



OHIO AUDITOR OF STATE
KEITH FABER



**OHIO LOTTERY COMMISSION
CUYAHOGA COUNTY**

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INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

Ohio Lottery Commission
Cuyahoga County
615 West Superior Avenue
Cleveland, Ohio 44113

We have performed the procedures enumerated below, which were agreed to by the Ohio Lottery Commission (the Commission) and the other lotteries (referred to as the "Party Lotteries") who operate Lucky for Life, solely to assist the Commission and Party Lotteries with respect to the evaluation of the sales and prize expense associated with Lucky for Life for the period April 1, 2019 through March 31, 2020. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

- a) We obtained from the Commission the "Draw Activity" and "Set Prize Analysis," for the period April 1, 2019 through March 31, 2020 (attached as Exhibit I and Exhibit II, respectively). We recalculated their mathematical accuracy. We found no exceptions.
- b) We selected five (5) drawings from the period April 1, 2019 to March 31, 2020 for testing and performed the following procedures:
 - i. We agreed the total amount of sales as shown on the daily sales report produced by the Commission's gaming system and the total amount of sales shown on the related daily sales report produced by Internal Control System ("ICS"), with the balance listed in the "sales" column for the respective draw date on the "Draw Activity" report attached as Exhibit I. We found no exceptions.
 - ii. We recalculated the total dollar amount of set prizes for the draw dates selected in step "b" above, based on the total number of winners from the Commission's gaming system for each prize level and the prize structure of the Lucky for Life set prizes. We agreed the recalculated expense with the amount listed in the "Actual Set Prizes" column for the respective draw date on the "Draw Activity" report attached as Exhibit I. We found no exceptions.
 - iii. We agreed the amount of sales, actual set prizes, and share of set prizes shown on the "Draw Activity" report attached as Exhibit I to the amounts shown on the Commission Lucky for Life Draw Reports. We found no exceptions.
- c) For the period identified in step "a" above, we selected two months and obtained the "Expired Prize Allocation Report" distributed by the Connecticut Lottery. For the two months selected, we obtained from the Commission Internal Control System (ICS) the prizes unclaimed. We agreed the ICS data back to the data reported from the Connecticut Lottery for each draw of the subject months. We found no exceptions.
- d) We agreed the amounts shown as the total of the actual set prizes and the total of the share of set prizes on the "Draw Activity" report attached as Exhibit I to the applicable amounts shown on the "Set Prize Analysis" report attached as Exhibit II. We found no exceptions.

- e) We agreed the amounts listed in the "Cost of Top Prizes" column of the "Cost of Top and Second Prize Report" report attached as Exhibit III, and agreed to the cash disbursement subsidiary records which summarize the funds disbursed. We found no exceptions.
- f) We selected all second prizes claimed in the "Cost of the Second Prizes" column of the "Cost of Top and Second Prize Report" attached as Exhibit III and agreed to the cash disbursement subsidiary records which summarize the funds disbursed. We found no exceptions.
- g) We inspected subsidiary bank and investment records to determine no purchases of investments associated with the Top and Second Prize Settlements were made. We found no exceptions.
- h) We agreed the total of the period transfers from the Commission to the Game Administrator for settlement of the actual set prize liability as shown in the Commission's cash disbursement subsidiary records to the amount listed in the "Qtrly/Yrly Settlement Transfers In (Out)" column on the "Set Prize Analysis" report attached as Exhibit II. We found no exceptions.
- i) We agreed the balance listed as the Commission's [receivable/payable] as of March 31, 2020 for the fixed prizes as shown on the "Set Prize Analysis" report attached as Exhibit II to the Commission's financial accounting records and to the Lucky for Life Draw Report as of March 31, 2020. We found no exceptions.

This agreed-upon procedures engagement was conducted in accordance with the American Institute of Certified Public Accountants attestation standards and applicable attestation engagement standards included in the Comptroller General of the United States' *Government Auditing Standards*. We were not engaged to, and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Commission's sales and prize expense. Accordingly, we do not express an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is for the evaluation of the Commission's financial information enumerated in our procedures above and is not suitable for any other purpose.



