OFFICE OF THE ARKANSAS LOTTERY

Post Office Box 3238 Little Rock, Arkansas 72203-3238 Phone: (501) 683-2000 Fax: (501) 683-1878

http://myarkansaslottery.com

February 10, 2022

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

RE: Monthly Disclosure Reports

Dear Governor Hutchinson:

On behalf of the Arkansas Department of Finance and Administration and the Office of the Arkansas Lottery, pursuant to A.C.A. §§ 23-115-206 and 23-115-302, please accept the attached disclosure reports for the month of January 2022. The reports contain the following information:

- 1. Contracts Awarded
- 2. Debt Set-Off Collections
- 3. Retailer Losses
- 4. Breakdown of Lottery Sales per County
- 5. Total Number of Retailers
- 6. Total Lottery Revenue
- 7. Prize Disbursements
- 8. Operating Expenses
- 9. Net Assets
- 10. Administrative Expenses
- 11. Unclaimed Prize Report
- 12. DFA Office of the Arkansas Lottery Minority-and Female-owned Business Report
- 13. DFA Office of the Arkansas Lottery Demographics
- 14. Internal Auditor Reports
- 15. Instant Ticket Games Released

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

Respectfully submitted,

Director

J. Eric Hagler

**Enclosures** 

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





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February 10, 2022

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

RE: Monthly Disclosure Reports

Dear Senator Caldwell and Representative Deffenbaugh:

On behalf of the Arkansas Department of Finance and Administration and the Office of the Arkansas Lottery, pursuant to A.C.A. §§ 23-115-206 and 23-115-302, please accept the attached disclosure reports for the month of January 2022. The reports contain the following information:

- Contracts Awarded
- 2. Debt Set-Off Collections
- 3. Retailer Losses
- 4. Breakdown of Lottery Sales per County
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Please call me if you have any questions or need additional information.

Respectfully submitted,



**Enclosures** 

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

# Arkansas Department of Finance and Administration Office of the Arkansas Lottery Term Contracts for Goods and Services January 1 through January 31, 2022

Please see the following Term Contracts for Goods and Services.

## SECOND AMENDMENT TO AGREEMENT FOR CONTRACTUAL SERVICES FOR ADVERTISING, MARKETING, AND PUBLIC RELATIONS SERVICES

THIS AGREEMENT, effective as of 2.16.2022, by and between the Department of Finance and Administration Office of the Arkansas Lottery ("OAL" or "Lottery"), 124 West Capitol Avenue, Suite 1400, Little Rock, AR 72201, and CJRW, 300 Main Street, Little Rock, AR 72201, witnesses that the Parties have made agreements set forth below:

#### **RECITALS**

WHEREAS, the State of Arkansas has, pursuant to Arkansas law, established the Lottery and authorized the Executive Director of the Arkansas Lottery ("Director") to enter into contracts for advertising, marketing, and public relations services; and

WHEREAS, the Lottery issued a Request for Qualifications ("RFQ") for Proposals of Advertising, Marketing, and Public Relations Services, and whereas, upon evaluation of the proposals submitted in response to the RFQ, the Lottery determined that the CJRW proposal dated October 13, 2016, ("Proposal") met or exceeded each of the requirements of the RFQ and was a Successful Vendor pursuant to the Lottery's competitive proposal process; and

WHEREAS, based on in-depth evaluations of CJRW, the Lottery entered into a contractual services agreement ("Agreement" or "Contract") with CJRW for Advertising, Marketing, and Public Relations Services on 2.16.2017, with a First Amendment ("First Amendment") to said contract on 12.20.2019; and

WHEREAS, the Parties now desire to amend the Agreement by this Second Amendment ("Second Amendment") to continue to have CJRW provide advertising, marketing, and public relations services to OAL; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

#### AGREEMENTS

1. The Parties mutually agree to amend the contract and to exercise the extension period set forth in the First Amendment to the Agreement, and this Second Amendment shall be effective from 2.16.2022 up to and including 6.30.2022. Consistent with the terms of the First Amendment, the Parties may mutually agree during the above period (2.16.2022-6.30.2022) to a final extension of the contract for a period of one (1) additional year up to and including 6.30.2023, or a portion thereof. The rate of payment for services under this Second Amendment shall be as is provided for in the CJRW Cost Schedule, "Exhibit A", which is attached hereto and is incorporated herein by reference as though set out word for word. The amount to be paid under this Second Amendment shall be within the parameters of the FY2022 Advertising and Marketing Budget which is currently in effect. All provisions of the original

Agreement and the First Amendment which are not inconsistent with the terms of this Second Amendment shall continue and remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment to the Agreement for Contractual Services for Advertising, Marketing, and Public Relations Services
on this 3 day of January . 2022.
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2011
J. Eric Hagler, Executive Director
Department of Finance and Administration Office of the Arkansas Lottery

Jill Joslin, President

CJRW

### CJRW COST SCHEDULE "EXHIBIT 'A" TO 2022 AMENDMENT

SERVICE	PRICE
MEDIA PLACEMENT (TV, Radio, Print, Billboard,	13% of media cost
Digital, Social)	
ADVERTISING, MARKETING & PR SERVICES	Hourly Charge
Creative Director	\$0
Creative Development	\$115
Art Director	\$0
Copy Writer	\$0
Graphic Designer	\$0
Senior Account Supervisor	\$0
Strategic Planning	\$0
Account Manager/Coordinator	\$0
Staff Accountant	\$0
Promotional Specialist	\$0
Promotional Staff	\$0
Public Relations Director/Planning	\$135
Public Relations Coordinator	\$135
Production Director	\$0
Media Planning/Traffic/Production Supervision	\$0
Social Media Planning/Management	\$95
Digital Media Planning/Management	\$0
Media Tracking	\$0
Workshop Meeting Attendance	\$0
Research Material Collection	\$0
External Printing	Outside Vendor Cost
External TV, Radio, Billboard, Digital, Print, Social, and POS Production	Outside Vendor Cost
Website Creative Development	Outside Vendor Cost
Website Hosting, Content Management and Maintenance	Outside Vendor Cost

# Arkansas Department of Finance and Administration Office of the Arkansas Lottery Debt Set-Off and Retailer Losses January 31, 2022

#### 1. Debt Set-Off Collections:

a. Arkansas Department of Finance and Administration \$ 20,305,51 b. Arkansas Office of Child Support Enforcement - Child Support \$ 4,694.94 Total Debt Set-Off: \$ 25,000.45

