



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>

March 10, 2025

The Honorable Sarah Huckabee Sanders  
Governor of Arkansas  
State Capitol  
Little Rock, AR 72201

RE: Monthly Disclosure Report

Dear Governor Sanders:

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 February 2025. The report contains the following:

1. Net Position
2. Revenues and Expenses
3. Lottery Scholarship Trust Account
4. Unclaimed Prizes Report
5. Retailer Losses
6. Debt Set-Off/Taxes Withheld
7. Lottery Sales by County
8. Total Number of Retailers
9. Arkansas Department of Higher Education (ADHE)
10. Instant Ticket Games – Releases
11. Contracts
12. Internal Auditor Reports
13. Minority Report

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

Respectfully submitted,

A handwritten signature in blue ink that reads "Sharon Strong". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Sharon Strong  
Executive Director

cc: Jim Hudson, Secretary of the Department of Finance and Administration



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March 10, 2025

The Honorable Ben Gilmore, Co-Chair  
The Honorable Les D. Eaves, Co-Chair  
Lottery Oversight Subcommittee  
One Capitol Mall, Room R-501  
Little Rock, AR 72201

RE: Monthly Disclosure Report

Dear Senator Gilmore and Representative Eaves:

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 February 2025. The report contains the following:

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Sharon Strong  
Executive Director

cc: Jim Hudson, Secretary of the Department of Finance and Administration



**Arkansas**  
Scholarship Lottery



**NET POSITION**

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Net Position**  
**February 28, 2025**

**ASSETS**

**Current assets:**

Cash and cash equivalents	\$ 6,874,739.43
Restricted assets:	
Cash and cash equivalents	312,991,701.73
Accounts receivable	14,077,484.55
Prepaid items	113,770.58
Total current assets	<u>334,057,696.29</u>

**Non-current assets:**

Restricted assets:	
Cash and cash equivalents	20,591,527.27
Deposits with Multi-State Lottery Association	1,909,878.17
Net Capital assets	530,163.89
Total non-current assets	<u>23,031,569.33</u>

Total assets	<u>357,089,265.62</u>
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**Deferred outflows of resources:**

Related to pension	1,876,812.00
Related to OPEB	431,695.74
Total deferred outflows of resources	<u>2,308,507.74</u>

Total assets and deferred outflows of resources	<u>\$ 359,397,773.36</u>
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**LIABILITIES**

**Current liabilities:**

Accounts payable	\$ 26,701.44
Prizes payable	23,453,611.70
Accrued and other liabilities	4,989,792.05
Due to other funds of the State	509,223.60
Due to Lottery Scholarship Trust Account	303,680,174.28
Lease Obligation	276,514.60
Compensated absences	423,551.15
Other post employment benefits liability	101,349.28
Unearned revenue	297,755.91
Total current liabilities	<u>333,758,674.01</u>

**Long-Term liabilities:**

Other post employment benefits liability	2,231,119.69
Total pension liability	5,324,162.00
Lease Obligation	152,710.52
Total long-term liabilities	<u>7,707,992.21</u>

Total liabilities	<u>341,466,666.22</u>
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**Deferred inflows of resources:**

Related to pension	139,020.00
Related to OPEB	1,116,627.94
Total deferred inflows of resources	<u>1,255,647.94</u>

Total liabilities and deferred inflows of resources	<u>342,722,314.16</u>
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**NET POSITION**

**Net position:**

Net investment in capital assets	100,938.77
Restricted for:	
Scholarship shortfall reserve	20,000,000.00
Retailer bond reserve	589,335.31
Deposits with Multi-State Lottery Association	1,909,878.17
Unclaimed prizes reserve	9,311,527.45
Unrestricted (deficit)	<u>(15,236,220.50)</u>

Total net position	<u>16,675,459.20</u>
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Total liabilities, deferred inflows of resources and net position	<u>\$ 359,397,773.36</u>
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**Arkansas**  
Scholarship Lottery



# **REVENUES & EXPENSES**

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Revenues, Expenses and Change in Net Position**  
**For the Eight Months Ended February 28, 2025**

	Current month	Year to date
<b>Operating revenues:</b>		
Instant ticket sales	\$ 34,263,041.00	\$ 309,783,698.00
Online ticket sales	7,155,820.00	76,928,913.50
Retailer application, fidelity, bond and service fees	49,048.18	447,865.22
Other revenue	<u>0.00</u>	<u>6,150.34</u>
 Total operating revenues	 <u>41,467,909.18</u>	 <u>387,166,627.06</u>
 <b>Operating expenses:</b>		
Instant game prizes	25,023,720.59	224,542,965.09
Online game prizes	3,605,429.04	41,420,423.92
Retailer commissions	2,400,089.74	21,924,226.31
Gaming contract costs	2,176,213.28	19,360,135.53
Compensation and benefits	420,724.59	3,734,852.15
Marketing, advertising and promotions	531,360.39	4,074,066.19
General and administrative expenses	105,115.42	667,235.46
Services provided by Arkansas Department of Education - Division of Higher Education	62,500.00	500,000.00
Services provided by Arkansas Legislative Audit	13,800.00	110,400.00
Amortization - GASB 87 Leases	22,652.64	181,221.16
Depreciation	<u>3,274.78</u>	<u>81,685.94</u>
 Total operating expenses	 <u>34,364,880.47</u>	 <u>316,597,211.75</u>
 Operating income (1)	 7,103,028.71	 70,569,415.31
 <b>Non-operating revenue:</b>		
Interest income	917,739.50	8,894,764.05
Other income/expense	<u>(578.00)</u>	<u>8,784.65</u>
 Income before transfers	 8,020,190.21	 79,472,964.01
 <b>Transfers to:</b>		
Lottery Scholarship Trust Account (2)	<u>(6,835,996.19)</u>	<u>(66,611,861.87)</u>
 Change in net position	 <u>\$ 1,184,194.02</u>	 12,861,102.14
 Total net position - beginning		<u>3,814,357.06</u>
Total net position - ending		<u>\$ 16,675,459.20</u>

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

2) Reflects adjustment of sales and prizes expense to a modified cash basis and does not include unclaimed prizes.