Keith Faber
Auditor of State

September 8, 2020

Exhibit I – Draw Activity
Exhibit II – Fixed Prize Analysis

Lucky for Life
 Draw Activity Report
 EXHIBIT 1

DrawDate	Lot	Total Number of Winners										Sales	Actual Set Prizes or		Share of Set Prizes or		Due From/(Due to)
		First Prize Tier 1	Second Prize Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10		Actual Low-Tier Prizes	% of All State's Sales	Allocated Low-Tier Prizes		
4/1/2019	OH	-	-	1	17	26	488	401	6,399	1,916	2,922	189,338	\$ 74,466	8.93%	\$ 72,131	\$ 2,335	
4/4/2019	OH	-	-	-	16	46	628	409	7,655	1,953	2,916	191,824	\$ 79,232	9.40%	\$ 89,141	\$ (9,909)	
4/8/2019	OH	-	-	-	10	23	428	364	5,913	1,745	2,888	189,140	\$ 62,871	9.04%	\$ 64,138	\$ (1,267)	
4/11/2019	OH	-	-	-	12	24	397	401	5,953	2,116	3,553	184,050	\$ 68,732	9.37%	\$ 71,381	\$ (2,649)	
4/15/2019	OH	-	-	4	19	39	583	379	7,030	1,842	2,671	184,094	\$ 93,611	9.02%	\$ 82,024	\$ 11,587	
4/18/2019	OH	-	-	2	12	33	513	376	6,520	1,700	2,686	183,810	\$ 77,514	9.26%	\$ 70,089	\$ 7,425	
4/22/2019	OH	-	-	-	16	26	419	309	6,120	1,649	2,462	178,206	\$ 61,307	8.87%	\$ 64,599	\$ (3,292)	
4/25/2019	OH	-	-	-	9	26	439	383	5,979	1,804	2,970	182,006	\$ 64,696	9.13%	\$ 66,492	\$ (1,796)	
4/29/2019	OH	-	-	1	18	18	445	357	6,120	1,959	3,108	182,178	\$ 71,671	8.75%	\$ 69,759	\$ 1,912	
5/2/2019	OH	-	-	-	12	24	628	396	7,605	1,785	2,661	186,684	\$ 72,629	9.10%	\$ 78,186	\$ (5,557)	
5/6/2019	OH	-	-	1	15	25	414	379	6,080	1,902	3,084	185,596	\$ 71,493	8.69%	\$ 68,344	\$ 3,149	
5/9/2019	OH	-	-	1	6	21	426	338	6,184	1,846	2,791	183,330	\$ 67,112	9.07%	\$ 63,525	\$ 3,587	
5/13/2019	OH	-	-	1	7	19	485	354	6,556	1,758	2,473	184,214	\$ 67,908	8.84%	\$ 72,901	\$ (4,993)	
5/16/2019	OH	-	-	1	7	22	450	354	6,211	1,721	2,564	179,778	\$ 66,765	9.04%	\$ 64,855	\$ 1,910	
5/20/2019	OH	-	-	-	10	27	435	337	6,054	1,653	2,630	181,344	\$ 61,775	8.85%	\$ 62,751	\$ (976)	
5/23/2019	OH	-	-	1	10	24	404	310	6,110	1,645	2,613	179,270	\$ 65,082	9.12%	\$ 65,539	\$ (457)	
5/27/2019	OH	-	-	-	7	20	327	297	4,809	1,564	2,852	158,794	\$ 53,584	8.61%	\$ 54,335	\$ (751)	
5/30/2019	OH	-	-	-	14	28	469	376	6,541	1,814	2,777	178,442	\$ 67,395	9.12%	\$ 72,540	\$ (5,145)	
6/3/2019	OH	-	-	-	12	25	460	377	6,485	1,736	2,724	183,196	\$ 65,542	8.74%	\$ 69,580	\$ (4,038)	
