

## ANNUAL REPORT



## July 1, 2016 through June 30, 2017

Lottery sales for fiscal year 2017 reached $\$ 173.8$ million, and transfers to the beneficiary funds were $\$ 41.3$ million. We are proud of these figures as they speak to the appeal of the products, the loyalty of players, and the efficiency of our organization.

A major factor during the fiscal year was the launch of seven-day Lotto draws and the use of recurring Nebraska Pick 5 promotions. Sales of Scratch tickets benefited from unique game formats and a new approach to the Lottery's most-popular Scratch game. Additional details on these items can be found in this report.

Finally, we continued a long-standing relationship with retailers, who received $\$ 11.1$ million in commissions during the fiscal year.

Other highlights include:

- Collected $\$ 587,023$ in state income taxes from prize winnings;
- Collected $\$ 26,919$ in unpaid taxes; and
- Collected $\$ 15,201$ in unpaid child support.

We look forward to continuing to serve the citizens of our state by providing them with quality entertainment, and by supporting good causes with Lottery proceeds. Together, we are Helping to Build a Better Nebraska ${ }^{\circledR}$.


Brian Rockey, Lottery Director

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## General Information

The Nebraska Lottery sells $\$ 1, \$ 2, \$ 3, \$ 5, \$ 10$, and $\$ 20$ Scratch tickets, with prizes ranging from a free $\$ 1$ ticket up to $\$ 200,000$ cash. A variety of Scratch games were developed and offered during the course of the year.

The Nebraska Lottery sells Lotto (online) games such as Lucky for Life ${ }^{\circledR}$, Powerball ${ }^{\circledR}$, Mega Millions ${ }^{\circledR}, 2$ by $2^{\circledR}$, MyDaY $^{\circledR}$, Nebraska Pick $3^{\circledR}$, and Nebraska Pick $5^{\circledR}$. MyDaY, Nebraska Pick 5, and Nebraska Pick 3 are offered exclusively in Nebraska. Powerball and 2 by 2 are operated on behalf of member lotteries by the Multi-State Lottery Association; and Lucky for Life and Mega Millions are operated by their member lotteries. Drawings for 2 by 2 and Nebraska-exclusive Lotto games are held every night. Lucky for Life, Powerball, and Mega Millions drawings are held twice per week. The price for a single play of most games is $\$ 1$, except for Powerball and Lucky for Life, which are $\$ 2$ per play. Lotto prizes range from a free ticket up to a multi-million-dollar jackpot.

Nebraska Lottery Scratch and Lotto game products, equipment, and services are provided by International Game Technology (IGT), which employs 38 people across Nebraska. Tickets and equipment are distributed from the IGT warehouse in Lincoln. The Nebraska Lottery contracts with SKAR Advertising of Omaha for advertising development and marketing-related services. Security and audit services are provided under contract with other Nebraska firms.

There are 23 Nebraska Lottery state employees providing accounting, marketing, communication, information technology, security, and general administrative services.

## Operations

## Lottery Headquarters Moves to New Location

After 10 years in downtown Lincoln, Nebraska Lottery headquarters relocated at the end of the fiscal year.

The end of the Lottery's lease agreement prompted the search for new office space. The Nebraska Department of Administrative Services issued a Request for Proposals in January 2017, and five proposals were received. After an extensive review by Lottery, Department of Revenue, and Department of Administrative Services staff, an agreement was signed for a new headquarters in Northwest Lincoln starting July 1, 2017.

The new headquarters at 137 Northwest 17th Street offers more accessibility to the public, especially for players coming from outside Lincoln to claim prizes. Contact information such as mailing address, website, and telephone numbers remain unchanged.


## Digital Advertising Reaches Lottery Audiences Effectively

Advertising Nebraska Lottery products and beneficiary efforts is a key part of the Lottery's business plan. A mix of platforms is used to reach players using both traditional and digital media, with an increasing focus on digital advertising.

Advertising on digital audio platforms, digital video, and mobile/display advertising delivers important information to Lottery players wherever they are consuming media. Results are measured on a variety of points that depend on the goals of each campaign.

A digital campaign for the Summer Jackpot Scratch games and promotion was developed by the Lottery's advertising partner, SKAR Advertising, in May 2017. Click-through rates and video completion rates for the various elements were higher than industry standards, and a fun, "out of the box" mobile element added to this campaign had the highest click-through rates of all individual campaign components. The campaign was successful in drawing attention to the summer spotlight games and drove traffic to the Lottery's website, nelottery.com.

## Lotto (Online) Developments



## Lucky for Life ${ }^{\circledR}$ Comes to Nebraska

The combined efforts of the Nebraska Lottery and its vendor partners came together for the launch of the Lucky for Life game on August 20, 2017.

Lucky for Life is a multi-state Lotto game offered by 25 lotteries across the United States. The game offers two unique "for-life" prizes - a top prize of $\$ 1,000$ a day for life, and a second prize of $\$ 25,000$ a year for life. Other cash prizes range from $\$ 5,000$ to $\$ 3$.

The Nebraska Lottery publicly announced that Lucky for Life was coming to Nebraska in April 2017. "We are excited to add Lucky for Life to our product lineup," said Brian Rockey, Nebraska Lottery Director. "The prizes are unique and contrast well with our existing Lotto games. We think our players will appreciate the opportunity to win a prize that will last their lifetime. As with all Nebraska Lottery games, a portion of every ticket sold goes to support good causes across Nebraska."

Lucky for Life has been well-received by Nebraska players. While no "for-life" prizes have been won in Nebraska yet, a total of five \$5,000 winning Nebraska Lucky for Life tickets have been sold in the ten weeks since the game launched.


## Nebraska Pick 5 Reaches New Heights

Sales of the Nebraska Lottery's premier in-state Lotto game, Nebraska Pick 5, increased 22.2\% over the previous fiscal year due to recurring promotions, high jackpots, and additional drawings.

Nebraska Pick 5 began the fiscal year in July 2016 with higher jackpots due to the Nebraska Pick 5 Jackpot Promotion. During the month of July, Nebraska Pick 5 jackpots grew by $\$ 10,000$ each time there was not a jackpot winner, an increase of $\$ 6,000$ over the regular $\$ 4,000$ roll amount. After 34 drawings in July and August 2016 the Nebraska Pick 5 jackpot reached $\$ 282,000$, an amount not seen in the game since November 2002. One jackpot-winning ticket was sold in the August 22 drawing to end the run.

The Nebraska Pick 5 Jackpot Promotion was run again in December 2016 and March 2017. The large advertised jackpot amounts during the promotional periods were noticed by players and resulted in significant sales increases.

In November 2016, Nebraska Pick 5 sales received another boost with the introduction of 7-day drawings for all in-state Lotto games. Previously, drawings for Nebraska Pick 5, Nebraska Pick 3, and MyDaY were held six nights per week, while players could buy and redeem tickets any day of the week. Moving to daily drawings allows players to schedule their ticket purchases easily, increasing the amount of sales for all the in-state Lotto games including Nebraska Pick 5.

## Scratch Developments

Total sales for Nebraska Lottery Scratch games increased by 4.5\% over the previous fiscal year. This increase can be attributed to the launch of unique new products and a fresh take on the Lottery's oldest game franchise.

Precious Metals Super Ticket


Big fun under the big top arrived at Nebraska Lottery retailers in August 2016 with the launch of the Nebraska Lottery's biggest Scratch game, $\$ 10$ Precious Metals Super Ticket.

Around the size of a sheet of paper, each Precious Metals Super Ticket offered 66 chances to win one of three $\$ 100,000$ top prizes or other cash prizes. The first in a series of Super Tickets, Precious Metals required a coordinated effort by the Lottery and its vendor partners to ensure a successful launch. Sales and marketing staff at International Game Technology (IGT) worked to place new display units for the Super Ticket at participating retailers. SKAR Advertising developed a marketing campaign for the game based around a circus theme, encouraging players to "step right up" and try Nebraska's biggest Scratch game. And a launch event at Expressway Food Mart in Fremont on August 24, 2016, gave players the chance to try the game and win additional Super Tickets playing fun carnival-style games.


To celebrate Nebraska's 150th anniversary in 2017, the Nebraska Lottery released the \$2 Nebraska 150 Scratch game in February 2017.

The Nebraska 150 Scratch game was an official program of the Nebraska 150 Celebration. The game artwork contained the official Celebration logo and featured 15 top prizes of $\$ 1,000$. Additionally, there were over 500 prizes of $\$ 150$ available to win in the game.

Nebraska 150 was available for purchase for a limited time during the anniversary year at most Lottery retailers. Launch events for the game were held on March 1 (Nebraska Statehood Day) at retailers in Chadron and Nebraska City.

## Truck\$ \& Buck\$



The Nebraska Lottery's longest-running Scratch game, \$2 Truck\$ \& Buck\$, underwent some exciting changes in its 22nd year.

A major change was ending the Truck\$ \& Buck\$ Second-Chance Giveaway promotion that had accompanied the launch of Truck\$ \& Buck\$ each year. While players enjoyed entering non-winning tickets for another chance to win a new truck, entries for the contest had decreased over the years and it was determined that the promotion was not driving Truck\$ \& Buck\$ ticket sales. The contest was not brought back for 2017, and the Truck\$ \& Buck\$ Scratch game that launched in January 2017 contained a total of five Ford F-150 truck prizes - two more than in the 2016 version of the game.

Response to the enhanced Truck\$ \& Buck\$ game exceeded expectations, prompting the Lottery to extend the print run and offer two additional truck prizes in April 2017. Two $\$ 1,000$ ethanol-enriched fuel card prizes were also added. Players enjoyed the extra prize opportunities and continued playing the game until Christie Weiss of Omaha claimed the final truck on September 22, 2017.

## Retailers

The Nebraska Lottery sells Scratch and Lotto tickets through a retailer network of approximately 1,200 locations statewide. Nebraska Lottery retailers range from convenience stores and truck stops to supermarkets. Nebraska Lottery tickets may not be sold in establishments licensed for the consumption of alcohol. Players must be at least 19 years old to purchase and redeem Nebraska Lottery tickets.

Previous research among retailers found that carrying Lottery tickets is viewed as a customer service by $62 \%$ of retailers responding. Another $36 \%$ of retailers said they believe Lottery tickets are both a customer service and a profit center for their stores.

The statewide sales leaders for the fiscal year are listed here.

## Scratch Top 20

1. Coffin's Corner, Grand Island
2. Gas N Snaks, Seward
3. Hamilton Food Mart, Omaha
4. Fill-n-Chill, Lexington
5. Corner Stop, Columbus
6. Snac Shac, Grand Island
7. Russ's Market \#21, Lincoln
8. Fast Mart, Columbus
9. Ampride, Grand Island
10. Casey's General Store \#2883, Grand Island
11. Bucky's \#38, Omaha
12. 5th \& Eastco, Scottsbluff
13. Ray's Apple Market, Fairbury
14. Kwik Shop \#653
15. Casey's General Store \#2882, Grand Island
16. Kum \& Go \#363, Omaha
17. Super C \#4, Lincoln
18. Casey's General Store \#1747, Lexington
19. Super C \#2, Lincoln
20. Casey's General Store \#2881, Grand Island

## Lotto Top 20

1. Hy-Vee Food Store \#1465, Omaha
2. Hy-Vee Food Store \#1467, Omaha
3. Hy-Vee Food Store \#1466, Omaha
4. Baker's \#318, Bellevue
5. Baker's \#311, Omaha
6. Baker's \#300, Bellevue
7. Super Store, Bellevue
8. Corner Stop, Columbus
9. Hy-Vee Food Store \#1472, Omaha
10. Hy-Vee Food Store \#1469, Omaha
11. Hy-Vee Food Store \#1514, Papillion
12. Hy-Vee Food Store \#1470, Omaha
13. Baker's \#302, Omaha
14. Hy-Vee Food Store \#1385, Lincoln
15. Kwik Shop \#670, Bellevue
16. Hy-Vee Food Store \#1474, Omaha
17. Hy-Vee Drug Store, Omaha
18. Quik Trip \#586, Bellevue
19. Family Fare \#799, Papillion
20. Bucky's \#38, Omaha

## Beneficíary Support

Proceeds from the Nebraska Lottery benefit the environment, education, the Nebraska State Fair, and compulsive gamblers assistance. The Nebraska Lottery transferred $\$ 41,277,657$ to its beneficiaries during the fiscal year, bringing the overall total to $\$ 648,667,672$ since operations began on September 11, 1993.

Amendment 4, passed by Nebraska voters in November 2004, established the following distribution formula:

- Education (44.5\%)*, as directed by the Legislature;
- Nebraska Environmental Trust Fund (44.5\%);
- Nebraska State Fair (10\%); and
- Compulsive Gamblers Assistance Fund (1\%), plus the first $\$ 500,000$ in fund proceeds each fiscal year.

The total transfers to the funds between September 11, 1993, and June 30, 2017, were:

| Education Innovation Fund | $\$ 174,222,842$ |
| :--- | ---: |
| Nebraska Opportunity Grant Fund | $\$ 100,929,476$ |
| Nebraska Environmental Trust Fund | $\$ 274,837,379$ |
| Nebraska State Fair Support and Improvement Fund | $\$ 42,219,244$ |
| Nebraska Education Improvement Fund* | $\$ 18,146,057$ |
| Compulsive Gamblers Assistance Fund | $\$ 14,851,678$ |
| Solid Waste Landfill Closure Assistance Fund (1993-1997) | $\$ 18,460,996$ |
| General Fund Transfer (2004) | $\$ 5,000,000$ |
|  | $\$ 648,667,672$ |

* LB 512, passed by the Nebraska Legislature, established the Nebraska Education Improvement Fund as the sole educational beneficiary as of June 30, 2016.


## Claimed at Nebraska Lottery Claim Centers

 JULY 2016Powerball - \$50,007
Shawn Sexson, Gibbon
Powerball - \$520
Heather Knoell, Lincoln
Mega Millions - \$5,001
Denise Turner, Papillion
Mega Millions - \$5,000
John Eckholt, Columbus
Johnne Proctor, Omaha
Sharon Walker, Lincoln
Benjamin Yttri, Omaha
Mega Millions - \$2,500
Ray Larsen, Holdrege
Dale Rice, Scotia
Mega Millions - \$2,000
Serguei Nadein, Lincoln
Mega Millions - \$1,002
Randy Zierenberg, Lincoln
Mega Millions - \$1,000
Terron Brooks, Lincoln
Charlotte Hall, Coleridge
Greg Patty, Fremont
Mega Millions - $\$ 502$
Linda Malfait, La Vista
Mega Millions - $\$ 501$
Marc Huynh, Lincoln
Mega Millions - $\$ 500$
Kenneth Britenstine, Bellevue
Rusty Dishman, Gothenburg
Brian Smith, Windsor, CO
Nebraska Pick 5 - \$148,000
Kum Llc, West Des Moines, IA
Nebraska Pick 5 - \$27,000
Lance Landrum, Omaha
Nebraska Pick 5-\$927
James Opoku, Omaha
Nebraska Pick 5-\$909
Terry Enck, Grand Island
Nebraska Pick 5-\$459
Tommy Le, Lincoln
Nebraska Pick 5-\$450
Michael Hull, Omaha
Quang Pham, Lincoln
Peggy Williams, Plattsmouth
Kally Williams, Omaha
2by2-\$22,000
Glenn Boyer, Lincoln
Pamela Nelson, Lincoln
MyDaY - \$5,007
Dorothy Thiem, North Platte
MyDaY - \$5,000
Stacey Burgess, Bellevue
Martha Criss, Omaha
Trevor Gray, Trenton
Nebraska Pick 3 - \$3,000
Laurie Heise, Lincoln
Wayne Knapp, St. Paul
Nebraska Pick 3 - \$1,800
David Mac, Omaha