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Revenues and Expenses Budget Comparisons**  
**For the Eight Months Ended February 28, 2025**

	CM Actual	%	CM Budget	%	CM Variance	YTD Actual	%	YTD Budget	%	YTD Variance
<b>Operating revenues:</b>										
Instant games	\$ 34,263,041.00	82.63	\$ 36,950,000.00	81.24	\$ (2,686,959.00)	\$ 309,783,698.00	80.01	\$ 305,100,000.00	82.03	\$ 4,683,698.00
Online games	7,155,820.00	17.26	8,485,000.00	18.65	(1,329,180.00)	76,928,913.50	19.87	66,380,000.00	17.85	10,548,913.50
Retailer fees	49,048.18	0.12	49,000.00	0.11	48.18	447,865.22	0.12	459,000.00	0.12	(11,134.78)
Other revenue	-	-	200.00	0.00	(200.00)	6,150.34	0.00	1,300.00	0.00	4,850.34
				0.00%						
Total operating revenues	<u>41,467,909.18</u>	100.00	<u>45,484,200.00</u>	100.00	<u>(4,016,290.82)</u>	<u>387,166,627.06</u>	100.00	<u>371,940,300.00</u>	100.00	<u>15,226,327.06</u>
<b>Operating expenses:</b>										
Instant game prizes	25,023,720.59	60.34	27,000,500.00	59.36	(1,976,779.41)	224,542,965.09	58.00	221,929,000.00	59.67	2,613,965.09
Online game prizes	3,605,429.04	8.69	4,607,500.00	10.13	(1,002,070.96)	41,420,423.92	10.70	36,127,000.00	9.71	5,293,423.92
Retailer commissions	2,400,089.74	5.79	2,564,000.00	5.64	(163,910.26)	21,924,226.31	5.66	20,985,000.00	5.64	939,226.31
Gaming contract costs	2,176,213.28	5.25	2,292,000.00	5.04	(115,786.72)	19,360,135.53	5.00	18,755,000.00	5.04	605,135.53
Compensation & benefits	420,724.59	1.01	487,000.00	1.07	(66,275.41)	3,734,852.15	0.96	4,258,000.00	1.14	(523,147.85)
Marketing, advertising & promotions	531,360.39	1.28	576,000.00	1.27	(44,639.61)	4,074,066.19	1.05	4,581,000.00	1.23	(506,933.81)
General and administrative expenses	105,115.42	0.25	116,000.00	0.26	(10,884.58)	667,235.46	0.17	965,000.00	0.26	(297,764.54)
Services provided by other agencies	76,300.00	0.18	84,000.00	0.18	(7,700.00)	610,400.00	0.16	676,000.00	0.18	(65,600.00)
Amortization - GASB 87 Leases	22,652.64	0.05	22,650.00	0.05	2.64	181,221.16	0.05	181,200.00	0.05	21.16
Depreciation	<u>3,274.78</u>	0.01	<u>15,850.00</u>	0.03	<u>(12,575.22)</u>	<u>81,685.94</u>	0.02	<u>126,800.00</u>	0.03	<u>(45,114.06)</u>
Total operating expenses	<u>34,364,880.47</u>	82.87	<u>37,765,500.00</u>	83.03	<u>(3,400,619.53)</u>	<u>316,597,211.75</u>	81.77	<u>308,584,000.00</u>	82.97	<u>8,013,211.75</u>
Operating income	7,103,028.71	17.13	7,718,700.00	16.97	(615,671.29)	70,569,415.31	18.23	63,356,300.00	17.03	7,213,115.31
<b>Non-operating revenue:</b>										
Interest income	917,739.50	2.21	725,000.00	1.59	192,739.50	8,894,764.05	2.30	6,775,000.00	1.82	2,119,764.05
Interest expense	<u>(578.00)</u>	(0.00)	<u>(1,000.00)</u>	(0.00)	<u>422.00</u>	<u>8,784.65</u>	0.00	<u>(8,000.00)</u>	(0.00)	<u>16,784.65</u>
Income before transfers	<u>\$ 8,020,190.21</u>	19.34	<u>\$ 8,442,700.00</u>	18.56	<u>\$ (422,509.79)</u>	<u>\$ 79,472,964.01</u>	20.53	<u>\$ 70,123,300.00</u>	18.85	<u>\$ 9,349,664.01</u>

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Revenues and Expenses - GAAP**  
**For the Eight Months Ended February 28, 2024 Compared to February 29, 2024**

	Current Month February 28, 2025	% Sales	Current Month February 29, 2024	% Sales	Variance	Year to Date February 28, 2025	% Sales	Year to Date February 29, 2024	% Sales	Variance
<b>Operating revenues:</b>										
Instant ticket sales	\$ 34,263,041.00	82.6%	\$ 39,634,792.00	80.8%	\$ (5,371,751.00)	\$ 309,783,698.00	80.0%	\$ 314,459,444.00	77.5%	\$ (4,675,746.00)
Online ticket sales	7,155,820.00	17.3%	9,365,001.50	19.1%	(2,209,181.50)	76,928,913.50	19.9%	90,591,770.00	22.3%	(13,662,856.50)
Retailer fees	49,048.18	0.1%	48,491.14	0.1%	557.04	447,865.22	0.1%	452,629.56	0.1%	(4,764.34)
Other revenue	-	0.0%	0.00	0.0%	-	6,150.34	0.0%	(1,522.76)	0.0%	7,673.10
										-
Total operating revenues	41,467,909.18	100.0%	49,048,284.64	100.0%	(7,580,375.46)	387,166,627.06	100.0%	405,502,320.80	100.0%	(18,335,693.74)
<b>Operating expenses:</b>										
Instant game prizes	25,023,720.59	60.3%	28,295,155.86	57.7%	(3,271,435.27)	224,542,965.09	58.0%	227,957,373.16	56.2%	(3,414,408.07)
Online game prizes	3,605,429.04	8.7%	5,128,900.46	10.5%	(1,523,471.42)	41,420,423.92	10.7%	48,142,779.15	11.9%	(6,722,355.23)
Retailer commissions	2,400,089.74	5.8%	2,814,986.00	5.7%	(414,896.26)	21,924,226.31	5.7%	22,875,817.02	5.6%	(951,590.71)
Gaming contract costs	2,176,213.28	5.2%	2,411,393.67	4.9%	(235,180.39)	19,360,135.53	5.0%	19,861,175.15	4.9%	(501,039.62)
Compensation and benefits	420,724.59	1.0%	488,253.80	1.0%	(67,529.21)	3,734,852.15	1.0%	3,894,372.20	1.0%	(159,520.05)
Marketing, advertising and promotions	531,360.39	1.3%	522,160.94	1.1%	9,199.45	4,074,066.19	1.1%	4,155,044.16	1.0%	(80,977.97)
General and administrative expenses	105,115.42	0.3%	88,395.38	0.2%	16,720.04	667,235.46	0.2%	727,616.88	0.2%	(60,381.42)
Services provided by ADE - Division of Higher Education	62,500.00	0.2%	100,000.00	0.2%	(37,500.00)	500,000.00	0.1%	800,000.00	0.2%	(300,000.00)
Services provided by Legislative Audit Agency	13,800.00	0.0%	13,400.00	0.0%	400.00	110,400.00	0.0%	107,200.00	0.0%	3,200.00
Amortization - GASB 87 Leases	22,652.64	0.1%	22,652.64	0.0%	-	181,221.16	0.0%	181,221.18	0.0%	(0.02)
Depreciation	3,274.78	0.0%	33,806.33	0.1%	(30,531.55)	81,685.94	0.0%	275,299.54	0.1%	(193,613.60)
				0.0%						
Total operating expenses	34,364,880.47	82.9%	39,919,105.08	81.4%	(5,554,224.61)	316,597,211.75	81.8%	328,977,898.44	81.1%	(12,380,686.69)
Operating income	7,103,028.71	17.1%	9,129,179.56	18.6%	(2,026,150.85)	70,569,415.31	18.2%	76,524,422.36	18.9%	(5,955,007.05)
<b>Nonoperating revenue:</b>										
Interest income	917,739.50	2.2%	1,084,466.21	2.2%	(166,726.71)	8,894,764.05	2.3%	6,856,446.85	1.7%	2,038,317.20
Other Non Operating Income	(578.00)	-0.1%	(948.14)	-0.2%	370.14	8,784.65	0.2%	(8,188.36)	-0.2%	16,973.01
Income before transfers	\$ 8,020,190.21	19.3%	\$ 10,212,697.63	20.8%	\$ (2,192,507.42)	\$ 79,472,964.01	20.5%	\$ 83,372,680.85	20.6%	\$ (3,899,716.84)
<b>Net Proceeds (1)</b>	\$ 6,835,996.19		\$ 7,033,167.34		\$ (197,171.15)	\$ 66,611,861.87		\$ 75,642,585.99		\$ (9,030,724.12)