6/6/2019	OH	-	-	-	8	25	450	382	6,351	1,855	2,909	177,456	\$ 65,719	9.01%	\$ 69,593	\$ (3,874)	
6/10/2019	OH	-	-	-	10	13	405	312	5,206	1,696	3,226	177,602	\$ 58,548	8.75%	\$ 61,471	\$ (2,923)	
6/13/2019	OH	-	-	2	9	38	558	425	6,756	1,916	2,674	176,424	\$ 81,745	9.12%	\$ 81,675	\$ 70	
6/17/2019	OH	-	-	1	5	15	374	350	5,782	1,798	2,872	179,742	\$ 64,102	8.86%	\$ 64,655	\$ (553)	
6/20/2019	OH	-	-	-	10	16	417	351	5,249	1,597	2,690	176,718	\$ 57,604	9.21%	\$ 60,365	\$ (2,761)	
6/24/2019	OH	-	-	-	16	23	478	343	6,284	1,671	2,621	176,146	\$ 64,147	8.85%	\$ 67,016	\$ (2,869)	
6/27/2019	OH	-	-	2	8	35	529	396	6,397	1,801	2,687	176,400	\$ 78,075	9.27%	\$ 71,476	\$ 6,599	
7/1/2019	OH	-	-	1	6	29	541	341	6,763	1,744	2,637	183,610	\$ 71,196	9.08%	\$ 70,499	\$ 697	
7/4/2019	OH	-	-	-	10	27	391	364	5,668	1,793	2,748	169,680	\$ 61,724	9.36%	\$ 62,776	\$ (1,052)	
7/8/2019	OH	-	-	-	15	41	455	458	6,215	2,074	3,284	177,656	\$ 73,925	8.99%	\$ 76,598	\$ (2,673)	
7/11/2019	OH	-	1	-	6	33	509	394	6,402	1,798	2,796	179,042	\$ 67,358	9.40%	\$ 73,774	\$ (6,416)	
7/15/2019	OH	-	-	-	6	30	452	383	6,159	1,818	2,634	179,340	\$ 64,236	9.04%	\$ 67,566	\$ (3,330)	
7/18/2019	OH	-	-	-	11	16	386	333	5,685	1,712	2,667	179,050	\$ 58,640	9.45%	\$ 59,390	\$ (750)	
7/22/2019	OH	-	-	-	8	16	399	342	5,431	1,665	2,693	177,200	\$ 57,585	9.11%	\$ 61,369	\$ (3,784)	
7/25/2019	OH	-	1	3	9	27	407	322	5,844	1,654	2,852	178,182	\$ 75,904	9.48%	\$ 63,663	\$ 12,241	
7/29/2019	OH	-	-	-	19	27	586	430	6,974	1,952	2,780	181,404	\$ 74,074	9.26%	\$ 82,191	\$ (8,117)	
8/1/2019	OH	-	-	1	15	30	507	367	6,585	1,782	2,758	186,300	\$ 73,294	9.66%	\$ 72,205	\$ 1,089	
8/5/2019	OH	-	-	-	6	27	410	350	5,627	1,984	3,275	188,562	\$ 64,085	9.39%	\$ 63,498	\$ 587	
8/8/2019	OH	-	-	1	7	23	391	304	5,647	1,700	2,748	184,854	\$ 63,403	9.74%	\$ 64,345	\$ (942)	
8/12/2019	OH	-	-	1	12	25	509	409	6,626	1,927	2,920	187,840	\$ 74,675	9.51%	\$ 76,038	\$ (1,363)	
8/15/2019	OH	-	-	-	18	36	618	416	7,413	1,929	2,877	184,954	\$ 77,081	9.76%	\$ 83,528	\$ (6,447)	
8/19/2019	OH	-	-	2	18	28	455	393	6,406	1,934	3,076	186,618	\$ 79,851	9.49%	\$ 72,973	\$ 6,878	
8/22/2019	OH	-	-	2	17	22	508	417	6,697	1,839	2,855	186,310	\$ 79,830	9.83%	\$ 77,015	\$ 2,815	
8/26/2019	OH	-	-	1	17	23	468	361	6,321	1,915	2,900	191,288	\$ 72,288	9.66%	\$ 67,965	\$ 4,323	

