

Arkansas

Scholarship Lottery

"A Natural State of Fun!"

ARKANSAS LOTTERY
COMMISSION

Dianne Lamberth,
Chair

Derrick W. Smith,
Vice Chair

Ben Pickard,
Secretary/Treasurer

John C. (Smokey)
Campbell III

George Hammons

Mike Malone

Patty L. Shipp

Susan Ward-Jones

Joe White

Ernie Passailaigue,
Director

October 11, 2010

The Honorable Barry Hyde, Chair
Arkansas Lottery Commission Legislative Oversight Committee
433 State Capitol
Little Rock, AR 72201

RE: Monthly Disclosure Reports

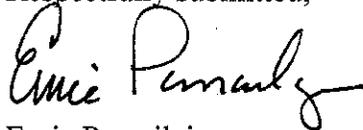
Dear Representative Hyde:

On behalf of our agency and the Commissioners of the Arkansas Scholarship Lottery, please accept the attached monthly disclosure reports pursuant to §§ 23-115-206 and 23-115-302 for the month of September 2010. The report contains 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. Arkansas Scholarship Lottery Minority- and Female-owned Business Report
12. Arkansas Scholarship Lottery Vendor Minority- and Female-owned Business Report
13. Arkansas Scholarship Lottery Demographics

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

Respectfully submitted,



Ernie Passailaigue
Director, Arkansas Lottery Commission

Enclosures

cc: Ms. Dianne Lamberth, Chairperson
Arkansas Lottery Commission

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cc: Ms. Dianne Lamberth, Chairperson
Arkansas Lottery Commission

**Arkansas Lottery Commission Term Contracts for Goods and Services
September 2010**

No term contracts were entered into by the Arkansas Lottery Commission during the month of September 2010.

**Arkansas Lottery Commission
Debt Set-Off / Retailer Losses
September 2010**

1. Retailer losses for period September 1 through September 30, 2010: There were no retailer losses for the month of September 2010.

2. Debt Set-Off:

a. Department of Finance and Administration:	\$ 5,285.48
b. Office of Child Support Enforcement - Child Support:	<u>\$ 2,000.00</u>

Total Debt Set-Off: \$ 7,285.48

ARKANSAS LOTTERY COMMISSION
RETAIL SALES BY COUNTY
September 1 through September 30, 2010