Nebraska Pick 3 - \$1,200
Linh Luong, Omaha
Nebraska Pick 3 - \$1,026
Joe Mattox, Omaha
Nebraska Pick 3 - \$1,000
Robert Reed, Omaha
Nebraska Pick 3 - \$950
Debra Beverly, Grand Island
Michael Spence, Hordville
John Swinarski, Omaha
Maunita Walker, Fremont
Nebraska Pick 3 - \$826
Floyd Brown, Lincoln
Nebraska Pick 3 - $\$ 800$
Kim Merritt, Lincoln
Robert Reed, Omaha
Nebraska Pick 3-\$700
Floyd Brown, Lincoln
Kellene Jordan, Omaha (x2)
Lina Long, Lincoln
John Starlin, Fremont
Nebraska Pick 3-\$602
Cornell Muse, Lincoln
Annette Pflug, Omaha
Dorothy Thiem, North Platte
Nebraska Pick 3 - \$600
Leroy Bashus, Plattsmouth
Donald Baumfalk, Firth
Randy Beck, Randolph
Mary Briley, Omaha
Roy Campbell, Omaha
Ernesto Chamberlain, Omaha
Bobby Cook, Omaha
Ed Cox, Omaha
Margaret Damme, Lincoln
Kenneth Fowler, Bellevue
Michael Freeburg, Plattsmouth
Chelsey Fuhrman, Omaha
Karen Godfroy, Omaha
Shelagh Hardrich, Omaha
Laurie Heise, Lincoln
Bill Hoselton, Hansen
Steve Jones, Papillion
Carol Knauss, Grand Island
Stephen Kuckta, Bellevue
Michelle Kuhr, Mead
Irina Kulmurzaeva, Lincoln
Willie Mann, Omaha
Ramon Marrero, Omaha (x3)
Brad McGee, David City (x2)
Thomas Mollak, Omaha
Maurice Moser, Lincoln
Tim Naprstek, Omaha
Nhan Nguyen, Lincoln
John Paskar, Columbus (x2)
Robert Reed, Omaha
Bob Ritonya, Omaha
Samuel Sánchez, Lincoln
John Schrunk, Lincoln (x2)

Nebraska Pick 3-\$600 (continued)
Jason Schwarting, Rushville
Karleen Stutzman, Raymond
Lee Tinkler, Tecumseh
Wanda Topham, Bladen
James Tubbs, North Platte
David Westphalen, Schuyler
James White, Lincoln
Debra William, Omaha
Francis Winnicki, Omaha
Nebraska Pick 3 - \$550
Jessica Washington, Omaha
\$2,000,000 Explosion - \$1,000
Karyna Estrada, Omaha
Richard Lawver, Wahoo
Allen Noltensmeier, Kearney
Mary Rutten, Cedar Rapids
Rebecca Vair, Omaha
10X Bingo Multiplier - \$1,000
Ronell Jones, Omaha
$50 X$ the Cash - \$50,000
Merle Boelter, Verdigre
50X the Cash - \$1,000
Lisa Miles, McCook
Steven Minor, Arlington
Kathy Snider, Bartlett
Bonus Crossword - \$1,000
Chloe McManis, Omaha
Steven Otte, Wahoo
Amber Sidney, Plattsmouth
Bonus Quick 7s - \$15,000
Roger McCormick, McCook
Chinese Checkers - \$1,000
Miguel Alfaro, Omaha
Amy Brandenburg, Hastings
Did I Win? - \$15,000
Nenita Abueg, Bellevue
Extreme Green - \$1,000
Felipe García, Baytown, TX
Mike Voss, Columbus
Find the 9s - \$2,000
Ea Kry, Lincoln
Vivian Walkup, Ord
Get In Line - \$1,000
Mary Teachman, Lincoln
Ghostbusters - \$15,000
Kimberly Marshall, Bloomington, IL
Hot Pepper Payout - \$5,000
Ellalla Stark, Hastings
Lava Loot - \$15,000
Amanda Andries, Kearney
Lavish Luck Multiplier - \$10,000
Lisa Miles, McCook
Lavish Luck IMultiplier - \$1,000
Rodney Collins, Omaha
Boyd Cox, St. Paul
Michael Erickson, Cozad
Matthew Grable, Scottsbluff
Jackie Hetrick, Grand Island
Amber Manske, Fremont
Chloe McManis, Omaha

Lucky to be Unlucky - \$1,007
Keith Dowd, Omaha
Lucky to be Unlucky - \$1,000
Kelly Elliott, La Vista
Mahjong - \$888
Karleen Stutzman, Raymond
Mahjong-\$664
Alicia Ovalle de Estrada, Madison
David Webster, Gibbon
Mystery Doubler Crossword -
\$1,000
Lori Backer, Norfolk
Jerney Brandenburg, Lincoln
Sally Campbell, Chappell
Michael Cooney, Columbus
Janet Cronk, Lincoln
Justin Harmon, Lincoln
Scot Hill, Valley
Nicole Kingston, Fremont
Tammy Metzinger, Omaha
Jerry Peterson, Omaha
Nebraska Loteria - \$1,000
John Bowen, Omaha
OGNIB - \$2,000
Aristeo Macias, Madison
Play Ball - \$15,000
Shirley Echtenkamp, Cairo
Quick 7s - \$7,000
Kayla Drum, Sioux City, IA
Riches Galore - \$1,000
Todd Hansen, Seward
Treasures Buried Deep - \$5,000
Cody Vancura, Hayes Center
Triple Tripler - \$1,000
Gary Davis, Papillion
Logan Lieber, Council Bluffs, IA
Triple Tripler - \$500
Thomas Mudloff, Grand Island
USA - \$50,000
Mike Knezovica, Lincoln
USA - \$1,000
Gaynel Gorman, La Vista
Merridie Kaup, Genoa
Darrick Murray, Papillion
Raymond Wright, Lincoln
Wheel of Fortune - \$1,000
Henry Kobza, Bellwood
Joshua Leinen, Lincoln
Marshall Leiting, Omaha
Terry Olinger, Bellevue
Virginia Sánchez, Grand Island
Vicki Wadle, Indianola

Powerball - \$1,000,000
Bradley Brunk, Bennington
Powerball - \$50,000
Eileen Gran, Sidney
Joyce Mason-Newquist, Fullerton
Sandra Namuth, Lincoln
Michael Red, Omaha
Steven Walther, Stockville
Mega Millions - \$5,000
Joey Dyer, Omaha
Michael Knaub, Gering

## AUGUST 2016

Mega Millions - \$2,500
Cletus Frerichs, Beatrice
Mega Millions - \$2,008
Walter Malson, Lincoln Mega Millions - \$507 Kristopher Clark, Chadron Nebraska Pick 5-\$282,000
John Cleveland, Omaha
Nebraska Pick 5-\$909
Glenda Flowers, Omaha
Johnny Gossett, Omaha

Nebraska Pick 5-\$900
Richard Gabel, North Platte
Johnny Gossett, Omaha
Tammy Marshall, Valparaiso
2by2 - \$22,000
Calvin Brauer, Sidney
Patty Niedert, Omaha
Bradley Whitmore, Omaha
MyDaY - \$5,001
Tammy Soucie, Hastings
Robert Wesley, Omaha

MyDaY - \$5,000
Gary Polacek, Bruno
Adam Scism, Holdrege
Nebraska Pick 3 - \$3,000
Vu Cao, Omaha
David Mac, Omaha
Nebraska Pick 3-\$2,500
Floyd Brown, Lincoln
Nebraska Pick 3-\$2,400
Robert Reed, Omaha
Douglas Thatcher, Lincoln

Nebraska Pick 3 - \$2,200
Thomas Howell, Lincoln
Nebraska Pick 3 - \$1,800
David Mac, Omaha
Nebraska Pick 3 - \$1,600
Thomas Howell, Lincoln
Nebraska Pick 3 - \$1,050
Maunita Walker, Fremont
Nebraska Pick 3 - \$950
Bill King, Omaha
Larry Murray, Bellevue
Nebraska Pick 3-\$700
Lina Long, Lincoln
Kathy Hug, Omaha
Minh Tran, Lincoln
Nebraska Pick 3-\$650
Albert Thompson, Omaha
Nebraska Pick 3-\$600
John Aschenbrenner, Malcolm
Shirley Bogan, Omaha
James Butler, Omaha
Valeria Campa, Grand Island
Roy Campbell, Omaha
Nicole Deboer, Omaha
George Depue, Fremont
Lynn Ericson, Lincoln
Luther Givehand, Nebraska City
Sharon Haith, Lincoln (x2)
Rita Hautzenroder, Walton
Bill Hoselton, Hansen
Rick Jamieson, Omaha
Richard Kresnik, Gretna
Lourdes Liedtke, Lincoln
Lyle Lincke, Lincoln
William López, Lincoln
Michael Lueders, Beatrice
David Mac, Omaha
Charles Madison, Omaha Dennis McMahon, Omaha James Murry, Lincoln
My Nguyen, Lincoln (x4) Van Pacl, Wahoo

Nebraska Pick 3-\$600 (continued)
Jami Pflug, Omaha
Robert Reed, Omaha (x2)
Samuel Sánchez, Lincoln
Brittany Schleicher, Grand Island
Kenneth Schneider, Ulysses
Tyrone Thomas, Omaha
Albert Thompson, Omaha
Danny Turner, Omaha
Juoy Tvroy, Omaha
Van Uong, Lincoln
Nebraska Pick 3-\$350
Richard Kresnik, Gretna
\$2,000,000 Explosion - \$1,000
Joseph Dixon, Joplin, MO
Shawn Dodson, Bertrand
10X Bingo Multiplier - \$35,000
Russell Shives, Omaha
10X Bingo Multiplier - \$1,000
Carlos Aguilar Ortega, Grand Island
50X the Cash - \$1,000
Tim Cox, Falls City
Gloria Delanty, Crescent, IA
Bonus Crossword - \$1,000
Jan Lawver, Bloomington
Mitchell Williamson, Jansen
Cherry 8s of Fire - \$8,888
Paulette Bard, Lincoln
Chinese Checkers - \$35,000
Billy Dixon, Ravenna
Emoji Roundup - \$30,000
Richard Mitchell, Ithaca
Extreme Green - \$1,000
Alan Shelton, Grand Island
Frogger - \$40,000
Janice Znamenacek, Benne
Frogger - \$1,000
Cory Crouch, Scottsbluff
Carey Fields, Omaha
John Snelling, Lincoln
Ghostbusters - \$15,000
William Brown, Layton, UT

Ghostbusters - \$500
Megan Lenners, Lincoln
Lavish Luck Multiplier - \$10,000
Bradley Dreifurst, Platte Cente
James Haase, Bellevue
Tami Meeves, Omaha
Lavish Luck Multiplier - \$1,000
Adam Bunker, Lincoln
Timothy Dailey, Bellevue
Clayton Kluender, Omaha
Vickie McCune, Alliance
Omar Santos, Lincoln
Sharmarke Sharif-Yasuf, Omaha
Thang Tling, Omaha
David Winters, Omaha
Sandra Wozny, Grand Island
Lavish Luck Multiplier - \$500
Donna Benjamin, Lincoln
Michael Hyde, North Platte
Lucky to be Unlucky - \$1,007
Lisa Langemeier, Ames
Mahjong - \$888
Scott Asay, Kearney
Cynthia Snider, Salem
Mystery Doubler Crossword - \$100,000
John McManis, Omaha
Mystery Doubler Crossword - \$1,000
Ben Barna, Lincoln (x3)
Samantha Bower, Wood River
Kimberly Brooks, Omaha
Joni Hauck, Lincoln
Greg Guenther, Beatrice
Vicky Kruse, Cozad
Victor Moody, Omaha
Kenneth Olnes, Albion
Rosa Pérez, Omaha
Evelyn Salgado, Lincoln
Alan Scharth, Dodge City, KS
Nebraska Loteria - \$35,000
Efron García, Omaha

Nebraska Pick 5 The Scratch Game - \$1,000

Oleksandr Kolesnikov, Omaha
OGNIB - \$2,000
Mona Barker, North Platte
Play Ball - \$15,000
Ryan Jones, North Platte
Precious IMetals Super Ticket - \$1,000
Todd Ehlers, Fort Calhoun
Jonathan Howard, Yutan
Eric Vredenburgh, Lincoln
Precious Metals Super Ticket - \$660
Edwenda Bivens, Humboldt
John Johnson, Newman Grove
Ed McKnight, Gering
Precious IMetals Super Ticket - \$500
Daniel Nickens, Minatare
Quick 7s - \$7,000
Joyce Kurczodyna, Grand Island
Royal Blue - \$5,000
Stephen Curtis, Lincoln
Scratch N IVatch Bingo Royale - \$1,000
John Woodard, Homer
The Glitter is Gold - \$1,000
Amanda Waggerman, Grand Island
Dennis Wheeler, Auburn
The Glitter is Gold - \$500
Donna Benjamin, Lincoln
Triple Tripler - \$50,000
Kacey Jensen, Mound City, KS
Triple Tripler - \$1,000
Justin Hoeppner, Laurel
USA - \$50,000
Kenneth Klepper, Pawnee City
USA - \$1,000
Stephan Murdock, Hickman
Alan Tharnish, Plainview
Wheel of Fortune - \$1,000
Orlando Alvarez, Grand Island
Jackie Beganowski, Omaha
Paul Granholm, Omaha
Adam Mohamed, Lexington

## SEPTEMBER 2016

Mega Millions - \$5,000
Betty Castaneda, Scottsbluff
Mega Millions - \$2,000 James Baumgard, Omaha Nebraska Pick 5 - \$71,800 Elizabeth Synovec, Norfolk
Nebraska Pick 5-\$1,368
Ervey Juarez, Grand Island
Nebraska Pick 5-\$918
Gary Gammal, Omaha
Nebraska Pick 5-\$450
Lloyd Beacham, Omaha
2by2-\$22,000
Justin Strope, Hallam
MyDaY - \$5,000
Kelly Anderson, Monroe Carolyn Jackson, Omaha Stephen Miller, Lincoln
Nebraska Pick 3 - $\$ 2,500$
Michael Jaeger, Randolph (x2)
Nebraska Pick 3 - \$2,000
Mike Tagart, Grand Island
Nebraska Pick 3 - \$1,203
Joe Mattox, Omaha
Nebraska Pick 3-\$1,200
Dorothy Bland, Omaha
Nebraska Pick 3 - \$1,000
Robert Reed, Omaha
Mike Tagart, Grand Island
Nebraska Pick 3-\$952 Joe Mattox, Omaha Nebraska Pick 3-\$950 Virginia Kelley, Ogallala Nebraska Pick 3-\$700 Larry Livingston, Omaha Lina Long, Lincoln
Nebraska Pick 3-\$650 Darlene Pollock, Bennington Nebraska Pick 3 - \$630 Joe Chavis, Bellevue Amos Reed, Omaha

Nebraska Pick 3 - $\mathbf{\$ 5 5 0}$
Mark Jackson, Bellevue
Nebraska Pick 3 - \$202
Amos Reed, Omaha
\$2,000,000 Explosion - \$100,000
Ramon Saucedo, Crete
\$2,000,000 Explosion - \$1,000
Deb Coffey, Cozad
Ana García de Guzmais, Lincoln
Dennis Gregory, Bellevue
Rodney Kuhn, Lincoln
William McFarland, Lincoln
John Snelling, Lincoln
50X the Cash - \$1,000
Kathleen Clement, Bellevue
Todd Henke, Lincoln
Carl Lange, Papillion
50X the Cash - $\$ 500$
Wayne Bohy, Lincoln
Bonus Crossword - \$35,000
Terry Schumacher, Kennard
Loralie Wilkins, Omaha
Bonus Crossword - \$1,000
Raphaelle Armstrong, Omaha
Richard Unger, Columbus
Fat Cat Tripler - \$15,000
Daniel Pinkelman, Aurora
Frogger - \$1,000
Jennifer Bragdon, Kearney
Jean Castaneda, Kearney
Jaron Daake, Hastings
Tracy Gates, Kearney
Lenny Ginder, Minden
David Mehring, Gering
Joshua Vinzant, Holdrege
Lavish Luck Multiplier - \$10,000
Randy Terry, Grand Island
Beau Weatherford, Omaha