2. Retailer Losses: \$0.00

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

January 1 through January 31, 2022

ARKAMSAS \$18,00.50 \$10,740.00 \$15,354.00 \$16,800 \$14,800.00 \$14,800.00 \$14,285.00 \$22,849.00 \$572,202.50 ASHLEY \$13,892.00 \$15,146.50 \$17,402.00 \$186,104.00 \$1,966.00 \$1,977.60.00 \$1,966.00 \$1,966.00 \$1,977.60.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,800.00 \$2,922.00 \$10,922.00 \$1	COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT	LUCKY FOR	MEGA	NATURALSTATE	POWERBALL	
ARKANSAS \$18,408.50 \$10,740.00 \$15,354.00 \$476,570.00 \$34,160.00 \$14,980.00 \$22,920 \$16,860.00 \$25,566.50 \$AKTER \$13,882.00 \$15,164.50 \$11,482.00 \$16,860.00 \$17,716.00 \$2,192.00 \$16,860.00 \$25,566.50 \$AKTER \$3,853.00 \$34,73.00 \$17,437.00 \$542,834.00 \$9,916.00 \$22,921.00 \$11,840.00 \$56,531.00 \$674,916.00 \$60.00 \$25,566.00 \$25,566.00 \$17,437.00 \$30,956.00 \$32,435.00 \$25,660.00 \$22,566.00 \$25,566						200			POSVERDALL	TOTAL
ASHLEY \$13,882.00 \$11,646.50 \$11,462.00 \$19,660.00 \$7,716.00 \$2,192.00 \$11,690.00 \$255,766.50 BAXTER \$3,853.00 \$34,700 \$12,834.00 \$918.00 \$20,210.00 \$11,840.00 \$56,531.00 \$24,916.00 \$10,000 \$11,000 \$10,000	ARKANSAS	\$18,408.50	\$10,740.00	\$15,354.00		Annual medical and a service a			\$28 <b>4</b> 99 00	\$572 202 50
BANTER \$3.653.00 \$3.473.00 \$17.437.00 \$42.834.00 \$9.915.00 \$22.92.00 \$11.849.00 \$56.531.00 \$67.4015.00 \$10.840.00 \$29.80.00 \$13.7365.00 \$24.530.0 \$25.663.00 \$27.154.349.50 BOONE \$2.303.50 \$3.591.50 \$27.564.00 \$406.790.00 \$2.298.00 \$20.886.00 \$47.590.00 \$3.27.564.00 \$406.790.00 \$2.298.00 \$20.886.00 \$47.590.00 \$3.27.564.00 \$406.790.00 \$2.298.00 \$20.886.00 \$47.590.00 \$3.255.00 \$10.667.00 \$10.831.	ASHLEY	\$13,892.00	\$15,146.50	\$11,462.00						
BENTON   \$9,986.50   \$3,840.00   \$22,880.00   \$1,633,754.00   \$22,982.00   \$13,795.00   \$24,539.00   \$2,266.653.00   \$2,756.00   \$46,6790.00   \$2,396.00   \$4,769.00   \$3,82,254.00   \$46,6790.00   \$2,396.00   \$2,086.00   \$4,769.00   \$38,224.00   \$556,646.00   \$10,831.00   \$1,676.50   \$5,062.50   \$3,249.00   \$1,843.00   \$1,667.00   \$10,931.00   \$16,931.0	BAXTER	\$3,653.00	\$3,473.00	\$17,437.00						
BOONE   \$2,303.50   \$3.591.50   \$27,564.00   \$496.790.00   \$2,396.00   \$20.186.00   \$4,756.00   \$1,695.00   \$1,6	BENTON	\$9,956.50	\$3,840.00	\$29,680.00						
BRADLEY		\$2,303.50	\$3,591.50	\$27,564.00	\$496,790.00					
CALHOUN \$3,101.00 \$672.00 \$1,643.00 \$54,622.00 \$1,042.00 \$1,402.00 \$766.00 \$3,123.00 \$66,271.00 CARROLL \$619.00 \$101.05 \$101.069.700 \$2293.977.00 \$2,466.00 \$13,476.00 \$3,039.00 \$25,569.00 \$350,783.00 CHICOT \$7,695.00 \$3,397.50 \$5,110.00 \$161,600.00 \$3,276.00 \$12,045.00 \$2,932.00 \$20,930.00 \$216,985.50 CLAYK \$3,674.50 \$1,201.00 \$31,762.00 \$379,921.00 \$3,276.00 \$12,045.00 \$2,932.00 \$20,930.00 \$216,985.50 CLAYK \$1,652.50 \$44.00 \$3,265.00 \$310,9913.00 \$1,404.00 \$5,265.00 \$1,675.00 \$9,963.00 \$154,066.50 CLEPURAND \$1,171.50 \$205.50 \$1,200.00 \$22,21.00 \$3,276.00 \$1,000.00 \$1,0	BRADLEY	\$1,676.50	\$5,062.50	\$3,249.00	\$168,239.00					
CARROLL   \$619.00   \$910.50   \$10.697.00   \$233,977.00   \$2,466.00   \$13.476.00   \$3,039.00   \$25,569.00   \$355,783.50   CLACK   \$3,874.50   \$1.201.00   \$31,762.00   \$316,800.00   \$3,276.00   \$12,045.00   \$2,932.00   \$20,930.00   \$216,985.50   CLARK   \$3,874.50   \$1.201.00   \$31,762.00   \$379,921.00   \$3,276.00   \$15,192.00   \$4,785.00   \$26,532.00   \$26,532.00   \$466,543.50   CLAY   \$1,552.50   \$44.00   \$3,3250.00   \$130,913.00   \$1,404.00   \$5,265.00   \$1,675.00   \$9,963.00   \$154,066.50   CLEBURNE   \$3,000.00   \$263.00   \$22,515.00   \$320,413.00   \$5,586.00   \$2,0865.00   \$7,987.00   \$33,406.00   \$418,827.00   CLEVELAND   \$1,171.50   \$205.50   \$1,632.00   \$56,616.00   \$1,058.00   \$1,081.00   \$332.00   \$3,738.00   \$66,343.00   CLEVELAND   \$1,171.50   \$205.50   \$1,632.00   \$422,084.00   \$4,244.00   \$9,950.00   \$3,280.00   \$20,327.00   \$420,835.50   CONWAY   \$6,378.50   \$1,979.50   \$17,579.00   \$422,084.00   \$5,312.00   \$22,064.00   \$7,135.00   \$34,412.00   \$56,694.50   CRAUFORD   \$2,283.00   \$84,93.50   \$11,679.00   \$431,230.00   \$6,808.00   \$36,809.00   \$3,788.00   \$34,789.00		\$3,101.00	\$672.00	\$1,643.00						
CHICOT \$7,695.00 \$3,397.50 \$5,110.00 \$1616,600.00 \$3,276.00 \$12,045.00 \$2,032.00 \$20,930.00 \$216,985.50 \$1.201.00 \$31,762.00 \$31,762.00 \$31,762.00 \$31,762.00 \$31,762.00 \$31,762.00 \$31,762.00 \$31,762.00 \$31,762.00 \$32,632.00 \$20,930.00 \$216,985.50 \$20,030.00 \$15,192.00 \$47,785.00 \$26,532.00 \$466,543.50 \$20,040.00 \$1,1675.00 \$9,963.00 \$164,066.50 \$20,040.00 \$1,1675.00 \$9,963.00 \$164,066.50 \$20,040.00 \$1,1675.00 \$9,963.00 \$144,066.50 \$20,040.00 \$1,1675.00 \$9,963.00 \$144,066.50 \$1,1675.00 \$9,963.00 \$144,066.50 \$1,1675.00 \$1,1715.00 \$20,055.00 \$1,040.00 \$1,058.00 \$1,080.00 \$1,080.00 \$1,080.00 \$3,280.00 \$	CARROLL	\$619.00	\$910.50	\$10,697.00	\$293,977.00					
CLARK         \$3,874.50         \$1,201.00         \$31,762.00         \$3,79,921.00         \$3,276.00         \$15,192.00         \$4,785.00         \$26,532.00         \$466,543.50           CLEBURNE         \$3,000.00         \$263.00         \$22,515.00         \$32,010.00         \$5,586.00         \$7,987.00         \$39,805.00         \$148,827.00           CLEVELAND         \$1,171.50         \$20,55.00         \$320,413.00         \$5,586.00         \$1,887.00         \$38,406.00         \$418,827.00           COLUMBIA         \$14,020.00         \$6,943.50         \$10,461.00         \$352,030.00         \$4,224.00         \$9,550.00         \$32,300.00         \$24,243.35.50           CONWAY         \$5,378.50         \$1,979.50         \$17,579.00         \$422,084.00         \$9,550.00         \$7,136.00         \$34,412.00         \$56,245.00           CRAIGHEAD         \$18,883.00         \$86,00.084.00         \$1,797.584.00         \$11,470.00         \$22,684.00         \$7,136.00         \$31,470.00         \$11,471.00         \$2,685.288.00           CRAWFORD         \$2,263.00         \$914.50         \$12,070.00         \$431,250.00         \$6,808.00         \$36,390.00         \$8,183.00         \$66,400.00         \$65,328.50           CRITIENDEN         \$37,364.00         \$21,093.50         \$14,750.00		\$7,695.00	\$3,397.50	\$5,110.00	\$161,600.00					
CLEVELAND   \$1,552.50   \$44.00   \$3,250.00   \$130,913.00   \$1,404.00   \$5,265.00   \$1,675.00   \$9,963.00   \$154,066.50   CLEVELAND   \$1,171.50   \$205.50   \$1,632.00   \$56,616.00   \$1,058.00   \$1,058.00   \$1,681.00   \$332.00   \$37,38.00   \$44.40   \$44.00		\$3,874.50	\$1,201.00	\$31,762.00						
CLEBURNE   \$3,000.00   \$263.00   \$22,515.00   \$320,413.00   \$5,558.00   \$20,685.00   \$7,987.00   \$33,406.00   \$418,827.00   \$1,171.50   \$205.50   \$1,632.00   \$56,616.00   \$1,058.00   \$1,058.00   \$3,681.00   \$332.00   \$3,738.00   \$66,434.00   \$352.00   \$3,280.00   \$3,2	CLAY	\$1,552.50	\$44.00	\$3,250.00	\$130,913.00					
CLEVELAND   \$1,171.50   \$205.50   \$1,632.00   \$56,616.00   \$1,056.00   \$1,681.00   \$332.00   \$3,738.00   \$66,434.00   \$60.00   \$1,056.00   \$1,056.00   \$1,056.00   \$3,280.00   \$20,327.00   \$420,335.50   \$1,979.50   \$17,579.00   \$422,084.00   \$5,312.00   \$22,064.00   \$7,136.00   \$34,142.00   \$516,945.00   \$11,679.00   \$422,084.00   \$5,312.00   \$22,064.00   \$7,136.00   \$34,412.00   \$516,945.00   \$13,427.00   \$14,750.00   \$112,412.00   \$20,850.00   \$20,064.00   \$1,747.00   \$20,735.00   \$13,427.00   \$112,412.00   \$20,850.00   \$20,064.00   \$1,747.00   \$20,265.00   \$13,427.00   \$112,412.00   \$20,085.028.00   \$20,064.00   \$20,0		\$3,000.00	\$263.00	\$22,515.00	\$320,413.00					
COLUMBIA   \$14,020.00   \$6,943.50   \$10,461.00   \$352,030.00   \$4,224.00   \$9,550.00   \$3,280.00   \$20,327.00   \$420,835.50   \$20,004.00   \$7,136.00   \$34,412.00   \$516,945.00   \$11,470.00   \$62,735.00   \$13,427.00   \$112,412.00   \$2,084.00   \$7,136.00   \$34,412.00   \$2,085,028.00   \$13,427.00   \$112,412.00   \$2,085,028.00   \$13,427.00   \$112,412.00   \$2,085,028.00   \$2,084.00   \$1,093.50   \$14,750.00   \$431,230.00   \$6,808.00   \$36,390.00   \$8,8183.00   \$65,440.00   \$563,298.50   \$20,004.00   \$1,093.50   \$14,750.00   \$721,506.00   \$7,556.00   \$45,468.00   \$8,217.00   \$77,018.00   \$932,972.50   \$20,004.00   \$3,077.018.00   \$30,352.00   \$13,475.00   \$2,199.00   \$16,002.00   \$352,187.50   \$20,004.00   \$2,199.00   \$16,002.00   \$352,187.50   \$20,004.00   \$2,199.00   \$16,002.00   \$352,187.50   \$20,004.437.00   \$664.00   \$4,899.00   \$1,927.00   \$9,772.00   \$230,053.00   \$224,437.00   \$664.00   \$4,899.00   \$1,927.00   \$9,772.00   \$230,053.00   \$224,437.00   \$664.00   \$4,899.00   \$1,207.00   \$9,772.00   \$230,053.00   \$224,437.00   \$20,004.437.00   \$3,407.00   \$2,199.50   \$20,005.00   \$2,199.00   \$16,002.00   \$356,766.00   \$3,962.00   \$12,457.00   \$3,005.00   \$22,490.00   \$420,919.50   \$20,004.00   \$2,004.	CLEVELAND	\$1,171.50	\$205.50	\$1,632.00	\$56,616.00	\$1,058.00				
