



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) 683-1878
<http://myarkansaslottery.com>

October 10, 2022

The Honorable Ronald Caldwell, Co-Chair
The Honorable Gary Deffenbaugh, 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 Deffenbaugh:

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 September 2022. 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
16. ADHE
17. Lottery Scholarship Trust Account

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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October 10, 2022

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 September 2022. The reports contain the following information:

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

Arkansas Department of Finance and Administration

Office of the Arkansas Lottery

September 1 through September 30, 2022



Contracts:

On September 20, 2022 Arkansas Scholarship Lottery signed a First Amendment to the Service Agreement with Multi-State Lottery Association (MUSL). The amendment was to include the Lottery's new game LOTTO.

**FIRST AMENDMENT
to the
DRAW SERVICES AGREEMENT
Between
THE ARKANSAS SCHOLARSHIP LOTTERY
and
MULTI-STATE LOTTERY ASSOCIATION**

This First Amendment to the stated agreement ("Amendment 1") dated as of Sept 20, 2022 amends that certain Draw Services Agreement between the Arkansas Scholarship Lottery ("Lottery") with its principal offices at 124 W. Capitol Avenue, Suite 1400, Little Rock, Arkansas 72201 and the Multi-State Lottery Association ("MUSL"), a non-profit government benefit association, with its principal offices at 8101 Birchwood Court, Suite R, Johnston, Iowa 50131.

In consideration of the mutual covenants and agreements in the Agreement and in this Amendment 1 and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, they agree to amend the Agreement as follows:

1. The Parties agree that the MUSL office has moved from its location in Urbandale to a location in Johnston, Iowa as noted above in the introductory clause.
2. Pursuant to Paragraph 1 "Games", the Parties agree to include the Lottery's game "LOTTO" for which the Lottery may request MUSL to perform drawings in the event Lottery is unable to perform the drawings. Exhibit A has also been amended to include the LOTTO drawings on days/times as provided by Lottery. The parties agree that if MUSL performs the LOTTO drawings, said drawings will be performed by staff using a raffle-style process to select the numbers randomly. Updates to the MUSL digital draw system (DDS) to include the game and the matrix will be performed during the annual update process which will occur in July – September 2023 timeframe.

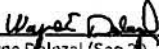
Paragraph 1 of the Agreement also states that the parties may amend the Agreement by mutual agreement. Any such amendment must be in writing and signed by an authorized representative of the parties.

3. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect. In the event of any conflict between the terms of this Amendment 1 and any of the terms of the Agreement, this Amendment 1 shall take precedence.

IN WITNESS WHEREOF, the parties have executed this Amendment 1 as of the date first above written.

ACCEPTED AND AGREED:

MULTI-STATE LOTTERY ASSOCIATION

By: 
Wayne Dolezal (Sep 20, 2022 09:17 CDT)

Wayne Dolezal
Deputy Executive Director
Date: September 20, 2022

ARKANSAS SCHOLARSHIP LOTTERY

By: 

Eric Hagler
Executive Director
Date:

AR LOTTERY GAMES EMERGENCY DRAW PROCEDURES

Purpose

To ensure the integrity of the Draw process by defining and establishing a consistent and repeatable process for selecting unbiased random numbers using proprietary, computerized digital draw systems.

These procedures will be performed by MUSL in the event that the AR Lottery is unable to complete these duties.

Scope

These procedures describe the methods for selecting the winning numbers and outline the required duties and responsibilities of the Draw Officials and other authorized persons for conducting the pre-, official-, and post-draw procedures.

Draw Officials

1. MUSL Draw Manager
2. Independent Auditor
3. AR Member Lottery Official(s)
4. Vendor Personnel

Although certain responsibilities are delegated to a particular official, it is necessary that the other official confirm the particular activity of the involved official. All officials should concur that each step of the procedures has been followed as required.

The Draw Manager shall use the AR Control Form to document that these draw procedures are followed.

I. PRIOR TO DRAW DAY

Draw Manager:

Prior to conducting any draw, ensure all game components to be used for the draw have been tested and certified. Certification and test results shall remain on file at the MUSL office.

Confirm officials for the draw, and establish security code for any telephone communication. Confirm that back-up personnel are on stand-by.

II. DAY OF DRAW

AR Member Lottery Official:

Contact MUSL at one of the following numbers and advise them of the need for MUSL to conduct their in-state games.

- Sue Dooley: 515-453-1403 (office) 515-201-7077 (cell)
- J. Bret Toyne: 515-453-1402 (office) 515-240-1440 (cell)
- MUSL Central Office (During Regular business hours) 515-453-1400
- MUSL Draw Room (During evening draw hours) 515-453-1410

Inform MUSL which draws are to be performed. MUSL will note the date, time, and person authorizing MUSL to proceed with draw procedures on the AR Lottery Control Form. This notification should come from one or more of the following persons:

- J. Eric Hagler; Executive Director
- Angela Springer; Director of IT Security & Compliance
- JC Hedrick; IT Security & Compliance Analyst

A list of the current draws, times, and matrixes are listed below. MUSL will confirm that this list accurately represents the current matrices.

<u>Game</u>	<u>Drawn</u>	<u>Matrix</u>	<u>Game Closure</u>	<u>Draw Time</u>
• Cash 3-Mid	Mon-Sat	0-9	12:55 pm CT	12:59 pm CT
• Cash 4-Mid	Mon-Sat	0-9	12:55 pm CT	12:59 pm CT
• Cash 3-Eve	Daily	0-9	6:55 pm CT	6:59 pm CT
• Cash 4-Eve	Daily	0-9	6:55 pm CT	6:59 pm CT
• NSJ	Mon-Sat	5/39	7:55 pm CT	8:00 pm CT
• LOTTO	Wed and Sat	7/40	8:59 pm CT	9:00 pm CT

Draw Officials:

Arrive at MUSL central office draw room at the time specified by the AR Lottery. Draw procedures may not begin until all staff is present.

Draw Manager:

Flip a coin in the air. Once it has landed, show it to the Independent Auditor to confirm whether heads or tails was selected. If the coin lands heads up, machine 5 will be used. If the coin lands tails up, machine 7 will be used.

Draw Manager and Independent Auditor:

Using your respective control forms, record the DDS to be used.

Draw Manager and Independent Auditor:

Confirm that the seal on enclosure is the same as at close of previous draw.

Draw Manager:

Ensure that all MUSL video feeds are functioning. MUSL is utilizing the VI MonitorPlus system by Video Insight. The MUSL office system consists of 22 cameras (1-PTZ; 21-static shot). If critical video feeds are not functioning, contact MUSL IT for potential resolution. If MUSL IT is unable to resolve the non-functioning video feeds, the drawing may proceed noting this exception in the Draw Control Form. Critical feeds include DDS monitor feeds as well as HQ Draw Room cameras (5 cameras). Non-critical cameras outages should be investigated, but do not need to be documented on Draw Control Form.

III. PRIOR TO OFFICIAL DRAW**AR Member Lottery:**

Close game sales for the current draw at 12:55 pm CT (Mid); 6:55 pm (Eve-Cash Games); and 7:55 pm CT (NSJ).