COUNTY	INSTANT SETTLES	CASH 3	CASH 4	POWERBALL	MEGA MILLIONS	RAFFLE	TOTAL SALES FOR COUNTY
ARKANSAS	\$418,179.86	\$4,058.00	\$4,340.50	\$25,433.00	\$12,196.00	\$4,240.00	\$468,447.36
ASHLEY	\$91,705.10	\$8,457.00	\$7,517.00	\$13,829.00	\$5,200.00	\$930.00	\$127,638.10
BAXTER	\$263,817.12	\$4,183.00	\$3,943.50	\$38,082.00	\$13,201.00	\$3,770.00	\$326,996.62
BENTON	\$679,898.34	\$3,827.50	\$2,077.00	\$112,552.00	\$39,122.00	\$20,870.00	\$858,346.84
BOONE	\$317,388.35	\$1,876.00	\$1,004.00	\$25,060.00	\$8,439.00	\$2,840.00	\$356,607.35
BRADLEY	\$64,182.56	\$939.00	\$695.50	\$7,181.00	\$3,039.00	\$740.00	\$76,777.06
CALHOUN	\$50,763.71	\$676.00	\$274.00	\$4,058.00	\$1,854.00	\$650.00	\$58,275.71
CARROLL	\$217,496.98	\$666.50	\$932.00	\$17,422.00	\$5,306.00	\$2,370.00	\$244,193.48
CHICOT	\$123,154.57	\$6,246.00	\$3,012.00	\$32,530.00	\$13,069.00	\$2,020.00	\$180,031.57
CLARK	\$400,057.11	\$3,978.50	\$1,730.50	\$24,943.00	\$11,424.00	\$3,820.00	\$445,953.11
CLAY	\$76,537.06	\$276.50	\$79.50	\$3,916.00	\$1,604.00	\$950.00	\$83,363.06
CLEBURNE	\$291,102.36	\$1,407.50	\$621.00	\$37,327.00	\$17,693.00	\$7,590.00	\$355,740.86
CLEVELAND	\$87,831.24	\$829.50	\$566.50	\$8,309.00	\$3,671.00	\$1,400.00	\$102,607.24
COLUMBIA	\$134,787.17	\$7,022.00	\$4,346.00	\$13,237.00	\$4,001.00	\$1,150.00	\$164,543.17
CONWAY	\$346,988.50	\$6,112.50	\$3,436.50	\$34,121.00	\$16,202.00	\$5,930.00	\$412,790.50
CRAIGHEAD	\$998,747.52	\$5,876.50	\$3,589.50	\$73,901.00	\$25,789.00	\$12,290.00	\$1,120,193.52
CRAWFORD	\$292,885.60	\$3,716.50	\$1,385.00	\$66,116.00	\$20,254.00	\$10,510.00	\$394,867.10
CRITTENDEN	\$408,776.05	\$10,241.00	\$6,609.00	\$62,421.00	\$19,934.00	\$3,430.00	\$511,411.05
CROSS	\$172,020.90	\$2,655.50	\$2,884.00	\$15,414.00	\$5,802.00	\$1,780.00	\$200,556.40
DALLAS	\$193,947.42	\$2,021.50	\$1,035.50	\$14,081.00	\$6,914.00	\$1,770.00	\$219,769.42
DESHA	\$145,642.80	\$1,331.50	\$545.50	\$14,031.00	\$6,234.00	\$2,070.00	\$169,854.80
DREW	\$164,134.00	\$1,574.50	\$899.00	\$17,704.00	\$7,042.00	\$3,280.00	\$194,633.50
FAULKNER	\$1,086,921.19	\$8,747.00	\$5,931.00	\$114,697.00	\$53,813.00	\$22,830.00	\$1,292,939.19
FRANKLIN	\$213,707.22	\$1,001.00	\$484.50	\$21,283.00	\$6,836.00	\$5,350.00	\$248,661.72
FULTON	\$47,280.34	\$127.50	\$96.00	\$4,401.00	\$1,442.00	\$640.00	\$53,986.84
GARLAND	\$738,446.82	\$6,887.50	\$4,083.50	\$131,381.00	\$60,030.00	\$20,120.00	\$960,948.82
GRANT	\$116,761.55	\$687.00	\$472.50	\$15,280.00	\$7,354.00	\$2,280.00	\$142,835.05
GREENE	\$449,623.32	\$4,979.50	\$1,116.50	\$28,429.00	\$9,796.00	\$7,360.00	\$501,304.32
HEMPSTEAD	\$362,083.45	\$18,631.00	\$7,880.00	\$17,536.00	\$6,746.00	\$2,010.00	\$414,886.45
HOT SPRING	\$261,831.62	\$2,159.00	\$1,812.00	\$28,035.00	\$13,490.00	\$4,890.00	\$312,217.62
HOWARD	\$141,652.79	\$7,969.50	\$3,336.50	\$7,462.00	\$3,939.00	\$1,570.00	\$165,929.79
INDEPENDENCE	\$505,837.87	\$3,947.50	\$1,838.50	\$39,485.00	\$16,875.00	\$7,840.00	\$575,823.87
IZARD	\$72,466.95	\$359.50	\$140.00	\$7,741.00	\$2,874.00	\$1,900.00	\$85,481.45
JACKSON	\$255,920.20	\$14,118.00	\$6,930.00	\$20,139.00	\$8,777.00	\$3,280.00	\$309,164.20
JEFFERSON	\$1,233,313.93	\$38,468.00	\$26,188.00	\$101,836.00	\$48,874.00	\$15,470.00	\$1,464,149.93
JOHNSON	\$230,782.65	\$617.00	\$376.50	\$23,953.00	\$9,170.00	\$5,610.00	\$270,509.15
LAFAYETTE	\$60,976.53	\$1,891.00	\$1,418.00	\$3,915.00	\$1,188.00	\$660.00	\$70,048.53
LAWRENCE	\$237,898.59	\$2,045.50	\$862.50	\$11,054.00	\$4,151.00	\$2,660.00	\$258,671.59
LEE	\$79,599.91	\$2,090.50	\$1,444.50	\$4,285.00	\$1,366.00	\$590.00	\$89,375.91
LINCOLN	\$112,416.09	\$559.00	\$347.00	\$7,575.00	\$3,465.00	\$1,100.00	\$125,462.09
LITTLE RIVER	\$60,680.16	\$2,161.00	\$1,266.00	\$4,717.00	\$2,329.00	\$850.00	\$72,003.16
LOGAN	\$212,077.18	\$1,309.50	\$527.50	\$22,473.00	\$7,515.00	\$11,930.00	\$255,832.18
LONOKE	\$1,017,292.80	\$4,961.00	\$3,107.50	\$90,848.00	\$40,893.00	\$17,050.00	\$1,174,152.30