CONWAY \$6.378.50 \$1.979.50 \$17.579.00 \$422,084.00 \$5.312.00 \$22,084.00 \$7.136.00 \$34.412.00 \$519,945.00 CRAIGHEAD \$18,823.00 \$81,430.00 \$110,000 \$17.797,584.00 \$11.470.00 \$62,085.00 \$13,427.00 \$112,412.00 \$2,085,028.00 CRAIWFORD \$2,263.00 \$914.50 \$12,070.00 \$431,230.00 \$6.808.00 \$36.390.00 \$81,83.30 \$65.40.00 \$563,208.00 CRITTENDEN \$37,364.00 \$21,093.50 \$14,750.00 \$721,506.00 \$7,556.00 \$45,468.00 \$8,217.00 \$77,018.00 \$932,972.50 CROSS \$6,779.00 \$3,675.50 \$9,523.00 \$303,532.00 \$1,310.00 \$9,167.00 \$2,199.00 \$16,002.00 \$352,187.50 DALLAS \$1,714.00 \$863.00 \$5,779.00 \$2,044.437.00 \$664.00 \$44,899.00 \$1,927.00 \$9,772.00 \$230,053.00 DESHA \$3,422.00 \$1,618.00 \$3,318.00 \$219,190.00 \$1,388.00 \$8,860.00 \$2,713.00 \$16,711.00 \$256,720.00 DREW \$3,407.00 \$2,286.50 \$17,536.00 \$355,756.00 \$3,982.00 \$12,457.00 \$3,005.00 \$22,490.00 \$420,919.50 PAULKNER \$13,116.00 \$5,491.00 \$43,338.00 \$1367,045.00 \$1,740.00 \$12,647.00 \$3,116.00 \$24,155.00 \$420,919.50 PAULKNER \$13,116.00 \$66.279.50 \$46,000.00 \$1,263,330.00 \$17,740.00 \$1,027.00 \$3,116.00 \$24,155.00 \$270,137.00 FULTON \$1,212.50 \$1,151.50 \$74,10.00 \$1,264,00.00 \$1,263,330.00 \$12,647.00 \$3,316.00 \$24,155.00 \$270,137.00 PULTON \$1,212.50 \$1,151.50 \$74,10.00 \$1,263,330.00 \$25,663.00 \$88,360.00 \$37,264.00 \$10,180.00 \$24,155.00 \$270,137.00 GARLAND \$42,925.00 \$76,00 \$23,000 \$10,00 \$1,000 \$1,		\$14,020.00	\$6,943.50	\$10,461.00	\$352,030.00					
CRAIGHEAD         \$18,823.00         \$84,93.00         \$60,084.00         \$1,797,584.00         \$11,470.00         \$62,735.00         \$13,427.00         \$112,412.00         \$2,085,028.00           CRAWFORD         \$2,263.00         \$914.50         \$12,070.00         \$431,230.00         \$68,808.00         \$36,390.00         \$8,183.00         \$563,298.50           CRITTENDEN         \$37,364.00         \$21,093.50         \$14,750.00         \$72,1506.00         \$75.56.00         \$45,468.00         \$82,17.00         \$77,018.00         \$92,250           CROSS         \$6,779.00         \$3,675.50         \$9,523.00         \$303,532.00         \$1,310.00         \$9,167.00         \$2,199.00         \$16,002.00         \$352,187.50           DALLAS         \$1,714.00         \$863.00         \$5,787.00         \$204,437.00         \$664.00         \$4,899.00         \$1,927.00         \$9,772.00         \$230,063.00           DESHA         \$3,422.00         \$1,618.00         \$3,318.00         \$219,190.00         \$1,388.00         \$8,360.00         \$2,713.00         \$16,711.00         \$267,720.00         \$22,490.00         \$42,990.00         \$42,990.00         \$22,490.00         \$42,990.00         \$42,990.00         \$22,490.00         \$42,457.00         \$3,005.00         \$22,881.00         \$16,711.00         \$26,			\$1,979.50	\$17,579.00	\$422,084.00					
CRAWFORD         \$2,263.00         \$914.50         \$12,070.00         \$431,230.00         \$6,808.00         \$36,390.00         \$8,183.00         \$65,440.00         \$553,298.50           CRITTENDEN         \$37,364.00         \$21,093.50         \$14,750.00         \$721,506.00         \$7,556.00         \$45,468.00         \$8,217.00         \$77,018.00         \$932,972.50           CROSS         \$6,779.00         \$3,675.50         \$9,523.00         \$303,532.00         \$1,310.00         \$9,167.00         \$2,199.00         \$16,002.00         \$352,187.50           DALLAS         \$1,714.00         \$863.00         \$5,787.00         \$204,437.00         \$654.00         \$4,899.00         \$1,927.00         \$9,772.00         \$230,053.00           DESHA         \$3,422.00         \$1,618.00         \$3,318.00         \$219,190.00         \$1,388.00         \$3,360.00         \$2,713.00         \$16,711.00         \$256,720.00           DREW         \$3,407.00         \$2,388.00         \$3,378.00         \$3,57,560.00         \$3,982.00         \$12,457.00         \$3,381.00         \$122,997.00         \$16,711.00         \$22,409.00         \$22,409.00         \$22,409.00         \$22,409.00         \$22,409.00         \$22,409.00         \$22,409.00         \$22,409.00         \$22,4155.00         \$270,137.00         \$10,160.00<	CRAIGHEAD	\$18,823.00	\$8,493.00	\$60,084.00	\$1,797,584.00	\$11,470.00				
CRITENDEN \$37,364.00 \$21,093.50 \$14,750.00 \$721,506.00 \$7,556.00 \$45,468.00 \$8,217.00 \$77,018.00 \$932,972.50 \$CROSS \$6,779.00 \$3,675.55 \$9,523.00 \$303,532.00 \$1,310.00 \$9,167.00 \$2,199.00 \$16,002.00 \$332,187.50 DALLAS \$1,714.00 \$863.00 \$5,787.00 \$204,437.00 \$664.00 \$4,899.00 \$1,927.00 \$9,772.00 \$230,053.00 DESHA \$3,422.00 \$1,618.00 \$3,318.00 \$219,190.00 \$1,388.00 \$8,360.00 \$2,713.00 \$16,711.00 \$265,720.00 DESHA \$3,407.00 \$2,286.50 \$17,536.00 \$355,756.00 \$3,982.00 \$12,457.00 \$3,005.00 \$22,490.00 \$420,919.50 FAULKNER \$13,116.00 \$5,491.00 \$43,338.00 \$1,1367,045.00 \$20,252.00 \$72,776.00 \$23,881.00 \$125,797.00 \$1,671,696.00 FRANKLIN \$616.50 \$86.50 \$17,340.00 \$210,436.00 \$1,740.00 \$12,467.00 \$3,344.00 \$24,155.00 \$270,137.00 FULTON \$1,212.50 \$1,151.50 \$7,410.00 \$61,500.00 \$780.00 \$3,334.00 \$3,116.00 \$24,155.00 \$270,137.00 GARLAND \$14,349.00 \$6,279.50 \$46,000.00 \$1,263,330.00 \$2,263.00 \$88,360.00 \$37,264.00 \$157,019.00 \$1,638,237.50 GRANT \$923.50 \$736.00 \$9,054.00 \$164,641.00 \$2,822.00 \$11,240.00 \$2,884.00 \$19,713.00 \$212,013.50 GRENE \$615.00 \$423.00 \$23,089.00 \$721,921.00 \$5,494.00 \$25,264.00 \$6,867.00 \$48,262.00 \$81,855.00 HOT SPRING \$1,016.00 \$433.50 \$16,559.00 \$421,609.00 \$3,916.00 \$17,295.00 \$52,291.00 \$54,946.00 \$17,295.00 \$52,291.00 \$54,946.00 \$17,295.00 \$52,291.00 \$44,046.00 \$11,890.00 \$2,2863.00 \$22,521.00 \$32,810.00 \$10,670.00 \$10,686.50 \$42,300 \$22,922.00 \$11,240.00 \$2,2864.00 \$19,713.00 \$22,521.00 \$547,965.50 HOT SPRING \$1,016.00 \$433.50 \$16,559.00 \$421,609.00 \$3,916.00 \$17,295.00 \$52,910.00 \$2,280.00 \$13,231.00 \$329,820.00 \$10,670.00 \$44,046.00 \$11,890.00 \$2,280.00 \$13,231.00 \$22,521.00 \$440,575.00 \$44,046.00 \$11,890.00 \$2,2863.00 \$22,521.00 \$440,575.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00 \$440,600 \$11,690.00	CRAWFORD	\$2,263.00	\$914.50	\$12,070.00	\$431,230.00					
CROSS         \$6,779.00         \$3,675.50         \$9,523.00         \$303,532.00         \$1,310.00         \$9,167.00         \$2,199.00         \$16,002.00         \$352,187.50           DALLAS         \$1,714.00         \$863.00         \$5,787.00         \$204,437.00         \$654.00         \$4,899.00         \$1,927.00         \$9,772.00         \$230,053.00           DESHA         \$3,422.00         \$1,618.00         \$3,318.00         \$219,199.00         \$1,388.00         \$8,360.00         \$2,713.00         \$16,711.00         \$226,720.00           DREW         \$3,407.00         \$2,286.50         \$17,536.00         \$355,756.00         \$3,982.00         \$12,457.00         \$3,005.00         \$22,490.00         \$420,919.50           FAULKNER         \$13,116.00         \$5,491.00         \$43,338.00         \$1,367,045.00         \$22,252.00         \$72,776.00         \$23,881.00         \$125,797.00         \$1,671,696.00           FULTON         \$1,212.50         \$1,151.50         \$7,410.00         \$61,500.00         \$780.00         \$3,334.00         \$1,160.00         \$24,155.00         \$27,137.00           GRALAND         \$14,349.00         \$6,279.50         \$46,000.00         \$1,263,330.00         \$2,5636.00         \$3,334.00         \$1,57,019.00         \$1,638,237.50           GR		\$37,364.00	\$21,093.50	\$14,750.00	\$721,506.00	\$7,556.00				