AR Lottery Official at Lottery/Vendor Site:

- Contact MUSL (515-453-1410) to verify that draw break has occurred. MUSL will write down the personnel confirming draw break and the time of the conversation.

IV. OFFICIAL DRAW**Draw Officials:**

Record numbers as they are drawn on respective Control Forms.
Confirm all winning numbers.

Draw Manager:

Have winning numbers confirmed by the independent auditor.

Draw Manager:

Send AR winning numbers form and/or DDS printout to AR Lottery to AR Lottery Email Group.

Phone, Email, and Fax Numbers are as follows:

<u>Entity</u>	<u>Phone #</u>	<u>Fax #/Email</u>
• J. Eric Hagler	501.353.8988	eric.hagler@arkansas.gov
• Angela Springer	501.765.3129	Angela.Springer@arkansas.gov
• JC Hedrick	501.765.7495	james.hedrick@arkansas.gov

AR Lottery Official at Member Lottery:

Confirm receipt of official winning numbers by calling the MUSL central office draw room (515-453-1410).

Draw Manager:

Retain a copy of the draw process.

V. POST DRAW ACTIVITIES

Draw Manager:

Shut down the DDS when all games have been completed.

Draw Officials:

Place new seal on DDS that was used for draw process.

Draw Manager:

Leave a Seal Control Sheet on clipboard to compare seal numbers and draw information for next draw.

Independent Auditor:

Confirm that the seal numbers placed on the clipboard are correct.

Keep original copy of AR Lottery Control Form until next working day; then retain in draw files at MUSL central office.

Draw Manager:

Prepare written certification of draw with signatures of Draw Officials and submit to the Deputy Executive Director for review. Reviewed certification will be placed in draw file at MUSL central office.

Prepare written certification (with Draw Officials signatures) that the draw equipment and materials were in good condition, operated properly, and were not altered. Submit certification to the Deputy Executive Director for review. Reviewed certification will be placed in draw file at MUSL central office.

AR Lottery Official at Lottery Site:

Perform additional duties after draw has been completed by MUSL.

MULTI-STATE LOTTERY ASSOCIATION

AR LOTTERY AND CHARITABLE
GAMES CONTROL BOARD

By: W. E. DOLEZAL
Wayne Dolezal (Sep 20, 2021 09:17 CDT)
Printed Name: Wayne E Dolezal
Title: Deputy Executive Director
Date: 9-20-22

By: [Signature]
Printed Name: ERIC HAGLER
Title: EXECUTIVE DIRECTOR
Date: 09/16/2022

DFA/Office of the Arkansas Lottery
Instant & Fast Play Games
September 2022

There were no new Instant games that started sales in September 2022.

There were no new Fast play games that started sales in September 2022.

