



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>

December 6, 2023

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

RE: Monthly Disclosure Reports

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 November 2023. The report contains the following:

1. Revenue and Expenses
2. Net Position
3. Lottery Scholarship Account
4. Unclaimed Prize Report
5. Debt Set-off Collections
6. Retailer Losses
7. Breakdown of Lottery Sales per County
8. Total Number of Retailers
9. ADHE
10. Instant Ticket Games Releases
11. Contracts Awarded
12. Internal Auditor Reports

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

Respectfully submitted,

J. Eric Hagler  
Director

Enclosures

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



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December 6, 2023

The Honorable Ronald Caldwell, Co-Chair  
The Honorable Mindy McAlindon, Co-Chair

One Capitol Mall Room R-501  
Little Rock, AR 72201

RE: Monthly Disclosure Reports

Dear Senator Caldwell and Representative McAlindon:

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 November 2023. The report contains the following:

1. Revenue and Expenses
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J. Eric Hagler  
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SECTION 1

REVENUE and EXPENSES

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
Statement of Net Position  
November 30, 2023**

**ASSETS**

<b>Current assets:</b>	
Cash and cash equivalents	\$ 7,561,127.10
Restricted assets:	
Cash and cash equivalents	270,998,935.52
Accounts receivable	13,803,243.53
Prepaid items	393,608.39
Total current assets	<u>292,756,914.54</u>
<b>Non-current assets:</b>	
Restricted assets:	
Cash and cash equivalents	20,568,052.84
Deposits with Multi-State Lottery Association	2,007,529.28
Capital assets, net	1,146,322.49
Total non-current assets	<u>23,721,904.61</u>
<b>Total assets</b>	<u>316,478,819.15</u>
<b>Deferred outflows of resources:</b>	
Related to pension	1,870,807.78
Related to OPEB	649,285.42
Total deferred outflows of resources	<u>2,520,093.20</u>
<b>Total assets and deferred outflows of resources</b>	<u>\$ 318,998,912.35</u>

**LIABILITIES**

<b>Current liabilities:</b>	
Accounts payable	\$ 587,260.64
Prizes payable	26,812,297.34
Accrued and other liabilities	4,162,505.07
Due to other funds of the State	663,015.61
Due to Lottery Scholarship Trust Account	264,937,341.30
Lease Liability	270,765.08
Compensated absences	407,425.88
OPEB Obligation	99,509.08
Unearned revenue	300,373.79
Total current liabilities	<u>298,240,493.79</u>
<b>Long-Term liabilities:</b>	
Net other post employment benefits	2,474,941.25
Net pension liability	4,990,011.00
Lease Liability	501,655.42
Total long-term liabilities	<u>7,966,607.67</u>
<b>Total liabilities</b>	<u>306,207,101.46</u>
<b>Deferred inflows of resources:</b>	
Related to pension	215,173.00
Related to OPEB	1,227,745.22
Total deferred inflows of resources	<u>1,442,918.22</u>
<b>Total liabilities and deferred inflows of resources</b>	<u>307,650,019.68</u>

**NET POSITION**

<b>Net position:</b>	
Net investment in capital assets	644,667.07
Restricted for:	
Scholarship shortfall reserve	20,000,000.00
Retailer bond reserve	563,352.84
Deposits with Multi-State Lottery Association	2,007,529.28
Unclaimed prizes reserve	6,061,594.22
Unrestricted (deficit)	<u>(17,928,250.74)</u>
<b>Total net position</b>	<u>11,348,892.67</u>
<b>Total liabilities, deferred inflows of resources and net position</b>	<u>\$ 318,998,912.35</u>

UNAUDITED PRELIMINARY DRAFT

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Revenues and Expenses Budget Comparisons**  
**For the Five Months Ended November 30, 2023**