DALLAS   \$1,714.00   \$863.00   \$5,787.00   \$204,437.00   \$654.00   \$4,899.00   \$1,927.00   \$9,772.00   \$230,053.00     DESHA   \$3,422.00   \$1,618.00   \$3,318.00   \$219,190.00   \$1,388.00   \$8,360.00   \$2,713.00   \$16,711.00   \$256,720.00     DREW   \$3,407.00   \$2,286.50   \$17,536.00   \$355,756.00   \$3,982.00   \$12,457.00   \$3,005.00   \$22,490.00   \$420,919.50     FAULKNER   \$13,116.00   \$5,491.00   \$43,338.00   \$1,367,045.00   \$20,252.00   \$72,776.00   \$23,881.00   \$125,797.00   \$420,919.50     FRANKLIN   \$616.50   \$86.50   \$17,340.00   \$210,436.00   \$1,740.00   \$12,647.00   \$3,116.00   \$24,155.00   \$270,137.00     FULTON   \$1,212.50   \$1,151.50   \$7,410.00   \$61,500.00   \$780.00   \$3,334.00   \$1,018.00   \$5,544.00   \$81,950.00     GRANT   \$923.50   \$736.00   \$9,054.00   \$16,634.00   \$2,822.00   \$11,240.00   \$2,844.00   \$19,713.00   \$212,013.50     GREENE   \$615.00   \$423.00   \$23,089.00   \$721,921.00   \$5,494.00   \$25,204.00   \$6,867.00   \$484.60   \$19,713.00   \$221,013.50     HEMPSTEAD   \$66,569.50   \$23,501.00   \$12,825.00   \$405,750.00   \$4,046.00   \$11,890.00   \$2,863.00   \$20,521.00   \$647,965.50     HOVARD   \$51,884.50   \$13,249.50   \$9,963.00   \$29,232.00   \$3,916.00   \$17,295.00   \$5,219.00   \$40,975.00   \$2,860.00   \$10,670.00   \$2,860.00   \$10,670.00   \$10,670.00   \$10,670.00   \$11,787.00   \$10,671.00   \$13,0633.00     JACKSON   \$16,343.50   \$161.00   \$5,874.00   \$104,885.00   \$82,600.00   \$1,7873.00   \$2,037.00   \$13,231.00   \$329,820.00     JACKSON   \$16,343.50   \$11,430.00   \$2,130.00   \$333,888.00   \$19,660.00   \$11,890.00   \$4,037.00   \$10,671.00   \$130,633.00     JACKSON   \$16,591.00   \$1,597.50   \$5,689.00   \$29,1054.00   \$19,660.00   \$11,890.00   \$2,869.00   \$11,742.00			\$3,675.50	\$9,523.00	\$303,532.00	\$1,310.00	\$9,167.00			
DESHA   \$3,422.00   \$1,618.00   \$3,318.00   \$219,190.00   \$1,388.00   \$8,360.00   \$2,713.00   \$16,711.00   \$256,720.00		\$1,714.00		\$5,787.00	\$204,437.00	\$654.00	\$4,899.00			
DREW   \$3,407.00   \$2,286.50   \$17,536.00   \$355,756.00   \$3,982.00   \$12,457.00   \$3,005.00   \$22,490.00   \$420,919.50			\$1,618.00	\$3,318.00	\$219,190.00	\$1,388.00				
FAULKNER         \$13,116.00         \$5,491.00         \$43,338.00         \$1,367,045.00         \$20,252.00         \$72,776.00         \$23,881.00         \$125,797.00         \$1,671,696.00           FRANKLIN         \$616.50         \$86.50         \$17,340.00         \$210,436.00         \$1,740.00         \$12,647.00         \$3,116.00         \$24,155.00         \$270,137.00           FULTON         \$1,212.50         \$1,151.50         \$7,410.00         \$61,500.00         \$780.00         \$3,334.00         \$1,018.00         \$5,544.00         \$81,950.00           GARLAND         \$14,349.00         \$6,279.50         \$46,000.00         \$1,263,330.00         \$25,636.00         \$88,360.00         \$37,264.00         \$157,019.00         \$1,638,237.50           GRANT         \$923.50         \$736.00         \$9,054.00         \$164,641.00         \$2,822.00         \$11,240.00         \$2,884.00         \$19,713.00         \$212,013.50           GREENE         \$615.00         \$423.00         \$23,089.00         \$721,921.00         \$5,494.00         \$25,204.00         \$6,867.00         \$48,262.00         \$831,875.00           HEMPSTEAD         \$66,569.50         \$23,501.00         \$12,825.00         \$405,750.00         \$4,046.00         \$11,890.00         \$2,863.00         \$20,521.00         \$67,79.55.00 <td>DREW</td> <td>\$3,407.00</td> <td>\$2,286.50</td> <td>\$17,536.00</td> <td>\$355,756.00</td> <td>\$3,982.00</td> <td></td> <td></td> <td></td> <td></td>	DREW	\$3,407.00	\$2,286.50	\$17,536.00	\$355,756.00	\$3,982.00				
FRANKLIN \$616.50 \$86.50 \$17,340.00 \$210,436.00 \$1,740.00 \$12,647.00 \$3,116.00 \$24,155.00 \$270,137.00 FULTON \$1,212.50 \$1,151.50 \$7,410.00 \$61,500.00 \$780.00 \$3,334.00 \$1,018.00 \$5,544.00 \$81,950.00 GARLAND \$14,349.00 \$6,279.50 \$46,000.00 \$1,263,330.00 \$25,636.00 \$88,360.00 \$37,264.00 \$157,019.00 \$1,638,237.50 GRANT \$923.50 \$736.00 \$9,054.00 \$164,641.00 \$2,822.00 \$11,240.00 \$2,884.00 \$19,713.00 \$212,013.50 GREENE \$615.00 \$423.00 \$23,089.00 \$721,921.00 \$5,494.00 \$25,204.00 \$6,867.00 \$48,262.00 \$831,875.00 HEMPSTEAD \$66,569.50 \$23,501.00 \$12,825.00 \$405,750.00 \$4,046.00 \$11,295.00 \$2,863.00 \$20,521.00 \$547,965.50 HOT SPRING \$1,016.00 \$433.50 \$16,559.00 \$421,609.00 \$3,916.00 \$17,295.00 \$2,863.00 \$29,123.00 \$495,170.50 HOWARD \$51,884.50 \$13,249.50 \$9,963.00 \$229,322.00 \$2,260.00 \$7,873.00 \$2,037.00 \$13,231.00 \$329,820.00 INDEPENDENCE \$4,499.50 \$2,956.00 \$55,667.00 \$648,003.00 \$4,576.00 \$22,826.00 \$6,564.00 \$40,375.00 \$785,466.50 IZARD \$212.00 \$161.00 \$5,874.00 \$10,4895.00 \$828.80 \$6,205.00 \$1,787.00 \$10,671.00 \$130,633.00 JACKSON \$16,343.50 \$11,430.00 \$21,300.00 \$337,993.00 \$19,24.00 \$11,003.00 \$4,386.00 \$11,740.00 \$117,423.00 \$1,699,153.50 JOHNSON \$1,594.00 \$1,597.50 \$5,689.00 \$291,054.00 \$2,762.00 \$12,889.00 \$4,037.00 \$25,421.00 \$345,043.50 LAFAYETTE \$15,913.50 \$3,818.50 \$2,051.00 \$106,700.00 \$906.00 \$3,321.00 \$33,321.00 \$6,536.00 \$139,756.00			<u> </u>	\$43,338.00	\$1,367,045.00	\$20,252.00	\$72,776.00			
FULTON         \$1,212.50         \$1,151.50         \$7,410.00         \$61,500.00         \$780.00         \$3,334.00         \$1,018.00         \$5,544.00         \$81,950.00           GARLAND         \$14,349.00         \$6,279.50         \$46,000.00         \$1,263,330.00         \$25,636.00         \$88,360.00         \$37,264.00         \$157,019.00         \$1,638,237.50           GRANT         \$923.50         \$736.00         \$9,054.00         \$164,641.00         \$2,822.00         \$11,240.00         \$2,884.00         \$19,713.00         \$212,013.50           GREENE         \$615.00         \$423.00         \$23,501.00         \$721,921.00         \$5,494.00         \$25,204.00         \$6,867.00         \$48,262.00         \$831,875.00           HEMPSTEAD         \$66,569.50         \$23,501.00         \$12,825.00         \$405,750.00         \$4,046.00         \$11,890.00         \$2,863.00         \$20,521.00         \$547,965.50           HOT SPRING         \$1,016.00         \$433.50         \$16,559.00         \$421,609.00         \$3,916.00         \$17,295.00         \$5,219.00         \$29,123.00         \$495,170.50           HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$22,960.00         \$7,873.00         \$2,037.00         \$13,231.00         \$32,860.00           IZ				\$17,340.00	\$210,436.00	\$1,740.00				
GARLAND         \$14,349.00         \$6,279.50         \$46,000.00         \$1,263,330.00         \$25,636.00         \$88,360.00         \$37,264.00         \$157,019.00         \$1,638,237.50           GRANT         \$923.50         \$736.00         \$9,054.00         \$164,641.00         \$2,822.00         \$11,240.00         \$2,884.00         \$19,713.00         \$212,013.50           GREENE         \$615.00         \$423.00         \$23,089.00         \$721,921.00         \$5,494.00         \$25,204.00         \$6,867.00         \$48,262.00         \$831,875.00           HEMPSTEAD         \$66,569.50         \$23,501.00         \$12,825.00         \$405,750.00         \$4,046.00         \$11,890.00         \$2,863.00         \$20,521.00         \$547,965.50           HOT SPRING         \$1,016.00         \$433.50         \$16,559.00         \$421,609.00         \$3,916.00         \$17,295.00         \$5,219.00         \$29,123.00         \$495,170.50           HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$22,9322.00         \$2,260.00         \$7,873.00         \$2,037.00         \$13,231.00         \$329,820.00           INDEPENDENCE         \$4,499.50         \$2,956.00         \$55,667.00         \$648,003.00         \$4,576.00         \$22,826.00         \$6,564.00         \$40,375.00         \$785,466				\$7,410.00	\$61,500.00	\$780.00	\$3,334.00			
GRANT         \$923.50         \$736.00         \$9,054.00         \$164,641.00         \$2,822.00         \$11,240.00         \$2,884.00         \$19,713.00         \$212,013.50           GREENE         \$615.00         \$423.00         \$23,089.00         \$721,921.00         \$5,494.00         \$25,204.00         \$6,867.00         \$48,262.00         \$831,875.00           HEMPSTEAD         \$66,569.50         \$23,501.00         \$12,825.00         \$405,750.00         \$4,046.00         \$11,890.00         \$2,863.00         \$20,521.00         \$547,965.50           HOT SPRING         \$1,016.00         \$433.50         \$16,559.00         \$421,609.00         \$3,916.00         \$17,295.00         \$5,219.00         \$29,123.00         \$495,170.50           HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$229,322.00         \$2,260.00         \$7,873.00         \$2,037.00         \$13,231.00         \$329,820.00           INDEPENDENCE         \$4,499.50         \$2,956.00         \$55,667.00         \$648,003.00         \$4,576.00         \$22,826.00         \$6,564.00         \$40,375.00         \$785,466.50           IZARD         \$212.00         \$161.00         \$5,874.00         \$104,895.00         \$828.00         \$6,205.00         \$1,787.00         \$10,671.00         \$130,633.00				\$46,000.00	\$1,263,330.00	\$25,636.00				