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

September 1 through September 30, 2022

COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT SETTLEMENTS	LOTTO	LUCKY FOR LIFE	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
ARKANSAS	\$14,607.50	\$9,983.50	\$11,069.00	\$466,938.00	\$2,900.00	\$4,078.00	\$9,857.00	\$3,291.00	\$11,909.00	\$534,633.00
ASHLEY	\$18,611.50	\$14,697.50	\$10,642.00	\$165,166.00	\$1,048.00	\$1,808.00	\$6,354.00	\$1,899.00	\$8,946.00	\$229,172.00
BAXTER	\$4,204.00	\$2,985.00	\$12,687.00	\$476,744.00	\$3,300.00	\$7,540.00	\$20,332.00	\$9,491.00	\$27,844.00	\$665,127.00
BENTON	\$10,191.50	\$3,744.00	\$18,832.00	\$1,483,985.00	\$12,120.00	\$23,860.00	\$95,747.00	\$22,491.00	\$117,349.00	\$1,788,319.50
BOONE	\$2,480.00	\$3,547.50	\$17,917.00	\$423,821.00	\$2,866.00	\$2,468.00	\$15,731.00	\$4,742.00	\$21,079.00	\$494,651.50
BRADLEY	\$4,667.00	\$5,918.50	\$1,832.00	\$155,935.00	\$860.00	\$1,526.00	\$3,900.00	\$1,397.00	\$4,944.00	\$180,979.50
CALHOUN	\$3,932.50	\$471.50	\$1,086.00	\$39,663.00	\$180.00	\$442.00	\$977.00	\$459.00	\$1,140.00	\$48,351.00
CARROLL	\$463.00	\$165.50	\$7,295.00	\$281,645.00	\$1,398.00	\$2,432.00	\$9,669.00	\$2,992.00	\$11,976.00	\$318,035.50
CHICOT	\$10,951.50	\$3,191.50	\$4,581.00	\$185,097.00	\$1,054.00	\$4,616.00	\$7,329.00	\$2,143.00	\$9,621.00	\$228,584.00
CLARK	\$3,016.00	\$1,002.00	\$17,657.00	\$400,335.00	\$3,848.00	\$3,572.00	\$11,193.00	\$4,800.00	\$12,725.00	\$458,148.00
CLAY	\$650.00	\$45.50	\$2,048.00	\$119,596.00	\$616.00	\$1,968.00	\$3,301.00	\$1,437.00	\$4,272.00	\$133,933.50
CLEBURNE	\$2,527.00	\$888.50	\$29,629.00	\$323,813.00	\$3,662.00	\$4,932.00	\$14,289.00	\$6,779.00	\$18,485.00	\$405,004.50
CLEVELAND	\$934.00	\$275.50	\$978.00	\$56,754.00	\$356.00	\$1,200.00	\$1,507.00	\$303.00	\$1,762.00	\$64,069.50
COLUMBIA	\$15,383.50	\$6,729.50	\$4,587.00	\$311,062.00	\$1,140.00	\$2,998.00	\$7,776.00	\$2,388.00	\$10,241.00	\$362,305.00
CONWAY	\$6,584.00	\$2,369.00	\$7,185.00	\$417,247.00	\$5,516.00	\$4,730.00	\$12,358.00	\$6,771.00	\$15,445.00	\$478,205.00
CRAIGHEAD	\$12,560.00	\$10,034.50	\$36,968.00	\$1,680,609.00	\$7,548.00	\$10,938.00	\$43,108.00	\$11,074.00	\$49,975.00	\$1,862,814.50
CRAWFORD	\$3,958.00	\$1,059.50	\$8,867.00	\$377,258.00	\$4,260.00	\$5,658.00	\$22,432.00	\$7,332.00	\$28,295.00	\$459,119.50
CRITTENDEN	\$41,584.50	\$20,249.50	\$18,140.00	\$646,904.00	\$2,860.00	\$7,814.00	\$31,267.00	\$7,286.00	\$44,951.00	\$821,056.00
CROSS	\$8,563.00	\$2,752.00	\$11,347.00	\$358,193.00	\$1,564.00	\$1,170.00	\$5,616.00	\$1,580.00	\$7,386.00	\$398,171.00
DALLAS	\$2,530.50	\$1,031.50	\$3,000.00	\$179,240.00	\$1,120.00	\$602.00	\$3,527.00	\$1,273.00	\$4,410.00	\$196,734.00
DESHA	\$2,611.50	\$1,348.00	\$2,131.00	\$193,572.00	\$1,036.00	\$1,058.00	\$5,013.00	\$2,002.00	\$6,793.00	\$215,564.50
DREW	\$3,385.00	\$1,997.00	\$9,583.00	\$368,853.00	\$2,138.00	\$3,816.00	\$7,725.00	\$2,964.00	\$10,060.00	\$410,521.00
FAULKNER	\$13,476.00	\$5,084.00	\$35,996.00	\$1,300,116.00	\$13,810.00	\$15,630.00	\$47,017.00	\$17,941.00	\$66,916.00	\$1,505,986.00
FRANKLIN	\$887.50	\$99.00	\$14,179.00	\$197,316.00	\$2,034.00	\$1,338.00	\$8,340.00	\$2,907.00	\$11,482.00	\$238,582.50
FULTON	\$118.00	\$944.00	\$3,389.00	\$69,061.00	\$724.00	\$914.00	\$3,147.00	\$1,003.00	\$3,419.00	\$82,719.00
GARLAND	\$18,446.50	\$7,913.00	\$25,026.00	\$1,085,380.00	\$14,164.00	\$18,510.00	\$59,808.00	\$28,901.00	\$73,490.00	\$1,331,638.50
GRANT	\$1,205.00	\$615.50	\$5,647.00	\$165,886.00	\$1,896.00	\$2,600.00	\$6,145.00	\$2,767.00	\$8,070.00	\$194,831.50
GREENE	\$575.00	\$632.00	\$15,959.00	\$610,782.00	\$2,590.00	\$3,816.00	\$17,063.00	\$5,014.00	\$21,926.00	\$678,357.00
HEMPSTEAD	\$65,087.50	\$22,247.00	\$9,921.00	\$370,248.00	\$1,496.00	\$2,612.00	\$8,299.00	\$2,162.00	\$9,501.00	\$491,573.50
HOT SPRING	\$1,094.50	\$401.50	\$14,691.00	\$357,620.00	\$3,142.00	\$3,844.00	\$11,439.00	\$4,431.00	\$13,649.00	\$410,312.00
HOWARD	\$53,720.00	\$12,315.50	\$8,685.00	\$215,194.00	\$1,104.00	\$1,852.00	\$5,689.00	\$2,075.00	\$6,067.00	\$306,671.50
INDEPENDENCE	\$4,164.50	\$2,167.50	\$41,716.00	\$626,413.00	\$3,504.00	\$4,174.00	\$15,910.00	\$5,463.00	\$18,976.00	\$722,488.00
IZARD	\$105.50	\$257.00	\$5,346.00	\$110,591.00	\$522.00	\$776.00	\$4,260.00	\$1,515.00	\$4,816.00	\$128,188.50
JACKSON	\$18,972.00	\$9,887.50	\$14,235.00	\$274,568.00	\$1,758.00	\$1,402.00	\$6,922.00	\$2,753.00	\$8,355.00	\$338,852.50
JEFFERSON	\$54,062.50	\$36,919.00	\$27,393.00	\$1,249,776.00	\$12,754.00	\$14,146.00	\$39,870.00	\$18,528.00	\$54,052.00	\$1,507,500.50
JOHNSON	\$1,445.00	\$1,963.50	\$4,977.00	\$254,910.00	\$1,526.00	\$2,038.00	\$8,889.00	\$3,327.00	\$12,241.00	\$291,316.50
LAFAYETTE	\$17,129.00	\$4,043.00	\$13,296.00	\$84,732.00	\$214.00	\$656.00	\$2,506.00	\$608.00	\$2,791.00	\$113,975.50
LAWRENCE	\$593.00	\$95.50	\$13,796.00	\$320,467.00	\$1,156.00	\$2,536.00	\$6,284.00	\$1,757.00	\$7,419.00	\$354,103.50
LEE	\$4,112.50	\$12,507.00	\$1,208.00	\$86,225.00	\$370.00	\$1,692.00	\$2,533.00	\$453.00	\$3,245.00	\$112,345.50
LITTLE RIVER	\$534.00	\$512.00	\$1,865.00	\$94,038.00	\$742.00	\$1,556.00	\$2,895.00	\$1,319.00	\$4,448.00	\$107,909.00
LITTLE ROCK	\$6,915.50	\$3,063.00	\$3,335.00	\$126,100.00	\$416.00	\$854.00	\$5,331.00	\$1,331.00	\$6,079.00	\$153,424.50
LOGAN	\$434.00	\$5.00	\$9,236.00	\$207,315.00	\$2,140.00	\$1,676.00	\$7,399.00	\$3,080.00	\$10,058.00	\$241,343.00
LONOKE	\$14,169.00	\$10,054.50	\$51,068.00	\$1,071,773.00	\$10,158.00	\$10,366.00	\$38,340.00	\$14,398.00	\$46,165.00	\$1,266,491.50
MADISON	\$23.50	\$308.00	\$1,455.00	\$101,885.00	\$744.00	\$1,314.00	\$5,446.00	\$1,284.00	\$7,271.00	\$119,730.50
MARION	\$6,437.00	\$1,767.00	\$7,339.00	\$201,915.00	\$1,298.00	\$2,946.00	\$7,889.00	\$3,517.00	\$9,025.00	\$242,133.00
MILLER	\$32,695.00	\$11,577.00	\$9,814.00	\$535,762.00	\$2,318.00	\$7,532.00	\$17,686.00	\$5,579.00	\$19,923.00	\$642,886.00
MISSISSIPPI	\$63,672.50	\$23,508.00	\$15,278.00	\$740,541.00	\$1,978.00	\$3,454.00	\$15,841.00	\$2,905.00	\$18,784.00	\$885,961.50

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF THE ARKANSAS LOTTERY
RETAIL SALES BY COUNTY
September 1 through September 30, 2022

COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT SETTLEMENTS	LOTTO	LUCKY FOR LIFE	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
MONROE	\$33,918.00	\$9,101.00	\$13,085.00	\$187,541.00	\$1,562.00	\$1,648.00	\$5,734.00	\$1,976.00	\$7,423.00	\$261,988.00
MONTGOMERY	\$299.00	\$227.00	\$2,018.00	\$35,542.00	\$526.00	\$512.00	\$1,917.00	\$765.00	\$2,314.00	\$44,120.00
NEVADA	\$4,317.00	\$1,651.50	\$1,421.00	\$163,278.00	\$760.00	\$1,152.00	\$3,596.00	\$607.00	\$4,087.00	\$180,869.50
NEWTON	\$159.00	\$0.00	\$2,602.00	\$42,683.00	\$358.00	\$252.00	\$1,347.00	\$574.00	\$1,990.00	\$49,965.00
OUACHITA	\$17,047.00	\$7,578.00	\$14,803.00	\$614,541.00	\$3,986.00	\$4,242.00	\$11,154.00	\$4,320.00	\$14,767.00	\$692,438.00
PERRY	\$1,027.00	\$456.00	\$3,334.00	\$96,883.00	\$1,260.00	\$1,572.00	\$3,977.00	\$1,496.00	\$4,959.00	\$114,904.00
PHILLIPS	\$15,561.00	\$5,727.50	\$2,798.00	\$187,813.00	\$1,542.00	\$2,754.00	\$7,755.00	\$2,802.00	\$10,553.00	\$237,305.50
PIKE	\$177.00	\$104.00	\$6,197.00	\$125,297.00	\$1,486.00	\$1,486.00	\$4,370.00	\$2,021.00	\$5,648.00	\$146,786.00
POINSETT	\$4,520.00	\$1,044.50	\$13,950.00	\$461,139.00	\$1,712.00	\$2,078.00	\$8,909.00	\$2,562.00	\$11,565.00	\$507,479.50
POLK	\$1,204.00	\$94.50	\$5,384.00	\$173,837.00	\$1,996.00	\$8,556.00	\$8,205.00	\$3,737.00	\$11,088.00	\$207,555.50
POPE	\$3,177.50	\$1,254.50	\$18,856.00	\$794,558.00	\$6,864.00	\$8,556.00	\$30,860.00	\$10,422.00	\$37,243.00	\$911,791.00
PRAIRIE	\$2,268.00	\$927.00	\$4,437.00	\$171,676.00	\$732.00	\$820.00	\$3,852.00	\$1,065.00	\$4,438.00	\$190,215.00
PULASKI	\$190,690.00	\$137,839.50	\$183,030.00	\$6,800,044.00	\$94,354.00	\$203,110.00	\$387,300.00	\$158,942.00	\$461,858.00	\$8,617,167.50
RANDOLPH	\$115.50	\$83.00	\$7,412.00	\$168,923.00	\$938.00	\$2,742.00	\$6,988.00	\$2,053.00	\$9,159.00	\$198,393.50
SAINT FRANCIS	\$26,396.50	\$16,636.00	\$4,481.00	\$333,464.00	\$1,674.00	\$2,490.00	\$10,632.00	\$2,394.00	\$15,983.00	\$414,150.50
SALINE	\$22,101.00	\$7,583.00	\$55,176.00	\$1,292,433.00	\$13,936.00	\$20,652.00	\$50,703.00	\$20,654.00	\$60,845.00	\$1,544,083.00
SCOTT	\$552.00	\$65.50	\$2,777.00	\$98,648.00	\$958.00	\$1,014.00	\$4,238.00	\$954.00	\$5,392.00	\$114,598.50
SEARCY	\$90.00	\$112.00	\$2,526.00	\$83,291.00	\$708.00	\$690.00	\$3,493.00	\$993.00	\$4,057.00	\$95,960.00
SEBASTIAN	\$15,392.00	\$4,678.00	\$18,892.00	\$905,026.00	\$10,132.00	\$16,798.00	\$56,567.00	\$20,057.00	\$71,252.00	\$1,118,794.00
SEVIER	\$3,732.50	\$444.00	\$1,398.00	\$183,216.00	\$946.00	\$1,678.00	\$6,544.00	\$1,875.00	\$6,684.00	\$206,517.50
SHARP	\$848.50	\$227.00	\$14,180.00	\$333,042.00	\$1,768.00	\$2,674.00	\$12,463.00	\$4,763.00	\$14,412.00	\$384,377.50
STONE	\$677.00	\$40.00	\$3,283.00	\$98,053.00	\$648.00	\$836.00	\$4,301.00	\$2,482.00	\$5,133.00	\$115,453.00
UNION	\$77,523.50	\$34,016.50	\$37,299.00	\$900,272.00	\$2,880.00	\$6,112.00	\$17,745.00	\$6,611.00	\$25,216.00	\$1,107,675.00
VAN BUREN	\$1,219.00	\$773.50	\$8,311.00	\$223,720.00	\$2,298.00	\$2,766.00	\$8,308.00	\$4,261.00	\$10,434.00	\$262,090.50
WASHINGTON	\$20,688.50	\$9,918.50	\$32,195.00	\$1,675,312.00	\$12,464.00	\$27,674.00	\$92,972.00	\$26,461.00	\$113,688.00	\$2,011,373.00
WHITE	\$12,522.00	\$6,506.50	\$40,832.00	\$967,368.00	\$6,998.00	\$9,292.00	\$27,731.00	\$10,601.00	\$34,448.00	\$1,116,298.50
WOODRUFF	\$2,641.50	\$1,098.50	\$5,711.00	\$129,143.00	\$590.00	\$650.00	\$3,536.00	\$917.00	\$4,591.00	\$148,878.00
YELL	\$439.00	\$633.00	\$3,092.00	\$227,080.00	\$2,086.00	\$1,890.00	\$6,946.00	\$2,803.00	\$8,445.00	\$253,414.00

GRAND TOTALS	*Cash 3	*Cash 4	*Fast Play	*Instant Settlements	*Lotto	*Lucky for Life	*Mega Millions	*Natural State Jackpot	*Powerball	*Total Sales
	\$1,013,773.00	\$512,192.50	\$1,090,391.00	\$37,044,837.00	\$320,110.00	\$535,610.00	\$1,486,079.00	\$539,080.00	\$1,835,448.00	\$44,377,520.50

Department of Finance & Administration

Office of the Arkansas Lottery

Retailer Loss/Debt Set-Off/ Income Tax

September 2022

As of 9/30/2022

Retailer Losses: \$0

Arkansas Debt Set-Off	Sep-22	Total Since Inception
Department of Finance and Administration	\$ 12,052.57	\$ 1,609,756.00
Office of Child Support Enforcement	\$ 763.41	\$ 673,208.00
Total Debt Set-Off	\$ 12,815.98	\$ 2,282,964.00

Income Taxes Withheld	Sep-22	Total Since Inception
Federal	\$ 339,691.00	\$ 124,076,136.00
State	\$ 77,846.00	\$ 34,127,598.00
Total Income Taxes Withheld	\$ 417,537.00	\$ 158,203,734.00

Arkansas Department of Finance and Administration
Office of the Arkansas Lottery
Statement of Revenues, Expenses and Change in Net Position
For the Three Months Ended September 30, 2022

	Current month	Year to date
Operating revenues:		
Instant ticket sales	\$ 35,802,025.00	\$ 112,879,372.00
Online ticket sales	7,212,293.50	31,615,467.00
Retailer application, fidelity, bond and service fees	75,410.74	186,467.85
Other revenue	<u>9.42</u>	<u>10.44</u>
Total operating revenues	<u>43,089,738.66</u>	<u>144,681,317.29</u>
Operating expenses:		
Instant game prizes	25,919,922.96	81,548,653.90
Online game prizes	3,856,682.49	16,978,248.55
Retailer commissions	2,424,616.69	8,147,570.14
Gaming contract costs	2,221,289.57	7,109,686.98
Compensation and benefits	455,382.82	1,453,989.85
Marketing, advertising and promotions	637,198.53	1,527,225.36
General and administrative expenses	171,879.81	707,271.27
Services provided by Arkansas Department of Higher Education	125,200.00	294,700.00
Services provided by Arkansas Legislative Audit	13,200.00	39,600.00
Depreciation	<u>35,784.08</u>	<u>107,602.80</u>
Total operating expenses	<u>35,861,156.95</u>	<u>117,914,548.85</u>
Operating income (1)	7,228,581.71	26,766,768.44
Non-operating revenue:		
Interest income	<u>237,839.88</u>	<u>623,113.93</u>
Income before transfers	7,466,421.59	27,389,882.37
Transfers to:		
Lottery Scholarship Trust Account	<u>(7,923,389.79)</u>	<u>(26,420,343.38)</u>
Change in net position	<u>\$ (456,968.20)</u>	969,538.99
Total net position - beginning		8,302,306.31
Total net position - ending		<u>\$ 9,271,845.30</u>