8/29/2019	OH	-	-	-	5	25	504	393	6,291	2,037	3,063	187,712 \$	68,002	9.82% \$	70,253 \$	(2,251)
9/2/2019	OH	-	-	1	15	18	463	343	6,351	1,765	2,647	175,102 \$	68,766	9.33% \$	66,613 \$	2,153
9/5/2019	OH	-	-	-	7	19	454	351	6,141	1,761	2,938	195,866 \$	62,846	10.06% \$	64,979 \$	(2,133)
9/9/2019	OH	-	-	-	18	39	542	358	7,037	1,783	2,706	191,336 \$	71,873	9.53% \$	76,632 \$	(4,759)
9/12/2019	OH	-	-	1	16	14	413	363	6,012	1,841	2,976	188,466 \$	68,621	9.84% \$	65,531 \$	3,090
9/16/2019	OH	-	-	-	6	36	491	472	6,673	2,240	3,293	189,306 \$	74,851	9.52% \$	78,003 \$	(3,152)
9/19/2019	OH	-	-	1	9	19	499	431	6,400	1,986	3,112	186,976 \$	73,969	9.85% \$	74,402 \$	(433)
9/23/2019	OH	-	-	-	7	24	428	377	6,329	1,958	3,054	186,700 \$	65,936	9.53% \$	69,994 \$	(4,058)
9/26/2019	OH	-	-	-	9	23	461	358	6,238	1,787	2,688	187,650 \$	63,608	9.88% \$	67,804 \$	(4,196)
9/30/2019	OH	-	-	1	7	23	428	342	6,068	1,835	2,969	190,196 \$	68,050	9.61% \$	69,187 \$	(1,137)
10/3/2019	OH	-	-	1	7	22	395	317	6,126	1,736	2,857	195,920 \$	65,747	10.10% \$	65,541 \$	206
10/7/2019	OH	-	-	1	10	23	440	335	6,102	1,723	2,902	193,408 \$	67,877	9.74% \$	64,383 \$	3,494
10/10/2019	OH	-	-	-	8	18	407	290	6,092	1,664	2,745	189,648 \$	58,930	10.07% \$	63,428 \$	(4,498)
10/14/2019	OH	-	1	-	14	23	457	397	6,428	1,910	3,029	188,198 \$	68,175	9.78% \$	70,777 \$	(2,602)
10/17/2019	OH	-	-	1	10	21	577	359	6,741	1,720	2,653	183,828 \$	71,820	9.84% \$	75,344 \$	(3,524)
10/21/2019	OH	-	-	1	11	25	425	363	5,845	2,036	3,123	184,820 \$	70,768	9.52% \$	68,815 \$	1,953
10/24/2019	OH	-	-	-	5	25	482	319	6,282	1,770	2,788	183,346 \$	62,983	9.88% \$	65,112 \$	(2,129)
10/28/2019	OH	-	-	-	7	27	476	409	6,355	1,913	3,058	183,886 \$	67,970	9.62% \$	71,618 \$	(3,648)
10/31/2019	OH	-	-	-	4	12	352	295	5,498	1,567	2,654	178,334 \$	53,527	9.74% \$	60,226 \$	(6,699)
11/4/2019	OH	-	-	1	6	29	391	312	5,541	1,698	2,909	186,480 \$	64,617	9.28% \$	63,268 \$	1,349
11/7/2019	OH	-	-	-	13	26	469	368	6,292	1,771	2,714	182,264 \$	65,438	9.69% \$	66,439 \$	(1,001)
11/11/2019	OH	-	-	-	6	34	533	427	6,733	2,040	2,855	182,472 \$	71,494	9.56% \$	74,161 \$	(2,667)
11/14/2019	OH	-	-	-	12	22	563	373	7,011	1,861	2,804	180,512 \$	69,700	9.75% \$	67,276 \$	(7,576)
11/18/2019	OH	-	-	-	8	25	413	333	6,084	1,706	2,768	183,382 \$	61,495	9.46% \$	64,192 \$	(2,697)
11/21/2019	OH	-	-	-	6	34	446	402	6,285	2,069	3,299	181,706 \$	69,735	9.76% \$	73,492 \$	(3,757)
11/25/2019	OH	-	-	2	9	33	482	400	6,150	1,959	3,030	183,248 \$	78,714	9.43% \$	71,597 \$	7,117
11/28/2019	OH	-	-	-	11	23	411	374	5,797	1,739	2,403	162,424 \$	60,657	9.89% \$	66,116 \$	(5,459)
12/2/2019	OH	-	-	-	10	21	384	321	5,604	1,787	3,000	183,762 \$	60,389	9.63% \$	63,227 \$	(2,838)