**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 Eight Months Ended February 28, 2025**

	Year to date
<b>Operating revenues:</b>	
Instant ticket (Settlements)	\$ 309,225,508.00
Online ticket sales	76,928,913.50
Retailer application, fidelity and service fees	447,865.22
Other revenue	<u>6,150.34</u>
Total operating revenues	<u>386,608,437.06</u>
<b>Operating expenses:</b>	
Instant game prizes (Settlements)	228,568,578.00
Online game prizes	41,420,423.92
Retailer commissions	21,924,226.31
Gaming contract costs	19,360,135.53
Compensation and benefits	3,734,852.15
Marketing, advertising and promotions	4,074,066.19
General and administrative expenses	667,235.46
Services provided by Arkansas Department of Education - Division of Higher Education	500,000.00
Services provided by Legislative Audit Agency	110,400.00
Amortization - GASB 87 Leases	181,221.16
Current year capital asset cost	<u>35,186.54</u>
Total operating expenses	<u>320,576,325.26</u>
Change in net proceeds from operations	66,032,111.80
<b>Non-operating revenue:</b>	
Interest income	8,894,764.05
Other non-operating income	8,784.65
EDUCATION TRUST FUNDING-Current Year	(59,775,865.68)
Less Act 1180 Unclaimed Prizes	(8,311,527.45)
Less current year Bond Reserve Fees	(89,335.31) restricted reserves
Add Bond Funds in excess of \$500,000	see 23-115-603(a)(5)
Add back Write Off Retailer Bad Debt	
Less current year MUSL Reserves	77,064.13 see 23-115-103(17) and (19)(A)&(B)
Add OPEB expense in Comp and Benefits	<u>0.00</u>
<b>NET PROCEEDS EARNED-Current Month</b>	<u><b>\$ 6,835,996.19</b></u>
<b>-Year to Date</b>	<u><u><b>\$ 66,611,861.87</b></u></u>

Lottery Scholarship Trust Account	Transfer	Interest	Total
	\$ 280,138,866.55	\$ 23,541,307.73	\$ 303,680,174.28
January 2024 funding 2/15/24	\$ 9,688,101.19	\$ 1,043,247.95	\$ 10,731,349.14
Transfer to ADHE for FY 2024 Academic Scholarship Funding 2/28/23	\$ (30,000,000.00)		\$ (30,000,000.00)
February 2024 funding 3/15/24	\$ 6,092,946.95	\$ 940,220.39	\$ 7,033,167.34
Transfer to ADHE for FY 2024 Concurrent Scholarship Funding 3/15/24	\$ (2,500,000.00)		\$ (2,500,000.00)
March 2024 funding 4/15/24	\$ 11,472,242.22	\$ 870,311.23	\$ 12,342,553.45
April 2024 funding 5/15/24	\$ 10,739,878.17	\$ 997,871.23	\$ 11,737,749.40
May 2024 funding 6/15/24	\$ 8,566,636.78	\$ 1,010,742.05	\$ 9,577,378.83
June 2024 funding 7/15/24	\$ 18,930,681.29	\$ 948,333.90	\$ 19,879,015.19
Transfer to ADHE for FY 2025 Concurrent Scholarship Funding 7/26/24	\$ (4,000,000.00)		\$ (4,000,000.00)
Transfer to ADHE for FY 2025 Workforce Scholarship Funding 7/26/24	\$ (1,000,000.00)		\$ (1,000,000.00)
July 2024 funding 8/15/24	\$ 7,206,608.40	\$ 1,175,581.60	\$ 8,382,190.00
Aug 14, 2024 ADHE Refund of FY 24 unused Scholarship Money	\$ 4,753,294.29		\$ 4,753,294.29
August 2024 funding 9/15/24	\$ 8,142,984.91	\$ 1,103,917.87	\$ 9,246,902.78
September 2024 funding 10/15/24	\$ 5,543,212.40	\$ 1,122,821.80	\$ 6,666,034.20
Transfer to ADHE for FY 2025 Academic Scholarship Funding 10/10/24	\$ (30,000,000.00)		\$ (30,000,000.00)
June 24 adjustment to funding 11/15/24	\$ 224,770.00		\$ 224,770.00
October 2024 funding 11/15/24	\$ 5,330,304.17	\$ 998,667.80	\$ 6,328,971.97
Transfer to ADHE for FY 2025 Academic Scholarship Funding 11/14/24	\$ (10,000,000.00)		\$ (10,000,000.00)
November 2024 funding 12/15/24	\$ 8,074,413.62	\$ 860,962.82	\$ 8,935,376.44
December 2024 Funding 1/15/25	\$ 9,140,823.76	\$ 918,666.93	\$ 10,059,490.69
January 2025 funding 2/15/24	\$ 9,278,155.26	\$ 878,744.34	\$ 10,156,899.60
Transfer to ADHE for FY 2025 Academic Scholarship Funding 2/26/25	\$ (35,000,000.00)		\$ (35,000,000.00)
Transfer to ADHE for FY 2025 Workforce Scholarship Funding 2/26/25	\$ (500,000.00)		\$ (500,000.00)
February 2025 Funding 3/15/25	\$ 6,025,156.32	\$ 810,839.87	\$ 6,835,996.19