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 Three Months Ended September 30, 2022

	CM Actual	%	CM Budget	%	CM Variance	YTD Actual	%	YTD Budget	YTD Variance
Operating revenues:									
Instant games	\$ 35,802,025.00	83.09	\$ 34,550,000.00	83.00	\$ 1,252,025.00	\$ 112,879,372.00	78.02	\$ 107,550,000.00	\$ 5,329,372.00
Online games	7,212,293.50	16.74	7,011,000.00	16.84	201,293.50	31,615,467.00	21.85	21,502,000.00	10,113,467.00
Retailer fees	75,410.74	0.18	66,000.00	0.16	9,410.74	186,467.85	0.13	171,000.00	15,467.85
Other revenue	9.42	0.00	100.00	0.00	(90.58)	10.44	0.00	400.00	(389.56)
		0.00%							
Total operating revenues	43,089,738.66	100.00	41,627,100.00	100.00	1,462,638.66	144,681,317.29	100.00	129,223,400.00	15,457,917.29
Operating expenses:									
Instant game prizes	25,919,922.96	60.15	25,008,583.00	60.08	911,339.96	81,548,653.90	56.36	77,903,749.00	3,644,904.90
Online game prizes	3,856,682.49	8.95	3,893,417.00	9.35	(36,734.51)	16,978,248.55	11.73	11,863,251.00	5,114,997.55
Retailer commissions	2,424,616.69	5.63	2,361,000.00	5.67	63,616.69	8,147,570.14	5.63	7,311,000.00	836,570.14
Gaming contract costs	2,221,289.57	5.16	2,090,000.00	5.02	131,289.57	7,109,686.98	4.91	6,468,000.00	641,686.98
Compensation & benefits	455,382.82	1.06	499,000.00	1.20	(43,617.18)	1,453,989.85	1.00	1,443,000.00	10,989.85
Marketing, advertising & promotions	637,198.53	1.48	697,000.00	1.67	(59,801.47)	1,527,225.36	1.06	2,106,000.00	(578,774.64)
General and administrative expense	171,879.81	0.40	269,000.00	0.65	(97,120.19)	707,271.27	0.49	807,000.00	(99,728.73)
Services provided by other agencies	138,400.00	0.32	91,000.00	0.22	47,400.00	334,300.00	0.23	275,000.00	59,300.00
Depreciation	35,784.08	0.08	35,000.00	0.08	784.08	107,602.80	0.07	105,000.00	2,602.80
Total operating expenses	35,861,156.95	83.22	34,944,000.00	83.95	917,156.95	117,914,548.85	81.50	108,282,000.00	9,632,548.85
Operating income	7,228,581.71	16.78	6,683,100.00	16.05	545,481.71	26,766,768.44	18.50	20,941,400.00	5,825,368.44
Non-operating revenue:									
Interest income	237,839.88	0.55	140,000.00	0.34	97,839.88	623,113.93	0.43	403,000.00	220,113.93
Income before transfers	\$ 7,466,421.59	17.33	\$ 6,823,100.00	16.39	\$ 643,321.59	\$ 27,389,882.37	18.93	\$ 21,344,400.00	\$ 6,045,482.37

**Arkansas Department of Finance and Administration
Office of the Arkansas Lottery
Statement of Net Position
September 30, 2022**

ASSETS

Current assets:	
Cash and cash equivalents	\$ 1,816,754.77
Restricted assets:	
Cash and cash equivalents	193,121,287.22
Accounts receivable	14,021,329.32
Prepaid items	1,534,154.72
Total current assets	<u>210,493,526.03</u>
Non-current assets:	
Restricted assets:	
Cash and cash equivalents	20,529,580.13
Deposits with Multi-State Lottery Association	2,034,648.09
Capital assets (Net of accumulated depreciation)	856,335.11
Total non-current assets	<u>23,420,563.33</u>
Total assets	<u>233,914,089.36</u>
Deferred outflows of resources:	
Related to pension	745,414.27
Related to OPEB	759,944.04
Total deferred outflows of resources	<u>1,505,358.31</u>
Total assets and deferred outflows of resources	<u>\$ 235,419,447.67</u>

LIABILITIES

Current liabilities:	
Accounts payable	\$ 51,734.67
Prizes payable	23,875,361.59
Accrued and other liabilities	2,183,857.87
Due to other funds of the State	405,218.81
Due to Lottery Scholarship Trust Account	189,489,445.66
Compensated absences	444,106.99
OPEB Obligation	123,791.78
Unearned revenue	336,540.36
Total current liabilities	<u>216,910,057.73</u>
Long-Term liabilities:	
Net other post employment benefits	4,558,957.34
Net pension liability	1,476,746.00
Total long-term liabilities	<u>6,035,703.34</u>
Total liabilities	<u>222,945,761.07</u>
Deferred inflows of resources:	
Related to pension	2,794,585.00
Related to OPEB	407,256.30
Total deferred inflows of resources	<u>3,201,841.30</u>
Total liabilities and deferred inflows of resources	<u>226,147,602.37</u>

NET POSITION

Net position:	
Invested in capital assets	856,335.11
Restricted for:	
Scholarship shortfall reserve	20,000,000.00
Retailer bond reserve	548,280.13
Deposits with Multi-State Lottery Association	2,034,648.09
Unclaimed prizes reserve	3,631,841.56
Unrestricted (deficit)	<u>(17,799,259.59)</u>
Total net position	<u>9,271,845.30</u>
Total liabilities, deferred inflows of resources and net position	<u>\$ 235,419,447.67</u>

Arkansas Department of Finance and Administration
Office of the Arkansas Lottery
Net Proceeds Computation to Transfer to Lottery Scholarship Trust
Modified Cash Basis
For the Three Months Ended September 30, 2022