Lavish Luck Multiplier - \$1,000
Thomas Fritsch, Lincoln
Kris Keener, Lincoln
Ethan Planes, Tilden
William Wilson, Columbus
Lavish Luck Multiplier - \$500
Steven Kumm, Osmond
Donald Mitchell, Fullerton
Mahjong - \$48,888
Audrey Pérez, Grand Island
Mahjong - \$888
Stacy Towery, Pleasanton
Bryan Watson, Maryville, TN
Mahjong - \$664
Michelle Anderson, Papillion
Jenny Cole, Omaha
Mystery Doubler Crossword - \$1,000
Al Bakhit, Omaha
Catherine Benoist, Lincoln
Kimberley Bysor, Lincoln
Julio Gómez-Velasco, Omaha
Tracy Hilding, Omaha
Annette Jenkins, Lincoln
David Korgel, Columbus
Tara Lehn, North Platte
Christine Mourer, Omaha
Gloria Phillips, Lincoln
Rogaciano Santos-Domínguez, Merna
David Vasquez, Alliance
Precious IMetals Super Ticket - \$100,000
Lisa Prime, Omaha
Precious Metals Super Ticket - \$10,000
Mark Dugan, Elba
Tracy Hixon, McCook

## SEPTEMBER 2016 (CONTINUED)

Precious Metals Super Ticket - \$1,000
Luis Castro, Grand Island
Armando Hernández-Vega, McCook
Betsy Munoz, Lexington
Dean Magill, Ainsworth
Jim Roberts, Burwell
Senamon Rogers, Lincoln
Paul Schimonitz, Papillion Kenneth Seeger, Lincoln
Kimberly Woodruff, Cozad
Mintzberg Yehuda, Hastings

Precious Metals Super Ticket - \$660
Brian Anderson, Gothenburg
Brandon Atchison, Gering
Rasheed Badeer, Lincoln
Edward Collins, Scottsbluff
Andrew Elliott, Omaha
Francisco Escamilla, Lexington
Michael Hanten, North Platte
Tracy Hilding, Omaha
Patrick Lehr, Elmwood
Ashley McCarter, Hastings
Michael Michon, Lincoln
Madeline Morris, Lexington

Precious Metals Super Ticket - $\$ 500$
Joseph Ewoldt, Grand Island
The Glitter is Gold - \$1,000
Eric Carmody, Grand Island
David Ebel, Wisner
Krystal Elmshouser, Sidney
Robert Elshire, Omaha
Kim Kosmicki, St. Paul
Rodney Pesek, Berwyn
Vanessa Strom, Oakland
The Glitter is Gold - $\$ 500$
Jennifer Giron, Grand Island
Brett Waldman, Lincoln

The Wild 1 - \$5,000
Aliah Nelson, Norfolk
Treasures Buried Deep - \$5,000
Kevin Hertel, Kearney
USA - \$1,000
Paula Sherburne, Burwell
Jeremy Stanislav, Lincoln
Desmond Smith, Scribner
James Vlcek, Omaha
Winter White Ice - \$1,000
Darnel Kush, Plattsmouth

## OCTOBER 2016

Nebraska Pick 5 - \$154,000
Marty Massey, Omaha
Nebraska Pick 5 - $\$ 90,000$
Sally Rapien, Grand Island
Nebraska Pick 5 - \$1,368
James Opoku, Omaha
Nebraska Pick 5-\$918
James Opoku, Omaha
Nebraska Pick 5-\$909
Rebecca Pauli, Omaha
Nebraska Pick 5 - \$450
Daniel Schroeder, Lincoln
2by2-\$22,000
Sa Oao, Lincoln
MyDaY-\$1,095
Douglas Obermire, Atkinson
MyDaY - $\$ 730$
Douglas Obermire, Atkinson
Nebraska Pick 3-\$3,000
Joe Chavis, Bellevue
Jeff Gustafson, Bellevue
Nebraska Pick 3 - \$2,500
Floyd Brown, Lincoln
Nebraska Pick 3-\$1,750
Joe Chavis, Bellevue
Nebraska Pick 3-\$1,076
Virginia Kelley, Ogallala
Nebraska Pick 3 - \$1,000
Robert Reed, Omaha
Mike Tagart, Grand Island
Nebraska Pick 3 - \$950
Jerome Dixon, Omaha
Sharon Christensen, Cozad
Johnnie Whitefield, Omaha
Nebraska Pick 3 - \$700
Victor Hull, Omaha
Mark Jackson, Bellevue Dorothy Spence, Polk
Nebraska Pick 3 - \$600
Claudette Alicea, Brooklyn, NY
Kevin Bennett, Kearney
Becky Betts, Nebraska City Jeffrey Ellison, Torrington, WY Glenda Flowers, Omaha Terry Frazier, Omaha Edgar Hayes, Bellevue

Frogger - \$1,000
John Hosch, Fremont
Theodore Johnson, Lincoln
Fred Karnes, Omaha
Fernando Millan, Schuyler
Diane Nickerson, North Platte
Staci Speck, Plattsmouth
Glen Tharnish, Saint Edward
Ghostbusters - \$15,000
Jose Huerta Ponce, Chicago, IL
Lavish Luck Multiplier - \$10,000
Rory Rand, Lincoln
Lavish Luck Multiplier - \$1,000
Komlan Amegbeto, Omaha
Jose Arriaga, Lincoln
Sean O'Malley, Lincoln
Alan Sheppard, Omaha
Michael Thayer, Norfolk
Let it Snow Crossword - \$3,333
Justin Brown, North Platte
Rhiannon Chavez, Kearney
Valerie Haas, Lincoln
Hana Lovorn, Hickman
Billy Metzler, Bellevue
Thomas Mudloff, Grand Island
Mystery Doubler Crossword - \$1,000
Marcus Alvarado, Scottsbluff
Gary Huber, Johnson Lake
Stephen McDowell, North Platte
Brian Piper, Crawford
Victor Vera, North Platte
Tamara Vollmer, Alda
Erin Wells, Herman
Robert Zozaya, Gretna
Nebraska Loteria - \$1,000
Ernesto Alvarez, South Sioux City
OGNIB - \$2,000
Hsernay Moo, Lincoln
Precious Metals Super Ticket - \$10,000
John McCann, Breckenridge, MI

Precious Metals Super Ticket - \$1,000
Travis Bullock, Lincoln
Michelle Collingham, Grand Island
Richard Hans, Seward
Shawn Mizner, Kearney
Kathy Neemeyer, Columbus
Patrick Roark, Grand Island
Carole Vasa, Ogallala
Precious Metals Super Ticket - \$687
Cindy Trimmer, Tecumseh
Precious IMetals Super Ticket - \$660
Roger Coburn, Cortland
Robert Shores, Alliance
Heather Thomas, Broken Bow
Julie Thompson, Tonganoxie, KS
Andrew Wilson, Omaha
Mark Wright, Sidney
Quick 7s - \$7,000
Helen Jacobson, Grand Island
The Glitter is Gold - \$100,000
Kenneth Kallenbach, Columbus
The Glitter is Gold - $\$ 1,000$
Donna Benjamin, Lincoln
Cory Crouch, Scottsbluff
Travis Gauthier, Grand Island
Lee Sandberg, Glenvil
David Vasquez, Alliance
USA - \$1,000
Brian Bishop, Alliance
Wheel of Fortune - $\$ 1,000$
Joanne Sanders, Omaha
Winter White Ice - \$20,000
Cletus Galvin, Omaha
Debra Jones, Lincoln
Michael Read, Lincoln
Kathy Schneider, Quincy, IL
Bobbie Schaeffer, North Platte
Winter White Ice - \$1,000
Linda Avelyn, Omaha
Sharon Bennett, Norfolk
Dennis Dunwoody, Ogallala
Darin Hein, Omaha
Stanley Nielsen, Omaha
Sandy Ratzlaff, Benedict
Doris Ravins, Waverly
Galen Roth, Milford
Steve Trayner, Omaha
Karen Vonnahme, Omaha

## NOVEMBER 2016

Powerball - \$50,000
Richard Burow, Auburn Kenneth Newburn, Omaha Thomas Sundeen, Lincoln
Mega Millions - \$5,002
Constance Nordhues, Omaha
Mega Millions - \$5,000
Jessie Tucker, Omaha
Mega Millions - \$2,000
Edward Matney, Sioux City, IA
Nebraska Pick 5-\$146,000
Mitch Pickett, Hayes Center
2by2-\$22,000
Karen Adden, Lincoln
MyDaY - \$5,004
Anthony McCormick, Omaha
MyDaY - \$5,000
Kevin Hopper, Lincoln
Scott Kuhns, La Vista
Lee Tinkler, Tecumseh

Nebraska Pick 3-\$600 (continued)
David Flemming, Omaha
Blanca González, Norfolk
Judith Helter, Lincoln
Ronald Holesko, Omaha (x3)
Timothy Horn, Lincoln
Daniel Jaixen, Omaha
Saw Lah, Omaha
Linda Lentz, Omaha
Michael Lueders, Beatrice
Willie Mann, Omaha
Velma Miller, Lincoln
Pa Mue, Omaha
Larry Murray, Bellevue
My Nguyen, Lincoln
Thu Nguyen, Lincoln
Nathan Ocken, Omaha
Peg Rein, Scottsbluff (x2)
Mollie Reynolds, Omaha

Nebraska Pick 3-\$600 (continued)
Bob Ritonya, Omaha
Debra Roberts, Lincoln Kenneth Schneider, Ulysses Clyde Sexton, Scottsbluff Michelle Stevenson, Lincoln (x2)
Karleen Stutzman, Raymond
Nick Stigliano, Omaha
Jaycee Synowiecki, Omaha
Joseph Swanson, Lincoln
Michael Thunderhorse, Pine Ridge, SD James Vacha, Cedar Bluffs
Terry Walker, Omaha
Sarah Weah, Lincoln
Bill Weeks, Papillion
10X Bingo Multiplier - \$35,000
Roger Summerfield, Omaha
10X Bingo Multiplier - \$1,000
Sharon Day, Bellevue

## NOVEMBER 2016 (CONTINUED)

10X the Cash - \$10,000
Kevin Lytle, Omaha
20X the Cash - \$20,000
Timothy Fancy, Nebraska City
Bonus Crossword - \$1,000
Kiera Castillo, Omaha
Crossword Corners - \$700
James McClure, Lincoln
Cindy Neve, Geneva
Carolyn Zakrzewski, Columbus
Extreme Green - \$1,000
Scott Green, Norfolk
Frogger - \$40,000
Robert Keim, Lexington
Frogger - \$1,000
Russell Davies, Columbus
Laura Gómez, Cozad
Accalia Phillippi, Kearney
Kathleen Rayburn, Fremont
Gordon Svaty, Grand Island
Chris Weiss, Imperial
Fun 5s - \$30,000
Dustin Miller, Columbus
Fun 5s - \$1,000
Victor Howard, McCook
Walter Malson, Lincoln
Lavish Luck Multiplier - \$10,000
Edward Christy, Osceola

Lavish Luck Multiplier - \$1,000
Tonda Aschoff, Plainview
Valeria Campa, Grand Island
Carolyn Escamilla, Scottsbluff
Gloria Giles, Papillion
Joshua Green, Norfolk
Jason Harquist, Hordville
Antoinette Knust, Lincoln
Steve Overton, Lincoln
Dennis Prokopec, Pickrel
Let it Snow Crossword - \$3,333
Roberta Buchanan, Aurora
Karen Cantrell, Omaha
Bobby Packett, Omaha
David Roark, Omaha
Yvonna Salcedo, Lexington
Lucky to be Unlucky - \$1,007
Priscilla Hadron-Sander, Papillion
Mahjong - \$664
Anh Nguyen, Omaha
Mystery Doubler Crossword - \$1,000
Concepcion Alarcon, Crete
Kimberley Bysor, Lincoln
Tyler Fief, Farnam
Tyler Fielder, Bellevue
Rosa Ford, Sidney
Ken Gatewood, Omaha
Bill Hearity, Omaha
Ben Jones, Grant
Jannell Koenig, Norfolk

Mystery Doubler Crossword - \$1,000
(continued)
Dale Kuhn, Blue Hill
Debra Losee, Doniphan
Michael Meade, Grand Island
Chad Meister, Fremont
Kenneth Olnes, Albion
Donna Peters, Loup City
Judy Reddish-Wayman, Lincoln
Precious IMetals Super Ticket - \$660
Donna Peters, Loup City
Kelleme Polsom, Fairbury
Paul Ueding, Tekamah
Precious Metals Super Ticket - \$500
John Lowe, Casper, WY
Quick 7s - \$7,000
Michael Hall, Gibbon
Royal Blue - \$5,000
Teena Morgan, Raymond
Santa's Holiday Break - \$6,000
Bernadette Schrader, Bellevue
The Glitter is Gold - \$100,000
Karleen Stutzman, Raymond
The Glitter is Gold - \$1,000
Lisa Brown, Omaha
Deidre Jackson, Omaha
Robert Marker, Lincoln
Harrison Reffett, Aurora, CO

## DECEMBER 2016

## Powerball - \$50,000

isa Prime, Omaha
Mega Millions - \$5,000
Ron Schleicher, Grand Island
Mega Millions - \$2,500
Jim Hrouda, Wymore
Nebraska Pick 5-\$140,000
Gregory Rosholm, Arlington
Nebraska Pick 5 - \$100,000
Harry Springer, Cozad
Nebraska Pick 5-\$900
Bob Hope, Omaha
Mark King, Omaha
Jon Rasmussen, West Point
Nebraska Pick 5 - $\$ 513$
Hardy Meeks, Omaha
Nebraska Pick 5 - $\$ 450$
Lloyd Beacham, Omaha
2by2-\$22,000
Nancy Batt, Gering
MyDaY - \$5,002
Chad Kempke, Omaha
MyDaY-\$5,000
Jeffrey Ellison, Torrington, WY
Donald Muellner, Omaha
Kirsten Warren, Burwell
Marvin Wilson, Lincoln
Melenia Wilson, Lincoln
Nebraska Pick 3 - \$2,750
Michael Freeburg, Plattsmouth
Nebraska Pick 3 - \$1,750
Kham Nang, Lincoln
Nebraska Pick 3-\$950
Alan Schwartz, Omaha
Nebraska Pick 3-\$750
Cristobal Gener, Omaha
Nebraska Pick 3-\$700
Katelyn Rej, Lincoln
Thomas Richter, Papillion
Nebraska Pick 3 - \$600
Drual Addleman, Omaha
Donald Baumfalk, Firth Nelslord Boamah, Omaha Nadine Fentress, Omaha Chelsey Fuhrman, Omaha
Jesse Grazewski, Nebraska City
Linus Haines, Grand Island
Sharon Haith, Lincoln (x2)
Christopher Harvey, Papillion
Jack Hein, Omaha
Cherrelle Hollins, Omaha
Bill Hoselton, Hansen

Fun 5s - \$1,000
Debbie Christians, Kearney
Christi Coventry, O'Neill
Fun 5s - $\$ 500$
Andrew Schulte, Doniphan
Lavish Luck Multiplier - \$200,000
Michael Radnor, Omaha
Lavish Luck Multiplier - \$10,000
Alan Cassell, St. Paul
Lyle Fowler, York
Lavish Luck IMultiplier - \$1,000
Joyce Dingledine, Lincoln
Michael Hyde, North Platte
Zakaria Khairala, Grand Island
Tyler McDermott, Omaha
Dan Petska, Ord
Judith Rastede, Concord
Lavish Luck Multiplier - \$500
Madalyn Gartland, Omaha
Let it Snow Crossword - \$3,333
William Andersen, Papillion
William Boyd, Lincoln
Kaitlyn Carpenter, Grand Island
Diondria Harrison, Omaha
Dale Hasemeier, Beatrice
Brooke Helgoth, Lincoln
Jackie Hoffman, Friend
Crystal Johnson, Grand Island
Kelly Kava, Valley
Daniel Springer, Bellevue
Barbara Standifer, Bellevue
Beverly Tucker, Wilber
Jacqueline Wolfgang, Hershey
Steven Wortman, Columbus
Mahjong - \$664
Aaron Felker, Hutchinson, KS
Duane Hilbers, Omaha
Mystery Doubler Crossword - \$100,000
Richard Jacet, Albion
Mystery Doubler Crossword - \$1,000
Yehuda Mintzberg, Hastings
Mystery Doubler Crossword - \$500
Joshua Salisbury, North Platte
Naughtier or Nice - \$1,000
Nancy Lenz, Kearney
Ashley Mendez, Norfolk
Justin Mock, Omaha
Kay Perry, Nebraska City
Matthew Utecht, Blue Hill
Amanda Wagner, Elwood
Nebraska Loteria - \$1,000
Shane Harrington, Lincoln