**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
Net Proceeds Analysis**

<b>Month</b>	<b>2025 Net Proceeds</b>	<b>2025 Unclaimed Prizes</b>	<b>Total Net Proceeds</b>	<b>2025 Budget</b>	<b>Over/Under Budget</b>	<b>Cumulative Balance</b>
July, 2024	\$ 8,382,190.00	\$ 121,702.00	\$ 8,503,892.00	\$ 8,991,600.00	\$ (487,708.00)	\$ (487,708.00)
August	9,246,902.78	1,410,361.00	10,657,263.78	9,223,700.00	1,433,563.78	945,855.78
September	6,666,034.20	2,581,571.87	9,247,606.07	8,358,600.00	889,006.07	1,834,861.85
October	6,328,971.97	1,513,803.01	7,842,774.98	8,775,600.00	(932,825.02)	902,036.83
November	8,935,376.44	175,571.00	9,110,947.44	8,488,700.00	622,247.44	1,524,284.27
December	10,059,490.69	119,916.00	10,179,406.69	9,151,700.00	1,027,706.69	2,551,990.96
January, 2025	10,156,899.60	1,297,216.65	11,454,116.25	8,690,700.00	2,763,416.25	5,315,407.21
February	6,835,996.19	1,091,385.92	7,927,382.11	8,442,700.00	(515,317.89)	4,800,089.32
March			-		-	
April			-		-	
May			-		-	
June			-		-	
Sub Total	\$ 66,611,861.87	\$ 8,311,527.45	\$ 74,923,389.32	\$ 70,123,300.00		
Reserve GPW						
Total	<u>\$ 66,611,861.87</u>	<u>\$ 8,311,527.45</u>	<u>\$ 74,923,389.32</u>	<u>\$ 70,123,300.00</u>		<u>\$ 4,800,089.32</u>



**Arkansas**  
Scholarship Lottery



# **LOTTERY SCHOLARSHIP TRUST ACCOUNT**

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

			<b>Fiscal Year June 30,2024</b>	<b>Fiscal Year June 30,2025 (YTD Feb 28, 2025)</b>
<b>Beginning Balance</b>			\$ 249,160,965	\$ 317,568,312
<b>Net Proceeds</b>			129,404,053	66,611,862 (1)
<b>Transfers to ADHE:</b>	<b>FY24</b>	<b>FY25</b>		
Academic Challenge Scholarships - Fall	9/28/23	10/10/24	(30,000,000)	(30,000,000)
- Fall Add'l		11/24/24		(10,000,000)
- Spring	2/28/24	2/26/25	(30,000,000)	(35,000,000)
Concurrent Challenge Scholarships - Fall	7/14/23	7/26/24	(2,500,000)	(4,000,000)
- Spring	3/15/24		(2,500,000)	
Workforce Scholarships - Fall	9/28/23	7/26/24	(750,000)	(1,000,000)
- Spring		2/26/25		(500,000)
			<u>(65,750,000)</u>	<u>(80,500,000)</u>
<b>Refund of Unused Scholarship Proceeds Requested:</b>	<b>FY24</b>	<b>FY25</b>		
	8/14/2024		4,753,294	
<b>Ending Balance</b>			<u>\$ 317,568,312</u>	<u>\$ 303,680,174</u>

Note 1 - Does not include Unclaimed Prizes.





**Arkansas**  
Scholarship Lottery



# **UNCLAIMED PRIZES REPORT**

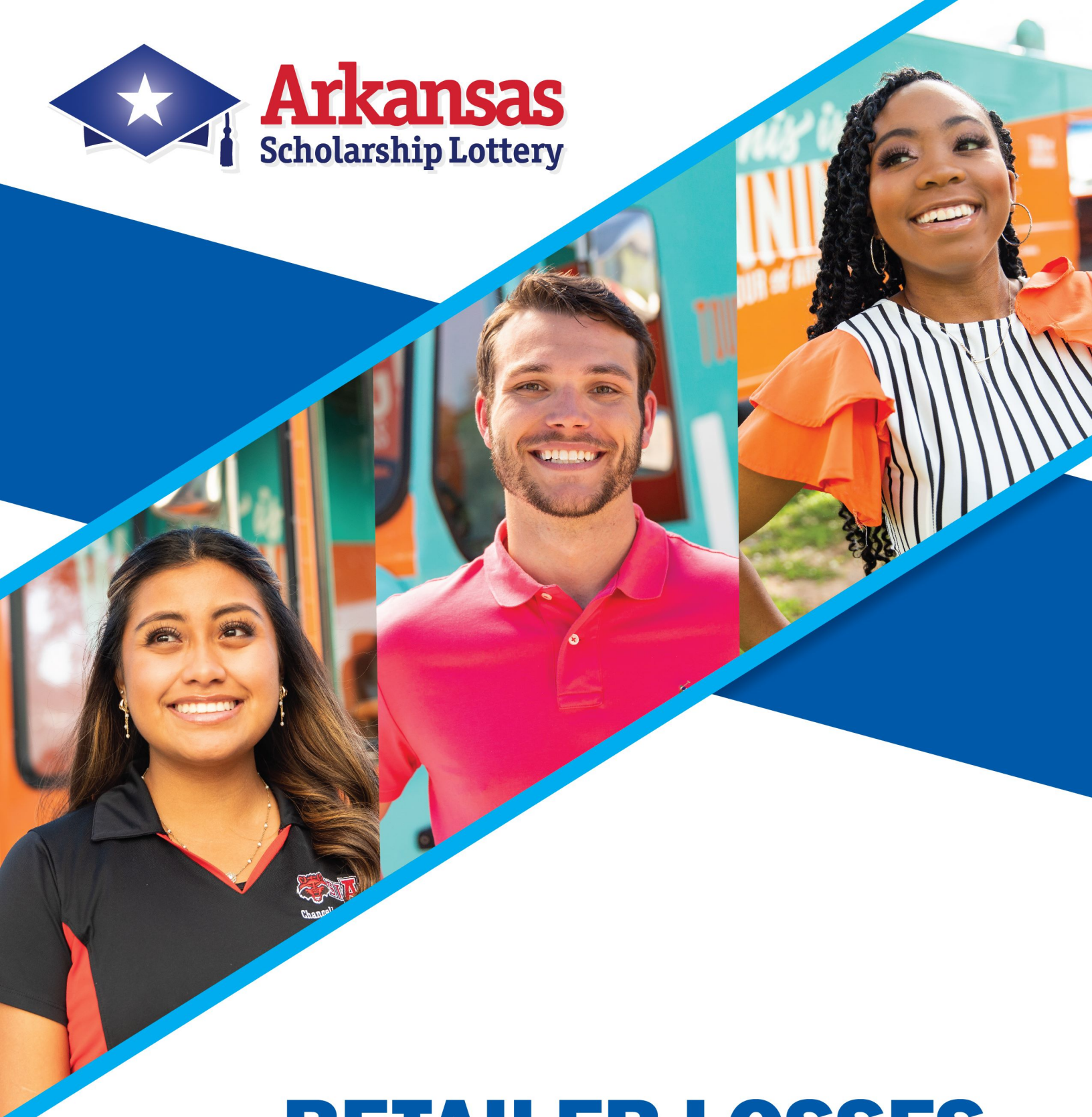
**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Unclaimed Prizes**  
**February 28, 2025**

	Monthly	Year to Date
Reserve Balance July 1, 2024		\$1,000,000.00
1. Unclaimed lottery prize money:	\$1,091,385.92	8,311,527.45
2. Expenditures from unclaimed lottery prize money:		
3. Reserved for future prizes, promotions or reserves:	1,091,385.92	8,311,527.45
4. Less Deposits to net lottery proceeds from unclaimed Lottery prize money:		
Reserve Balance February 28, 2025		\$9,311,527.45