	Year to date		
Operating revenues:			
Instant ticket (Settlements)	\$ 114,129,980.00		
Online ticket sales	31,615,467.00		
Retailer application, fidelity and service fees	186,467.85		
Other revenue	10.44		
	<u>145,931,925.29</u>		
Total operating revenues		<u>145,931,925.29</u>	
Operating expenses:			
Instant game prizes (Settlements)	81,262,282.00		
Online game prizes	16,978,248.55		
Retailer commissions	8,147,570.14		
Gaming contract costs	7,109,686.98		
Compensation and benefits	1,453,989.85		
Marketing, advertising and promotions	1,527,225.36		
General and administrative expenses	707,271.27		
Services provided by ADHE	294,700.00		
Services provided by Legislative Audit Agency	39,600.00		
Current year capital asset cost	0.00		
Total operating expenses	<u>117,520,574.15</u>		
Change in net proceeds from operations		<u>28,411,351.14</u>	
Non-operating revenue:			
Interest income	623,113.93		
Other non-operating income	0.00		
EDUCATION TRUST FUNDING-Current Year	(18,496,953.59)		
Less Act 1180 Unclaimed Prizes	(2,631,841.56)		
Less current year Bond Reserve Fees	(48,280.13)	restricted reserves	
Add Bond Funds in excess of \$500,000	0.00	see 23-115-603(a)(5)	
Add back Write Off Retailer Bad Debt	0.00		
Less current year MUSL Reserves	0.00	see 23-115-103(17) and (19)(A)&(B)	
Add OPEB expense in Comp and Benefits	66,000.00		
	<u>66,000.00</u>		
NET PROCEEDS EARNED-Current Month	<u>\$ 7,923,389.79</u>		
-Year to Date	<u>\$ 26,420,343.38</u>		
Lottery Scholarship Trust Account	Transfer	Interest	Total
	\$ 185,159,955.26	\$ 4,329,490.40	\$ 189,489,445.66
September 2021 funding - 10/15/21	\$ 9,142,317.81	\$ 17,898.41	\$ 9,160,216.22
June 2021 adjustment to funding	\$ (192,215.82)		\$ (192,215.82)
Transfers to ADHE for FY 2022 Concurrent & Workforce Funding 10/8/21	\$ (3,000,000.00)		\$ (3,000,000.00)
October 2021 funding - 11/15/21	\$ 7,744,993.46	\$ 17,156.95	\$ 7,762,150.41
November 2021 funding - 12/15/21	\$ 7,209,024.86	\$ 19,752.98	\$ 7,228,777.84
December 2021 funding - 1/15/22	\$ 7,385,162.18	\$ 20,185.94	\$ 7,405,348.12
January 2022 funding - 2/15/22	\$ 7,741,727.84	\$ 21,088.96	\$ 7,762,816.80
February 2022 funding - 3/15/22	\$ 7,444,508.46	\$ 20,051.05	\$ 7,464,559.51
Transfer to ADHE for FY 2022 Spring Funding 3/4/22	\$ (33,000,000.00)		\$ (33,000,000.00)
March 2022 funding - 4/15/22	\$ 7,384,136.30	\$ 34,227.62	\$ 7,418,363.92
April 2022 funding - 5/15/22	\$ 8,012,114.84	\$ 47,454.08	\$ 8,059,568.92
May 2022 funding - 6/15/22	\$ 7,872,154.05	\$ 114,192.35	\$ 7,986,346.40
Transfer to ADHE for FY 2022 Concurrent Scholarship Funding 6/9/22	\$ (500,000.00)		\$ (500,000.00)
Transfer to ADHE for FY 2022 Workforce Scholarship Funding 6/9/22	\$ (250,000.00)		\$ (250,000.00)
June 2022 funding - 7/15/22	\$ 14,261,993.91	\$ 126,730.86	\$ 14,388,724.77
July 2022 funding - 8/15/22	\$ 12,323,427.00	\$ 142,552.31	\$ 12,465,979.31
August 9, 2022 ADHE Refund of FY 22 unused Scholarship Money	\$ 15,927,228.23		\$ 15,927,228.23
August 2022 funding - 9/15/22	\$ 5,852,986.68	\$ 177,987.60	\$ 6,030,974.28
Transfer to ADHE for FY 2023 Fall Funding 9/23/22	\$ (30,000,000.00)		\$ (30,000,000.00)
September 2022 funding - 10/15/22	\$ 7,719,458.52	\$ 203,931.27	\$ 7,923,389.79

**Arkansas Department of Finance and Administration
Office of the Arkansas Lottery
Lottery Scholarship Trust Account**

	Fiscal Year June 30, 2022	Fiscal Year June 30, 2023 (YTD Sept 2022)
Beginning Balance	\$ 152,129,833	\$ 177,141,874
Net Proceeds	99,762,041	26,420,343
Transfers to ADHE:	FY22	FY23
Fall Academic Challenge Scholarships	9/7/21	9/23/22
Concurrent and Workforce Scholarships	10/8/21	
Spring Academic Challenge Scholarships	3/4/22	
Concurrent Scholarships	6/9/22	
Workforce Scholarships	6/9/22	
	(38,000,000)	(30,000,000)
	(3,000,000)	
	(33,000,000)	
	(500,000)	
	(250,000)	
	<u>(74,750,000)</u>	<u>(30,000,000)</u>
Refund of Unused Scholarship Proceeds Requested:	FY21	FY22
	None	8/9/22
		-
		<u>15,927,228</u>
Ending Balance	<u>\$ 177,141,874</u>	<u>\$ 189,489,445</u>



Division of Higher Education

423 Main Street, Suite 400 • Little Rock, Arkansas • 72201-3818 • (501) 371-2000 • Fax (501) 371-2001

Johnny Key
Secretary

Maria Markham, Ph.D.
Director

September 19, 2022

Mr. Eric Hagler, Director
Arkansas Scholarship Lottery Commission
P.O. Box 3238
Little Rock, AR 72203-3238

Dear Mr. Hagler:

I hereby certify to the Office of the Arkansas Lottery that an estimated thirty million (\$30,000,000) in net lottery proceeds will be required to fund the first disbursement of scholarships awarded under A.C.A. § 6-85-201 et. seq. for the fall 2022 semester.

Therefore, I am requesting the amount of thirty million (\$30,000,000) be transferred to the Arkansas Division of Higher Education's commercial bank account with First Security Bank by Tuesday, September 27, 2022. We will monitor closely and advise if additional requests for net proceeds are needed based on the submissions of the universities and colleges enrollment verification rosters.

If you require additional information or have questions, please contact me at 501.371.2026.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads 'Nicholas Fuller'.

Nicholas Fuller
Assistant Director for Finance

**Jerold
Fetzer** Digitally signed
by Jerold Fetzer
Date:
2022.09.20
12:16:42 -05'00'

**Eric
Hagler** Digitally signed
by Eric Hagler
Date: 2022.09.20
09:58:32 -05'00'

Arkansas Department of Finance and Administration
Office of the Arkansas Lottery
Unclaimed Prizes
September 30, 2022

	Monthly	Year to Date
Reserve Balance July 1, 2022		\$1,000,000.00
1. Unclaimed lottery prize money:	\$ 817,396.34	2,631,841.56
2. Expenditures from unclaimed lottery prize money:		
3. Reserved for future prizes, promotion or reserves:	817,396.34	2,631,841.56
4. Less Deposits to net lottery proceeds from unclaimed Lottery prize money:		
Reserve Balance September 30, 2022		\$3,631,841.56