	CM Actual	%	CM Budget	%	CM Variance	YTD Actual	%	YTD Budget	%	YTD Variance
<b>Operating revenues:</b>										
Instant games	\$ 37,056,144.00	82.41	\$ 38,000,000.00	82.67	\$ (943,856.00)	\$ 192,734,417.00	75.40	\$ 190,500,000.00	82.84	\$ 2,234,417.00
Online games	7,658,584.50	17.48	7,919,000.00	17.23	(60,415.50)	62,588,346.50	24.49	39,182,000.00	17.04	23,406,346.50
Retailer fees	48,131.14	0.11	49,000.00	0.11	(868.86)	296,575.09	0.12	288,000.00	0.13	8,575.09
Other revenue	11.28	0.00	200.00	0.00	(188.72)	(1,534.56)	(0.00)	700.00	0.00	(2,234.56)
				0.00%						
<b>Total operating revenues</b>	<b>44,962,870.92</b>	<b>100.00</b>	<b>45,968,200.00</b>	<b>100.00</b>	<b>(1,005,329.08)</b>	<b>255,617,804.03</b>	<b>100.00</b>	<b>229,970,700.00</b>	<b>100.00</b>	<b>25,647,104.03</b>
<b>Operating expenses:</b>										
Instant game prizes	27,771,662.57	61.77	27,495,583.00	59.81	276,079.57	139,690,348.63	54.65	137,847,915.00	59.94	1,842,433.63
Online game prizes	4,511,979.80	10.03	4,279,417.00	9.31	232,561.80	33,127,401.78	12.96	21,251,085.00	9.24	11,876,316.78
Retailer commissions	2,527,675.68	5.62	2,597,000.00	5.65	(69,324.32)	14,366,323.25	5.62	12,993,000.00	5.65	1,373,323.25
Gaming contract costs	2,327,475.80	5.18	2,298,000.00	5.00	29,475.80	12,453,598.78	4.87	11,499,000.00	5.00	954,598.78
Compensation & benefits	478,315.03	1.06	508,000.00	1.11	(29,684.97)	2,419,830.96	0.95	2,515,000.00	1.09	(95,169.04)
Marketing, advertising & promotions	615,071.84	1.37	542,000.00	1.18	74,071.84	2,710,385.86	1.06	2,706,000.00	1.18	4,385.86
General and administrative expenses	98,031.08	0.22	120,000.00	0.26	(21,968.92)	459,720.90	0.18	600,000.00	0.26	(140,279.10)
Services provided by other agencies	113,400.00	0.25	106,000.00	0.23	7,400.00	567,000.00	0.22	530,000.00	0.23	37,000.00
Amortization - GASB 87 Leases	22,652.64	0.05	-	-	22,652.64	113,263.24	0.04	-	0.00	113,263.24
Depreciation	33,807.21	0.08	58,000.00	0.13	(24,192.79)	173,679.74	0.07	294,000.00	0.13	(120,320.26)
<b>Total operating expenses</b>	<b>38,501,070.65</b>	<b>85.63</b>	<b>38,004,000.00</b>	<b>82.67</b>	<b>497,070.65</b>	<b>206,081,753.14</b>	<b>80.62</b>	<b>190,236,000.00</b>	<b>82.72</b>	<b>15,845,753.14</b>
<b>Operating income</b>	<b>6,461,800.27</b>	<b>14.37</b>	<b>7,964,200.00</b>	<b>17.33</b>	<b>(1,502,399.73)</b>	<b>49,536,050.89</b>	<b>19.38</b>	<b>39,734,700.00</b>	<b>17.28</b>	<b>9,801,350.89</b>
<b>Non-operating revenue:</b>										
Interest income	1,021,598.35	2.27	252,000.00	0.55	769,598.35	3,554,716.95	1.39	1,152,000.00	0.50	2,402,716.95
Interest expense	(1,039.75)	(0.00)	(1,500.00)	(0.00)	460.25	(5,502.00)	(0.00)	(7,500.00)	(0.00)	1,998.00
<b>Income before transfers</b>	<b>\$ 7,482,358.87</b>	<b>16.64</b>	<b>\$ 8,214,700.00</b>	<b>17.87</b>	<b>\$ (732,341.13)</b>	<b>\$ 53,085,265.84</b>	<b>20.77</b>	<b>\$ 40,879,200.00</b>	<b>17.78</b>	<b>\$ 12,206,065.84</b>

UNAUDITED PRELIMINARY DRAFT

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Revenues and Expenses - GAAP**  
**For the Five Months Ended November 30, 2023 Compared to November 30, 2022**