**Arkansas**  
Scholarship Lottery



**RETAILER LOSSES**

**RETAILER LOSSES**  
(February 2025)

Retailer	Loss
None	\$0.00
Total Retailers = 2,044 (a/o 02/28/2025)	Total Loss = \$0.00

*This is*  
**WINNING!**





**Arkansas**  
Scholarship Lottery



# **DEBT SET-OFF AND WITHHOLDINGS**



**Department of Finance & Administration  
Office of the Arkansas Lottery  
Debt Set-off/Collections  
And Retailer Losses  
(February 2025)**

Arkansas Debt Set-Off	Feb-25	Total Since Inception
Department of Finance and Administration	\$ 35,878	\$ 1,970,824
Office of Child Support Enforcement	\$ 6,183	\$ 775,072
Total Debt Set-Off	\$ 42,061	\$ 2,745,896

Income Taxes Withheld	Feb-25	Total Since Inception
Federal	\$ 1,825,748	\$ 146,616,372
State	\$ 296,670	\$ 38,359,760
Total Income Taxes Withheld	\$ 2,122,418	\$ 184,976,132

As of 02/28/2025

Retailer losses \$0

*This is*  
**WINNING!**





**Arkansas**  
Scholarship Lottery



# **LOTTERY SALES BY COUNTY**



## ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION

## OFFICE OF THE ARKANSAS LOTTERY

## RETAIL SALES BY COUNTY

February 1 through February 28, 2025



COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT SETTLEMENTS	LOTTO	LUCKY FOR LIFE	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
ARKANSAS	\$19,459.00	\$11,195.00	\$12,750.00	\$387,160.00	\$2,192.00	\$2,878.00	\$7,154.00	\$2,527.00	\$10,800.00	\$456,115.00
ASHLEY	\$12,362.00	\$14,376.00	\$4,914.00	\$244,868.00	\$1,026.00	\$1,884.00	\$4,162.00	\$1,028.00	\$8,126.00	\$292,746.00
BAXTER	\$2,634.50	\$1,340.00	\$23,355.00	\$437,303.00	\$5,706.00	\$9,056.00	\$16,354.00	\$8,165.00	\$26,574.00	\$530,487.50
BENTON	\$7,056.50	\$3,433.00	\$14,608.00	\$1,281,719.00	\$22,050.00	\$22,360.00	\$68,401.00	\$21,570.00	\$114,007.00	\$1,555,204.50
BOONE	\$626.50	\$572.00	\$13,517.00	\$335,344.00	\$3,022.00	\$2,910.00	\$10,216.00	\$4,037.00	\$17,024.00	\$387,268.50
BRADLEY	\$2,640.00	\$2,218.00	\$1,222.00	\$184,597.00	\$814.00	\$1,002.00	\$2,248.00	\$876.00	\$4,012.00	\$199,629.00
CALHOUN	\$2,951.00	\$736.00	\$2,359.00	\$58,412.00	\$460.00	\$924.00	\$758.00	\$582.00	\$1,520.00	\$68,702.00
CARROLL	\$1,157.50	\$183.00	\$16,369.00	\$239,057.00	\$2,396.00	\$2,122.00	\$6,718.00	\$2,700.00	\$11,683.00	\$282,385.50
CHICOT	\$6,995.50	\$2,258.50	\$5,655.00	\$142,492.00	\$1,746.00	\$2,160.00	\$4,817.00	\$1,921.00	\$8,692.00	\$176,737.00
CLARK	\$2,860.50	\$1,973.00	\$12,394.00	\$350,070.00	\$2,548.00	\$2,278.00	\$5,860.00	\$2,668.00	\$9,434.00	\$390,085.50
CLAY	\$1,296.50	\$20.00	\$3,222.00	\$90,278.00	\$832.00	\$802.00	\$2,134.00	\$1,090.00	\$3,899.00	\$103,573.50
CLEBURNE	\$1,818.50	\$1,224.50	\$13,570.00	\$235,450.00	\$4,746.00	\$4,180.00	\$9,914.00	\$6,779.00	\$15,394.00	\$293,076.00
CLEVELAND	\$696.00	\$174.50	\$472.00	\$48,171.00	\$196.00	\$982.00	\$921.00	\$366.00	\$1,640.00	\$53,618.50
COLUMBIA	\$14,971.50	\$6,760.00	\$9,537.00	\$460,259.00	\$2,276.00	\$3,252.00	\$5,294.00	\$3,068.00	\$9,616.00	\$515,033.50
CONWAY	\$12,688.50	\$2,376.50	\$14,014.00	\$399,916.00	\$4,572.00	\$4,788.00	\$8,275.00	\$6,400.00	\$13,941.00	\$466,971.00
CRAIGHEAD	\$32,116.50	\$16,062.50	\$42,558.00	\$1,603,238.00	\$11,558.00	\$13,354.00	\$29,472.00	\$11,775.00	\$47,192.00	\$1,807,326.00