ARKANSAS LOTTERY COMMISSION
RETAIL SALES BY COUNTY
September 1 through September 30, 2010

COUNTY	INSTANT SETTLES	CASH 3	CASH 4	POWERBALL	MEGA MILLIONS	RAFFLE	TOTAL SALES FOR COUNTY
MADISON	\$114,600.83	\$166.50	\$130.00	\$9,118.00	\$3,149.00	\$1,700.00	\$128,864.33
MARION	\$168,211.12	\$1,725.50	\$565.50	\$13,886.00	\$5,934.00	\$1,760.00	\$192,082.12
MILLER	\$277,382.14	\$17,061.50	\$6,448.50	\$18,521.00	\$8,170.00	\$4,380.00	\$331,963.14
MISSISSIPPI	\$524,144.85	\$33,600.00	\$14,908.00	\$26,823.00	\$9,577.00	\$3,290.00	\$612,342.85
MONROE	\$131,941.60	\$3,983.00	\$3,887.00	\$14,505.00	\$6,930.00	\$1,940.00	\$163,186.60
MONTGOMERY	\$26,180.86	\$35.50	\$9.50	\$4,588.00	\$1,762.00	\$900.00	\$33,475.86
NEVADA	\$243,092.10	\$3,413.00	\$1,367.50	\$8,604.00	\$5,100.00	\$890.00	\$262,466.60
NEWTON	\$45,957.68	\$131.50	\$18.00	\$3,418.00	\$1,192.00	\$230.00	\$50,947.18
OUACHITA	\$399,133.95	\$9,912.00	\$5,510.00	\$28,941.00	\$13,445.00	\$3,480.00	\$460,421.95
PERRY	\$93,739.65	\$1,481.50	\$386.00	\$9,862.00	\$4,694.00	\$2,060.00	\$112,223.15
PHILLIPS	\$145,661.82	\$3,786.00	\$3,601.00	\$22,599.00	\$7,154.00	\$1,880.00	\$184,681.82
PIKE	\$102,443.58	\$98.50	\$89.00	\$11,185.00	\$5,454.00	\$1,460.00	\$120,730.08
POINSETT	\$451,539.73	\$7,169.50	\$3,799.00	\$22,104.00	\$6,690.00	\$2,700.00	\$494,002.23
POLK	\$126,993.39	\$538.50	\$119.00	\$17,732.00	\$6,630.00	\$3,130.00	\$155,142.89
POPE	\$767,292.02	\$4,329.00	\$3,268.00	\$73,564.00	\$32,740.00	\$19,500.00	\$900,693.02
PRAIRIE	\$166,408.86	\$4,048.00	\$976.50	\$7,976.00	\$4,283.00	\$2,030.00	\$185,722.36
PULASKI	\$5,987,854.32	\$98,692.50	\$72,214.00	\$581,541.00	\$289,585.00	\$98,780.00	\$7,128,666.82
RANDOLPH	\$141,898.10	\$142.00	\$69.50	\$7,405.00	\$2,833.00	\$1,740.00	\$154,087.60
SAINT FRANCIS	\$199,171.98	\$7,094.00	\$3,825.00	\$21,425.00	\$7,940.00	\$1,910.00	\$241,365.98
SALINE	\$1,116,236.98	\$4,653.50	\$3,354.50	\$131,375.00	\$62,599.00	\$24,550.00	\$1,342,768.98
SCOTT	\$80,952.60	\$318.00	\$137.00	\$8,631.00	\$2,749.00	\$1,240.00	\$94,027.60
SEARCY	\$101,529.43	\$3,045.50	\$1,470.00	\$7,182.00	\$3,104.00	\$1,350.00	\$117,680.93
SEBASTIAN	\$636,127.40	\$10,443.50	\$4,231.00	\$141,993.00	\$42,213.00	\$24,310.00	\$859,317.90
SEVIER	\$114,127.24	\$2,628.50	\$1,116.50	\$7,250.00	\$3,110.00	\$1,710.00	\$129,942.24
SHARP	\$163,594.33	\$613.00	\$272.50	\$14,330.00	\$5,738.00	\$2,850.00	\$187,397.83
STONE	\$98,659.83	\$846.50	\$140.00	\$9,742.00	\$3,884.00	\$2,260.00	\$115,532.33
UNION	\$495,515.92	\$30,506.00	\$17,822.00	\$37,189.00	\$14,531.00	\$5,390.00	\$600,953.92
VAN BUREN	\$156,987.03	\$865.50	\$683.00	\$19,277.00	\$7,804.00	\$4,100.00	\$189,716.53
WASHINGTON	\$1,177,755.19	\$9,370.00	\$7,099.00	\$164,184.00	\$56,949.00	\$28,670.00	\$1,444,027.19
WHITE	\$1,049,186.83	\$3,118.50	\$1,428.00	\$70,701.00	\$32,660.00	\$16,340.00	\$1,173,434.33
WOODRUFF	\$144,825.77	\$2,779.50	\$2,545.50	\$10,058.00	\$5,113.00	\$1,520.00	\$166,841.77
YELL	\$136,542.37	\$1,382.00	\$565.50	\$14,256.00	\$6,426.00	\$2,420.00	\$161,591.87