GREENE         \$615.00         \$423.00         \$23,089.00         \$721,921.00         \$5,494.00         \$25,204.00         \$6,867.00         \$48,262.00         \$831,875.00           HEMPSTEAD         \$66,569.50         \$23,501.00         \$12,825.00         \$405,750.00         \$4,046.00         \$11,890.00         \$2,863.00         \$20,521.00         \$547,965.50           HOT SPRING         \$1,016.00         \$433.50         \$16,559.00         \$421,609.00         \$3,916.00         \$17,295.00         \$5,219.00         \$29,123.00         \$495,170.50           HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$229,322.00         \$2,260.00         \$7,873.00         \$2,037.00         \$13,231.00         \$329,820.00           INDEPENDENCE         \$4,499.50         \$2,956.00         \$55,667.00         \$648,003.00         \$4,576.00         \$22,826.00         \$6,564.00         \$40,375.00         \$785,466.50           IZARD         \$212.00         \$161.00         \$5,874.00         \$104,895.00         \$828.00         \$6,205.00         \$1,787.00         \$10,671.00         \$130,633.00           JACKSON         \$16,343.50         \$11,430.00         \$21,300.00         \$337,993.00         \$1,924.00         \$11,003.00         \$4,386.00         \$18,949.00         \$423,328.50			\$736.00	\$9,054.00	\$164,641.00	\$2,822.00	\$11,240.00			
HEMPSTEAD         \$66,569.50         \$23,501.00         \$12,825.00         \$405,750.00         \$4,046.00         \$11,890.00         \$2,863.00         \$20,521.00         \$547,965.50           HOT SPRING         \$1,016.00         \$433.50         \$16,559.00         \$421,609.00         \$3,916.00         \$17,295.00         \$5,219.00         \$29,123.00         \$495,170.50           HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$229,322.00         \$2,260.00         \$7,873.00         \$2,037.00         \$13,231.00         \$329,820.00           INDEPENDENCE         \$4,499.50         \$2,956.00         \$55,667.00         \$648,003.00         \$4,576.00         \$22,826.00         \$6,564.00         \$40,375.00         \$785,466.50           IZARD         \$212.00         \$161.00         \$5,874.00         \$104,895.00         \$828.00         \$6,205.00         \$1,787.00         \$10,671.00         \$130,633.00           JACKSON         \$16,343.50         \$11,430.00         \$21,300.00         \$337,993.00         \$1,924.00         \$11,003.00         \$4,386.00         \$18,949.00         \$423,328.50           JEFFERSON         \$70,165.00         \$45,986.50         \$31,614.00         \$1,333,858.00         \$19,660.00         \$59,691.00         \$20,756.00         \$117,423.00         \$16				\$23,089.00	\$721,921.00	\$5,494.00	\$25,204.00			
HOT SPRING         \$1,016.00         \$433.50         \$16,559.00         \$421,609.00         \$3,916.00         \$17,295.00         \$5,219.00         \$29,123.00         \$495,170.50           HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$229,322.00         \$2,260.00         \$7,873.00         \$2,037.00         \$13,231.00         \$329,820.00           INDEPENDENCE         \$4,499.50         \$2,956.00         \$55,667.00         \$648,003.00         \$4,576.00         \$22,826.00         \$6,564.00         \$40,375.00         \$785,466.50           IZARD         \$212.00         \$161.00         \$5,874.00         \$104,895.00         \$828.00         \$6,205.00         \$1,787.00         \$10,671.00         \$130,633.00           JACKSON         \$16,343.50         \$11,430.00         \$21,300.00         \$337,993.00         \$11,003.00         \$4,386.00         \$18,949.00         \$423,328.50           JEFFERSON         \$70,165.00         \$45,986.50         \$31,614.00         \$1,333,858.00         \$19,660.00         \$59,691.00         \$20,756.00         \$117,423.00         \$1,699,153.50           JOHNSON         \$1,594.00         \$1,597.50         \$5,689.00         \$291,054.00         \$2,762.00         \$12,889.00         \$4,037.00         \$25,421.00         \$345,043.50 <t< td=""><td></td><td></td><td></td><td>\$12,825.00</td><td>\$405,750.00</td><td>\$4,046.00</td><td>\$11,890.00</td><td></td><td></td><td></td></t<>				\$12,825.00	\$405,750.00	\$4,046.00	\$11,890.00			
HOWARD         \$51,884.50         \$13,249.50         \$9,963.00         \$229,322.00         \$2,260.00         \$7,873.00         \$2,037.00         \$13,231.00         \$329,820.00           INDEPENDENCE         \$4,499.50         \$2,956.00         \$55,667.00         \$648,003.00         \$4,576.00         \$22,826.00         \$6,564.00         \$40,375.00         \$785,466.50           IZARD         \$212.00         \$161.00         \$5,874.00         \$104,895.00         \$828.00         \$6,205.00         \$1,787.00         \$10,671.00         \$130,633.00           JACKSON         \$16,343.50         \$11,430.00         \$21,300.00         \$337,993.00         \$1,924.00         \$11,003.00         \$4,386.00         \$18,949.00         \$423,328.50           JEFFERSON         \$70,165.00         \$45,986.50         \$31,614.00         \$1,333,858.00         \$19,660.00         \$59,691.00         \$20,756.00         \$117,423.00         \$1,699,153.50           JOHNSON         \$1,594.00         \$1,597.50         \$5,689.00         \$291,054.00         \$2,762.00         \$12,889.00         \$4,037.00         \$25,421.00         \$345,043.50           LAFAYETTE         \$15,913.50         \$3,818.50         \$2,051.00         \$106,700.00         \$906.00         \$3,321.00         \$510.00         \$6,536.00         \$139,756.00				\$16,559.00	\$421,609.00	\$3,916.00	\$17,295.00			
INDEPENDENCE			\$13,249.50	\$9,963.00	\$229,322.00	\$2,260.00	\$7,873.00			
IZARD         \$212.00         \$161.00         \$5,874.00         \$104,895.00         \$828.00         \$6,205.00         \$1,787.00         \$10,671.00         \$130,633.00           JACKSON         \$16,343.50         \$11,430.00         \$21,300.00         \$337,993.00         \$1,924.00         \$11,003.00         \$4,386.00         \$18,949.00         \$423,328.50           JEFFERSON         \$70,165.00         \$45,986.50         \$31,614.00         \$1,333,858.00         \$19,660.00         \$59,691.00         \$20,756.00         \$117,423.00         \$1,699,153.50           JOHNSON         \$1,594.00         \$1,597.50         \$5,689.00         \$291,054.00         \$2,762.00         \$12,889.00         \$4,037.00         \$25,421.00         \$345,043.50           LAKPETTE         \$15,913.50         \$3,818.50         \$2,051.00         \$106,700.00         \$906.00         \$3,321.00         \$510.00         \$6,536.00         \$139,756.00	INDEPENDENCE		\$2,956.00	\$55,667.00	\$648,003.00	\$4,576.00				
JACKSON         \$16,343.50         \$11,430.00         \$21,300.00         \$337,993.00         \$1,924.00         \$11,003.00         \$4,386.00         \$18,949.00         \$423,328.50           JEFFERSON         \$70,165.00         \$45,986.50         \$31,614.00         \$1,333,858.00         \$19,660.00         \$59,691.00         \$20,756.00         \$117,423.00         \$1,699,153.50           JOHNSON         \$1,594.00         \$1,597.50         \$5,689.00         \$291,054.00         \$2,762.00         \$12,889.00         \$4,037.00         \$25,421.00         \$345,043.50           LAFAYETTE         \$15,913.50         \$3,818.50         \$2,051.00         \$106,700.00         \$906.00         \$3,321.00         \$510.00         \$6,536.00         \$139,756.00				\$5,874.00	\$104,895.00	\$828.00				
JEFFERSON         \$70,165.00         \$45,986.50         \$31,614.00         \$1,333,858.00         \$19,660.00         \$59,691.00         \$20,756.00         \$117,423.00         \$1,699,153.50           JOHNSON         \$1,594.00         \$1,597.50         \$5,689.00         \$291,054.00         \$2,762.00         \$12,889.00         \$4,037.00         \$25,421.00         \$345,043.50           LAFAYETTE         \$15,913.50         \$3,818.50         \$2,051.00         \$106,700.00         \$906.00         \$3,321.00         \$510.00         \$6,536.00         \$139,756.00		\$16,343.50		\$21,300.00	\$337,993.00	\$1,924.00				
JOHNSON         \$1,594.00         \$1,597.50         \$5,689.00         \$291,054.00         \$2,762.00         \$12,889.00         \$4,037.00         \$25,421.00         \$345,043.50           LAFAYETTE         \$15,913.50         \$3,818.50         \$2,051.00         \$106,700.00         \$906.00         \$3,321.00         \$510.00         \$6,536.00         \$139,756.00				\$31,614.00	\$1,333,858.00					
LAFAYETTE \$15,913.50 \$3,818.50 \$2,051.00 \$106,700.00 \$906.00 \$3,321.00 \$510.00 \$6,536.00 \$139,756.00		\$1,594.00	\$1,597.50	\$5,689.00	\$291,054.00					
LAMPENOE CORO SOL CAST SOL CAS		\$15,913.50	\$3,818.50	\$2,051.00						
	LAWRENCE	\$856.50	\$155.50	\$15,727.00				\$2,529.00	\$18,660.00	\$333,488.00