CRAWFORD	\$1,854.50	\$894.50	\$14,347.00	\$347,395.00	\$4,704.00	\$4,682.00	\$14,084.00	\$6,012.00	\$24,207.00	\$418,180.00
CRITTENDEN	\$60,493.00	\$23,940.00	\$27,347.00	\$669,099.00	\$3,680.00	\$6,992.00	\$21,306.00	\$8,219.00	\$35,320.00	\$856,396.00
CROSS	\$4,423.50	\$2,303.00	\$4,679.00	\$298,814.00	\$1,176.00	\$1,260.00	\$3,586.00	\$1,756.00	\$6,173.00	\$324,170.50
DALLAS	\$2,902.00	\$2,213.50	\$3,682.00	\$177,820.00	\$1,246.00	\$528.00	\$2,258.00	\$899.00	\$4,098.00	\$195,646.50
DESHA	\$5,214.50	\$3,293.00	\$4,272.00	\$236,951.00	\$1,290.00	\$1,296.00	\$4,216.00	\$2,040.00	\$6,950.00	\$265,522.50
DREW	\$4,244.00	\$2,614.00	\$5,774.00	\$344,223.00	\$1,844.00	\$2,870.00	\$6,209.00	\$2,523.00	\$10,212.00	\$380,513.00
FAULKNER	\$13,362.50	\$6,478.50	\$33,008.00	\$1,266,735.00	\$14,968.00	\$14,956.00	\$33,962.00	\$18,117.00	\$54,842.00	\$1,456,429.00
FRANKLIN	\$582.50	\$25.50	\$8,129.00	\$195,694.00	\$2,070.00	\$1,270.00	\$5,857.00	\$2,043.00	\$9,161.00	\$224,832.00
FULTON	\$365.50	\$314.50	\$3,986.00	\$53,229.00	\$602.00	\$938.00	\$1,737.00	\$777.00	\$2,759.00	\$64,708.00
GARLAND	\$9,923.00	\$5,171.00	\$29,839.00	\$1,079,732.00	\$17,294.00	\$15,524.00	\$42,056.00	\$33,257.00	\$67,015.00	\$1,299,811.00
GRANT	\$2,097.00	\$1,880.00	\$4,568.00	\$182,555.00	\$2,508.00	\$2,268.00	\$4,623.00	\$2,998.00	\$7,648.00	\$211,145.00
GREENE	\$1,944.50	\$409.50	\$21,384.00	\$694,570.00	\$4,036.00	\$4,082.00	\$11,738.00	\$5,061.00	\$20,568.00	\$763,793.00
HEMPSTEAD	\$73,591.50	\$28,848.00	\$11,077.00	\$392,335.00	\$1,760.00	\$4,104.00	\$5,837.00	\$1,972.00	\$9,257.00	\$528,781.50
HOT SPRING	\$3,244.00	\$850.50	\$11,675.00	\$328,285.00	\$2,998.00	\$4,258.00	\$7,889.00	\$3,679.00	\$13,828.00	\$376,706.50
HOWARD	\$54,684.00	\$14,845.00	\$5,132.00	\$217,731.00	\$1,274.00	\$2,306.00	\$3,902.00	\$1,521.00	\$6,194.00	\$307,589.00
INDEPENDENCE	\$1,476.50	\$690.50	\$29,939.00	\$618,773.00	\$3,322.00	\$4,124.00	\$10,589.00	\$4,030.00	\$16,938.00	\$689,882.00
IZARD	\$106.00	\$22.00	\$6,091.00	\$68,868.00	\$854.00	\$540.00	\$2,774.00	\$928.00	\$3,541.00	\$83,724.00
JACKSON	\$20,206.00	\$14,140.00	\$13,238.00	\$310,012.00	\$1,714.00	\$1,528.00	\$4,343.00	\$2,665.00	\$7,426.00	\$375,272.00
JEFFERSON	\$44,133.50	\$42,332.00	\$39,294.00	\$1,233,881.00	\$11,550.00	\$16,256.00	\$25,173.00	\$16,828.00	\$42,652.00	\$1,472,099.50
JOHNSON	\$1,207.50	\$846.50	\$2,601.00	\$227,028.00	\$2,836.00	\$2,368.00	\$6,839.00	\$2,976.00	\$11,502.00	\$258,204.00
LAFAYETTE	\$9,144.00	\$4,426.00	\$3,018.00	\$103,400.00	\$512.00	\$936.00	\$2,105.00	\$633.00	\$3,021.00	\$127,195.00
LAWRENCE	\$423.50	\$274.00	\$11,118.00	\$215,806.00	\$1,276.00	\$1,962.00	\$4,399.00	\$2,253.00	\$7,808.00	\$245,319.50
LEE	\$3,805.50	\$7,926.00	\$2,530.00	\$75,635.00	\$294.00	\$1,564.00	\$1,492.00	\$291.00	\$2,506.00	\$96,043.50
LINCOLN	\$445.50	\$468.50	\$1,343.00	\$80,696.00	\$928.00	\$1,350.00	\$2,150.00	\$1,257.00	\$3,333.00	\$91,971.00
LITTLE RIVER	\$5,139.00	\$3,535.50	\$2,039.00	\$124,627.00	\$888.00	\$846.00	\$3,019.00	\$1,054.00	\$5,055.00	\$146,202.50
LOGAN	\$774.00	\$28.50	\$14,750.00	\$263,021.00	\$2,844.00	\$1,888.00	\$5,349.00	\$2,315.00	\$9,532.00	\$300,501.50