Twelve Flves - \$12,000
James Bagley, North Platte
USA - \$50,000
William Long, Columbus
Wheel of Fortune - \$1,000
Phandler Jenkins, Hastings
Winter White Ice - \$20,000
Michael Freeburg, Plattsmouth
Jessica Lotspeich, Columbus
Terry Murnane, Omaha
Winter White Ice - \$1,000
Cole Biesecker, Fremont
Thankful Holeman, Eagle
Armando Jasquez, Scottsbluff
Chinh Le, Lincoln
William McFarland, Lincoln
Michael Miller, Omaha
Darius Morris, Omaha
Tammy Putnam, Glenwood, IA
Jordan Russell, Texarkana, AR
Jerry Scarlett, Lincoln
Willard Strand, Ainsworth
Adam Tabares, Madison
Joseph Wlaschin, Scottsbluff

No Holding Back - \$1,000
Larry Hartman, Salina, KS
Matthew Mellen, Waverly
Power Red - \$5,000
Aubrey Barrett, Ames
Precious IMetals Super Ticket - \$100,000
Dennis Jasper, Stromsburg
Precious Metals Super Ticket - \$1,000
Susan Dierberger, Bee
Karon King, Indianola
Cody Moyer, Fairbury
Condon Patrick, North Platte
Precious Metals Super Ticket - \$660
David Roark, Omaha
Quick 7s - \$7,000
Angela Nicholson, North Platte
The \$25,000 Game - \$25,000
Lisa Endecott, Gibbon
The Glitter is Gold - \$1,000
Kathleen Brandt, Bridgeport
James Farritor, Broken Bow
Bob Nagel, Grand Island
Jacob Riha, Kansas City, MO
Thin Tun, Lincoln
Joanna Wright, Louisville
The Glitter is Gold - \$500
Jacquelin Valasek, Spalding
Twelve Elves - \$12,000
Dianna Brannan, Hershey
Wheel of Fortune - \$1,000
Maria Hernández, Omaha
Winter White Ice - \$20,000
Steven Glinsmann, Ashton
Serenity Lucas, Hadar
Winter White Ice - \$1,000
Timothy Bowers, Omaha
William Breazile, Syracuse
Philip Chaffee, Falls City
Lori Cribelli, Cambridge
Jodi Glebe, Nelson
Kasie Heydt, Englewood, CO
Jason Hoffman, Norfolk
Tricia Korgel, Columbus
Kathy Krinas, Tarnov
Sandi Lewis, Kearney
Jeramy Olberding, Plymouth
Elizabeth Romero, Cozad
Mary Rust, Geneva
Ken Tex, Springfield
Tristan Williams, Columbia, MO
Tammy Vostrez, Hubbell

Powerball - \$50,000
Christopher Gooch, North Platte
Lisa Prime, Omaha
Mega Millions - \$5,000
Carlos Rodríguez, Lincoln
Mega Millions - $\$ 1,000$
Amy Hernández, Omaha
Clayton Mount, Gering
Mega Millions - $\$ 502$
Todd Jarnagin, Gretna
Nebraska Pick 5 - \$106,000
Richard Lutz, Omaha
Nebraska Pick 5 - \$100,000
Thomas Lombardo, Ralston
Nebraska Pick 5 - \$80,000
Peggy Schrader, Yankton, SD
Nebraska Pick 5 - \$50,000
Jeff Bahr, Lincoln
Nebraska Pick 5-\$900
Gary Hall, Omaha
2by2-\$22,000
Duane Phillips, Cambridge
MyDaY - \$5,014
Sonia Hixson, Lincoln
MyDaY - \$5,013
Pamela Finspahr, Lincoln
MyDaY-\$5,008
Janet Bales, Fremont
MyDaY - \$5,000
Chad Kempke, Omaha Sandra Latham, Springfield
MyDaY - \$748
Kathy Heard, Howells
Nebraska Pick 3 - $\$ 3,000$
Sarah Weah, Lincoln
Nebraska Pick 3 - \$1,550
Carolyn Escamilla, Scottsbluff
Nebraska Pick 3-\$1,300
Larry Murray, Bellevue
Nebraska Pick 3 - \$1,050
Jessie Fairley, Bellevue
Todd Schmitz, Seward
Nebraska Pick 3-\$1,000
Patricia Nelson, Omaha
Nebraska Pick 3-\$950
Karen Ratajski, Omaha
Nebraska Pick 3-\$827
Joe Mattox, Omaha
Nebraska Pick 3-\$700
Nga Mac, Omaha
Nebraska Pick 3-\$602
Jared Newman, Elkhorn
Alyssa Pflug, Omaha
Nebraska Pick 3-\$600
Basin Ali, Omaha
Butrus Anin, Lexington
Courtney Barton, Omaha
Paula Bishop, Omaha
Dorothy Bland, Omaha
Nelslord Boamah, Omaha
Glenn Boyer, Lincoln

Powerball - \$50,004
Eric Maschmeier, Columbus
Powerball - \$50,000
Thomas Kaiser, Lincoln
John Schneider, Brule
Mega Millions - \$2,500
Patricia Gaytan, Omaha
Mega Millions - \$1,500
Robert Thompson, Hamburg, IA
Mega Millions - $\$ 502$
David Hippen, Lincoln
Nebraska Pick 5 - $\$ 900$
Richard Thomas, Omaha
2by2-\$44,000
Colleen Hartall, Omaha
Stan Lacey, Lincoln
2by2-\$22,000
Kevin Peters, Omaha
Maureen Pischel, O'Neill
Connie Sievert, Lincoln
MyDaY - \$5,000
Nancy Gowlorch, Douglass, KS
Tamika Kellogg, La Vista
Rhonda Roberts, Ogallala
Sixto Vasquez, Omaha

Nebraska Pick 3-\$600 (continued)
Ernesto Chamberlain, Omaha
Ben Conner, Omaha
Steve Diaz, Lincoln
Amanda Dunham, Ogallala
Mary Edwardo, Omaha
Scott Farmer, Lincoln
Edward Hahn, Omaha
Sharon Haith, Lincoln
Donald Hall, Lincoln
Judith Helter, Lincoln
Timothy Horn, Lincoln
Great Htoo, Omaha
Mable King, Omaha
Saw Lah, Omaha
Bernie Lawton, Omaha
My Nguyen, Lincoln
Van Pacl, Wahoo
Julie Patrick, Glenwood, IA
Jami Pflug, Omaha
Gene Radloff, La Vista
Darrell Ries, Papillion
Bob Ritonya, Omaha
Lamont Robinson, Omaha (x2)
Samuel Sánchez, Lincoln
Tim Schulte, Omaha
Michelle Stevenson, Lincoln
Karleen Stutzman, Raymond
Tammi Tate, Bellevue
Jeremy Tesmer, Riverdale
Anna Thomas, Omaha (x2)
Ronald Thomas, Kearney
Lee Tinkler, Tecumseh
Danny Turner, Omaha
Juoy Tvroy, Omaha
Richard Unger, Columbus
Sarah Weah, Lincoln
James White, Lincoln
Debra William, Omaha
Olajuwon Wilson, Omaha
Nebraska Pick 3 - \$350
James White, Lincoln
\$10,000 Money Match - \$10,000
Joshua Lundgren, Grand Island
Travis Oilman, Beatrice
10X Bingo Multiplier - \$1,000
Gabrielle Lieb, Lincoln
Mara Marroquin, Grand Island
Bonus Crossword - \$35,000
Dale Overgaard, Bellevue
Bonus Crossword - \$1,000
Sharon Vitek, Wahoo
Buckets of Bucks 9X - \$50,000
Jonathan Sage, Omaha
Buckets of Bucks 9X - \$1,000
Carole Shriver, Juniata
Jason Weldon, York

Cosmic Cash Crossword - \$100,000
John Evans, McCook
Cosmic Cash Crossword - \$1,000
Bom Chhetri, Omaha
Dorothy Droz, Omaha
Gilda Lara, Schuyler
Leticia Lara, Kearney
Derek Lesenring, Bruno
Sally Lynch, St. Libory
Charli Meinberg, Goehner
Steven Otte, Wahoo
Jeff Uhrich, Lewellen
Trisha Williams, Red Cloud
Cosmic Cash Crossword - \$600
Joseph Ewoldt, Grand Island
Crossword Corners - \$700
Dawn Denney, Omaha
Becky Gentry, Callaway
Nathan Liess, Omaha
Victor Moody, Omaha
Elizabeth Popken, Elm Creek
Lacey Pourier, Pine Ridge, SD
Extreme Green - \$100,000
Allen Mitchell, Gering
Fun 5s - \$30,000
William Desh, Papillion
Fun 5s - \$1,000
Chris Safford, Gering
Lavish Luck Multiplier - \$1,000
Rasheed Badeer, Lincoln
Marvin Mittelstaedt, Norfolk
Robert Schroeder, Jansen
Lavish Luck Multiplier - \$500
Donna Benjamin, Lincoln
Let it Snow Crossword - \$3,333
Brenda Cuellar, Norfolk
Brandi López, Grand Island
Jamie Mincey, Omaha
Wanita Petersen, Burwell
Mahjong - \$888
Gene Sizoski, Columbus
Mystery Doubler Crossword - \$1,000
Gayla Philben, Bassett
Pat Rea, Omaha
Naughtier or Nice - \$40,000
Gayla Hasenkamp, Cambridge
Albin Lech, Burwell
Naughtier or Nice - \$1,000
Tyler Brewer, Lincoln
Betty Jarecki, Columbus
Nebraska Loteria - \$35,000
Mark Bosak, Lincoln
Nebraska Loteria - \$1,000
Monika Potter, Dakota City
No Holding Back - \$10,000
David Blum, York
Victor Moody, Omaha

FEBRUARY 2017
Nebraska Pick 3 - \$3,000
Anna Thomas, Omaha
Nebraska Pick 3-\$1,750
Alberto Rodriquez, Madison
Nebraska Pick 3-\$1,300
Roxann Jokela, Omaha
Nebraska Pick 3 - \$1,200
Saw Lah, Omaha
Win Myint, Omaha
Nebraska Pick 3-\$1150
William Bedinger, Hampton
Randall Cauffman, North Platte
Roxanne Glouser, Omaha
Tracy Warbelton, Omaha
Nebraska Pick 3 - \$1,050
Eh Kaw, Omaha
Nebraska Pick 3 - $\$ 710$
Charles Kalkowski, Lynch
Nebraska Pick 3-\$700
Roger Coburn, Cortland
Mark Jackson, Bellevue (x2)
Terry Thomas, Omaha
Bertha Williams, Omaha
Nebraska Pick 3-\$630
Patrick Thit, Omaha

Nebraska Pick 3 - \$600
Thomas Anderson, Bennington
Janscie Ballard, Omaha
Farm Bates, La Vista
Robert Bentley, Omaha
Fermin Collado, Lexington
Lyle Dowding, Bennet
Darrold Feighner, Falls City
Bernard Franzel, Ogallala (x2)
Priscilla Hadron-Sander, Papillion
Michael Harmon, Omaha
Jason Helter, Lincoln
Ronald Holesko, Omaha
Roxann Jokela, Omaha
Rose Keaton, Omaha
Saw Lah, Omaha
Kenneth Loggton, Salem
Garland Mann, Julian
Dennis McMahon, Omaha
Rafael Montanez, Omaha
Terry Murnane, Omaha (x2)
My Nguyen, Lincoln (x2)
Jan Nieman, Lincoln
Dionna Parkman, Omaha
Brent Polinsky, Omaha

No Holding Back - \$1,000
Doug Grove, Omaha
Sheree Haase, Grand Island
Nicole Kingston, Fremont
Katrina Naraine, Omaha
Dennis Newens, Scottsbluff
Ellen Sexton, Omaha
Ricky Wilmoth, Chappell
Power Red - \$5,000
Jennifer Peterson, Omaha
Precious IMetals Super Ticket - \$10,000
Gwen Adams, Plattsmouth
Precious Metals Super Ticket - \$1,000
Nate Bethea, Bellevue
Gregoria Pérez, Omaha
Precious Metals Super Ticket - \$660
Luvia Cardena, Lexington
Connie James, Omaha
Rick Pilakowski, Platte Center
Kevin Poor, Kearney
Judy Reddish-Wayman, Lincoln
Quick 7s - \$7,000
Harriett Peterson, Bellevue
Royal Blue - \$5,000
Patricia Henderson, Omaha
Ruby Red Roundup - \$5,000
Tessa Johansen, North Platte
Santa's Holiday Break - \$6,000
Yesenia Alvarado, Omaha
The \$25,000 Game - \$25,000
Brenda Craig, Waterloo
The Glitter is Gold - \$1,000
Patrick Blodgett, Central City
Jason Houser, Fremont
Monty Nulph, Bellevue
The Glitter is Gold - \$500
Matthew Buhrman, Lincoln
The Glitter is Gold - $\$ 480$
Joe Manzanares, Tecumseh
Tic-Tac-Bingo - \$15,000
Angela Gómez, Omaha
Winter White Ice - \$20,000
Jason Fanders, Lincoln
Shannon Sullivan, Omaha
Winter White Ice - \$1,000
Luvia Cardena, Lexington
Roger Coburn, Cortland
Troy Hansen, Grand Island
Devin Harlan, Bruno
Julie Highfill, Lincoln
Alberto Isaias, Houston, TX
Deborah Lammers, Guide Rock
Robert Marker, Lincoln
Anthony Merlitti, Omaha
Dennis Moore, Blair
Tammy Putnam, Glenwood, IA
Lon Ridpath, Omaha
Gerald Shively, Fullerton
Nick Stewart, Jackson
Douglas Teachman, Omaha
Skylar Teichmeir, Boelus

Nebraska Pick 3-\$600 (continued)
Gene Radloff, La Vista
Cheryl Rakes, Omaha
Samuel Sánchez, Lincoln
William Saum, Alliance
John Schrunk, Lincoln
Timothy Schulte, Omaha
Alan Smith, El Dorado, KS
Kevin Sortino, Omaha
Jeanna Studley, Wolbach
Karleen Stutzman, Raymond
James Sullivan, Omaha
Terry Thomas, Omaha
James White, Lincoln
Bertha Williams, Omaha
Olajuwon Wilson, Omaha
Nebraska Pick 3 - \$550
Farm Bates, La Vista
Nebraska Pick 3 - \$350
James White, Lincoln
Nebraska Pick 3-\$100
Saw Lah, Omaha
\$10,000 Money Match - \$1,000
Garner Anderson, Omaha
William Blair, Lincoln

## FEBRUARY 2017 (CONTINUED)

\$500 Frenzy - \$500
Michael Meade, Grand Island
10X Bingo Multiplier - \$35,000
Patricia Harder, Cairo
10X Bingo Multiplier - \$1,000
Kristi Crabtree, Omaha
Z's On Fire - \$50,000
Fahad Faris, Lincoln
7's On Fire - \$1,000
Laura Deans, Omaha
Andrea Williams, Grand Island
Bonus Crossword - \$1,000 Steven Wortman, Columbus Buckets of Bucks 9X - \$1,000 Robert Anderson, Worthing, SD
Caesars - \$50,000
Breck Stratton, Lincoln
Caesars - \$1,000
Joe Aranda, Lincoln
Jennifer Velazquez, Grand Island
Cosmic Cash Crossword - \$1,000
Jay Bacon, Blair
Kimberly Beecher, Fremont
Jamie Bonge, Papillion
Maria Espinoza, Columbus
Jason Fredericks, Callaway
Tracy Hilding, Omaha
Regina Lemburg, Gordon
Tia Mentzer, Ames
Joni Otwell, Shickley
Steven Petersen, Gordon
Jerry Peterson, Omaha
Justin Renard, North Bend
Rachel Terrell, Lincoln
Charles Wilson, Lincoln