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

January 1 through January 31, 2022

COUNTY =	CASH 3	CASH4	FAST PLAY	INSTANT	LUCKY FOR	MEGA	NATURAL STATE	POWERBALL	TOTAL
				SETTLEMENTS	LIFE	MILLIONS	STATE		
LEE	\$3,027.00		\$5,110.00	\$83,213.00	\$800.00	\$3,428.00	\$1,015.00	\$5,998.00	\$115,846.50
LINCOLN	\$557.00			\$106,923.00	\$1,876.00	\$4,862.00	\$1,520.00	\$9,738.00	\$129,833.50
LITTLE RIVER	\$5,436.00			\$134,234.00	\$646.00	\$6,449.00	\$1,218.00	\$11,365.00	\$166,051.50
LOGAN	\$22.50			\$238,263.00	\$1,570.00	\$11,656.00	\$3,334.00	\$22,318.00	\$287,159.50
LONOKE	\$12,572.00	\$6,712.50	\$48,296.00	\$1,173,095.00	\$12,028.00	\$58,557.00	\$17,333.00	\$98,097.00	\$1,426,690.50
MADISON	\$59.00	\$27.00	\$714.00	\$103,199.00	\$1,916.00	\$7,407.00	\$1,594.00	\$14,472.00	\$129,388.00
MARION	\$13,936.50	\$3,252.00	\$10,906.00	\$196,408.00	\$3,162.00	\$9,494.00	\$4,403.00	\$15,859.00	\$257,420.50
MILLER	\$30,377.50	\$11,352.50	\$15,898.00	\$690,021.00	\$9,274.00	\$23,650.00	\$6,393.00	\$39,424.00	\$826,390.00
MISSISSIPPI	\$47,021.00		\$17,148.00	\$691,634.00	\$2,148.00	\$21,370.00	\$3,338.00	\$37,906.00	\$842,526.00
MONROE	\$13,692.50		\$36,806.00	\$207,710.00	\$1,262.00	\$10,378.00	\$2,399.00	\$17,519.00	\$302,460.00
MONTGOMERY	\$29.00	\$33.00	\$3,653.00	\$32,737.00	\$198.00	\$3,002.00	\$801.00	\$5,453.00	\$45,906.00
NEVADA	\$4,240.00		\$1,169.00	\$184,062.00	\$1,088.00	\$4,809.00	\$1,002.00	\$8,028.00	\$206,440.50
NEWTON	\$97.00		\$3,007.00	\$53,536.00	\$332.00	\$1,557.00	\$643.00	\$2,816.00	\$62,007.00
OUACHITA	\$18,403.50		\$20,724.00	\$694,149.00	\$4,942.00	\$16,310.00	\$4,786.00	\$29,398.00	\$796,122.00
PERRY	\$1,126.50		\$5,799.00	\$129,346.00	\$1,768.00	\$5,791.00	\$2,057.00	\$11,330.00	\$157,583.50
PHILLIPS	\$13,022.00	\$5,629.00	\$6,436.00	\$263,917.00	\$2,250.00	\$10,683.00	\$3,185.00	\$20,563.00	\$325,685.00
PIKE	\$290.00		\$9,741.00	\$142,329.00	\$1,610.00	\$6,257.00	\$2,800.00	\$11,200.00	\$174,327.00
POINSETT	\$4,669.50	\$876.00	\$22,633.00	\$585,620.00	\$1,820.00	\$14,141.00	\$3,468.00	\$26,125.00	\$659,352.50
POLK	\$1,409.50	\$349.50	\$8,996.00	\$203,500.00	\$2,306.00	\$10,499.00	\$3,680.00	\$19,555.00	\$250,295.00
POPE	\$2,833.50	\$761.50	\$21,762.00	\$888,678.00	\$8,484.00	\$50,286.00	\$13,207.00	\$77,854.00	\$1,063,866.00
PRAIRIE	\$4,079.00	\$840.00	\$4,735.00	\$196,386.00	\$860.00	\$6,684.00	\$1,359.00	\$11,372.00	\$226,315.00
PULASKI		\$137,698.50	\$282,301.00	\$6,826,164.00	\$172,342.00	\$475,065.00	\$156,920.00	\$745,966.00	\$8,962,681.50
RANDOLPH	\$163.00	\$74.00	\$7,847.00	\$180,120.00	\$3,238.00	\$12,109.00	\$2,494.00	\$19,884.00	\$225,929.00
SAINT FRANCIS	\$21,142.50	\$12,306.00	\$5,289.00	\$370,848.00	\$2,806.00	\$14,990.00	\$3,730.00	\$27,600,00	\$458,711.50
SALINE	\$21,961.50	\$6,643.00	\$85,120.00	\$1,288,742.00	\$22,230.00	\$77,262.00	\$25,041.00	\$135,648.00	\$1,662,647.50
SCOTT	\$230.50	\$32.00	\$2,513.00	\$101,118.00	\$1,468.00	\$6,725.00	\$1,440.00	\$10,454.00	\$123,980.50
SEARCY	\$67.00	\$173.00	\$3,301.00	\$80,701.00	\$1,032.00	\$3,709.00	\$1,205.00	\$7,561.00	\$97,749.00
SEBASTIAN	\$10,979.50	\$3,917.50	\$22,784.00	\$971,587.00	\$18,564.00	\$90,739.00	\$24,212.00	\$161,954.00	\$1,304,737.00
SEVIER	\$4,119.00	\$872.50	\$2,517.00	\$206,123.00	\$866.00	\$10,758.00	\$1,678.00	\$16,968.00	\$243,901.50
SHARP	\$1,210.50	\$540.50	\$16,586.00	\$335,994.00	\$2,224.00	\$14,894.00	\$5,349.00	\$28,653.00	\$405,451.00
STONE	\$777.00	\$41.50	\$12,904.00	\$108,911.00	\$1,192.00	\$6,532.00	\$3,633.00	\$10,816.00	\$144,806.50
UNION	\$69,409.00	\$36,807.00	\$39,463.00	\$921,063.00	\$6,966.00	\$25,963.00	\$8,021.00	\$49,528.00	\$1,157,220.00
VAN BUREN	\$1,049.00	\$850.50	\$13,353.00	\$226,819.00	\$2,196.00	\$11,365.00	\$4,589.00	\$20,343.00	\$280,564.50
WASHINGTON	\$18,308.00	\$7,955.00	\$50,057.00	\$1,920,802.00	\$24,824.00	\$131,859.00	\$31,093.00	\$239,334.00	\$2,424,232.00
WHITE	\$8,492.50	\$3,911.00	\$52,469.00	\$1,085,712.00	\$8,322.00	\$45,354.00	\$12,772.00	\$79,401.00	\$1,296,433.50
WOODRUFF	\$2,067.50	\$1,729.50	\$4,034.00	\$154,023.00	\$1,360.00	\$6,060.00	\$1,236.00	\$9,198.00	\$179,708.00
YELL	\$932.00	\$1,169.00	\$9,354.00	\$279,202.00	\$2,012.00	\$11,182.00	\$3,850.00	\$19,357.00	\$327,058.00
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#### ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY **RETAIL SALES BY COUNTY**

January 1 through January 31, 2022

COUNTY	CASH 3	CASH 4	FAST PLAY	INSTANT. SETTLEMENTS	LUCKY FOR	MEGA MILLIONS	NATURAL STATE STATE	POWERBALL	TOTAL
GRAND TOTALS	*Cash 3	*Cash 4	*Fast Play	*Instant Settlements	*Lucky for Life	*Mega Millions	*Natural State	*Powerball	*Total Sales
	\$928,994.50	\$521,056.00	\$1,525,660.00	\$39,718,426.00	\$533,684.00	\$2,105,559.00	<b>Jackpot</b> \$613,360.00	\$3,670,868.00	\$49,617,607.50

# Arkansas Department of Finance and Administration Office of the Arkansas Lottery Total Number of Active Retailers January 2022

There were 1967 active retailers as of January 31, 2022.