	Current Month November 30, 2023	% Sales	Current Month November 30, 2022	% Sales	Variance	Year to Date November 30, 2023	% Sales	Year to Date November 30, 2022	% Sales	Variance
<b>Operating revenues:</b>										
Instant ticket sales	\$ 37,056,144 00	82.4%	\$ 40,438,879 00	89.1%	\$ (3,382,735 00)	\$ 192,734,417 00	75.4%	\$ 190,235,621 00	73.4%	\$ 2,497,796 00
Online ticket sales	7,868,584 50	17.5%	18,029,977 00	39.8%	(10,171,392 50)	62,689,346 50	24.5%	61,691,453 50	24.5%	996,893 00
Retailer fees	48,131 14	0.1%	48,280 33	0.1%	(149 19)	266,575 09	0.1%	296,401 21	0.1%	(179 88)
Other revenue	11 28	0.0%	0 00	0.0%	11 28	(1,534 56)	0.0%	10 44	0.0%	(1,545 00)
<b>Total operating revenues</b>	<b>44,962,870 92</b>	<b>100.0%</b>	<b>58,517,136 33</b>	<b>100.0%</b>	<b>(13,554,265 41)</b>	<b>255,617,804 03</b>	<b>100.0%</b>	<b>252,224,466 15</b>	<b>100.0%</b>	<b>3,393,317 88</b>
<b>Operating expenses:</b>										
Instant game prizes	27,771,662 57	61.6%	27,482,471 13	47.0%	289,191 44	139,690,348 63	54.6%	136,397,410 26	54.1%	3,292,938 37
Online game prizes	4,511,978 80	10.0%	9,471,049 78	16.2%	(4,959,070 98)	33,127,401 78	13.0%	33,001,011 11	13.1%	126,390 67
Retailer commissions	2,527,675 68	5.6%	3,268,499 31	5.6%	(740,823 63)	14,366,323 25	5.6%	14,160,501 69	5.6%	205,821 56
Gaming contract costs	2,327,475 30	5.2%	2,656,025 96	4.5%	(328,550 16)	12,453,598 78	4.9%	12,270,253 12	4.9%	183,345 66
Compensation and benefits	478,315 03	1.1%	476,410 22	0.8%	1,904 81	2,418,830 96	0.9%	2,391,304 11	0.9%	26,526 85
Marketing, advertising and promotions	616,071 84	1.4%	581,570 27	1.0%	34,501 57	2,710,385 86	1.1%	2,611,657 27	1.0%	98,728 59
General and administrative expenses	98,031 08	0.2%	453,950 46	0.8%	(355,919 38)	459,720 90	0.2%	1,295,688 37	0.5%	(835,967 47)
Services provided by ADE - Division of Higher Education	100,000 00	0.2%	125,200 00	0.2%	(25,200 00)	500,000 00	0.2%	545,100 00	0.2%	(45,100 00)
Services provided by Legislative Audit Agency	13,400 00	0.0%	13,200 00	0.0%	200 00	67,000 00	0.0%	66,000 00	0.0%	1,000 00
Amortization - GASB 87 Leases	22,652 64	0.1%	22,652 64	0.0%	0 00	113,263 24	0.0%	113,263 22	0.0%	0 02
Depreciation	33,807 21	0.1%	35,653 76	0.1%	(1,846 55)	173,879 74	0.1%	178,909 56	0.1%	(5,029 82)
<b>Total operating expenses</b>	<b>38,501,070 55</b>	<b>85.6%</b>	<b>44,586,393 53</b>	<b>76.2%</b>	<b>(6,085,312 88)</b>	<b>206,081,753 14</b>	<b>80.6%</b>	<b>203,031,096 71</b>	<b>80.5%</b>	<b>3,050,654 43</b>
<b>Operating income</b>	<b>6,461,800 27</b>	<b>14.4%</b>	<b>13,930,752 80</b>	<b>23.8%</b>	<b>(7,468,952 53)</b>	<b>49,536,050 89</b>	<b>19.4%</b>	<b>49,193,367 44</b>	<b>19.5%</b>	<b>342,683 45</b>
<b>Nonoperating revenue:</b>										
Interest income	1,021,598 35	2.3%	191,374 73	0.3%	830,223 62	3,554,716 95	1.4%	1,001,109 83	0.4%	2,553,607 12
Other Non Operating Income	(1,039,755)	-0.2%	(1,394,541)	-0.2%	354 79	(5,502 00)	-0.2%	(7,263 14)	-0.3%	1,761 14
<b>Income before transfers</b>	<b>\$ 7,462,358 87</b>	<b>16.6%</b>	<b>\$ 14,120,732 99</b>	<b>24.1%</b>	<b>\$ (6,658,374 12)</b>	<b>\$ 53,085,265 84</b>	<b>20.8%</b>	<b>\$ 50,187,234 13</b>	<b>19.9%</b>	<b>\$ 2,898,031 71</b>
<b>Net Proceeds (1)</b>	<b>\$ 9,189,286 76</b>		<b>\$ 10,657,959 20</b>		<b>\$ (1,468,672 44)</b>	<b>\$ 49,026,376 04</b>		<b>\$ 46,941,541 82</b>		<b>\$ 2,084,834 22</b>

Unaudited Preliminary Draft



SECTION 2

NET POSITION

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Statement of Revenues, Expenses and Change in Net Position**  
**For the Five Months Ended November 30, 2023**

	Current month	Year to date
<b>Operating revenues:</b>		
Instant ticket sales	\$ 37,056,144.00	\$ 192,734,417.00
Online ticket sales	7,858,584.50	62,588,346.50
Retailer application, fidelity, bond and service fees	48,131.14	296,575.09
Other revenue	<u>11.28</u>	<u>(1,534.56)</u>
 Total operating revenues	 <u>44,962,870.92</u>	 <u>255,617,804.03</u>
 <b>Operating expenses:</b>		
Instant game prizes	27,771,662.57	139,690,348.63
Online game prizes	4,511,978.80	33,127,401.78
Retailer commissions	2,527,675.68	14,366,323.25
Gaming contract costs	2,327,475.80	12,453,598.78
Compensation and benefits	478,315.03	2,419,830.96
Marketing, advertising and promotions	616,071.84	2,710,385.86
General and administrative expenses	98,031.08	459,720.90
Services provided by Arkansas Department of Education - Division of Higher Education	100,000.00	500,000.00
Services provided by Arkansas Legislative Audit	13,400.00	67,000.00
Amortization - GASB 87 Leases	22,652.64	113,263.24
Depreciation	<u>33,807.21</u>	<u>173,879.74</u>
 Total operating expenses	 <u>38,501,070.65</u>	 <u>206,081,753.14</u>
 Operating income (1)	 6,461,800.27	 49,536,050.89
 <b>Non-operating revenue:</b>		
Interest income	1,021,598.35	3,554,716.95
Interest Expense	<u>(1,039.75)</u>	<u>(5,502.00)</u>
 Income before transfers	 7,482,358.87	 53,085,265.84
 <b>Transfers to:</b>		
Lottery Scholarship Trust Account (2)	<u>(9,199,286.76)</u>	<u>(49,026,376.04)</u>
 Change in net position	 <u>\$ (1,716,927.89)</u>	 4,058,889.80
 Total net position - beginning		 <u>7,290,002.87</u>
Total net position - ending		<u>\$ 11,348,892.67</u>