Crossword Corners - \$700
Judy Abbott, Wahoo
Shirley Bear, Grand Island
Katrina Engle, Omaha
Ramon Grimaldo, Lexington
Miguel Guerrero, Lexington
Krystal Rutti, Wymore
Hubert Sydik, Raymond
David Vancil, Hay Springs
Emoji Roundup 2 - $\$ 500$
Ali Berwary, Lincoln
Nancy Martino, North Platte
Fun 5s - \$1,000
Eric Vopalensky, North Bend
Get In Line - \$5,000
Vickie Hartley, Alliance
Let it Snow Crossword - \$3,333
Jeff Utterback, Omaha
Multitude of Money - \$20,000
Bana Bar, Schuyler
Blake Smith, Lincoln
Multitude of Money - \$2,000
Jennifer Gardner, Grand Island
Tami Meeves, Omaha
Linda Perrin, Sutton
Multitude of Money - \$1,000
Alfonso Almanza, Lexington
Brian Dye, Omaha
Luke Foster, Wahoo
James Glassburner, York
Leslie Harris, Ogallala
Angelina Hawkins, Bellevue
Mark Hernández, North Platte
John Johnson, North Platte

Multitude of Money - \$1,000
(continued)
James Krenk, Omaha
James McGraw, Kearney
Patricia Redinger, Lincoln
Lon Ridpath, Omaha
Kenneth Robbins, Grand Island
Karleen Stutzman, Raymond
Monica Watson, Lincoln
Aaron Whitefoot, Columbus
Naughtier or Nice - \$40,000
Crystal Wylie, Lincoln
Nebraska 150 - \$1,000
Terri Wilson, Omaha
Nebraska Loteria - \$1,000
Daniel Garkin, Jackson
Steve O'Quin, Lincoln
No Holding Back - \$10,000
Pat Sánchez, Genoa
Play is Good - \$6,000
Adam Eichmeier, Lincoln
Precious IMetals Super Ticket - \$1,000
Luis Chavez, Sutton
Jeanni Clay, Omaha
Zachary Dunlop, Nickerson
Matthew Juilfs, Omaha
Kathy Neemeyer, Columbus
Precious Metals Super Ticket - \$660
Terry Feik, Silver Creek
Donna Jones, North Platte
Precious Metals Super Ticket - \$500
Jaime Weller, Palmer
Quick 7s - \$7,000
Quinn Murphy, Hickman

MARCH 2017
Powerball - \$1,000
Jon Pochop, Battle Creek
Mega Millions - \$2,500
Lori Beckman, Elgin
Mega Millions - \$1,500
Steven Eller, Council Bluffs, IA
Mega Millions - $\$ 502$
Michael Woosley, Council Bluffs, IA
Mega Millions - \$500
Douglas Loseke, Bellevue
Nebraska Pick 5 - \$260,000
Darrell Larabee, Lincoln
Nebraska Pick 5 - \$162,000
Bill Buell, Lincoln
Nebraska Pick 5 - \$92,000
Eduard Koleshikov, Omaha
Nebraska Pick 5 - \$80,000
Robert Cieloha, Grand Island
Nebraska Pick 5 - \$1,368
James Opoku, Omaha
Nebraska Pick 5-\$450
Bill Buell, Lincoln
Randy Peterson, Bennet
2by2 - \$22,000
Cindy Dulle, Franklin
Frank Pankowski, Omaha
MyDaY - \$5,012
Lydia Carney, Murdock
MyDaY - \$5,004
Robert Russell, Bellevue
MyDaY - \$5,000
Michael Beaty, Holstein
Efren Campos, Hooper
Bill Hoselton, Hansen
shok Lords, Ravenna
Ronald Walker, Hastings
Nebraska Pick 3 - \$2,400
Mary Briley, Omaha
Nebraska Pick 3 - \$1,400
Ronald Allgood, Nebraska City
Nebraska Pick 3 - \$950
Robert Miller, Lincoln
Michael Spence, Hordville

Nebraska Pick 3-\$550
Cheryl Mix, Omaha
Larry Murray, Bellevue
Annette Pflug, Omaha
Roy Rivers, Omaha
Nebraska Pick 3-\$500
Mike Tagart, Grand Island
\$10,000 Money Match - \$1,000
James McNamara, Omaha
\$500 Frenzy - \$500
Randi Ezeafulukwe, Omaha
Robert Hackett, Gering
Dakota Jahn, Carter Lake, IA
Jami Sheldon, Lincoln
Donald Stubbs, Grand Island
10X Bingo Multiplier - \$35,000
Mary García, Scottsbluff
10X Bingo Multiplier - \$1,000
Andrea Galindo, Scottsbluff
Danielle Schmeckpeper, Carter Lake, IA
7's On Fire - \$1,000
Ana Diego, Schuyler
Guadalupe Ramirez, Wakefield
Bonus Crossword - \$1,000
Nicholas Watson, Gordon
Buckets of Bucks 9X - \$1,000
Marvin Thornburg, Lexington
Caesars - \$1,000
Ronald Davidson, Bellevue
Leonard Smutny, Albion
Caesars - \$500
Rosales Israel, Blue Island, IL
Cosmic Cash Crossword - \$1,000
Rayburn Bischoff, Imperial
Tammy Espenhover, Orleans
Tomas González, Lincoln
Cindy Hewitt, Nelson
Jordan Khedir, Lincoln
David Moore, Omaha
Darius Morris, Omaha
Mary Nickolite, Hershey
Arthur Phillips, Omaha
Brandon Shipler, Crete
Cassandra Stephens, Gibbon
Ah Tar, Omaha

The Glitter is Gold - \$1,000
Michael Bosko, Bellevue
Thomas Bradley, Greenwood
Soe Hser, Lincoln
Oleksandr Kolesnikov, Omaha
Cassandrea Villegas, Cedar Rapids
The Glitter is Gold - \$500
Mario Montanez, Grand Island
Truck\$ \& BuckS - Truck
Rick Torres, Eagle
Truck \& Buck\$ - \$1,000 Fuel Card
Susan Kinkennon, Papillion
Wheel of Fortune - \$1,000
John Leamen, Omaha
Chad Porter, Fremont
Winter White Ice - \$20,000
Ava Estell, Omaha
Rodney Hess, Gordon
Joe Shediak, Omaha
Winter White Ice - \$1,000
Darren Bramlage, Omaha
Harold Buettner, Primrose
Joseph Ewoldt, Grand Island
Kody Hoover, Grand Island
Ty Kieu, Lincoln
Justin Renard, North Bend
Lon Ridpath, Omaha
Dan Russell, Lincoln
Lori Stackpole, Weeping Water
Shane Vanderbilt, Omaha
Carlos Vazquez, Wakefield
Arthur Williams, Papillion
Mintzberg Yehuda, Hastings

Cosmic Cash Crossword - \$500
Billy Pierce, North Platte
Crossword Corners - \$700
Yesenia Alvarado, Omaha
Dennis Galbraith, Omaha
Kevin Hammett, Marysville, KS
Jimmy Herley, Norfolk
Barbara Jordan, Plattsmouth
Roman Palomo, Scottsbluff
Emoji Roundup 2 - \$500
Patricia Kaufman, Wheatland, WY
Fun 5s - $\$ 30,000$
Caleb Rutherford, Norfolk
Fun 5s - \$500
Lori Snodgrass, Lincoln
Lavish Luck Multiplier - \$200,000
Thomas Speth, Lincoln
Multitude of Money - \$20,000
Tim Czarnick, North Platte
Daniel Henrikus, Council Bluffs, IA
Multitude of Money - \$2,000
Mary Weber, Ogallala
Multitude of Money - \$1,000
John Brown, Brule
James Carpenter, York
Corrina Christ, Fremont
Sandra Doak-Budzinski, Lincoln
Andrew Elliott, Omaha
Victor Escamilla, Scottsbluff
Faris Fahad, Lincoln
Charles Fishcher, Stanton
Vern Gosda, Grand Island
Rhonda Hanquist, Hordville
Alan Harker, Nebraska City
Brenda Harrison, Omaha
Larry Kildow, Bayard
Ervin Kopp, Columbus
Timothy Kotschwar, Wahoo
Kathy Krinas, Tarnov
Catherine McCoy, Papillion
James McGraw, Kearney
Shane Meininger, Denton
Ronald Moore, Lincoln

## MARCH 2017 (CONTINUED)

Multitude of Money - \$1,000
(continued)
Christine Smith, North Platte
Jerry Smithberg, Omaha
Skyler Suck, Omaha
Robert Tagart, Lincoln
Linda Tarrence, Lincoln
Patrick Walz, Clarksville, TN
Nebraska 150 - \$1,000
Linda Blaser, Columbus
Mike Dubas, York
Robert Elshire, Omaha
Peggy Henery, Norfolk
Ashley Lewis, Exeter
No Holding Back - \$10,000
William McFarland, Lincoln

No Holding Back - \$1,000
Darrell James, Omaha
Denise McGee, Omaha
Duane Miltner, Lincoln
Hank Seeman, Blue Hill
Precious Metals Super Ticket - \$1,000
Wendy Demery, Lincoln
Peggy Graham, Ainsworth
Precious IMetals Super Ticket - \$660
Joshua Clapp, Hildreth
Gabriela de Luna, Lincoln
Jana Losee, Lincoln
Nicholas Pieper, York
Tamara Ricardez, Carroll
Santa's Holiday Break - \$6,000
Joyce Davison, Lindsay

The Glitter is Gold - \$1,000
Kameron Mitchell, Lincoln
Adolph Vacek, Western
Maria Villalobos, Columbus
Sandra Wheelock, Sidney
The Glitter is Gold - \$500
Stephanie Cianchetti, Lincoln
Tic-Tac-Bingo - \$15,000
Gerald Warren, Kansas City, MO
Truck\$ \& Buck\$ - Truck
Iris Buchta, Fremont
Truck \$ \& Buck\$ - \$1,000 Fuel Card
Kathy Jones, North Platte
Truck \$ \& Buck \$ - \$500
Shawn Scarrow, Brady

Winter White Ice - \$20,000
Kameron Mitchell, Lincoln
Winter White Ice - \$1,000
David Barnes, North Bend
James Carter, Omaha
Janet Gaebel, Gretna
Bob Helton, Hastings
Kim Kujath, Lincoln
Phyllis Lemon, La Vista
Michelle Matulka, Lincoln
William McFarland, Lincoln
Daniel Nolan, Columbus
Joseph Wlaschin, Scottsbluff

Mega Millions - \$2,500
Dennis Buss, Humboldt
Mega Millions - \$504
Johnathan Andersen, Omaha
Mega Millions - $\$ 501$
Jeffrey Cox, Omaha
Mega Millions - \$500
Nicholas Cruise, Kearney
Nebraska Pick 5 - \$124,000
Patsy Munn, Ogallala
2by2-\$22,000
Steve Balwanz, Papillion
Renee Chapman, Bellevue
Toni Janicek, Omaha
Laurie Marvin, Omaha
Marsha Nehring, Weeping Water
Donald Sextro, Hartington
MyDaY - \$5,007
Monique Stanfield, Omaha
MyDaY - \$5,000
Michael Baker, Grand Island
Michael Byers, Omaha
Wallace Deets, Norfolk
Eugene Monagan, Papillion
Linda Nathan, Norfolk
Nebraska Pick 3 - \$3,000
Racquel Galloway, Lincoln John Moore, Omaha
Charles Naylor, Omaha
Millie Polanco, North Platte
Alexis Rodríguez, Norfolk
Nebraska Pick 3 - \$1,750
John Moore, Omaha
Nebraska Pick 3 - \$1,600
Monekham Khanthavixay, Grand Island
Nebraska Pick 3 - \$1,400
Monekham Khanthavixay, Grand Island
Nebraska Pick 3 - \$1,000
Michael Berry, Papillion
Gloria González, Lincoln
Nebraska Pick 3-\$726
Trudy Lee, Lincoln
Nebraska Pick 3 - \$652
Antonio Ramirez, Columbus
Nebraska Pick 3 - $\$ 630$
Patrick Thit, Omaha
Nebraska Pick 3-\$601
Barbara Martin, Omaha
Stan Plautz, Lincoln
Nebraska Pick 3-\$600
Claudette Alicea, Brooklyn, NY Ronald Allgood, Nebraska City Tami Arellano, Omaha Sharon Bopp, Grand Island Brent Bruning, Shickley Maurice Bryant, Lincoln Daniel Campbell, Omaha Linda Caster, Plattsmouth Jeanne Cermak, Bellevue Cecilia Christensen, Omaha Charlaunda Clark, Omaha Roger Coburn, Cortland

APRIL 2017
Nebraska Pick 3-\$600 (continued)
Johnny Daniels, Omaha
Linda Dao, Lincoln
Patricia Dean, Omaha
Michael Dulaney, Lincoln
Barbara Elliott, McCook
Scott Farmer, Lincoln
Debra Fischer, Alvo
Shannon Fowler, Bellevue
Terry Frazier, Omaha
Matthew Golden, Council Bluffs, IA
Sharon Haith, Lincoln
Mary Hancock, Omaha
Jason Helter, Lincoln
Christine Holmes, Omaha
Evelyn Howeth, Omaha
Brian Hudson, Plattsmouth
Brenda Johnson, Omaha
Shelley Keisner, Council Bluffs, IA
George Kistner, Oakdale
Carol Knauss, Grand Island
Floyd Knodel, Fremont
Laura Knodel, Fremont
Stephen Kuckta, Bellevue
Saw Lah, Omaha
Michael Lueders, Beatrice (x2)
Charles Madison, Omaha
Ramon Marrero, Omaha
Gary Martin, Omaha
Dennis McMahon, Omaha
Jess Mullanix, Alliance
Terry Murnane, Omaha
Larry Murray, Bellevue
Jan Nieman, Lincoln
Annette Pflug, Omaha
Greg Preston, Omaha
Alice Quintana, Torrington, WY
Gene Radloff, La Vista
Cheri Ramirez, Columbus
Patty Schelling, Kearney
Karleen Stutzman, Raymond
Mike Swift, Lincoln
Daniel Tordoff, Gretna
Camille Tyler, Omaha
Ava Williams, Omaha
Calvin Williams, Lincoln
Olajuwon Wilson, Omaha
\$10,000 Money Match - \$1,000
Josh French, Columbus
\$500 Frenzy - \$500
Shante McKissick, Omaha
10X Bingo Multiplier - \$35,000
Andrea González, Grand Island
10X Bingo Multiplier - \$1,000
Michaela Baker, Spencer
Brandon Jacob, Bennington
10X the Cash - \$10,000
Clint Smelser, Lincoln
10X the Money - \$10,000
Ronak Patel, Crete
's On Fire - \$1,000
Oracio Figueroa, West Point

Bonus Crossword - \$35,000
Geraldine de le Paz, Norfolk
Buckets of Bucks 9X - \$1,000
Christy McMahan, Lincoln
Caesars - \$1,000
Marcos Hechavarria, Lincoln
Caesars - \$500
Daniel Smith, North Platte
Celebrate - \$5,000
Becky Busboom, Lincoln
Cosmic Cash Crossword - \$100,000
Justin Hoeppner, Laurel
Cosmic Cash Crossword - \$1,000
Tammy Bonifas, Gothenburg
Carla Bryant, Lincoln
Julie Hopkins, Omaha
Nicole Kingston, Fremont
Vicky Kruse, Cozad
Walter Malson, Lincoln
Patrick McKiney, Bellevue
Michael Motley, Milford
Stephanie Sartin, Chubbuck, ID
Tom Stauffer, Lincoln
Tim Thompson, Davenport
Dan Wilken, Beatrice
Crossword Corners - \$50,000
Harold Fox, Scottsbluff
Adam Rutar, Pender
Crossword Corners - $\$ 700$
Marjorie Curtis, Lincoln
Donald Fry, Chadron
Catherine Huntington, Platteville, CO
Ronald Moore, Lincoln
Karen Pourier, Porcupine, SD
Double Match - \$20,000
Steve Chleboun, Beatrice
I Love NE - \$5,000
Mark Bosak, Lincoln
Lavish Luck Multiplier - \$1,000
Sandy Ratzlaff, Benedict
Multitude of Money - \$20,000
Barbara Bachman, Leigh
Multitude of Money - \$2,000
Marcel Chabossou, Omaha
Multitude of Money - \$1,000
Darrin Bush, Norfolk
Margaret Davis, Elkhorn
Judy Gifford, North Platte
Patrick Hannan, Omaha
Leaann Hansen, Grand Island
Billy Lorenz, Omaha
Sarah Magrum, Morrill
Jakob Melby, Bellevue
Mackenzie Miller, Minden
Chuck Osborn, Ainsworth
Mike Poppa, Tarkio, MO
Joyce Powles, Springfield
Jennie Rhea, Grand Island
Paul Summers, Memphis, TN
David Vasquez, Alliance
Gregory Warner, Scottsbluff
Danielle Weins, Norfolk
John Weiss, Imperial
Derrick Williams, Alliance