GRAND TOTALS	*Settles	*Cash 3	*Cash 4	*Powerball	*Mega Millions	*Raffle	*Totals
	\$29,023,305.00	\$469,667.00	\$283,237.00	\$2,908,158.00	\$1,229,055.00	\$500,860.00	\$34,414,282.00

*Estimates

**Arkansas Lottery Commission
Total Number of Active Retailers
September 2010**

As of September 30, 2010, there were 1,882 active retailers.

Arkansas Lottery Commission
Statement of Revenue, Expenses, and Changes in Net Assets
For the Three Months Ending September 30, 2010

	Current Month	%	Year to Date	%
Revenues				
Instant Games	\$ 28,727,577.00	83.86	\$ 87,291,847.20	83.45
OnLine Games	5,442,101.82	15.89	17,050,701.58	16.30
A/R write-offs	0.00	0.00	0.00	0.00
Retailer Service Reimbursement	84,676.92	0.25	263,046.92	0.25
Other Revenue	<u>623.92</u>	0.00	<u>1,422.74</u>	0.00
Total Revenues	<u>34,254,979.66</u>	100.00	<u>104,607,018.44</u>	100.00
Direct Costs				
Instant Game Prizes	20,643,246.09	60.26	61,990,396.31	59.26
On-Line Game Prizes	2,873,201.96	8.39	8,746,549.52	8.36
Unclaimed Prizes	(143,960.00)	(0.42)	(569,007.64)	(0.54)
Retailer Commissions	1,907,990.48	5.57	5,830,073.66	5.57
Instant Game Ticket Costs	485,493.96	1.42	1,475,283.60	1.41
Instant Game Validation Costs	28,359.58	0.08	78,975.40	0.08
Instant Game Services & Fees	83,184.86	0.24	317,804.06	0.30
OnLine Vendor Costs	835,904.58	2.44	2,557,598.02	2.44
OnLine Gaming Audit Services	<u>8,100.00</u>	0.02	<u>24,800.00</u>	0.02
Total Direct Costs	<u>26,721,521.51</u>	78.01	<u>80,452,472.93</u>	76.91
Gross Profit	<u>7,533,458.15</u>	21.99	<u>24,154,545.51</u>	23.09
Operating Expenses				
Marketing, Advertising & Promo	436,179.72	1.27	996,241.05	0.95
Retailer Background Checks	618.75	0.00	1,608.75	0.00
Staff Compensation & Benefits	449,915.87	1.31	1,434,371.42	1.37
Legal and Professional Fees	10,352.00	0.03	30,967.70	0.03
Office Lease and Improvements	42,045.33	0.12	118,963.17	0.11
Depreciation & Equipment Costs	18,004.26	0.05	59,938.50	0.06
Office Administrative Expenses	39,331.37	0.11	105,066.00	0.10
MSR/Staff Travel & Mileage	19,050.68	0.06	76,850.25	0.07
Commission & Executive Travel	254.09	0.00	1,791.77	0.00
Dues/Memberships	1,000.00	0.00	8,333.00	0.01
Training/Education	2,000.00	0.01	4,198.00	0.00
Property & Liability Insurance	0.00	0.00	13,960.00	0.01
Other Administrative Costs	<u>1,814.10</u>	0.01	<u>7,158.85</u>	0.01
Total Operating Expenses	<u>1,020,566.17</u>	2.98	<u>2,859,448.46</u>	2.73
Change in Net Assets from Operations	6,512,891.98	19.01	21,295,097.05	20.36
Non-Operating Income (Expense)				
Interest Income	56,958.91	0.17	153,598.00	0.15
NET PROCEEDS DUE TO EDUCATION	(6,549,850.89)	(19.12)	(21,408,695.05)	(20.47)
ADHE Admin. Costs	<u>(20,000.00)</u>	(0.06)	<u>(40,000.00)</u>	(0.04)
Change in Net Assets	<u>\$ 0.00</u>	0.00	<u>\$ 0.00</u>	0.00