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

UNAUDITED PRELIMINARY DRAFT





## SECTION 3

### LOTTERY SCHOLARSHIP ACCOUNT

**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 Five Months Ended November 30, 2023**

	Year to date
<b>Operating revenues:</b>	
Instant ticket (Settlements)	\$ 194,009,297.00
Online ticket sales	62,588,346.50
Retailer application, fidelity and service fees	296,575.09
Other revenue	<u>(1,534.56)</u>
<b>Total operating revenues</b>	<u><b>256,892,684.03</b></u>
<b>Operating expenses:</b>	
Instant game prizes (Settlements)	140,225,907.00
Online game prizes	33,127,401.78
Retailer commissions	14,366,323.25
Gaming contract costs	12,453,598.78
Compensation and benefits	2,419,830.96
Marketing, advertising and promotions	2,710,385.86
General and administrative expenses	459,720.90
Services provided by Arkansas Department of Education - Division of Higher Education	500,000.00
Services provided by Legislative Audit Agency	67,000.00
Amortization - GASB 87 Leases	113,263.24
Current year capital asset cost	<u>30,505.10</u>
<b>Total operating expenses</b>	<u><b>206,473,936.87</b></u>
<b>Change in net proceeds from operations</b>	<b>50,418,747.16</b>
<b>Non-operating revenue:</b>	
Interest income	3,554,716.95
Other non-operating income	(5,502.00)
EDUCATION TRUST FUNDING-Current Year	(39,827,089.28)
Less Act 1180 Unclaimed Prizes	(5,061,594.22)
Less current year Bond Reserve Fees	(63,352.84) 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	73,360.99 see 23-115-103(17) and (19)(A)&(B)
Add OPEB expense in Comp and Benefits	<u>110,000.00</u>
<b>NET PROCEEDS EARNED-Current Month</b>	<u><b>\$ 9,199,286.76</b></u>
<b>-Year to Date</b>	<u><b>\$ 49,026,376.04</b></u>

	Transfer	Interest	Total
<b>Lottery Scholarship Trust Account</b>	<b>\$ 255,970,466.11</b>	<b>\$ 8,966,875.19</b>	<b>\$ 264,937,341.30</b>
November 2022 funding 12/15/22	\$ 10,496,530.57	\$ 161,458.63	\$ 10,657,989.20
<b>Transfer to ADHE for FY 2023 Concurrent Scholarship Funding 12/7/22</b>	\$ (2,000,000.00)		\$ (2,000,000.00)
December 2022 funding 1/15/23	\$ 6,266,787.59	\$ 168,995.81	\$ 6,435,783.40
January 2023 funding - 2/15/22	\$ 11,781,045.35	\$ 185,947.51	\$ 11,966,992.86
<b>Transfer to ADHE for FY 2023 Spring Funding 2/22/22</b>	\$ (30,000,000.00)		\$ (30,000,000.00)
February 2023 funding 3/15/23	\$ 6,931,065.01	\$ 166,498.75	\$ 7,097,563.76
March 2023 funding 4/15/23	\$ 8,124,755.27	\$ 171,089.26	\$ 8,295,844.53
<b>Transfer to ADHE for FY 2023 Concurrent Scholarship Funding 4/18/22</b>	\$ (400,000.00)		\$ (400,000.00)
April 2023 funding 5/15/23	\$ 7,814,389.31	\$ 160,070.07	\$ 7,974,459.38
May 2023 funding 6/15/23	\$ 8,969,373.45	\$ 197,096.83	\$ 9,166,470.28
June 2023 funding 7/15/23	\$ 15,027,163.61	\$ 185,573.05	\$ 15,212,736.66
<b>Transfer to ADHE for FY 2024 Concurrent Scholarship Funding 7/14/23</b>	\$ (2,500,000.00)		\$ (2,500,000.00)
Aug 8, 2023 ADHE Refund of FY 23 unused Scholarship Money	\$ 5,775,854.04		\$ 5,775,854.04
July 2023 funding 8/15/23	\$ 12,464,635.60	\$ 201,867.71	\$ 12,666,503.31
August 2023 funding 9/15/23	\$ 7,285,028.66	\$ 217,676.76	\$ 7,502,705.42
<b>Transfer to ADHE for FY 2024 Workforce Scholarship Funding 9/28/23</b>	\$ (750,000.00)		\$ (750,000.00)
<b>Transfer to ADHE for FY 2024 Academic Scholarship Funding 9/28/23</b>	\$ (30,000,000.00)		\$ (30,000,000.00)
September 2023 funding 10/15/23	\$ 9,266,597.78	\$ 864,374.07	\$ 10,130,971.85
October 2023 funding 11/15/23	\$ 8,615,141.08	\$ 911,767.62	\$ 9,526,908.70
November 2023 Funding 12/15/23	\$ 8,313,139.36	\$ 886,147.40	\$ 9,199,286.76