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION

OFFICE OF THE ARKANSAS LOTTERY

RETAIL SALES BY COUNTY

February 1 through February 28, 2025



COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT SETTLEMENTS	LOTTO	LUCKY FOR LIFE	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
LONOKE	\$12,990.00	\$8,514.50	\$28,261.00	\$928,166.00	\$12,436.00	\$10,204.00	\$25,873.00	\$15,141.00	\$40,777.00	\$1,082,362.50
MADISON	\$52.50	\$20.00	\$1,730.00	\$82,103.00	\$1,294.00	\$1,824.00	\$4,168.00	\$1,229.00	\$6,089.00	\$98,509.50
MARION	\$2,135.50	\$1,978.00	\$7,958.00	\$192,557.00	\$1,760.00	\$2,634.00	\$5,333.00	\$3,261.00	\$8,838.00	\$226,454.50
MILLER	\$30,973.50	\$14,966.00	\$13,060.00	\$524,484.00	\$3,766.00	\$8,534.00	\$11,228.00	\$5,840.00	\$16,293.00	\$629,144.50
MISSISSIPPI	\$53,019.50	\$25,544.00	\$14,260.00	\$700,300.00	\$2,908.00	\$4,364.00	\$11,596.00	\$3,590.00	\$18,890.00	\$834,471.50
MONROE	\$12,227.00	\$6,927.00	\$5,792.00	\$165,206.00	\$1,078.00	\$1,218.00	\$3,702.00	\$1,503.00	\$5,894.00	\$203,547.00
MONTGOMERY	\$38.00	\$0.00	\$2,034.00	\$28,835.00	\$678.00	\$542.00	\$1,357.00	\$585.00	\$2,474.00	\$36,543.00
NEVADA	\$2,629.50	\$1,542.00	\$1,963.00	\$155,787.00	\$680.00	\$940.00	\$2,176.00	\$766.00	\$3,445.00	\$169,928.50
NEWTON	\$4.50	\$168.00	\$1,629.00	\$39,414.00	\$562.00	\$432.00	\$1,438.00	\$773.00	\$2,616.00	\$47,036.50
OUACHITA	\$14,163.50	\$10,306.50	\$18,240.00	\$694,093.00	\$3,298.00	\$4,134.00	\$7,176.00	\$4,530.00	\$11,763.00	\$767,704.00
PERRY	\$572.50	\$657.50	\$2,655.00	\$92,159.00	\$1,414.00	\$1,440.00	\$2,851.00	\$1,987.00	\$4,661.00	\$108,397.00
PHILLIPS	\$15,044.50	\$5,596.00	\$5,604.00	\$147,049.00	\$1,056.00	\$2,084.00	\$4,761.00	\$2,700.00	\$8,042.00	\$191,936.50
PIKE	\$192.00	\$88.00	\$5,122.00	\$120,291.00	\$1,674.00	\$1,452.00	\$3,289.00	\$2,065.00	\$4,655.00	\$138,828.00
POINSETT	\$4,521.50	\$1,499.50	\$12,806.00	\$395,975.00	\$1,810.00	\$1,352.00	\$5,060.00	\$2,317.00	\$8,451.00	\$433,792.00
POLK	\$1,515.00	\$1,147.50	\$13,197.00	\$184,797.00	\$2,000.00	\$2,158.00	\$6,544.00	\$3,669.00	\$10,419.00	\$225,446.50
POPE	\$4,133.00	\$1,190.00	\$28,496.00	\$811,632.00	\$8,258.00	\$6,938.00	\$22,013.00	\$9,174.00	\$36,128.00	\$927,962.00
PRAIRIE	\$1,346.00	\$646.50	\$2,330.00	\$101,804.00	\$780.00	\$1,248.00	\$2,068.00	\$869.00	\$3,286.00	\$114,377.50
PULASKI	\$190,140.50	\$130,284.50	\$204,967.00	\$6,062,619.00	\$147,268.00	\$268,428.00	\$360,742.00	\$213,833.00	\$598,645.00	\$8,176,927.00
RANDOLPH	\$639.50	\$102.00	\$4,770.00	\$167,465.00	\$2,868.00	\$2,066.00	\$4,794.00	\$2,483.00	\$7,843.00	\$193,030.50
SAINT FRANCIS	\$27,540.00	\$10,538.50	\$5,330.00	\$316,183.00	\$1,526.00	\$2,696.00	\$5,988.00	\$2,487.00	\$11,789.00	\$384,077.50
SALINE	\$21,948.50	\$8,683.00	\$43,538.00	\$1,036,465.00	\$15,882.00	\$15,700.00	\$32,798.00	\$17,981.00	\$53,249.00	\$1,246,244.50
SCOTT	\$124.50	\$60.50	\$743.00	\$99,819.00	\$940.00	\$622.00	\$2,972.00	\$851.00	\$5,300.00	\$111,432.00
SEARCY	\$2.00	\$111.50	\$1,599.00	\$72,878.00	\$1,058.00	\$406.00	\$1,998.00	\$712.00	\$3,207.00	\$81,971.50
SEBASTIAN	\$11,382.50	\$3,441.50	\$20,569.00	\$852,635.00	\$13,306.00	\$18,276.00	\$40,723.00	\$18,818.00	\$72,923.00	\$1,052,074.00
SEVIER	\$5,803.50	\$305.50	\$1,347.00	\$178,209.00	\$1,224.00	\$906.00	\$3,995.00	\$2,148.00	\$6,386.00	\$200,324.00
SHARP	\$1,552.00	\$542.00	\$10,420.00	\$337,725.00	\$2,648.00	\$3,070.00	\$8,439.00	\$5,895.00	\$14,244.00	\$384,535.00
STONE	\$2,102.00	\$351.00	\$2,275.00	\$72,300.00	\$1,318.00	\$1,154.00	\$3,152.00	\$1,492.00	\$5,090.00	\$89,234.00
UNION	\$84,899.50	\$41,700.00	\$19,280.00	\$765,194.00	\$3,808.00	\$5,990.00	\$10,978.00	\$5,744.00	\$18,752.00	\$956,345.50
VAN BUREN	\$1,296.50	\$947.50	\$6,923.00	\$180,106.00	\$2,868.00	\$1,656.00	\$5,189.00	\$3,074.00	\$9,139.00	\$211,199.00
WASHINGTON	\$31,825.50	\$10,269.50	\$22,827.00	\$1,410,375.00	\$21,052.00	\$24,428.00	\$59,132.00	\$22,774.00	\$104,609.00	\$1,707,292.00
WHITE	\$11,532.50	\$4,074.00	\$49,012.00	\$852,893.00	\$8,572.00	\$7,042.00	\$19,226.00	\$9,567.00	\$32,252.00	\$994,170.50
WOODRUFF	\$1,752.50	\$1,165.00	\$5,315.00	\$104,756.00	\$792.00	\$860.00	\$2,196.00	\$891.00	\$3,541.00	\$121,268.50
YELL	\$384.00	\$628.00	\$4,140.00	\$241,377.00	\$2,850.00	\$2,074.00	\$6,592.00	\$3,302.00	\$10,278.00	\$271,625.00

GRAND TOTALS	*Cash 3	*Cash 4	*Fast Play	*Instant Settlements	*Lotto	*Lucky for Life	*Mega Millions	*Natural State Jackpot	*Powerball	*Total Sales
	\$996,601.00	\$527,667.50	\$1,073,568.00	\$34,420,900.00	\$428,040.00	\$582,500.00	\$1,109,737.00	\$573,707.00	\$1,845,068.00	\$41,557,788.50



**Arkansas**  
Scholarship Lottery



**TOTAL NUMBER  
OF RETAILERS**

February 2025

Retailer Count by Status	
Active	1,945
Renewal	99
<b>Total</b>	<b>2,044</b>

Terminal Count by Type	
Photon	2,122
TVM	124
DreamTouch Smart	83
<b>Total</b>	<b>2,329</b>

## Monthly Highlights

- ▶ 3,832,751 Total transactions processed through the Arkansas Scholarship Lottery System in February
- ▶ 1,402 service tickets resolved by Field Service and the Call Center for the month of February
- ▶ 745 Preventative Maintenance Actions completed by Field Service Technicians for the month of February





**Arkansas**  
Scholarship Lottery



**ARKANSAS  
DEPARTMENT OF  
HIGHER EDUCATION**





## Division of Higher Education

101 E. Capital Ave., Suite 300 • Little Rock, Arkansas • 72201-3818 • (501) 371-2000 • Fax (501) 371-2001

Jacob Oliva  
Secretary

Ken Warden, Ed.D.  
Commissioner

February 21, 2025

Ms. Sharon Strong, Executive Director  
Arkansas Scholarship Lottery  
124 W. Capitol Ave., Suite 1400  
Little Rock, AR 72201

Dear Ms. Strong:

I hereby certify to the Office of the Arkansas Lottery that an estimated thirty-five million (\$35,000,000) in net lottery proceeds will be required to fund disbursement of scholarships awarded under A.C.A. § 6-85-201 et. seq. for the spring 2025 semester.

Therefore, I am requesting the amount of thirty-five million (\$35,000,000) be transferred to the Arkansas Division of Higher Education's commercial bank account with First Security Bank by Friday, February 28, 2025. 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, appearing to read "Nicholas Fuller", written over a light blue horizontal line.

Nicholas Fuller  
Assistant Commissioner for Finance



## Division of Higher Education

101 E. Capital Ave., Suite 300 • Little Rock, Arkansas • 72201-3818 • (501) 371-2000 • Fax (501) 371-2001

Jacob Oliva  
Secretary

Ken Warden, Ed.D.  
Commissioner

February 21, 2025

Ms. Sharon Strong, Executive Director  
Arkansas Scholarship Lottery  
124 W. Capitol Ave., Suite 1400  
Little Rock, AR 72201

Dear Ms. Strong:

I hereby certify to the Office of the Arkansas Lottery that an estimated five hundred thousand dollars (\$500,000) in net lottery proceeds will be required to fund the disbursement of scholarships awarded under A.C.A. § 6-85-301 et. seq. for the Workforce Challenge Scholarship for the 2025 Spring Semester.