*** The amount due to the Educational Trust Fund (ETF) is computed using accrual basis accounting, which includes Instant Game Revenues not currently due from retailers. The amount actually funded to the ETF is computed on cash basis Revenues due from retailers on Instant Game Settlements.

UNAUDITED PRELIMINARY DRAFT - Restricted for Internal Use Only

Arkansas Scholarship Commission
 Net Proceeds Transfer to Ed Trust Computation
 For the Three Months Ending September 30, 2010

	Year to Date
Revenues	
Instant Games-SETTLES	\$ 88,222,447.20
OnLine Games	17,050,701.58
A/R write-offs	0.00
Retailer service reimbursement	263,046.92
Other Revenue	<u>1,422.74</u>
Total Revenues	<u>105,537,618.44</u>
Direct Costs	
Instant Game Prizes-SETTLES	60,459,152.49
On-Line Game Prizes	8,746,549.52
Unclaimed Prizes	(569,007.64)
Retailer Commissions	5,830,073.66
Instant Game Ticket Costs	1,475,283.60
Instant Game Validation Costs	78,975.40
Instant Game Services	317,804.06
OnLine Vendor costs	2,557,598.02
OnLine Gaming Audit Services	<u>24,800.00</u>
Total Direct Costs	<u>78,921,229.11</u>
Gross Profit	<u>26,616,389.33</u>
Operating Expenses	
Marketing, Advertising & Promo	996,241.05
Retailer Background Checks	1,608.75
Staff Compensation & Benefits	1,434,371.42
Legal and Professional Fees	30,967.70
Office Lease and Improvements	118,963.17
Depreciation & Equipment Costs	59,938.50
Office Administrative Expenses	105,066.00
MSR/Staff Travel & Mileage	76,850.25
Commission & Executive Travel	1,791.77
Dues/Memberships	8,333.00
Training/Education	4,198.00
Property & Liability Insurance	13,960.00
Other Administrative Costs	<u>7,158.85</u>
Total Operating Expenses	<u>2,859,448.46</u>
Change in Net Assets from Operations	23,756,940.87
Non-Operating Income (Expense)	
Interest Income	153,598.00
EDUCATION TRUST FUNDING-Current Year	(16,551,088.84)
YTD Capital Asset Additions	26,869.12
Less Current year MUSL Reserves additions	15,099.28
estimated ADHE admin costs	<u>(40,000.00)</u>
NET PROCEEDS DUE TO EDUCATION-Current Month	<u>\$ 7,361,418.43</u>