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
ADHE Transfer Analysis**

<b>Month</b>	<b>2024 Transfers</b>	<b>2024 Unclaimed Prizes</b>	<b>Total Transfer</b>	<b>2024 Budget</b>	<b>Over/Under Budget</b>	<b>Cumulative Balance</b>
July, 2023	\$ 12,666,503.31	\$ 390,174.00	\$ 13,056,677.31	\$ 8,207,600.00	\$ 4,849,077.31	\$ 4,849,077.31
August	7,502,705.42	3,052,204.53	10,554,909.95	8,218,700.00	2,336,209.95	7,185,287.26
September	10,130,971.85	106,942.00	10,237,913.85	8,082,600.00	2,155,313.85	9,340,601.11
October	9,526,908.70	1,397,222.69	10,924,131.39	8,155,600.00	2,768,531.39	12,109,132.50
November	9,199,286.76	115,051.00	9,314,337.76	8,214,700.00	1,099,637.76	13,208,770.26
December						
January, 2024						
February						
March						
April						
May						
June						
Sub Total	\$ 49,026,376.04	\$ 5,061,594.22	\$ 54,087,970.26	\$ 40,879,200.00		
Reserve GPW						
Total	\$ 49,026,376.04	\$ 5,061,594.22	\$ 54,087,970.26	\$ 40,879,200.00		\$ 13,208,770.26

UNAUDITED PRELIMINARY DRAFT



## SECTION 4

### UNCLAIMED PRIZE REPORT

**Arkansas Department of Finance and Administration**  
**Office of the Arkansas Lottery**  
**Unclaimed Prizes**  
**November 30, 2023**

	Monthly	Year to Date
Reserve Balance July 1, 2023		\$1,000,000.00
1. Unclaimed lottery prize money:	\$115,051.00	5,061,594.22
2. Expenditures from unclaimed lottery prize money:		
3. Reserved for future prizes, promotions or reserves:	115,051.00	5,061,594.22
4. Less Deposits to net lottery proceeds from unclaimed Lottery prize money:		0
Reserve Balance November 30, 2023		\$6,061,594.22



SECTION 5

DEBT SET-OFF / COLLECTIONS

&

SECTION 6

RETAILER LOSSES

**Department of Finance & Administration  
Office of the Arkansas Lottery  
Retailer Loss/Debt Set-off/Income Tax  
(November 2023)**

As of 11/30/2023

Retailer losses \$0

<b>Arkansas Debt Set-Off</b>	<b>Nov-23</b>	<b>Total Since Inception</b>
<b>Department of Finance and Administration</b>	<b>\$ 18,648</b>	<b>\$ 1,799,393</b>
Office of Child Support Enforcement	\$ -	\$ 701,631
<b>Total Debt Set-Off</b>	<b>\$ 18,648</b>	<b>\$ 2,501,024</b>

<b>Income Taxes Withheld</b>	<b>Nov-23</b>	<b>Total Since Inception</b>
<b>Federal</b>	<b>\$333,703</b>	<b>\$ 136,014,478</b>
State	\$ 65,349	\$ 36,547,320
<b>Total Income Taxes Withheld</b>	<b>\$399,052</b>	<b>\$ 172,561,798</b>



## SECTION 7

### BREAKDOWN OF LOTTERY SALES PER COUNTY



ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION  
OFFICE OF THE ARKANSAS LOTTERY  
RETAIL SALES BY COUNTY  
November 1 through November 30, 2023

COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT SETTLEMENTS	LOTTO	LUCKY FOR LIFE	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
ARKANSAS	\$16,883.00	\$10,416.00	\$15,140.00	\$476,737.00	\$2,864.00	\$3,736.00	\$9,456.00	\$2,584.00	\$14,025.00	\$551,841.00
ASHLEY	\$11,759.00	\$15,297.00	\$9,016.00	\$183,548.00	\$1,530.00	\$2,266.00	\$5,368.00	\$1,520.00	\$10,450.00	\$240,714.00
BAXTER	\$3,507.50	\$1,905.00	\$12,710.00	\$474,124.00	\$4,784.00	\$6,906.00	\$16,894.00	\$7,947.00	\$26,553.00	\$555,330.50
BENTON	\$8,818.50	\$4,064.50	\$30,421.00	\$1,556,844.00	\$20,962.00	\$26,240.00	\$64,468.00	\$19,504.00	\$143,782.00	\$1,895,114.00
BOONE	\$621.00	\$696.50	\$20,125.00	\$380,618.00	\$2,568.00	\$2,594.00	\$12,338.00	\$2,935.00	\$20,796.00	\$443,291.50
BRADLEY	\$1,903.50	\$3,330.00	\$2,537.00	\$176,918.00	\$976.00	\$1,018.00	\$2,709.00	\$891.00	\$4,543.00	\$194,825.50
CALHOUN	\$2,197.00	\$813.50	\$1,467.00	\$40,612.00	\$400.00	\$448.00	\$686.00	\$751.00	\$1,508.00	\$48,882.50
CARROLL	\$958.50	\$768.50	\$9,605.00	\$246,448.00	\$2,176.00	\$2,638.00	\$9,616.00	\$2,809.00	\$15,660.00	\$290,679.00
CHICOT	\$7,939.00	\$3,000.50	\$5,241.00	\$209,822.00	\$1,622.00	\$2,888.00	\$6,273.00	\$1,796.00	\$12,036.00	\$250,717.50
CLARK	\$4,961.00	\$1,405.50	\$18,464.00	\$408,816.00	\$2,974.00	\$2,752.00	\$6,431.00	\$2,895.00	\$13,773.00	\$464,471.50
CLAY	\$441.00	\$30.50	\$4,782.00	\$157,919.00	\$1,334.00	\$2,274.00	\$2,737.00	\$837.00	\$4,645.00	\$174,999.50
CLEBURNE	\$1,846.00	\$1,110.00	\$16,786.00	\$290,082.00	\$4,866.00	\$4,958.00	\$11,675.00	\$5,392.00	\$19,576.00	\$356,281.00
CLEVELAND	\$371.50	\$119.00	\$2,017.00	\$49,063.00	\$348.00	\$1,232.00	\$1,133.00	\$289.00	\$1,821.00	\$56,393.50
COLUMBIA	\$16,415.50	\$8,402.50	\$13,010.00	\$384,626.00	\$1,562.00	\$2,988.00	\$5,608.00	\$1,654.00	\$10,477.00	\$444,721.00
CONWAY	\$8,397.00	\$2,490.50	\$14,192.00	\$494,756.00	\$4,570.00	\$3,866.00	\$9,692.00	\$5,651.00	\$16,324.00	\$569,938.50
CRAIGHEAD	\$14,829.00	\$11,515.00	\$41,907.00	\$1,726,843.00	\$9,352.00	\$13,106.00	\$34,149.00	\$9,375.00	\$57,700.00	\$1,918,776.00
CRAWFORD	\$3,238.00	\$646.50	\$12,736.00	\$399,576.00	\$5,212.00	\$6,148.00	\$17,265.00	\$6,428.00	\$29,160.00	\$480,409.50
CRITTENDEN	\$46,570.50	\$26,273.00	\$17,628.00	\$791,183.00	\$3,668.00	\$9,906.00	\$29,702.00	\$7,568.00	\$52,676.00	\$985,174.50
CROSS	\$4,910.50	\$2,773.00	\$6,762.00	\$315,721.00	\$1,528.00	\$1,346.00	\$4,826.00	\$1,018.00	\$8,969.00	\$347,853.50
DALLAS	\$4,178.50	\$1,703.00	\$3,678.00	\$186,824.00	\$1,046.00	\$742.00	\$3,052.00	\$661.00	\$5,318.00	\$207,402.50
DESHA	\$3,332.00	\$1,975.00	\$2,828.00	\$218,629.00	\$1,308.00	\$1,084.00	\$4,803.00	\$1,752.00	\$6,369.00	\$244,080.00
DREW	\$3,455.00	\$2,903.50	\$10,604.00	\$388,001.00	\$2,324.00	\$3,150.00	\$6,768.00	\$2,501.00	\$12,300.00	\$432,006.50
FAULKNER	\$14,333.00	\$6,491.00	\$35,368.00	\$1,352,142.00	\$17,080.00	\$17,334.00	\$41,447.00	\$16,227.00	\$68,619.00	\$1,569,041.00