Minority Report - September 2022			
Office of the Arkansas Lottery			
VENDORS		September	FY to Date Total
A-ABSOLUTE MOVING & HAULING	CMBE	\$498.40	\$498.40
ADVANTAGE COMMUNICATIONS	MBE		
AFRICAN AMERICAN PERSPECTIVES	MBE		
AJP FARM, LLC	MBE		
ARKANSAS FLAG AND BANNER	WBE	\$9,575.00	\$9,575.00
BEST BANNER AND SIGNS			
BSW ADVERTISING	FOB		
BUDS GRAPHICS SALES & SERVICE	MBE		
BYRD ENTERPRISE,INC	NAI		
CCI Of ARKANSAS	CMBE		
CHOICE PROMOTION	MBE	\$66,590.92	\$66,590.92
CREATIVE GRAPICS, INC	MBE		
CRENSHAW SIGNS	MBE		
DE'LISA BALENTINE	WBE		
DR. B'S WINDSHIELD REPAIR COMPANY	MBE		
GATHRIGHT VAN AND STORAGE			
GODDESS PRODUCTS	CMBE		
GOVERNMENT SUPPLY SERVICES	CMBE	\$83.08	\$297.79
HOG WASH DETAIL DENT & TINT	MBE		
HOLA! ARKANSAS	MBE		
INCLUSION MAGAZINE	MBE		
LA DESIGNS	WBE		
LAHARPE'S OFFICE FURNITURE	WBE	\$1,298.07	\$1,298.07
LAF PRODUCTION, INC	MBE		
MICKEY'S SPECIAL AFFAIRS	MBE		
MR. B'S 2 MOBILE HAND WASH & WAX	MBE		
NORTHEAST ARKANSAS CLEANING SERVICE	WBE		
PARTY PRINTS	CMBE		
PREMIER STAFFING	WBE		
RIDE N SHINE DETAIL	MOB		
RU-MEL & ASSOCIATES, INC	MBE		
S & P SERVICES	MBE		
STAND NEWS	MBE		
THE AMERICAN BANNER PUBLISHING, LLC	MBE		
TRIVIA MARKETING	WBE		
Total		\$78,045.47	\$78,260.18
MBE = Minority Business Enterprise			
CMBE = Certified Minority Business Enterprise			

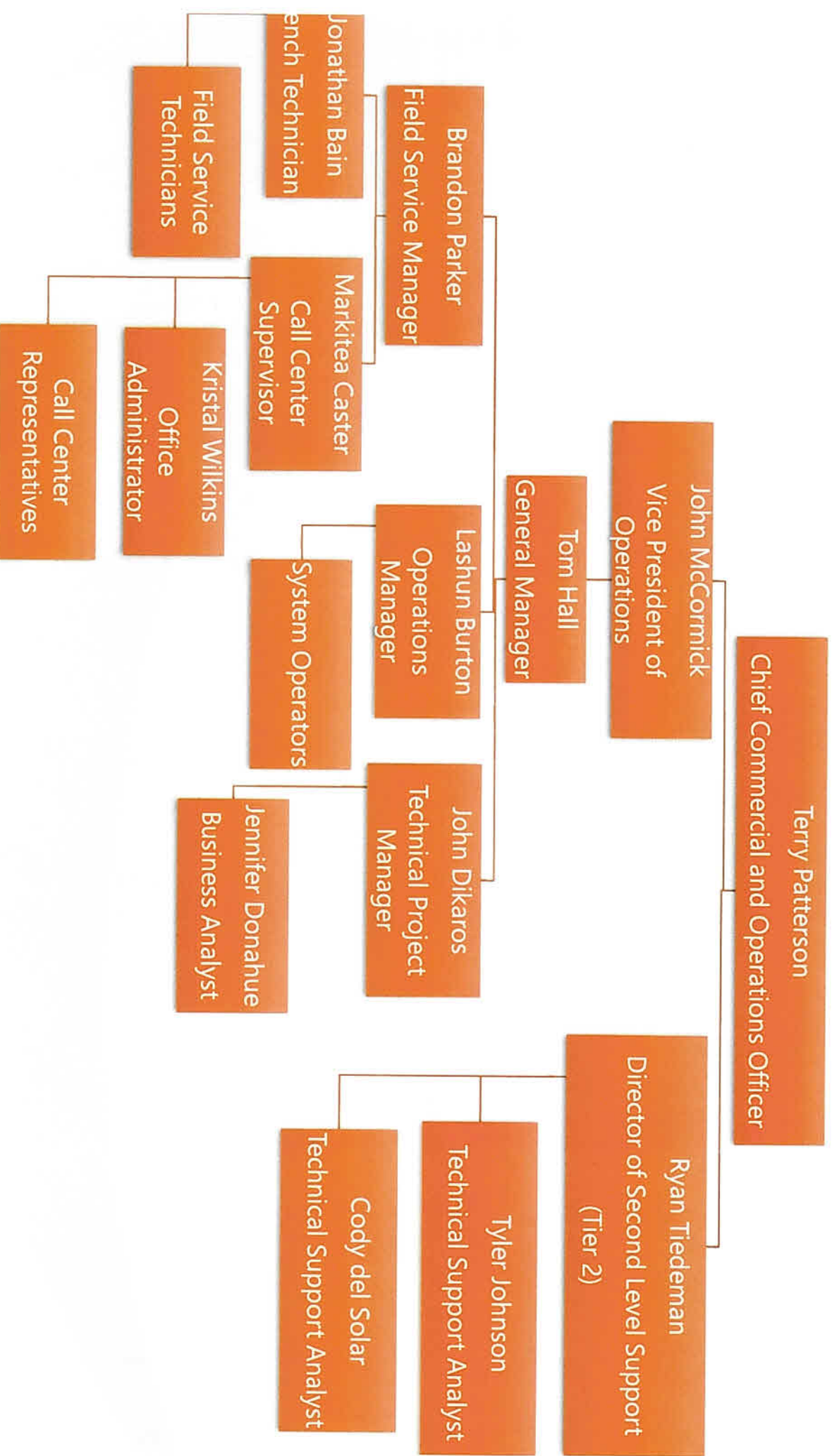


Intralot AR
Monthly Reportin
September 202

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AR Organizational Chart



Sas Scholarship Lottery Retailer, Terminal Counts, and Vendor Service Highlights

September 2022

Retailer Count by Status	
Active	1,940
Renewal	44
Total	1,984

Monthly Highlights

- ▶ 3,940,400 Total transactions processed through the Scholarship Lottery System in September.
- ▶ 2,369 service tickets resolved by Field Service and Center for the month of September.
- ▶ 451 Preventative Maintenance Actions completed by Service Technicians for the month of September.

Terminal Count by Type	
Photon	2,091
TVM	126
DreamTouch Smart	86
Total	2,303

Arkansas Scholarship Lottery Minority Firms Report

September 30, 2022

Vendors	J Kelly*	Actual Monthly Spending Total
Business Type	Small, disadvantaged, minority, woman, owned business AEDC ID: 71110	
Cert Expires	10/2023	
	Jul-22	\$50,731.68
	Aug-22	\$50,731.68
	Sep-22	\$50,731.68
1st Quarter Total to Date	\$152,195.04	\$152,195.04
	Oct-22	
	Nov-22	
	Dec-22	
2nd Quarter Total to Date	\$0.00	\$0.00
	Jan-23	
	Feb-23	
	Mar-23	
3rd Quarter Total to Date	\$0.00	\$0.00
	Apr-23	
	May-23	
	Jun-23	
4th Quarter Total to Date	\$0.00	\$0.00
Overall Total to Date	\$152,195.04	\$152,195.04

* J. Kelly has 8 fulltime employees working in the Intralot offices, providing Call Center, Retailer Monitoring, and Administrative Support Services.