Totals	Transfer	Interest	Total
	\$ 99,088,565.50	\$ 262,331.95	\$ 99,350,897.45
October 2009 funding - 11/16/09	\$ 8,120,211.99		\$ 8,120,211.99
November 2009 funding - 12/15/09	\$ 9,038,495.35	\$ 1,835.39	\$ 9,040,330.74
December 2009 funding - 1/14/10	\$ 10,829,280.27	\$ 6,109.34	\$ 10,835,389.61
January 2010 funding - 2/15/10	\$ 9,125,874.01	\$ 10,956.20	\$ 9,136,830.21
February 2010 funding - 3/12/10	\$ 10,467,824.60	\$ 13,741.79	\$ 10,481,566.39
March 2010 funding - 4/14/10	\$ 11,014,624.69	\$ 20,506.68	\$ 11,035,131.37
April 2010 funding - 5/13/10	\$ 8,937,980.78	\$ 24,355.11	\$ 8,962,335.89
May 2010 funding 6/14/10	\$ 9,065,920.17	\$ 29,966.86	\$ 9,095,887.03
June 2010 funding - 7/14/10	\$ 6,059,225.23	\$ 32,900.15	\$ 6,092,125.38
July 2010 funding - 8/13/10	\$ 8,503,421.96	\$ 37,490.77	\$ 8,540,912.73
August 2010 funding - 9/14/10	\$ 7,925,706.45	\$ 41,129.77	\$ 7,966,836.22
September 2010 funding		\$ 43,339.89	\$ 43,339.89
			\$ -
			\$ -

Arkansas Lottery Commission
Statement of Net Assets
September 30, 2010

ASSETS

Current Assets:

Cash and Equivalents	\$	10,654,770.11
Educational Trust Fund		99,350,897.45
Retailer Accts Receivable		11,004,490.65

Total Current Assets 121,010,158.21

Noncurrent Assets:

Capital Assets:

Furniture, Fixtures, & Equip		360,319.69
Data Processing Equipment		74,706.25
Vehicles		74,120.57
Leasehold Improvements		498,416.68
Accumulated Depreciation		(166,825.31)

Total Capital Assets 840,737.88

Other Assets

MUSL Reserves		442,168.69
Scholarship Shortfall Reserve		20,009,041.10
Retailer Fidelity Fund		24,441.57

Total Other Assets 20,475,651.36

Total Assets \$ 142,326,547.45

LIABILITIES AND NET ASSETS

Current Liabilities:

Prizes Payable	\$	16,213,600.22
Payable to ADHE- Admin Costs		40,000.00
Due to Ed. Trust-Net Proceeds***		103,259,760.85
Vendor Accounts Payable		532,229.84
Accrued Liabilities		1,569,900.80
Deferred On-Line Revenue		319,340.50

Total Current Liabilities 121,934,832.21

Noncurrent Liabilities:

Net OPEB Obligation		230,021.67
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Total Long-Term Liabilities 230,021.67

Total Liabilities 122,164,853.88

NET ASSETS:

Invested in Capital Assets		840,737.88
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Restricted for:

Scholarship Shortfall Reserve		20,000,000.00
Retailer Fidelity Reserve Fund		24,441.57
Unclaimed Prize Reserve		137,252.00

Unrestricted Net Assets:

Unrestricted Net Proceeds		(840,737.88)
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Total Net Assets 20,161,693.57

Total Liabilities & Net Assets \$ 142,326,547.45

*** The amount due to the Educational Trust Fund (ETF) is computed using accrual basis accounting, which includes Instant Game Revenues not currently due from retailers. The amount actually funded to the ETF is computed on cash basis Revenues due from retailers on Instant Game Settlements.

ARKANSAS LOTTERY COMMISSION MINORITY- AND FEMALE-OWNED DIVERSITY COMPLIANCE REPORT
September 1 through September 30, 2010

Vendors	Goods or Services	Diversity Classification	Fiscal 2011	September 2010
Trivia Marketing	Advertising/Public Relations	Female-Owned	\$642.31	
Goddess Products	Office Furniture/Supplies	Minority-Owned	\$27,554.28	\$9,038.11
LAF Productions, Inc.	Advertising/Public Relations	Minority-Owned	\$4,028.15	\$1,360.00
SHI International Corporation	Computer Software	Female-Owned	\$1,008.00	\$852.00
MR. B'S 2 Mobile Hand Wash & Wax	Car Detail and Inspection	Minority-Owned	\$416.49	\$128.40
Inclusion Magazine	Advertising/Public Relations	Minority-Owned	\$3,750.00	
RB Professional Cleaning Service	Janitorial Services	Female-Owned	\$1398.60	\$572.40
Best Banner and Sign	Promotional Items	Female-Owned	\$27.31	
Stand News	Advertising/Public Relations	Minority-Owned	\$1,200.00	\$1,200.00
African American Perspectives	Advertising/Public Relations	Minority-Owned	\$1,250.00	\$1,250.00
Totals			\$41,275.14	\$14,400.91