FRANKLIN	\$444.00	\$129.00	\$7,112.00	\$180,318.00	\$2,464.00	\$1,106.00	\$6,534.00	\$2,484.00	\$10,968.00	\$211,559.00
FULTON	\$153.50	\$664.00	\$3,475.00	\$46,493.00	\$648.00	\$754.00	\$1,840.00	\$506.00	\$3,080.00	\$57,613.50
GARLAND	\$11,999.50	\$6,125.50	\$32,630.00	\$1,305,281.00	\$17,424.00	\$19,434.00	\$51,113.00	\$25,501.00	\$84,379.00	\$1,553,887.00
GRANT	\$1,653.50	\$1,574.50	\$6,853.00	\$181,468.00	\$2,240.00	\$2,908.00	\$8,008.00	\$2,002.00	\$9,575.00	\$214,280.00
GREENE	\$871.00	\$571.50	\$17,718.00	\$653,299.00	\$3,712.00	\$4,082.00	\$13,908.00	\$4,419.00	\$23,644.00	\$722,224.50
HEMPSTEAD	\$66,867.00	\$25,592.00	\$7,026.00	\$369,193.00	\$1,470.00	\$4,090.00	\$8,522.00	\$1,997.00	\$11,088.00	\$493,845.00
HOT SPRING	\$1,759.50	\$558.50	\$12,379.00	\$376,148.00	\$3,018.00	\$5,702.00	\$8,053.00	\$3,117.00	\$14,866.00	\$426,801.00
HOWARD	\$52,297.00	\$15,789.50	\$7,719.00	\$243,779.00	\$1,110.00	\$2,680.00	\$4,067.00	\$1,680.00	\$6,781.00	\$335,902.50
INDEPENDENCE	\$4,400.50	\$2,504.00	\$40,913.00	\$669,271.00	\$4,106.00	\$3,532.00	\$12,525.00	\$3,936.00	\$19,502.00	\$780,689.50
IZARD	\$42.50	\$42.00	\$12,047.00	\$97,659.00	\$842.00	\$1,092.00	\$4,229.00	\$1,515.00	\$6,135.00	\$123,603.50
JACKSON	\$18,312.50	\$11,260.00	\$13,249.00	\$328,427.00	\$2,072.00	\$1,502.00	\$5,007.00	\$2,375.00	\$8,537.00	\$390,741.50
JEFFERSON	\$56,322.00	\$42,560.50	\$40,904.00	\$1,487,709.00	\$14,618.00	\$19,840.00	\$33,319.00	\$14,568.00	\$59,590.00	\$1,769,430.50
JOHNSON	\$732.50	\$2,182.00	\$3,677.00	\$265,308.00	\$2,746.00	\$2,502.00	\$9,124.00	\$3,069.00	\$14,700.00	\$304,040.50
LAFAYETTE	\$13,077.50	\$6,738.00	\$1,514.00	\$86,400.00	\$272.00	\$722.00	\$2,381.00	\$544.00	\$3,589.00	\$115,237.50
LAWRENCE	\$850.50	\$92.50	\$11,479.00	\$272,293.00	\$1,236.00	\$1,970.00	\$5,318.00	\$1,336.00	\$8,869.00	\$303,444.00
LEE	\$3,879.50	\$9,715.50	\$2,528.00	\$69,300.00	\$154.00	\$1,970.00	\$1,604.00	\$242.00	\$2,946.00	\$92,339.00
LINCOLN	\$922.50	\$382.50	\$3,016.00	\$90,900.00	\$1,048.00	\$1,772.00	\$2,468.00	\$1,054.00	\$4,050.00	\$105,613.00
LITTLE RIVER	\$6,601.50	\$5,934.00	\$7,913.00	\$154,005.00	\$796.00	\$974.00	\$4,542.00	\$851.00	\$7,412.00	\$189,028.50
LOGAN	\$544.50	\$18.50	\$15,517.00	\$246,717.00	\$2,194.00	\$1,626.00	\$6,012.00	\$2,454.00	\$10,805.00	\$286,886.00
LONOKE	\$15,519.00	\$11,964.50	\$38,099.00	\$1,141,950.00	\$11,738.00	\$10,472.00	\$30,463.00	\$12,213.00	\$49,210.00	\$1,321,628.50
MADISON	\$32.50	\$19.00	\$1,575.00	\$92,433.00	\$1,348.00	\$2,118.00	\$5,381.00	\$890.00	\$7,656.00	\$111,432.50
MARION	\$3,287.00	\$1,358.00	\$9,258.00	\$219,346.00	\$2,162.00	\$2,826.00	\$6,717.00	\$3,963.00	\$10,200.00	\$259,117.00
MILLER	\$36,997.50	\$16,453.00	\$15,712.00	\$533,691.00	\$3,922.00	\$6,796.00	\$13,977.00	\$4,919.00	\$22,319.00	\$654,786.50
MISSISSIPPI	\$49,742.90	\$34,155.00	\$11,644.00	\$741,352.00	\$2,132.00	\$3,486.00	\$11,665.00	\$2,226.00	\$20,616.00	\$877,317.50