#### Arkansas Department of Finance and Administration Office of the Arkansas Lottery Statement of Net Position January 31, 2022

#### **ASSETS**

ASSETS	
Current assets:	
Cash and cash equivalents	\$ 1,685,618.97
Restricted assets:	
Cash and cash equivalents	171,509,699.58
Accounts receivable	15,062,313.28
Prepaid items	1,017,702.03
Total current assets	
Total current assets	189,275,333.86
Non-current assets:	
Restricted assets:	
Cash and cash equivalents	20,585,853.30
Deposits with Multi-State Lottery Association	2,100,401.41
Capital assets (Net of accumulated depreciation)	1,143,416.59
Total non-current assets	23,829,671.30
Total assets	213,105,005.16
Deferred outflows of resources:	
Related to pension	1,285,278.28
Related to OPEB	759,944.04
Total deferred outflows of resources	2,045,222.32
Total assets and deferred outflows of resources	<u>\$ 215,150,227.48</u>
1 1 a mail annua ma	`
LIABILITIES	
Current liabilities:	
Accounts payable	\$ 8,990.28
Prizes payable	21,578,106.40
Accrued and other liabilities	2,487,547.70
Due to other funds of the State	346,918.81
Due to Lottery Scholarship Trust Account	165,574,310.53
Compensated absences	405,539.21
OPEB Obligation	123,791.78
Unearned revenue	278,913.30
Total current liabilities	190,804,118.01
	100,001,110.01
Long-Term liabilities:	
Net other post employment benefits	4,646,957.34
Net pension liability	5,317,319.00
Total long-term liabilities	9,964,276.34
Fotal Ong-term liabilities	9,904,270.34
Total liabilities	200,768,394.35
Total Rabilities	200,700,394.33
Deferred inflows of resources:	
	259 450 00
Related to pension	258,159.00
Related to OPEB	407,256.30
Total deferred inflows of resources	665,415.30
T-4-1 12-1-124 d d-5 d t-6 d t-6	004 400 000 00
Total liabilities and deferred inflows of resources	201,433,809.65
NET POSITION	
Net position:	
Invested in capital assets	1,143,416.59
Restricted for:	1, 143,410.38
Scholarship shortfall reserve	22 222 222 22
·	20,000,000.00
Retailer bond reserve	588,431.31
Deposits with Multi-State Lottery Association	2,100,401.41
Unclaimed prizes reserve	5,935,389.05
Unrestricted (deficit)	(16,051,220.53)
Total net position	13,716,417.83
T-1-18-1882- 3-5	
Total liabilities, deferred inflows of resources and net position	<u>\$ 215,150,227.48</u>

UNAUDITED PRELIMINARY DRAFT

## Arkansas Department of Finance and Administration Office of the Arkansas Lottery Statement of Revenues, Expenses and Change in Net Position For the Seven Months Ended January 31, 2022

	Current month	Year to date
Operating revenues:		
Instant ticket sales	\$ 36,940,277.00	\$ 275,651,105.00
Online ticket sales	10,294,018.50	61,277,859.50
Retailer application, fidelity, bond and service fees	58,006.81	418,477.87
Other revenue	296.25	838.87
Total operating revenues	47,292,598.56	337,348,281.24
Operating expenses:		
Instant game prizes	26,384,166.37	199,617,828.85
Online game prizes	5,559,204.22	33,337,415.53
Retailer commissions	2,643,520.69	19,055,778.75
Gaming contract costs	2,204,462.87	16,132,923.79
Compensation and benefits	440,144.55	3,126,383.10
Marketing, advertising and promotions	650,319.90	3,942,944.66
General and administrative expenses	310,685.29	1,762,234.66
Services provided by Arkansas Department of Higher Education	44,300.00	310,100.00
Services provided by Arkansas Legislative Audit	0.00	156,000.00
Legal and professional services	0.00	0.00
Depreciation	35,896.28	251,271.21
Total operating expenses	38,272,700.17	277,692,880.55
Operating income (1)	9,019,898.39	59,655,400.69
Non-operating revenue:		
Interest income	26,498.39	298,230.37
Income before transfers	9,046,396.78	59,953,631.06
Transfers to:		
Lottery Scholarship Trust Account	(7,762,816.80)	(54,444,477.27)
Change in net position	\$ 1,283,579.98	5,509,153.79
Total net position - beginning		8,207,264.04
Total net position - ending		\$ 13,716,417.83

<sup>1)</sup> Includes all GAAP related accounting items including unclaimed prizes.

### Arkansas Department of Finance and Administration Office of the Arkansas Lottery Statement of Revenues and Expenses Budget Comparisons For the Seven Months Ended January 31, 2022

	CM Actual	%	CM Budget	%	CM Variance	YTD Actual	%	YTD Budget	%	YTD Variance
Operating revenues:										
Instant games	\$ 36,940,277.00	78.11	\$ 37,000,000.00	83.84	\$ (59,723.00)	\$ 275,651,105.00	81.71	\$ 235,100,000.00	82.48 \$	40,551,105.00
Online games	10,294,018.50	21,77	7,092,000.00	16.07	3,202,018.50	61,277,859,50	18.16	49,641,000.00	17.42	11,636,859.50
Retailer fees	58,006.81	0.12	40,000.00	0.09	18,006.81	418,477.87	0.12	296,000.00	0.10	122,477.87
Other revenue	296.25	0.00	500.00	0.00	(203.75)	838.87	0.00	3,500.00	0.00	(2,661.13)
				0.00%			_		_	· · · · · · · · · · · · · · · · · · ·
Total operating revenues	47,292,598.56	100.00	44,132,500.00	100.00	3,160,098.56	337,348,281.24	100.00	285,040,500.00	100.00	52,307,781.24
							_			
Operating expenses:										
Instant game prizes	26,384,166.37	55,79	26,677,000.00	60.45	(292,833,63)	199,617,828,85	59.17	169,183,000.00	59.35	30,434,828.85
Online game prizes	5,559,204.22	11.75	4,017,000.00	9.10	1,542,204.22	33,337,415.53	9.88	27,553,000.00	9.67	5,784,415.53
Retailer commissions	2,643,520.69	5.59	2,490,000.00	5.64	153,520.69	19,055,778.75	5.65	16,097,000.00	5.65	2,958,778.75
Gaming contract costs	2,204,462.87	4,66	1,998,000.00	4.53	206,462.87	16,132,923.79	4.78	12,906,000,00	4.53	3,226,923,79
Compensation & benefits	440,144.55	0,93	490,000.00	1.11	(49,855.45)	3,126,383,10	0.93	3,321,000.00	1.17	(194,616,90)
Marketing, advertising & promotions	650,319.90	1.38	523,000.00	1.19	127,319.90	3,942,944.66	1.17	3,937,000.00	1,38	5,944.66
General and administrative expenses	310,685.29	0.66	254,000.00	0.58	56,685.29	1,762,234.66	0.52	1,802,000.00	0.63	(39,765.34)
Services provided by other agencies	44,300.00	0.09	38,000.00	0.09	6,300.00	466,100.00	0.14	415,000.00	0.15	51,100,00
Legal and professional service	-	-	500,00	0.00	(500.00)	-	0.00	3,500.00	0.00	(3,500.00)
Depreciation	35,896.28	0.08	36,000.00	0.08	(103.72)	251,271.21	0.07	252,000.00	0.09	(728.79)
Total operating expenses	38,272,700,17	80.93	36,523,500.00	82.76	1,749,200.17	277,692,880,55	82.32	235,469,500.00	82.61_	42,223,380.55
Operating income	0.040.000.20	10.07	7 000 000 00	47.04	4 440 000 00	50.055.400.00	47.00	44		
Operating income	9,019,898.39	19.07	7,609,000.00	17.24	1,410,898.39	59,655,400.69	17.68	49,571,000.00	17.39	10,084,400.69
Non-operating revenue:										
Interest income	26,498.39	0.06	27,000.00	0.06	(501.61)	298,230,37	0.09	194,000.00	0.07	104,230.37
					, , , , , , , , , , , , , , , , , , ,		· -:	10 1,000.00		10-1,200.01
Income before transfers	\$ 9,046,396.78	19.13	\$ 7,636,000.00	17.30	\$ 1,410,396.78	\$ 59,953,631.06	17.77	\$ 49,765,000.00	17.46 \$	10,188,631.06
							=		_	

## Arkansas Department of Finance and Administration Office of the Arkansas Lottery Net Proceeds Transfer to Ed Trust Computation Modified Cash Basis For the Seven Months Ended January 31, 2022