Nebraska 150-\$1,000
Sammy Althayedi, Fremont
Sarah Eickhoff, Lincoln
No Holding Back - \$10,000
Denise McGee, Omaha
No Holding Back - \$1,000
Gary Belders, Broken Bow
Scyler Foos, Lincoln
Kristi Nelson, Columbus
No Holding Back - \$500
Raymond Gasiliunas, Papillion
Precious IVetals Super Ticket - \$10,000
Darold Kempston, Crete
Precious Metals Super Ticket - \$1,000
William McFarland, Lincoln
Richard Smith, York
John Thein, Omaha
Precious Metals Super Ticket - \$660
Alphonse Bakhit, Omaha
Alice Bene, Dwight
Dale Hansen, Lincoln
Mohammad Rashidy, Lincoln
Dennis Shirley, Lincoln
The Glitter is Gold - \$1,000
Joe Aranda, Lincoln
Natasha Campbell, Grand Island
Cheryl True, Ravenna
The Glitter is Gold - \$500
June Thayer, Pierce
Triple Double Red Hot 777 - \$35,000
Ramon Pérez, Norfolk
Emily White, Kearney
Triple Double Red Hot 777 - \$1,000
Danita Mackerman, Alliance
Wheel of Fortune - \$100,000
Steve Stevenson, Lincoln
Winter White Ice - \$20,000
Christopher Andrews, Omaha
Winter White Ice - \$1,000
Robert Hall, Ralston
Gregory Jackson, Lincoln
Ronald Johnson, Franklin
Kris Keener, Lincoln
Eugene Sievert, Downs, KS
Ted Stobbe, Grand Island
Willard Strand, Ainsworth
Anna Van der Kamp, Auburn
Robert Zierke, Pierce
Winter White Ice - \$500
Travis Gauthier, Grand Island

Powerball - \$1,000,000
Melinda Rother, Grand Island
Powerball - \$50,000
Marion Charron, Omaha
Carin Short, Omaha
Mega Millions - \$5,000
Michael Schaefer, Omaha
Mega Millions - \$2,000
Scott Harmon, Trumbull
Mega Millions - \$1,000
Nicholas Eastwood, Omaha
Gail Herrmann, Nenzel
Mega Millions - $\$ 501$
Terry Lyon, Omaha
Nebraska Pick 5 - \$126,000
Christopher Hamann, Auburn
Nebraska Pick 5-\$98,000
Delbert Coomes, Bellevue
Nebraska Pick 5 - \$66,000
Jennifer Heinen, Omaha
Nebraska Pick 5-\$62,000
Oliver Thomas, Omaha
Nebraska Pick 5-\$450
Rich Kirby, La Vista
2by2 - \$22,000
Kimberly Williams, Columbus
MyDaY - \$5,009
Paula Bishop, Omaha
MyDaY - \$5,008
Debbie Nelson, Lincoln
Jason Schmidt, Columbus
MyDaY - \$5,004
William Stark, La Vista
MyDaY - \$5,002
Adolphe Novellis, Bennet
MyDaY - \$5,000
Sierra Wirtz-Hopps, Syracuse
Nebraska Pick 3-\$3,000
Win Myint, Omaha
Nebraska Pick 3-\$1,800
Shannon Fowler, Bellevue
Nebraska Pick 3 - \$1,250
Randall Cauffman, North Platte
Nebraska Pick 3-\$1,200
Lay Alvarez, Crete
Shannon Fowler, Bellevue
Nebraska Pick 3 - \$1,150
William Bedinger, Hampton
Nebraska Pick 3 - \$1,051
Tricia Domayer, Omaha
Nebraska Pick 3-\$700
Victor Hull, Omaha
Nebraska Pick 3-\$600
Deborah Abram, Omaha
Lay Alvarez, Crete
Benita Artis, Omaha
Gary Bales, Fremont
Janscie Ballard, Omaha
Margo Barnes, Omaha
Dianne Bernardi, Saint Louis, MO
Paula Bishop, Omaha
Gary Boies, Fremont
Karen Brokaw, Granite City, IL
Floyd Brown, Lincoln
Victor Callahan, Lincoln
Randall Cauffman, North Platte
Tim Christo, Kearney

Nebraska Pick 3-\$600 (continued)
Steven Cook, Crete
Christine Dolezal, Omaha
Andray Fairley, Lincoln
Kenneta Fowler, Bellevue
Shannon Fowler, Bellevue
Michael Francis, Saint Louis, MO
Saul García, Omaha
Tim Gauvain, Saint Louis, MO
Starla Grant, Lincoln
Todd Guidry, Saint Louis, MO
Sharon Haith, Lincoln
Randall Hart, Tekamah
Rita Hautzenroder, Walton
Judith Helter, Lincoln
Jason Helter, Lincoln
Timothy Horn, Lincoln
William Hoselton, Hansen
Jason Kertz, Saint Louis, MO
Floyd Knodel, Fremont
Laura Knodel, Fremont
Brian Kreuzberg, Lincoln
Bernard Lawton, Omaha
Ronald Lewis, Trenton
Linh Luong, Omaha
David McCoy, Kirkwood, MO
Dennis McMahon, Omaha
Robert Meisenbach, Hastings
Joseph Morgan, Saint Louis, MO
Keith Mug, Saint Louis, MO
Terry Murnane, Omaha (x2)
Jan Nieman, Lincoln
Van Pacl, Wahoo
Douglas Pysh, Papillion
Jeffrey Robb, Papillion
Christopher Salaveria, Saint Louis, MO
Timothy Schulte, Omaha
Vene Sengdara, Crete
Randall Simmons, Kenesaw
Joyce Smith, Blair
Mark Spravale, Saint Louis, MO
Albert Thompson, Omaha
August Thoo, Omaha
Tha Tun, Omaha
Jack Twellman, Kirkwood, MO
David Wiggins, Omaha
Olajuwon Wilson, Omaha
\$10,000 Jackpot - \$10,000
Richard Scaggs, Lincoln
\$10,000 Money Match - \$1,000
Johny Kody, Omaha
\$100,000 Jackpot - \$1,000
Eric Delancey, Grand Island
Felisa Mazariegos, Norfolk
Pat Scheetz, Omaha
\$100,000 Jackpot - \$585
Tina Childers, Nebraska City
Michael Haase, Hooper
Marshall Leiting, Omaha
Dean Magill, Ainsworth
Steven Minor, Arlington
Yvonna Salcedo, Lexington
\$50,000 Jackpot - \$50,000
Carissa Leonard, Hastings
\$50,000 Jackpot - \$1,000
Stephen Broady, Omaha
Jeff Hagstrom, Gretna
Glenn Smith, Boys Town
\$500 Frenzy - $\$ 500$
Ernest Fiesta, North Platte
Lucas Swarthout, North Platte
Lisa Woods, Omaha
10X Bingo Multiplier - \$1,000
Larry Emde, Grand Island
Hayes Kamper, Dannebrog
Scott Seelmeyer, Meadow Grove
10X the Money - \$10,000
Leonard Ginder, Minden
Sharon Harper, Grand Island
Tuong Le, Lincoln
10X the Money - \$1,000
James Donnell, Omaha
Allen Massa, Lincoln
Brady Stevenson, Grand Island
Taraesa Sumrall, Cozad
Niko Viskovic, Lincoln
7's On Fire - \$50,000
Kerry Jurisch, Omaha
7's On Fire - \$1,000
Robert Elshire, Omaha
Richard Peetz, Scottsbluff
Bonus Crossword - \$35,000
Jaclyn Bobryk, Lincoln
Bonus Crossword - \$1,000
Lynda Felton, Ord
April Fisher, Lincoln
Stephanie Wheeler, Lincoln
Caesars - \$500
Marcos Hechavarria, Lincoln
Cosmic Cash Crossword - \$1,000
Andrew Bachmann, Omaha
Mary Farrell, Nampa, ID
Joyce Hicks-Kalvinek, Plattsmouth
Shawn Nelson, Culbertson
David Pohina, Gordon
Jason Schaber, Omaha
Lincoln Stonewall, David City
Erin Trotter, St. Paul
Cosmic Cash Crossword - \$500
Bruce Peck, North Platte
Crossword Corners - \$50,000
Kathy Shufeldt, York
Crossword Corners - \$700
Kimberly Cook, Omaha
James Hoaas, Lincoln
Angela Kay, Lincoln
Deb Nend, Dorchester
Steven Otero, Omaha
Rodger Pella, Adams
Double Match - \$20,000
Taishon Jones, Lincoln
Emoji Roundup 2 - \$30,000
Jose Argvera, Bellevue
I Love NE - \$5,000
Robert Goodwin, Omaha
Multitude of Mloney - \$20,000
Ford Joshua, Omaha
James Krenk, Omaha
Susana Mendoza, York
Yunnisem Rosales Sánchez, Lincoln

Multitude of Money - \$1,000
Judy Blum, York
Valeria Campa Prado, Grand Island
William Carter, Papillion
Jason Edwards, Denver, CO
Don Ferguson, Alliance
Joshua Ford, Omaha
Michael Franks, Gibbon
Brian Garey, Lincoln
Cherie Garretson, York
Joseph Gerace, Monroe, MI
Matthew Grable, Scottsbluff
Brisri Guerry, Bellevue
Brent Hultine, Hastings
Chad Kolbo, Gothenburg
Oleksandr Kolesnikov, Omaha
James Krenk, Omaha
Cody Leet, Omaha
Art Pirruccello, Omaha
Casey Quinn, Omaha
Judith Rastede, Concord
Amanda Rowlett, Omaha
Henry Sader, Roca
Omar Santos, Lincoln
Hillary Sierra, Scottsbluff
Jerry Sorensen, Omaha
Gerald Spethman, Omaha
Jon Stofer, Geneva
Multitude of Money - $\$ 500$
Joseph Gerace, Monroe, Ml
Katherine Rossman, Norfolk
Nebraska 150-\$1,000
Janet Baruth, Lexington
Norene Graham, Seward
Gaylord Hansen, Pierce
Amanda Knickerbocker, Lincoln
Logan Olson, Stuart
Nebraska Loteria - \$1,000
Jose Arevalo, Omaha
No Holding Back - \$1,000
Marshall Leiting, Omaha
Nathan McCartney, Omaha
James McGraw, Kearney
Tami Meeves, Omaha
Judith Rastede, Concord
Yvonne Webster, Broken Bow
No Holding Back - \$500
Michael Hyde, North Platte
Precious IVetals Super Ticket - \$1,000
Ronald Johnson, Franklin
Judith Rastede, Concord
Lawanda Schuetz, Auburn
Precious Metals Super Ticket - \$660
Becky Eigenbrod, Grand Island
Triple Double Red Hot 777 - \$1,000
Tomas Davis, Lincoln
Russell Houfek, Bellevue
Jeffrey Olson, Omaha
Truck\$ \& Buck\$ - Truck
Adric Escamilla, Scottsbluff
Patrick Murphy, Omaha
Truck\$ \& Buck\$ - \$1,000
Danielle Wallace, Omaha
Truck \& Buck - \$500
Jeremy Schrat, Omaha
Winter White Ice - \$1,000
John Leamen, Omaha
Karmon Lienemann, Hoskins
Michael Wood, Lincoln

Powerball - \$50,000
Lisa Williams, High Springs, FL
Mega Millions - \$2,500
Larae Jasper, Omaha
Alan Thomsen, Fremont
Nebraska Pick 5 - \$106,000
Richard Beatty, Omaha
Nebraska Pick 5 - \$66,000
Michael Haney, Naper
2by2-\$22,006
Matthew Schulte, Lincoln
2by2-\$22,000
Rita Dockweiler, Wahoo
MyDaY - \$5,004
Debra Robinson, Silver Creek

MyDaY - \$5,000
Lynn Dance, Lincoin
Leiann Paszek, Eagle
Logan Wendland, Elwood
Nebraska Pick 3 - \$33,600
Timothy Horn, Lincoln
Nebraska Pick 3 - \$3,000
Roxanne Glouser, Omaha
Nebraska Pick 3 - \$1,900
Monekham Khanthavixay, Grand Island
Nebraska Pick 3 - \$1,800
Bryan Christensen, Papillion
Nebraska Pick 3-\$1,151
Tiffany Wehr, Genoa
Nebraska Pick 3-\$1,150
William Bedinger, Hampton

Nebraska Pick 3 - \$1,000
Michael Tagart, Grand Island
Nebraska Pick 3 - \$800
Donald Reed, Lincoln
Nebraska Pick 3-\$700
Carolyn Mitchell, Omaha
Monekham Khanthavixay, Grand Island
Ramona Valla, Bellevue
Nebraska Pick 3 - \$600
William Andersen, Omaha
Leroy Bashus, Plattsmouth
Chad Beckstrom, Lincoln
Roy Campbell, Omaha
Ernesto Chamberlain, Omaha
Djan Djan, Grain Valley, MO

Nebraska Pick 3 - \$600 (continued)
Barbara Elliott, McCook
Kaw Gay, Omaha
Luther Givehand, Nebraska City (x2)
John Heenan, Bellevue
Shawn Hinton, Omaha
Linda Jeffrey, Aurora
Roshan Khadka, Omaha
Saw Lah, Omaha
Mark Luellman, Bellevue
Charles Madison, Omaha
Hardy Meeks, Omaha
Carla Middleswart, Gibbon
Paul Mollak, Omaha
Win Myint, Omaha

## JUNE 2017 (CONTINUED)

Nebraska Pick 3 - \$600 (continued)
Militza Ortíz, Omaha
Teresa Patman, Omaha
Gary Polacek, Bruno
John Poskar, Columbus
David Rivera, Lincoln
Timothy Schulte, Omaha
Jerry Sorensen, Omaha
Kathleen Spady, Hastings
Edith Timmons, Sioux City, IA
Sarah Weah, Lincoln
Thelma Williams, Omaha
Kenneth Williams, Omaha
Francis Winnicki, Omaha
Nebraska Pick 3 - $\$ 500$
Michael Tagart, Grand Island
\$100,000 Jackpot - \$100,000
Edwin Erickson, Glenwood, IA
\$100,000 Jackpot - \$1,000
Donald Bernt, Columbus
Deborah Lammers, Guide Rock
Megan McNeil, Lincoln
Cheyenne Williams, Bellevue
Craig Wilson, Juniata
\$100,000 Jackpot - \$585
Merie Blackstar, Hastings
Timothy Dailey, Bellevue
Edward Hendrix, Stanton
\$100,000 Jackpot - \$500
Ron Courtney, Lincoln
Tammy Putnam, Glenwood, IA
\$20,000 Jackpot - \$20,000
Diana Chapman, Geneva
\$50,000 Jackpot - \$1,000
Robin Reckard, North Platte
Daniel Stetz, Fullerton
10X the Money - \$10,000
Christopher Willie, Bellevue
10X the Money - \$1,000
Lauryn Braun, Carroll
Joyce Powles, Springfield
Jerry Scarlett, Lincoln
Jacob Vallejo, Alliance
Bonus Crossword - \$1,000
Jennifer Rogge, Lincoln
Celebrate - \$5,000
Eric Booe, Lincoln
Cosmic Cash Crossword - \$1,000
Allan Bailey, Grand Island
Merle Dack, Culbertson
Deborah Kurtz, Lincoln
Gilda Lara, Schuyler
Randy Pecka, Lincoln
Christopher Poth, Omaha
Patricia Robertson, Auburn
James Wisdom, Falls City