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION  
OFFICE OF THE ARKANSAS LOTTERY  
RETAIL SALES BY COUNTY  
November 1 through November 30, 2023

COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT SETTLEMENTS	LOTTO	LUCKY FOR LIFE	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
MONROE	\$15,619.00	\$9,573.50	\$13,078.00	\$191,539.00	\$1,344.00	\$1,738.00	\$5,591.00	\$1,547.00	\$9,443.00	\$249,472.50
MONTGOMERY	\$23.00	\$7.00	\$4,012.00	\$34,237.00	\$632.00	\$444.00	\$1,872.00	\$464.00	\$2,651.00	\$44,342.00
NEVADA	\$4,611.50	\$2,323.00	\$1,727.00	\$164,915.00	\$526.00	\$1,094.00	\$2,519.00	\$661.00	\$4,076.00	\$182,462.50
NEWTON	\$211.00	\$81.00	\$1,664.00	\$54,783.00	\$468.00	\$692.00	\$2,064.00	\$993.00	\$3,046.00	\$64,004.00
OUACHITA	\$15,469.00	\$10,497.50	\$17,144.00	\$624,821.00	\$3,400.00	\$4,786.00	\$8,507.00	\$3,235.00	\$14,850.00	\$702,709.50
PERRY	\$880.50	\$763.50	\$2,817.00	\$114,811.00	\$1,414.00	\$1,202.00	\$3,769.00	\$1,542.00	\$6,103.00	\$133,302.00
PHILLIPS	\$15,515.00	\$6,839.00	\$3,902.00	\$191,766.00	\$1,162.00	\$2,184.00	\$6,174.00	\$2,713.00	\$11,325.00	\$241,577.00
PIKE	\$214.50	\$164.50	\$4,982.00	\$139,806.00	\$1,958.00	\$1,538.00	\$3,607.00	\$1,786.00	\$6,087.00	\$160,143.00
POINSETT	\$4,032.50	\$1,100.00	\$17,067.00	\$517,079.00	\$1,662.00	\$1,906.00	\$7,711.00	\$1,917.00	\$14,534.00	\$567,008.50
POLK	\$1,172.50	\$62.00	\$10,195.00	\$163,767.00	\$2,310.00	\$2,718.00	\$8,439.00	\$2,956.00	\$12,315.00	\$203,934.50
POPE	\$4,109.00	\$1,568.00	\$25,692.00	\$827,207.00	\$8,466.00	\$9,660.00	\$26,264.00	\$8,710.00	\$42,526.00	\$954,202.00
PRAIRIE	\$1,548.00	\$421.00	\$3,229.00	\$132,095.00	\$728.00	\$956.00	\$2,987.00	\$793.00	\$4,638.00	\$147,235.00
PULASKI	\$169,728.00	\$151,072.50	\$232,109.00	\$7,002,483.00	\$154,234.00	\$272,456.00	\$407,932.00	\$176,723.00	\$640,258.00	\$9,207,025.50
RANDOLPH	\$293.50	\$156.00	\$7,302.00	\$185,715.00	\$1,820.00	\$2,250.00	\$5,931.00	\$1,380.00	\$9,283.00	\$213,930.50
SAINT FRANCIS	\$29,320.00	\$13,697.00	\$9,398.00	\$319,287.00	\$1,638.00	\$3,098.00	\$9,017.00	\$2,565.00	\$16,818.00	\$404,836.00
SALINE	\$33,499.50	\$8,290.50	\$67,916.00	\$1,325,175.00	\$16,276.00	\$18,218.00	\$40,326.00	\$16,760.00	\$64,208.00	\$1,590,669.00
SCOTT	\$62.00	\$41.50	\$3,129.00	\$91,773.00	\$952.00	\$832.00	\$4,698.00	\$825.00	\$6,509.00	\$108,821.50
SEARCY	\$58.50	\$102.50	\$5,690.00	\$118,080.00	\$734.00	\$566.00	\$3,116.00	\$840.00	\$5,185.00	\$134,372.00
SEBASTIAN	\$14,425.00	\$4,516.00	\$33,809.00	\$895,118.00	\$12,580.00	\$17,924.00	\$46,852.00	\$17,538.00	\$90,976.00	\$1,135,738.00
SEVIER	\$5,828.00	\$513.50	\$1,147.00	\$188,888.00	\$1,276.00	\$786.00	\$4,834.00	\$1,224.00	\$7,914.00	\$212,410.50
SHARP	\$1,073.50	\$789.00	\$13,109.00	\$305,594.00	\$2,105.00	\$3,104.00	\$8,523.00	\$3,634.00	\$14,726.00	\$352,656.50
STONE	\$617.50	\$103.50	\$5,443.00	\$109,891.00	\$1,282.00	\$1,530.00	\$3,206.00	\$2,249.00	\$6,200.00	\$130,522.00
UNION	\$81,487.50	\$41,254.00	\$31,757.00	\$847,698.00	\$3,696.00	\$7,078.00	\$14,570.00	\$4,681.00	\$25,739.00	\$1,057,960.50
VAN BUREN	\$1,242.00	\$1,150.00	\$10,885.00	\$236,584.00	\$2,976.00	\$2,164.00	\$7,404.00	\$3,690.00	\$12,535.00	\$278,810.00
WASHINGTON	\$25,165.50	\$8,754.50	\$33,297.00	\$1,676,713.00	\$23,782.00	\$27,958.00	\$73,983.00	\$20,564.00	\$125,647.00	\$2,015,844.00
WHITE	\$15,306.50	\$4,638.00	\$68,002.00	\$1,080,968.00	\$8,842.00	\$6,736.00	\$24,074.00	\$8,861.00	\$40,827.00	\$1,260,252.50
WOODRUFF	\$1,738.50	\$1,217.50	\$3,407.00	\$149,554.00	\$948.00	\$950.00	\$2,674.00	\$653.00	\$4,243.00	\$156,785.00
YELL	\$410.50	\$223.00	\$9,451.00	\$261,122.00	\$1,912.00	\$1,706.00	\$5,564.00	\$2,580.00	\$9,580.00	\$288,548.50

<b>GRAND TOTALS</b>	<b>*Cash 3</b>	<b>*Cash 4</b>	<b>*Fast Play</b>	<b>*Instant Settlements</b>	<b>*Lotto</b>	<b>*Lucky for Life</b>	<b>*Mega Millions</b>	<b>*Natural State Jackpot</b>	<b>*Powerball</b>	<b>*Total Sales</b>
	\$972,836.50	\$574,387.00	\$1,268,341.00	\$36,705,139.00	\$437,150.00	\$621,558.00	\$1,327,239.00	\$493,070.00	\$2,191,850.00	\$46,591,570.50



SECTION 8

TOTAL NUMBER OF RETAILERS

## Arkansas Scholarship Lottery Retailer, Terminal Counts, and Vendor Service Highlights

November 2023

Retailer Count by Status	
Active	1,884
Renewal	126
<b>Total</b>	<b>2,010</b>

Terminal Count by Type	
Photon	2,087
TVM	123
DreamTouch Smart	84
<b>Total</b>	<b>2,294</b>

### Monthly Highlights

- ▶ 4,055,930 Total transactions processed through the Arkansas Scholarship Lottery System in November
- ▶ 698 service tickets resolved by Field Service and the Call Center for the month of November
- ▶ 682 Preventative Maintenance Actions completed by Field Service Technicians for the month of November





SECTION 9

ADHE

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
November 1 through November 30, 2023**

The Office of the Arkansas Lottery had no requests from ADHE during the reporting period of November, 2023.



SECTION 10

INSTANT TICKET GAMES - RELEASES

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
November 1 through November 30, 2023**

The Office of the Arkansas Lottery did not launch any new Instant Games nor Fast Play games during the reporting period of November, 2023.





SECTION 11

CONTRACTS AWARDED

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
November 1 through November 30, 2023**

The Office of the Arkansas Lottery did not execute any contracts during the reporting period of November, 2023.



SECTION 12

INTERNAL AUDITOR REPORTS

**Arkansas Department of Finance and Administration  
Office of the Arkansas Lottery  
November 1 through November 30, 2023**

The Office of the Arkansas Lottery did not have any audit reports issued during the reporting period of November, 2023.