		Year to date			
Operating revenues:					
Instant ticket (Settlements)	\$	278,387,882.00			
Online ticket sales		61,277,859.50			
Retailer application, fidelity and service fees		418,477.87			
Other revenue		838.87	-		
Total operating revenues		340,085,058.24	-		
Operating expenses:					
Instant game prizes (Settlements)		203,275,785.00			
Online game prizes		33,337,415.53			
Retailer commissions		19,055,778.75			
Gaming contract costs		16,132,923.79			
Compensation and benefits		3,126,383.10			
Marketing, advertising and promotions		3,942,944.66			
General and administrative expenses Services provided by ADHE		1,762,234.66			
Services provided by ABHE Services provided by Legislative Audit Agency		310,100.00 156,000.00			
Legal and professional services		0.00			
Current year capital asset cost		0.00			
Total operating expenses		281,099,565.49	•		
rotal operating expenses		201,099,303.49			
Change in net proceeds from operations		58,985,492.75			
Non-operating revenue:					
Interest income		298,230.37			
Other non-operating income		0.00			
EDUCATION TRUST FUNDING-Current Year		(46,681,660.47)			
Less Act 1180 Unclaimed Prizes		(4,935,389.05)			
Less current year Bond Reserve Fees		(88,431.31)	restricted reserves		
Add Bond Funds in excess of \$500,000			see 23-115-603(a)(5)		
Add back Write Off Retailer Bad Debt		0.00			
		0.00	00 445 400/47)		(40) (4) 0 (D)
Less current year MUSL Reserves		30,574.51	see 23-115-103(17)	and (	(19)(A)&(B)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits			see 23-115-103(17)	and (	(19)(A)&(B)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month	<u> </u>	30,574.51	see 23-115-103(17)	and (	(19)(A)&(B)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits	\$ \$	30,574.51 154,000.00	see 23-115-103(17)	and (	(19)(A)&(B)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month  -Year to Date	\$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer	interest		Total
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account	\$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25	Interest \$ 3,421,088.36	\$	Total 150,406,145.61
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21	\$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67	Interest \$ 3,421,088.36 \$ 14,912.86	\$	Total 150,406,145.61 5,970,922.53
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21	\$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24	Interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08	\$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20	\$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00)	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$	\$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21  January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21	\$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59	Interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$	\$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21  January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21  March 2021 funding - 4/15/21	\$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36	\$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21  January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20  February 2021 funding - 3/15/21	\$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74	Interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90	* * * * * * * *	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21  January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21  March 2021 funding - 4/15/21  April 2021 funding - 5/15/21	\$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96	\$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21  March 2021 funding - 4/15/21  April 2021 funding - 5/15/21  May 2021 funding - 6/15/21	\$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76	\$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding - 1/15/21  January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21  March 2021 funding - 4/15/21  April 2021 funding - 5/15/21  May 2021 funding - 6/15/21  June 2021 funding - 7/15/21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13	\$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding - 1/15/21  January 2021 funding - 2/15/21  Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21  March 2021 funding - 4/15/21  April 2021 funding - 5/15/21  May 2021 funding - 6/15/21  June 2021 funding - 7/15/21  July 2021 funding - 8/15/21  Transfer Workforce Challenge Scholarship Trust Balance 9/1/21  August 2021 funding - 9/15/21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13 \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 4/15/21 April 2021 funding - 5/15/21 May 2021 funding - 6/15/21 June 2021 funding - 7/15/21 June 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00)	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 4/15/21 April 2021 funding - 5/15/21 May 2021 funding - 6/15/21 June 2021 funding - 6/15/21 June 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20 September 2021 funding - 10/15/21	* * * * * * * * * * * * * * * * * * * *	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00) 9,142,317.81	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22	*******	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86 6,786,603.75 (38,000,000.00) 9,160,216.22
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 3/15/21 March 2021 funding - 5/15/21 May 2021 funding - 5/15/21 June 2021 funding - 6/15/21 June 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20 September 2021 funding - 10/15/21 June 2021 adjustment to funding	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00) 9,142,317.81 (192,215.82)	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86 6,786,603.75 (38,000,000.00) 9,160,216.22 (192,215.82)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 3/15/21 March 2021 funding - 5/15/21 April 2021 funding - 5/15/21 June 2021 funding - 6/15/21 June 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20 September 2021 funding - 10/15/21 June 2021 adjustment to funding Transfers to ADHE for FY 2022 Concurrent & Workforce Funding 10/8/21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00) 9,142,317.81 (192,215.82) (3,000,000.00)	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22 \$ 17,898.41	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86 6,786,603.75 (38,000,000.00) 9,160,216.22 (192,215.82) (3,000,000.00)
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 4/15/21 April 2021 funding - 5/15/21 May 2021 funding - 5/15/21 June 2021 funding - 6/15/21 June 2021 funding - 7/15/21 July 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20 September 2021 funding - 10/15/21 June 2021 adjustment to funding Transfers to ADHE for FY 2022 Concurrent & Workforce Funding 10/8/21 October 2021 funding - 11/15/21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00) 9,142,317.81 (192,215.82) (3,000,000.00) 7,744,993.46	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ - \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 18,230.96 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22 \$ 17,898.41 \$ 17,156.95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86 6,786,603.75 (38,000,000.00) 9,160,216.22 (192,215.82) (3,000,000.00) 7,762,150.41
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 4/15/21 April 2021 funding - 5/15/21 May 2021 funding - 5/15/21 June 2021 funding - 6/15/21 June 2021 funding - 7/15/21 July 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20 September 2021 funding - 10/15/21 June 2021 adjustment to funding Transfers to ADHE for FY 2022 Concurrent & Workforce Funding 10/8/21 October 2021 funding - 11/15/21 November 2021 funding - 11/15/21	* * * * * * * * * * * * * * * * * * * *	30,574.51 154,000.00 <b>7,762,816.80</b> <b>54,444,477.27</b> Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00) 9,142,317.81 (192,215.82) (3,000,000.00) 7,744,993.46 7,209,024.86	Interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22 \$ 17,898.41 \$ 17,156.95 \$ 19,752.98	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86 6,786,603.75 (38,000,000.00) 9,160,216.22 (192,215.82) (3,000,000.00) 7,762,150.41 7,228,777.84
Less current year MUSL Reserves Add OPEB expense in Comp and Benefits  NET PROCEEDS EARNED-Current Month -Year to Date  Lottery Scholarship Trust Account  December 2020 funding -1/15/21 January 2021 funding - 2/15/21 Transfer to ADHE for FY2021 Spring Funding 2/17/20 February 2021 funding - 3/15/21 March 2021 funding - 4/15/21 April 2021 funding - 5/15/21 May 2021 funding - 5/15/21 June 2021 funding - 6/15/21 June 2021 funding - 7/15/21 July 2021 funding - 8/15/21 Transfer Workforce Challenge Scholarship Trust Balance 9/1/21 August 2021 funding - 9/15/21 Transfer to ADHE for FY 2022 Fall Funding 9/7/20 September 2021 funding - 10/15/21 June 2021 adjustment to funding Transfers to ADHE for FY 2022 Concurrent & Workforce Funding 10/8/21 October 2021 funding - 11/15/21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30,574.51 154,000.00 7,762,816.80 54,444,477.27 Transfer 146,985,057.25 5,956,009.67 10,896,695.24 (30,000,000.00) 5,577,047.59 8,329,488.02 12,285,184.74 7,570,133.41 15,074,646.71 8,309,715.00 82,474,411.86 6,712,874.53 (38,000,000.00) 9,142,317.81 (192,215.82) (3,000,000.00) 7,744,993.46	interest \$ 3,421,088.36 \$ 14,912.86 \$ 16,497.08 \$ 15,323.36 \$ 12,429.36 \$ 14,753.90 \$ 26,082.76 \$ 28,849.13 \$ 73,729.22 \$ 17,898.41 \$ 17,156.95 \$ 19,752.98	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 150,406,145.61 5,970,922.53 10,913,192.32 (30,000,000.00) 5,592,370.95 8,341,917.38 12,299,938.64 7,588,364.37 15,100,729.47 8,338,564.13 82,474,411.86 6,786,603.75 (38,000,000.00) 9,160,216.22 (192,215.82) (3,000,000.00) 7,762,150.41

# Arkansas Department of Finance and Administration Office of the Arkansas Lottery Unclaimed Prizes January 31, 2022

	Monthly	Year to Date
Reserve Balance July 1, 2021		\$1,000,000.00
<ol> <li>Unclaimed lottery prize money:</li> <li>Expenditures from unclaimed lottery prize money:</li> </ol>	\$ 1,137,023.65	4,935,389.05
3. Reserved for future prizes, promotion or reserves:	1,137,023.65	4,935,389.05
4. Less Deposits to net lottery proceeds from unclaime Lottery prize money:	ed	
Reserve Balance January 31, 2022		\$5,935,389.05

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

### OFFICE OF THE ARKANSAS LOTTERY MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT January 1 through January 31, 2022

Vendors	Goods or Services	Diversity Classification January 2022		January 2022		2022 Total
Government Supply Services	Office Furniture/Supplies	СМВЕ	\$	576.79	\$	2,135.15
A-Absolute Moving & Hauling	Moving Office Furniture	СМВЕ	\$		\$	3,264.77
		Totals	s_\$	576.79	\$	5,399.92

### INTRALOT MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT

January 1 through January 31, 2022

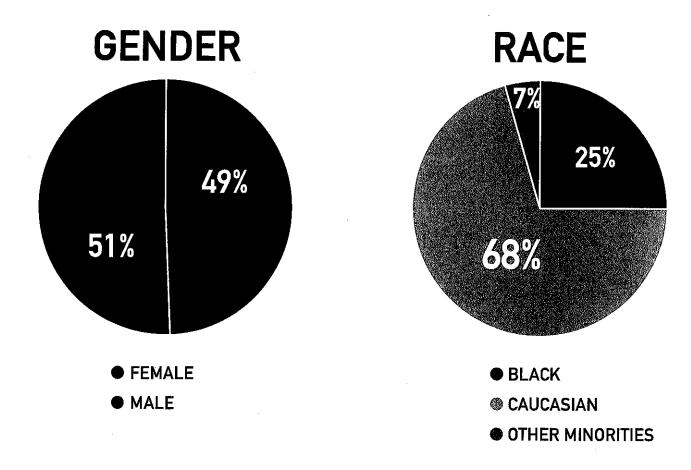
Vendors	Goods or Services	Diversity Classification Jai		January 2022		2022 Total
J Kelly Referrals and Informations Services	Referrals and Informations Services Call Center/Information Services		\$ 50,929.00		\$ 324,233.67	
		Totals	\$ 5	50,929.00	\$	324,233.67

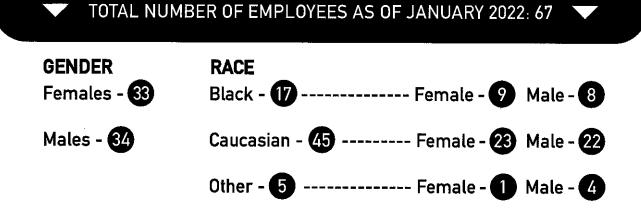
### SCIENTIFIC GAMES MINORITY AND FEMALE OWNED DIVERSITY COMPLIANCE REPORT

January 1 through January 31, 2022

Vendors	Goods or Services	Diversity Classification	January 2022		FY 2022 Total	
Expedited Transportation Service	Transportation Services	DBE	\$	7,770.62	\$	36,330.17
Pure Cleaning Services	Janitorial Servies	MBE	\$		\$	7,357.56
Ingage, LLC	Fulfillment Services and Prizes	WBE	\$	68,276.62	\$	373,021.29
		Total	- ¢	76 047 24	•	416 700 02

## ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE ARKANSAS LOTTERY JANUARY 2022





# Arkansas Department of Finance and Administration Office of the Arkansas Lottery Internal Auditor Report January 1 through January 31, 2022

There were no Internal Auditor Reports entered into by Arkansas Department of Finance and Administration Office of the Arkansas Lottery during the month of January 2022.

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

Sales for the following instant games began January 4, 2022. No ending dates have been determined for these games.

- \$1 **\$100** Loaded
- \$2 **\$200 Loaded**
- \$3 **\$300 Loaded**
- \$5 **\$500 Loaded**
- \$10 **\$5,000 Loaded**

Sales for the following Fast Play games began January 3, 2022. No ending dates have been determined for these games.

- \$1 Cash Count Up
- \$1 **7's**

Sales for the following Fast Play games began January 31, 2022. No ending dates have been determined for these games.

- \$1 Beat the Dealer
- \$2 Lucky Clover