Crossword Corners - $\$ 700$
Susan Ammons-Parks, Omaha
Jimmy Herley, Norfolk
Deborah Irvine, Grand Island
Garold Lambert, Cozad
Dario López, Lincoln
Kenneth Peper, Hastings
David Reimers, Grand Island
Tiasha Stege, Blue Springs
Tiasha Stege, Bue Springs
Michael Walton, Verdigre
Michael Walton, Verdigre
Multitude of Money - $\$ 20,000$
Maria Leiting, Omaha
Tony López, Lincoln
Multitude of Money - \$2,000
Thomas Speth, Lincoln
Multitude of Money - \$1,000
Jamie Bonge, Papillion
Ellen Corrigan, Omaha
Daniel Dilla, Lincoln
Michael Erickson, Cozad
Cherie Garretson, York
Karen Gentry, Kearney
Patrick Griffin, Plattsmouth
Kathryn Harvey, Grants Pass, OR
Joel Hoffer, Blair
Ronna Hulsebus, York
Rose Melvin, Chappell
Richard Smalley, Butte
Kyle Sohl, Norfolk
David Sukett, Pahrump, NV
Robert Turner, Kearney
Derrick Williams, Alliance

Nebraska 150-\$1,000
Heather Riblett, Lincoln
No Holding Back - \$10,000
Scott Gottschall, Columbus
No Holding Back - \$1,000
Lyle Hasenauer, North Platte
David Korgel, Columbus
Shawn Kreizel, Creighton
Kenneth Robbins, Grand Island
Gordon Svaty, Grand Island
Play is Good - $\$ 6,000$
Michaela Case, Yutan
Precious Metals Super Ticket - \$1,000
Shayla Christiansen, Wayne
Precious Metals Super Ticket - \$660
Barb Dvorak, Wolbach
Joyce Lewis, Council Bluffs, IA
Prized Pearl Crossword - \$3,333
Keith Zajic, Omaha
Quick 7s - \$7,000
Judy Hupfer, North Platte
Kimberly Lenhoff, Lincoln
The Glitter is Gold - \$100,000
Corey Arnold, Fremont
The Glitter is Gold - \$1,000
Anna van der Kamp, Auburn

# Fínancial Statements 



# NEBRASKA AUDITOR OF PUBLIC ACCOUNTS 

Charlie Janssen
State Auditor

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## NEBRASKA LOTTERY

## INDEPENDENT AUDITOR'S REPORT

State Tax Commissioner
Nebraska Department of Revenue, Lottery Division

## Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the Nebraska Department of Revenue, Lottery Division, (Nebraska Lottery) as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Nebraska Lottery's basic financial statements, as listed in the Table of Contents.

## Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

## Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Nebraska Lottery's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Opinion

In our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of the business-type activities of the Nebraska Lottery, as of June 30, 2017, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

## Emphasis of Matter

As discussed in Note 1, the financial statements of the Nebraska Lottery are intended to present the financial position and the changes in financial position of only that portion of the business activities of the State that is attributable to the transactions of the Nebraska Lottery. They do not purport to, and do not, present fairly the financial position of the State of Nebraska as of June 30, 2017, and the changes in its financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

## Other Matters

## Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, on pages 8-11 herein, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

## Other Information

The statistical section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

## Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated October 3, 2017, on our consideration of the Nebraska Lottery's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Nebraska Lottery's internal control over financial reporting and compliance.

## SIGNED ORIGINAL ON FILE

October 3, 2017

Zachary Wells, CPA, CISA<br>Audit Manager

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## Statement of Net Position

As of June 30, 2017
ASSETS
CURRENT ASSETS
Cash and Cash Equivalents ..... $\$ 7,439,920$
Accounts Receivable, Net of Allowance (Note 4) ..... 5,670,069
Prepaid Prizes68,474
Reserves on Deposit (Note 6) ..... 359,157
TOTAL CURRENT ASSETS ..... 13,537,620
NONCURRENT ASSETS
Reserves on Deposit (Note 6) ..... 2,410,743
Capital Assets
Furniture, Fixtures, and Equipment (Note 5) ..... 276,651
Less: Accumulated Depreciation ..... 206,379
Total Capital Assets, Net ..... 70,272
TOTAL NONCURRENT ASSETS ..... 2,481,015
TOTAL ASSETS ..... $\$ 16,018,635$
LIABILITIES
CURRENT LIABILITIES
Accounts Payable ..... \$ 544,277
Vendors Payable ..... 904,138
Compensated Absences Payable (Note 7) ..... 26,415
Accrued Payroll Payable ..... 82,272
Withheld Taxes on Prizes Paid ..... 29,200
Prizes Payable6,459,861
Due to Other Funds15,901
Other Accrued Liabilities ..... 349,951
TOTAL CURRENT LIABILITIES ..... 8,412,015
NONCURRENT LIABILITIES
Compensated Absences Payable (Note 7) ..... 267,080
TOTAL NONCURRENT LIABILITIES ..... 267,080
TOTAL LIABILITIES8,679,095
NET POSITION
Invested in Capital Assets ..... 70,272
Restricted for Future Prizes (Note 6) ..... 2,410,743
Unrestricted (Note 10) ..... 4,858,525
TOTAL NET POSITION ..... 7,339,540

The accompanying Notes to the Financial Statements are an integral part of this statement.

## Statement of Revenues, Expenses and Changes in Net Position

For The Year Ended June 30, 2017
OPERATING REVENUE
Sales ..... \$ 175,967,645Less: Sales Returns2,148,539
TOTAL OPERATING REVENUE ..... 173,819,106
OPERATING EXPENSES
Prize Expense, Net of Unclaimed Prizes (Note 1c) ..... 101,901,594
Retailer Commissions ..... 11,127,474
Contractual Services Expense ..... 11,971,020
Marketing5,426,184
Lottery Operating ..... 1,991,557
TOTAL OPERATING EXPENSES ..... $132,417,829$
OPERATING INCOME ..... $41,401,277$
NONOPERATING REVENUE
Interest Income ..... 299,317
Other Income ..... 8,752
Multi-State Lottery Association Income ..... 23,421
TOTAL NONOPERATING REVENUE ..... 331,490
INCOME BEFORE OPERATING TRANSFERS ..... 41,732,767
TRANSFERS TO OTHER FUNDS (Note 9) ..... $(41,277,657)$
CHANGE IN NET POSITION ..... 455,110
TOTAL NET POSITION, BEGINNING OF YEAR ..... 6,884,430
TOTAL NET POSITION, END OF YEAR\$ 7,339,540

The accompanying Notes to the Financial Statements are an integral part of this statement.

## Statement of Cash Flows

For The Year Ended June 30, 2017

| CASH FLOWS FROM OPERATING ACTIVITIES |  |
| :---: | :---: |
|  |  |
| Prizes Paid to Winners | $(102,009,565)$ |
| Commissions Paid to Retailers | $(11,122,583)$ |
| Paid to Contractors for Goods and Services | (18,316,238) |
| Paid to Employees | $(1,523,455)$ |
| Other Operating Expenses | $(335,426)$ |
| Net Cash Provided by Operating Activities | 40,145,009 |
| CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES |  |
| Paid to Nebraska Education Improvement Fund | $(18,146,057)$ |
| Paid to Nebraska State Fair Support and Improvement Cash Fund | $(4,077,766)$ |
| Paid to Nebraska Environmental Trust Fund | $(18,146,057)$ |
| Paid to Compulsive Gamblers Assistance Fund | $(907,777)$ |
| Net Cash Used in NonCapital Financing Activities | $(41,277,657)$ |
| CASH FLOWS FROM GAPITAL |  |
| Purchase of Property and Equipment | $(13,981)$ |
| CASH FLOWS FROM INVESTING ACTIVITIES |  |
| Interest on Cash | 299,317 |
| Multi-State Lottery Association Income | 23,421 |
| Net Cash Provided by Investing Activities | 322,738 |
| NET DECREASE IN CASH AND CASH EQUIVALENTS | $(823,891)$ |
| CASH AND CASH EQUIVALENTS AT |  |
| CASH AND CASH EQUIVALENTS AT END OF YEAR | \$ 7,439,920 |
| RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES |  |
| Operating Income | \$ 41,401,277 |
| Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities |  |
|  |  |
| Depreciation Expense | 39,220 |
| Changes in Assets (Increase) Decrease in: |  |
| Reserves on Deposit | $(3,095)$ |
| Prepaid Prizes | (58,874) |
| Accounts Receivable (Net) | $(264,099)$ |
| Changes in Liabilities Increase (Decrease) in: |  |
| Other Accrued Liabilities | 147,292 |
| Accounts Payable and Due to Other Funds | $(186,533)$ |
| Prizes Payable | 38,598 |
| Compensated Absences and Accrued Payroll Payable | 35,769 |
| Withheld Taxes on Prizes Paid | $(39,196)$ |
| Vendors Payable | $(965,350)$ |
| Total Adjustments | $(1,256,268)$ |
| Net Cash Provided by Operating Activities | \$ 40,145,009 |

The accompanying Notes to the Financial Statements are an integral part of this statement.

For The Fiscal Year Ended June 30, 2017

## 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

## A. Basis of Presentation

The accompanying basic financial statements of the Nebraska Department of Revenue, Lottery Division, (Nebraska Lottery) have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP), as applied to governmental units. As the Nebraska Lottery is a business-type activity, the financial statements presented are the financial statements required by Governmental Accounting Standards Board (GASB) Statement Number 34 for an enterprise fund. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

The basic financial statements have been prepared primarily from data maintained by the Nebraska Lottery on computer systems provided by the lottery-services vendor and from accounts maintained by the State Accounting Administrator of the Department of Administrative Services.

## B. Reporting Entity

The Nebraska Lottery was created on February 24, 1993, by the Nebraska Legislature as a division of the Nebraska Department of Revenue, established under and governed by the laws of the State of Nebraska. As such, the Nebraska Lottery is exempt from State and Federal income taxes. The financial statements include all funds of the Nebraska Lottery. The Nebraska Lottery is to provide an instant win and a random number selection on-line lottery. The net proceeds, as outlined in Neb. Rev. Stat. § 9-812 (Neb. Laws 2017, LB 512, § 5), are to be transferred to the Compulsive Gamblers Assistance Fund, the Nebraska Education Improvement Fund, the Nebraska Environmental Trust Fund, and the Nebraska State Fair Support and Improvement Cash Fund, a fund of the State Fair Board. The financial statements include only the Nebraska Lottery and are not intended to present the financial position of the Nebraska Department of Revenue (Department) or the results of operations and changes in net positions of the Department as a whole. The Department is part of the primary government for the State of Nebraska's reporting entity.

The Nebraska Lottery has also considered all potential component units for which it is financially accountable, including other organizations that are fiscally dependent on the Lottery or whose relationship with the Nebraska Lottery is so significant that exclusion would be misleading or incomplete. GASB has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body, and (1) the ability of the Nebraska Lottery to impose its will on that organization, or (2) the potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Nebraska Lottery. The Nebraska Lottery is also considered financially accountable if an organization is fiscally dependent on it, and there is potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Nebraska Lottery, regardless of whether the organization has (1) a separately elected governing board, (2) a governing board appointed by a higher level of government, or (3) a jointly appointed board.

These financial statements present the Nebraska Lottery. No component units were identified. The Nebraska Lottery is part of the primary government for the State of Nebraska's reporting entity.

## C. Measurement Focus, Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus and basis of accounting. Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

The Nebraska Lottery's financial statements were reported using the economic resources measurement focus and the accrual basis of accounting. With the economic resources measurement focus, all assets and all liabilities associated with the operations are included on the Statement of Net Position. Revenues are recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Net Position is segregated into restricted and unrestricted. The Lottery's operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net position.

It is the policy of the State to spend restricted resources only when unrestricted resources are insufficient or unavailable. When both restricted and unrestricted resources are available for use, it is the Lottery's policy to use unrestricted resources first, then restricted resources, as they are needed.

Revenues generated from the sale of lottery tickets are reported as operating revenues. Transactions that are capital financing, non-capital financing, or investing related are reported as non-operating revenues. All expenses related to operating the Nebraska Lottery are reported as operating expenses. All other expenses are reported as non-operating expenses.

Instant ticket revenue is recognized when tickets are sold to the retailer, and on-line revenue is recognized after the drawing is completed for the respective wagers. A $5.5 \%-6.0 \%$ retailer commission and a prize expense are recognized at the same time. Revenues from the sale of on-line tickets for future drawings and the related agent commission and prize expense are deferred until the drawings are held.

Prize expense is recognized in the same period ticket revenue is recognized based on the predetermined prize structure for each game. Because the instant prize-winning tickets are randomly distributed throughout the tickets, and some winning tickets will be lost, destroyed, or unredeemed for other reasons, there will be differences between amounts accrued and the amounts actually paid. These differences, denoted as unclaimed prizes, are recognized as a reduction of prize expense 181 days after the close of each instant game and 181 days after each draw for on-line games as prizes unclaimed for 180 days expire. Unclaimed prizes for the fiscal year ended June 30, 2017, totaled $\$ 3,302,135$.

The activities of the Nebraska Lottery are accounted for as an enterprise fund. Enterprise funds are used to account for governmental operations that are financed and operated in a manner similar to private business enterprises and where the governing body has decided that periodic determination of revenues earned, expenses incurred, and net position is appropriate.

## D. Cash and Cash Equivalents

In addition to bank accounts and petty cash, this classification includes all short-term investments, such as certificates of deposit, repurchase agreements, and U.S. treasury bills. These short-term investments may have original maturities (remaining time to maturity at acquisition) greater than three months; however, cash is available and is considered cash and cash equivalents for reporting purposes. These investments are stated at cost, which at June 30, 2017, approximates market. Banks pledge collateral, as required by law, to guarantee State funds held in time and demand deposits.

Cash and cash equivalents are under the control of the State Treasurer or other administrative bodies, as determined by law. All cash deposited with the State Treasurer is initially maintained in a pooled cash account. On a daily basis, the State Treasurer invests cash not needed for current operations with the State's Investment Council, which maintains an operating investment pool for such investments. Interest earned on these investments is allocated to funds based on their percentage of the investment pool.

## E. Budgetary Process

The State's biennial budget cycle ends on June 30 of the odd-numbered years. By September 15, prior to a biennium, the Nebraska Lottery and all other State agencies must submit their budget requests for the biennium beginning the following July 1. The requests are submitted on forms that show estimated funding requirements by programs, sub-programs, and activities. The Executive Branch reviews the requests, establishes priorities, and balances the budget within the estimated resources available during the upcoming biennium.

The Governor's budget bill is submitted to the Legislature in January. The Legislature considers revisions to the bill and presents the appropriations bill to the Governor for signature. The Governor may: a) approve the appropriations bill in its entirety; b) veto the bill; or c) line item veto certain sections of the bill. Any vetoed bill or line item can be overridden by a three-fifths vote of the Legislature.

The approved appropriations will generally set spending limits for a particular program within the agency. Within the agency or program, the Legislature may provide funding from one to five budgetary fund types. Thus, the control is by fund type, within a program, within an agency.

Appropriations are usually made for each year of the biennium, with unexpended balances being reappropriated at the end of the first year of the biennium. For most appropriations, balances lapse at the end of the biennium.

All State budgetary expenditures for the enterprise fund type are made pursuant to the appropriations, which may be amended by the Legislature, upon approval by the Governor. State agencies may reallocate the appropriations between major objects of expenditure accounts, except that the Legislature's approval is required to exceed the personal service limitations contained in the appropriations bill. Increases in total appropriations must also be approved by the Legislature as a deficit appropriations bill.

Revenues are not budgeted.

## F. Receivables

Receivables are reported net of estimated allowances for uncollectible amounts, which are estimated based upon past collection experience and current economic conditions

## G. Capital Assets

Capital assets include equipment that is valued at cost when historical records are available and at estimated historical cost when no historical records exist. Donated capital assets are valued at their estimated fair market value on the date received. Generally, equipment that has a cost in excess of $\$ 1,500$ at the date of acquisition and has an expected useful life of more than one year is capitalized. All computer towers, laptops, notebook computers, and tablet computers purchased after July 1, 2015, are also required to be capitalized regardless of cost.