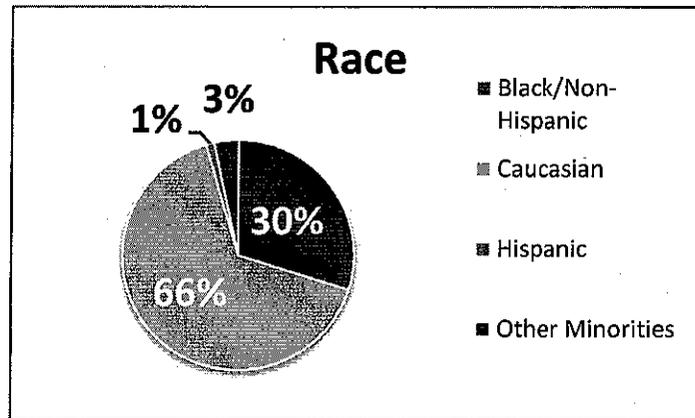
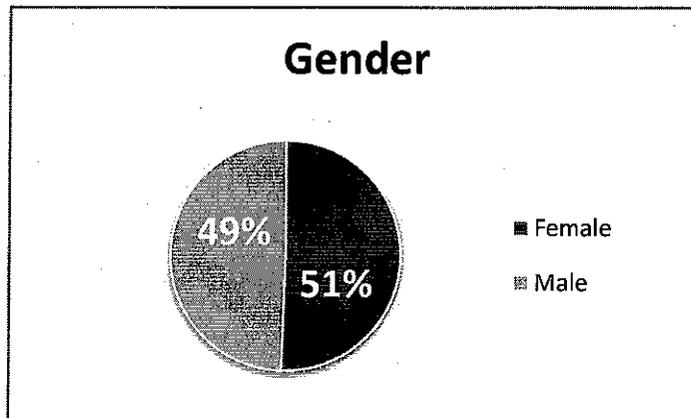
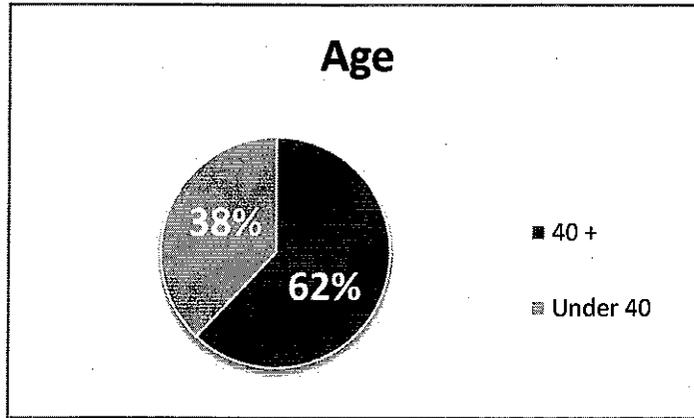
INTRALOT MINORITY- AND FEMALE-OWNED DIVERSITY COMPLIANCE REPORT
September 1 through September 30, 2010

Vendors	Goods or Services	Diversity Classification	Fiscal 2011	September 2010
Finders Keepers	Technical Support	Female-Owned	\$41,922.85	\$18,629.65
J Kelly Referrals and Information Services, Inc.	Call Center/Information Services	Minority-Owned	\$52,121.43	\$14,815.23
Totals			\$94,044.28	\$33,444.88

SCIENTIFIC GAMES MINORITY- AND FEMALE-OWNED DIVERSITY COMPLIANCE REPORT
September 1 through September 30, 2010

Vendors	Goods or Services	Diversity Classification	Fiscal 2011	September 2010
Mr. Clean	Janitorial Services	Minority-Owned	\$1,669.80	\$596.60
Choice Promotions	Promotional Items	Female-Owned	\$38,132.00	\$38,132.00
Premier Staffing	Staffing Services	Female-Owned	\$847.53	\$847.53
Expedited Transportation Service	Transportation Services	Female-Owned	\$5,662.00	
Totals			\$46,271.33	\$39,576.13

**Arkansas Lottery Commission
Demographics – September 2010**



Total Number of Employees as of September 30, 2010: 87

Gender:

Females – 44

Males – 43

Race:

Black/Non-Hispanic - 26

Caucasian - 57

Hispanic – 1

Other – 3

Age:

Under 40 – 33

40 + – 54