Therefore, I am requesting the amount of five hundred thousand dollars (\$500,000) be transferred to the Arkansas Division of Higher Education's commercial bank account with First Security Bank by Friday February 28, 2025. 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, appearing to read "Nicholas Fuller", written over a light blue horizontal line.

Nicholas Fuller  
Assistant Commissioner for Finance



**Arkansas**  
Scholarship Lottery



# **INSTANT TICKET RELEASES**

**DFA/Office of the Arkansas Lottery**  
**Instant & Fast Play Games**  
**February 2025**

Sales for the following instant games began February 4, 2025. No ending dates have been determined for these games.

**\$1 Super 7s**

**\$3 10X® Cashword**

**\$5 Jewel 7s**

**\$10 Diamond Dollars**

Sales for the following Fast Play games began February 3, 2025. No ending dates have been determined for these games.

**\$1 Beat the Dealer**

**\$2 Lucky Clover**





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**CONTRACTS**

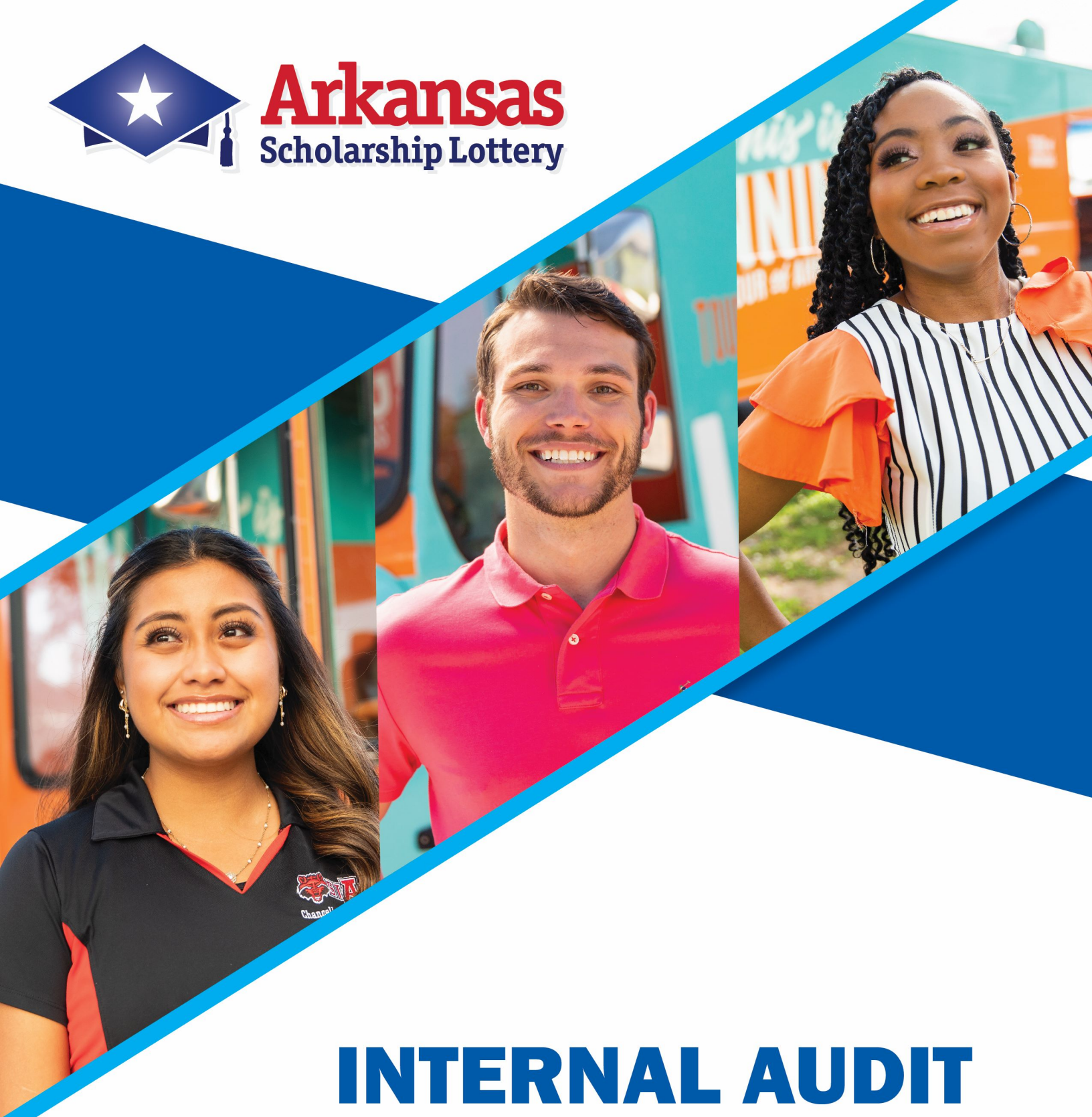
**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
Contracts  
February 1 through February 28, 2025**

There were no contracts entered into in excess of \$20,000 by Arkansas Department of Finance and Administration Office of the Arkansas Lottery during the month of February 2025.





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# **INTERNAL AUDIT REPORTS**

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
Internal Auditor Reports  
February 1 through February 28, 2025**

Office of the Arkansas Lottery had no audit reports issued during the month of February 2025.





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# **ARKANSAS LOTTERY MINORITY REPORT**

**ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION  
OFFICE OF THE ARKANSAS LOTTERY**

**OFFICE OF THE ARKANSAS LOTTERY MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT  
February 1 through February 28, 2025**

<b>Vendors</b>	<b>Goods or Services</b>	<b>Diversity Classification</b>	<b>February 2025</b>	<b>FY 2025 Total</b>
Government Supply Services	Office Furniture/Supplies	CMBE	\$ 72.75	\$ 2,367.82
A-Absolute Moving & Hauling	Moving Office Furniture	CMBE	\$ -	\$ 1,363.34
<b>Totals</b>			<b>\$ 72.75</b>	<b>\$ 3,731.16</b>

**INTRALOT MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT  
February 1 through February 28, 2025**

<b>Vendors</b>	<b>Goods or Services</b>	<b>Diversity Classification</b>	<b>February 2025</b>	<b>FY 2025 Total</b>
J Kelly Referrals and Informations Services	Call Center/Information Services	CMBE	\$ 28,698.64	\$ 252,513.80
<b>Totals</b>			<b>\$ 28,698.64</b>	<b>\$ 252,513.80</b>

**SCIENTIFIC GAMES MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT  
February 1 through February 28, 2025**

<b>Vendors</b>	<b>Goods or Services</b>	<b>Diversity Classification</b>	<b>February 2025</b>	<b>FY 2025 Total</b>
Expedited Transportation Service	Transportation Services	DBE	\$ 2,653.72	\$ 28,752.84
Pure Cleaning Services	Janitorial Servies	MBE	\$ 1,373.42	\$ 10,371.46
Ingage, LLC	Fulfillment Services and Prizes	WBE	\$ -	\$ 7,169.11
<b>Totals</b>			<b>\$ 4,027.14</b>	<b>\$ 46,293.41</b>