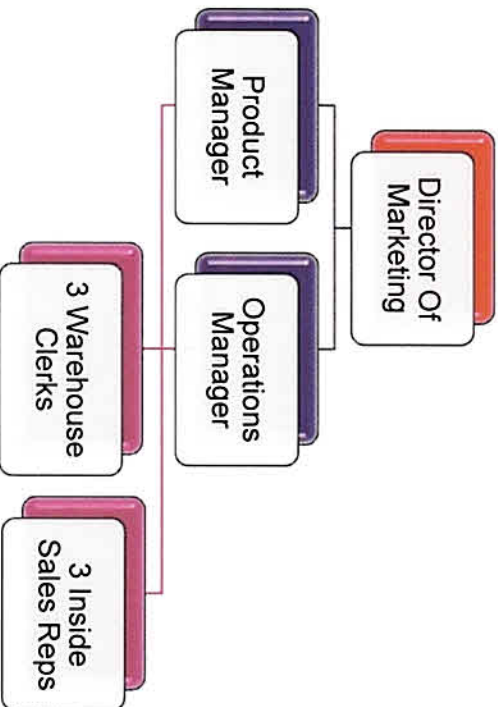
AR - SGEP

Monthly Reporting
(September 2022)

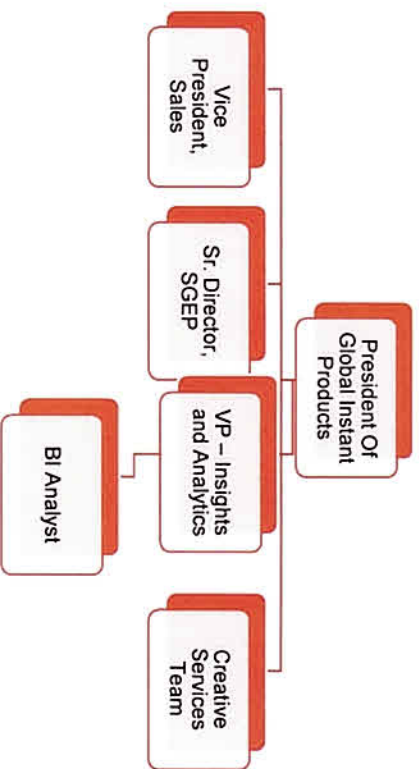


AR Organizational Chart

In-State Team



Corp. Support





September Highlights

- Inside Sales Representatives:

- Produced over 9,300 outbound calls to retailers across the state
- Processed over 7,050 daily orders and 1,955 new game allocations
- Handled over 700 inbound calls where our reps were able to assist retailers and MSR's across the state on various requests.

- Warehouse Department:

- Picked, packed and shipped over 7,090 packages averaging 12 packs per order
- Processed over 127,000 returns
- Handled incoming & outgoing POS for new Lotto game – Shipped 83 packages to MSRs across the state, which also included packages for October new games. Several incoming POS – arrived at the warehouse and was reported to ASL for inspection



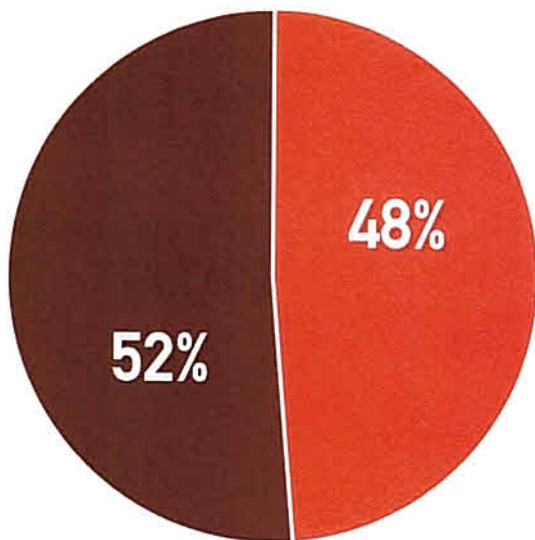
09.2022 Arkansas CMBE Report



Vendors	Expedited Transportation	Pure Cleaning Services	Ingage	Actual Monthly Spending Total
Business Type	DBE	MBE - service disabled vet	WBE / Unified DBE	
Jul-22	\$12,548.98	\$1,226.26	\$83,184.32	\$96,959.56
Aug-22	\$4,081.48	\$1,226.26	\$79,220.65	\$84,528.39
Sep-22	\$6,078.48	\$1,226.26	\$68,341.68	\$75,646.42
1st Quarter	\$22,708.94	\$3,678.78	\$230,746.65	\$257,134.37
Oct-22				\$0.00
Nov-22				\$0.00
Dec-22				\$0.00
2nd Quarter	\$0.00	\$0.00	\$0.00	\$0.00
Jan-23				\$0.00
Feb-23				\$0.00
Mar-23				\$0.00
3rd Quarter	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23				\$0.00
May-23				\$0.00
Jun-23				\$0.00
4th Quarter	\$0.00	\$0.00	\$0.00	\$0.00
Total to Date	\$22,708.94	\$3,678.78	\$230,746.65	\$257,134.37

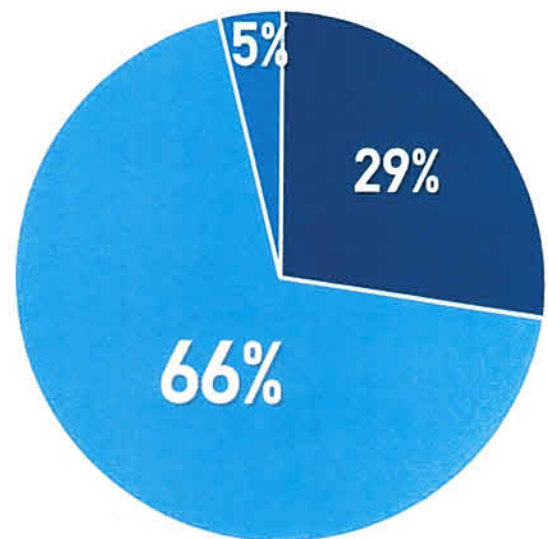
ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION
 OFFICE OF THE ARKANSAS LOTTERY
 SEPTEMBER 2022

GENDER



- FEMALE
- MALE

RACE



- BLACK
- CAUCASIAN
- OTHER MINORITIES

▼ TOTAL NUMBER OF EMPLOYEES AS OF SEPTEMBER 2022: 62 ▼

GENDER

Females - 32

Males - 30

RACE

Black - 18 ----- Female - 11 Male - 7

Caucasian - 41 ----- Female - 20 Male - 21

Other - 3 ----- Female - 1 Male - 2

Arkansas Department of Finance and Administration
Office of the Arkansas Lottery
September 1 through September 30, 2022



No Audits were reported during September 1 through September 30, 2022.