unclaime Lottery prize money: | ed . | |
| Reserve Balance August 31, 2021 | | \$2,559,738.49 |

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY

OFFICE OF THE ARKANSAS LOTTERY MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT August 1 through August 31, 2021

| Vendors | Goods or Services | Diversity Classification | Au | gust 2021 | FY 2022 Total | |
|-----------------------------|---------------------------|--------------------------|------|-----------|---------------|--------|
| Government Supply Services | Office Furniture/Supplies | CMBE | \$ | 206.77 | \$ | 391.66 |
| A-Absolute Moving & Hauling | Moving Office Furniture | СМВЕ | \$ | 376.71 | \$ | 376.71 |
| | | Total | s \$ | 583.48 | \$ | 768.37 |

INTRALOT MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT

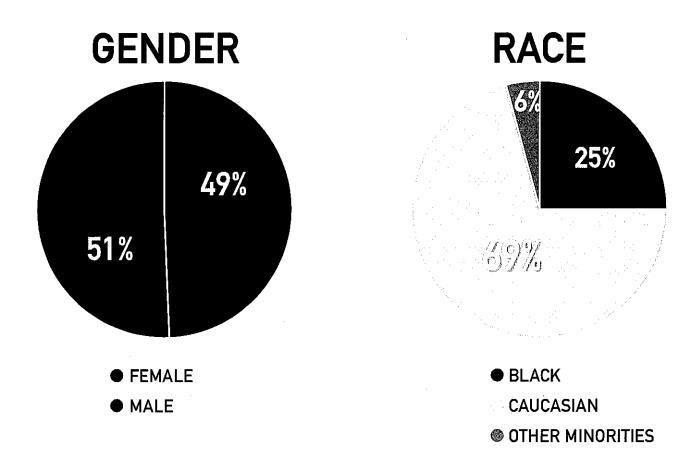
August 1 through August 31, 2021

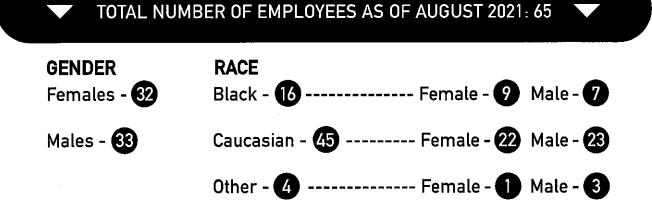
| Vendors | Goods or Services | Diversity Classification | August 2021 | FY 2022 Total | |
|---|----------------------------------|--------------------------|-----------------|---------------|-----------|
| J Kelly Referrals and Informations Services | Call Center/Information Services | CMBE | \$ 27,762.25 | \$ | 49,152.25 |
| | | Totals | \$ 27,762.25 | \$ | 49,152.25 |

SCIENTIFIC GAMES MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT August 1 through August 31, 2021

| | | 940001, 2021 | | | | |
|----------------------------------|---------------------------------|--------------------------|-------------|-----------|---------------|------------|
| Vendors | Goods or Services | Diversity Classification | August 2021 | | FY 2022 Total | |
| Expedited Transportation Service | Transportation Services | DBE | \$ | 7,881.52 | \$ | 14,709.84 |
| Pure Cleaning Services | Janitorial Servies | MBE | \$ | 1,226.26 | \$ | 2,452.52 |
| Ingage, LLC | Fulfillment Services and Prizes | WBE | \$ | 76,375.11 | \$ | 119,602.74 |
| | | Tota | ls \$ | 85 482 89 | <u> </u> | 136 765 10 |

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY AUGUST 2021





Arkansas Department of Finance and Administration Office of the Arkansas Lottery Internal Auditor Report August 1 through August 31, 2021

There were no Internal Auditor Reports entered into by Arkansas Department of Finance and Administration Office of the Arkansas Lottery during the month of August 2021.

DFA/Office of the Arkansas Lottery Instant & Fast Play Games August 2021

Sales for the following instant games began August 3, 2021. No ending dates have been determined for these games.

\$1 10X the Win

\$2 **20X the Win**

\$5 **50X the Win**

\$10 **\$10,000** Blowout

\$20 **\$50,000** Payday

Sales for the following instant games began August 31, 2021. No ending dates have been determined for these games.

\$1 Terrific 10's

\$2 Cherry Jackpot

\$3 **10X Bingo**

\$5 Plu\$ the Win!

\$10 Black Ice

Sales for the following Fast Play games began August 2, 2021. No ending dates have been determined for these games.

\$1 Jumbo Bucks

\$1 in Between

Sales for the following Fast Play games began August 30, 2021. No ending dates have been determined for these games.

\$1 Tic Tac Rock

\$1 3 Times Lucky