Equipment is depreciated using the straight line method over the estimated useful life of three to seven years.

## H. Compensated Absences

All permanent employees working for the Nebraska Lottery earn sick and annual leave and are allowed to accumulate compensatory leave rather than being paid overtime. Temporary and intermittent employees are not eligible for paid leave. The liability has been calculated using the vesting method, in which leave amounts, for both employees currently eligible to receive termination payments and other employees expected to become eligible in the future to receive such payments upon termination, are included.

Nebraska Lottery employees accrue vested annual leave at a variable rate based on years of service. Generally, accrued annual leave cannot exceed 35 days at the end of a calendar year.

Employees accrue sick leave at a variable rate based on years of service. In general, accrued sick leave cannot exceed 180 days. There is no maximum limit on the accumulation of sick leave days for
employees under certain labor contracts. Sick leave is not vested except upon either death or reaching the retirement eligibility age of 55 , at which time the State is liable for 25 percent of the employee's accumulated sick leave. Employees under certain labor contracts can only be paid a maximum of 50 or 60 days.

The Nebraska Lottery's financial statements recognize the expense and accrued liability when vacation and compensatory leave is earned or when sick leave is expected to be paid as termination payments.

## I. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at June 30, 2017, and revenues and expenditures during the reporting period. Actual results could differ from those estimates.

## 2. CONTINGENCIES AND COMMITMENTS

Risk Management. The Nebraska Lottery is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, and natural disasters. The Nebraska Lottery, as part of the primary government for the State, participates in the State's risk management program. The Nebraska Department of Administrative Services is responsible for maintaining the insurance and self-insurance programs for the State. The State generally self-insures for general liability, employee health care, employee indemnification, and workers' compensation. The State has chosen to purchase insurance for the following:
A. Motor vehicle liability with vehicular pursuit, which is insured for the first $\$ 5$ million of exposure per accident with a self-insured retention of $\$ 300,000$ and $\$ 300,000$ corridor retention. Motor vehicle liability is insured for $\$ 1$ million with a self-insured retention of $\$ 200,000$, and with excess coverage of $\$ 400$ million. Insurance is also purchased, with various limits and deductibles, for physical damage and uninsured and underinsured motorists. State agencies have the option to purchase coverage for physical damage to vehicles. There is a $\$ 5,000$ deductible for this coverage.
B. Life insurance for eligible employees.
C. Crime coverage, with a limit of $\$ 31$ million for each loss and a $\$ 25,000$ self-insured retention per incident subject to specific conditions, limits, and exclusions.
D. Real and personal property on a blanket basis for losses up to $\$ 401$ million, with a self-insured retention of $\$ 200,000$ per loss occurrence. Newly acquired properties are covered up to $\$ 10$ million for 120 days, and after 120 days, if the property has not been reported, the limit decreases to $\$ 5$ million. The perils of flood, earthquake, and acts of terrorism have various coverage, sub-limits, and self insurance. State agencies have the option to purchase building contents and inland marine coverage.
Details of the various insurance coverages are available from the Nebraska Department of Administrative Services - Risk Management Division.

No settlements exceeded commercial insurance coverage in any of the past three fiscal years. Workers' compensation is funded in the Workers' Compensation Internal Service Fund through assessments on each agency based on total agency payroll and past experience. Tort claims, theft of, damage to, or destruction of assets, errors or omissions, and natural disasters would be funded through the State General Fund or by individual agency assessments, as directed by the Legislature, unless covered by purchased insurance. No amounts for estimated claims have been reported in the Nebraska Lottery's financial statements. Health care insurance is funded in the Insurance Trust Funds through a combination of employee and State contributions

Litigation. The potential amount of liability involved in litigation pending against the Nebraska Lottery, if any, could not be determined at this time. However, it is the Nebraska Lottery's opinion that final settlement of those matters should not have an adverse effect on the Nebraska Lottery's ability to administer current programs. Any judgment against the Nebraska Lottery would have to be processed through the State Claims Board and be approved by the Legislature.

## 3. STATE EMPLOYEES RETIREMENT PLAN (PLAN)

The single-employer Plan became effective by statute on January 1, 1964. The Plan consists of a defined contribution option and a cash balance benefit. The cash balance benefit is a type of defined benefit plan. Each member employed and participating in the retirement system prior to January 1, 2003, elected either to continue participation in the defined contribution option or to begin participation in the cash balance benefit. The defined contribution option is closed to new entrants. All new members of the Plan on and after January 1, 2003, become members of the cash balance benefit. The benefits and funding policy of the Plan is established and can only be amended by the Nebraska Legislature.

All permanent full-time employees are required to begin participation in the retirement system upon employment. All permanent part-time employees, who have attained the age of eighteen years, may exercise the option to begin participation in the retirement system.

Contribution. Per statute, each member contributes $4.8 \%$ of his or her monthly compensation. The Nebraska Lottery matches the member's contribution at a rate of $156 \%$. The employee's and employer's contributions are kept in separate accounts.

The employee's account is fully vested. The employer's account is fully vested after a total of three years of participation in the system, including credit for participation in another Nebraska governmental plan prior to actual contribution to the Plan.

Defined Contribution Option. Upon attainment of age 55, regardless of service, the retirement allowance is to be equal to the sum of the employee and employer accounts. Members have several forms of payment available, including withdrawals, deferrals, annuities, or a combination of these.

Cash Balance Benefit. Upon attainment of age 55, regardless of service, the retirement allowance shall be equal to the accumulated employee and employer cash balance accounts, including interest credits, annuitized for payment in the normal form. The normal form of payment is single life annuity with five year certain, payable monthly. Members will have the option to convert their member cash balance account to a monthly annuity with built in cost-of-living adjustments of $2.5 \%$ annually. Also available are additional forms of payment allowed under the Plan that are actuarially equivalent to the normal form, including the option of lump-sum or partial lump-sum.

For the fiscal year ended June 30, 2017, employees contributed $\$ 58,085$, and the Nebraska Lottery contributed $\$ 90,612$. A separate plan report is issued by and can be obtained from the Nebraska Public Employees Retirement System. This report contains full pension-related disclosures.

The State of Nebraska Comprehensive Annual Financial Report (CAFR) also includes pension-related disclosures. The CAFR report is available from the Nebraska Department of Administrative Services Accounting Division or on the Nebraska Auditor of Public Accounts' website at www.auditors.nebraska.gov.

## 4. RECEIVABLES

Retailers comprised principally of grocery stores, convenience stores, and off-sale liquor stores serve as the primary distribution channel for lottery sales to the general public. No one retailer accounts for a significant amount of the Nebraska Lottery's sales or accounts receivable. Retailers must pay for instant lottery tickets 45 days after activation or when the pack is $70 \%$ validated, whichever comes first. Retailers pay for on-line tickets each Wednesday for balances due through the previous Saturday. The retailers' accounts receivable is net of allowance for uncollectible in the amount of $\$ 36,181$.

Accounts Receivable:

| Retailers (net) | $\$ 5,670,069$ |
| ---: | ---: |
| Other | - |
| Total | $\$ 5,670,069$ |

## 5. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2017, was as follows:

|  | Beginning Balance | Increases | Decreases | Ending Balance |
| :---: | :---: | :---: | :---: | :---: |
| Capital Assets: |  |  |  |  |
| Furniture, Fixtures, and Equipment | \$ 268,878 | \$ 22,733 | \$ 14,960 | \$ 276,651 |
| Less: Accumulated Depreciation | 182,119 | 39,220 | 14,960 | 206,379 |
| Total Capital Assets, Net | \$ 86,759 | \$ $(16,487)$ | \$ - | \$ 70,272 |

## 6. ON-LINE GAMES

During the fiscal year ended June 30, 2017, the Lottery offered a variety of on-line games, as described in the following table.

| Game Name | Operated by | Nebraska's Share of Prize Reserves |
| :--- | :--- | ---: |
| Powerball | MUSL | $\$ 1,759,128$ |
| Nebraska Pick $5^{\circledR}$ | Nebraska Lottery | $\mathrm{n} / \mathrm{a}$ |
| Nebraska Pick $3^{\circledR}$ | Nebraska Lottery | $\mathrm{n} / \mathrm{a}$ |
| MyDaY ${ }^{\circledR}$ | Nebraska Lottery | $\mathrm{n} / \mathrm{a}$ |
| Mega Millions $^{\circledR}$ | MUSL | 523,933 |
| 2by2 ${ }^{\circledR}$ | MUSL | 127,682 |
|  |  | $\$ 2,410,743$ |

The Nebraska Lottery is a member of the Multi-State Lottery Association (MUSL), which operates games on behalf of participating state lotteries. Each MUSL member sells on-line game tickets through its agents and makes weekly payments to MUSL in an amount equal to each game's prize structure, less amounts retained for prizes paid directly to the winners by each member lottery. MUSL maintains prize reserve funds on each game to serve as a contingency reserve to protect from unforeseen prize liabilities. The money in these reserve funds is to be used at the discretion of the MUSL Board of Directors. The prize reserve funds are refundable to MUSL members if MUSL disbands or if a member leaves MUSL. Members leaving MUSL must wait one year before receiving their remaining share of the prize reserve funds.

In addition, the Nebraska Lottery has $\$ 359,157$ held by MUSL, reported on the Statement of Net Position as Reserves on Deposit (Current), which can be used to pay the Nebraska Lottery's portion of MUSL's operating budget, any MUSL legal expenses, and other expenses incurred by MUSL. These funds are not tied directly to any MUSL game.

The Powerball ${ }^{\circledR}$ and Mega Millions ${ }^{\circledR}$ grand prizes can be paid either as annual installments or a lump sum cash payment, depending on the selection of the winner when claiming the prize. If the winner selects annual installments, MUSL purchases bonds, which are held in trust to fund the future installments. Maturities are staggered in order to provide adequate cash flow for each installment. MUSL is responsible for paying amounts owed to the grand prize winners. The assets and related liabilities are reflected in MUSL's financial statements and, therefore, are not reflected in the Nebraska Lottery's financial statements.

## 7. NON-CURRENT LIABILITIES

Changes in non-current liabilities for the year ended June 30, 2017, are as follows:

Compensated Absences \begin{tabular}{ccccc}

\& \begin{tabular}{c}
Beginning <br>
Balance

 \& 

Increases

 \& 

Decreases

 \& 

Ending <br>
Balance
\end{tabular} <br>

\hline
\end{tabular}

## 8. LEASE COMMITMENTS

The minimum annual lease payments for operating leases as of June 30, 2017, are as follows:

| Year |  | Amount |  |
| :---: | :---: | :---: | ---: |
|  |  |  | 73,801 |
| 2018 |  | 73,801 |  |
| 2019 |  | $\$$ | 73,01 |
| 2020 |  | $\$ 3,801$ |  |
| 2021 |  | $\$ 3,801$ |  |
| 2022 |  | $\$$ | 73,801 |
| $2023-2027$ |  | $\$$ | 369,005 |
| Total |  | $\$$ | 738,010 |

The Nebraska Lottery has the option to extend the lease agreement by two 5-year periods for a total additional period of 10 years. Total operating lease payments for the year ended June 30, 2017, were $\$ 61,681$.

## 9. SIGNIFICANT COMPLIANCE REQUIREMENTS

Neb. Rev. Stat. § 9-812(2) (Neb. Laws 2017, LB 512, § 5) offers the following legislative directive for the transfer of lottery proceeds:

A portion of the dollar amount of the lottery tickets which have been sold on an annualized basis shall be transferred from the State Lottery Operation Trust Fund to the Education Innovation Fund, the Nebraska Opportunity Grant Fund, the Nebraska Education Improvement Fund, the Nebraska Environmental Trust Fund, the Nebraska State Fair Board, and the Compulsive Gamblers Assistance Fund as provided in subsection (3) of this section. The dollar amount transferred pursuant to this subsection shall equal the greater of (a) the dollar amount transferred to the funds in fiscal year 2002-03 or (b) any amount which constitutes at least twenty-two percent and no more than twenty-five percent of the dollar amount of the lottery tickets which have been sold on an annualized basis. To the extent that funds are available, the Tax Commissioner and director may authorize a transfer exceeding twenty-five percent of the dollar amount of the lottery tickets sold on an annualized basis.
Additionally, § 9-812(3) provides these further instructions:
Of the money available to be transferred to the Education Innovation Fund, the Nebraska Opportunity Grant Fund, the Nebraska Education Improvement Fund, the Nebraska Environmental Trust Fund, the Nebraska State Fair Board, and the Compulsive Gamblers Assistance Fund:
(a) The first five hundred thousand dollars shall be transferred to the Compulsive Gamblers Assistance Fund to be used as provided in section 9-1006;
(b) Beginning July 1, 2016, forty-four and one-half percent of the money remaining after the payment of prizes and operating expenses and the initial transfer to the Compulsive Gamblers Assistance Fund shall be transferred to the Nebraska Education Improvement Fund;
(c) Forty-four and one-half percent of the money remaining after the payment of prizes and operating expenses and the initial transfer to the Compulsive Gamblers Assistance Fund shall be transferred to the Nebraska Environmental Trust Fund to be used as provided in the Nebraska Environmental Trust Act;
(d) Ten percent of the money remaining after the payment of prizes and operating expenses and the initial transfer to the Compulsive Gamblers Assistance Fund shall be transferred to the Nebraska State Fair Board if the most populous city within the county in which the fair is located provides matching funds equivalent to ten percent of the funds available for transfer. Such matching funds may be obtained from the city and any other private or public entity, except that no portion of such matching funds shall be provided by the state. If the Nebraska State Fair ceases operations, ten percent of the money remaining after the payment of prizes and operating expenses and the initial transfer to the Compulsive Gamblers Assistance Fund shall be transferred to the General Fund; and
(e) One percent of the money remaining after the payment of prizes and operating expenses and the initial transfer to the Compulsive Gamblers Assistance Fund shall be transferred to the Compulsive Gamblers Assistance Fund to be used as provided in section 9-1006.
As required under its enabling legislation, transfers of $\$ 41,277,657$ were made to other funds during the fiscal year.

The Nebraska Lottery develops game structures to comply with the minimum prize provision of its enabling legislation, which requires a minimum of 40 percent to be paid in prizes.

The Nebraska Lottery compares the social security number of each winner who has a per-wager prize in excess of \$500 against a list of social security numbers having an outstanding State tax liability or delinquent child support payments. Any delinquent payments are withheld from winnings and forwarded to the appropriate State agency. During the fiscal year, the Nebraska Lottery collected $\$ 26,919$ in delinquent State taxes and $\$ 15,201$ in delinquent child support payments.

Operating Transfers In/Out will not balance, and Due To/From Other Funds will not balance, within the Nebraska Lottery's financial statements, as the Lottery represents only part of the State's primary government.

## 10. NET POSITION

The Nebraska Lottery's unrestricted net position represents funds not legally restricted for any specific purpose; however, the funds may be used only to fund additional prize pay-outs, transfers to the beneficiary funds, or additional operating expenses of the Nebraska Lottery. Management's intention is to use the unrestricted net position to fund additional prize pay-outs, retailer incentives, and other game enhancements.

## 11. RELATED PARTIES

Beginning August 20, 2017, the Nebraska Lottery began offering the "Lucky for Life" game. "Lucky for Life" is a multi-state $\$ 2$ Lotto game with a top prize of $\$ 1,000$ per day for life. Other prizes include $\$ 25,000$ per year for life, and single prizes range from $\$ 5,000$ to $\$ 3$. Lifetime prizes can be paid as an annuity for the length of the winner's life or as a lump-sum payment. A minimum of 20 years' worth of payments is guaranteed with the annuity option. Additional information on the "Lucky for Life" game can be found on the "Lucky for Life" website at http://www.luckyforlife.us/.


[^0]:    (The Nebraska Lottery has not included the Management's Discussion and Analysis (MD\&A), the statistical information, and the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, as noted above, in this annual report. The MD\&A is required supplementary information that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of, the basic financial statements. The Report on Internal Control over Financial Reporting and Other Matters is required by Government Auditing Standards. The MD\&A, the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, and statistical information can be obtained from the Nebraska Lottery or from the Auditor of Public Accounts (APA) audit report of the Nebraska Lottery found on the APA's website.)