12/5/2019	OH	-	-	2	16	24	499	402	6,897	1,912	2,745	183,594 \$	79,973	9.79% \$	78,817 \$	1,156
12/9/2019	OH	-	-	-	11	28	422	383	5,829	1,951	3,240	183,438 \$	66,568	9.58% \$	67,287 \$	(719)
12/12/2019	OH	-	-	-	10	25	446	355	6,256	1,837	2,853	184,392 \$	64,747	9.84% \$	69,050 \$	(4,303)
12/16/2019	OH	-	-	1	10	28	417	311	5,905	1,825	2,764	184,246 \$	67,036	9.46% \$	66,054 \$	982
12/19/2019	OH	-	-	-	11	29	412	364	5,927	1,951	2,908	182,670 \$	65,009	9.80% \$	67,722 \$	(2,713)
12/23/2019	OH	-	-	1	14	22	444	393	6,659	1,872	3,044	191,528 \$	73,190	9.50% \$	73,513 \$	(323)
12/26/2019	OH	-	-	-	13	16	422	323	6,096	1,679	2,644	177,212 \$	60,453	9.85% \$	62,466 \$	(2,013)
12/30/2019	OH	-	-	1	13	18	369	328	5,866	1,705	2,764	187,388 \$	64,764	9.66% \$	64,917 \$	(153)
1/2/2020	OH	-	-	2	12	35	533	454	6,727	2,227	3,362	188,990 \$	86,651	9.87% \$	81,686 \$	4,965
1/6/2020	OH	-	-	1	13	19	485	385	6,878	1,789	2,841	191,876 \$	72,507	9.61% \$	71,986 \$	521
1/9/2020	OH	-	-	-	14	23	519	361	6,513	1,925	2,918	187,964 \$	68,416	9.94% \$	69,508 \$	(1,092)
1/13/2020	OH	-	-	1	15	27	415	323	6,264	1,863	2,902	189,592 \$	70,003	9.67% \$	68,188 \$	1,815
1/16/2020	OH	-	-	-	15	26	492	379	6,629	1,850	2,838	186,364 \$	68,554	9.80% \$	68,919 \$	(365)
1/20/2020	OH	-	-	1	16	29	632	466	7,240	1,956	2,794	182,036 \$	81,472	9.55% \$	84,720 \$	(3,248)
1/23/2020	OH	-	-	2	12	24	479	340	6,510	1,816	2,801	188,998 \$	75,710	9.98% \$	71,058 \$	4,652
1/27/2020	OH	-	-	1	27	42	588	413	7,429	1,851	2,755	188,978 \$	83,198	9.49% \$	80,634 \$	2,564
1/30/2020	OH	-	-	-	11	34	527	379	6,720	1,839	2,867	189,056 \$	69,977	9.97% \$	74,967 \$	(4,990)
2/3/2020	OH	-	-	-	8	23	491	420	6,477	2,064	3,152	196,336 \$	69,793	9.65% \$	71,793 \$	(2,000)
2/6/2020	OH	-	-	-	10	24	453	322	6,132	1,686	2,794	190,270 \$	62,398	10.03% \$	63,490 \$	(1,092)
2/10/2020	OH	-	-	-	14	31	585	433	7,585	1,863	2,827	193,570 \$	75,216	9.74% \$	82,254 \$	(7,038)
2/13/2020	OH	-	-	1	7	18	414	348	6,168	1,829	2,821	189,738 \$	66,842	9.96% \$	64,638 \$	2,204
2/17/2020	OH	-	-	-	9	48	437	378	6,592	1,929	2,919	191,504 \$	70,216	9.65% \$	71,018 \$	(802)
2/20/2020	OH	-	-	-	12	26	427	311	6,147	1,731	2,821	192,382 \$	62,726	9.99% \$	60,717 \$	2,009
2/24/2020	OH	-	-	-	13	29	476	443	6,455	2,144	3,396	194,462 \$	73,358	9.64% \$	73,299 \$	59
2/27/2020	OH	-	-	-	11	26	449	304	5,878	1,738	2,794	188,138 \$	61,918	9.77% \$	66,044 \$	(4,126)
3/2/2020	OH	-	-	-	13	21	477	396	6,479	2,142	3,168	200,986 \$	70,151	9.58% \$	80,263 \$	(10,112)

EXHIBIT I

3/5/2020	OH	-	-	1	12	33	503	470	6,839	2,272	3,619	199,256 \$	82,785	10.03% \$	78,873 \$	3,912
3/9/2020	OH	-	-	-	6	32	465	427	6,552	2,024	3,029	196,448 \$	69,891	9.55% \$	73,510 \$	(3,619)
3/12/2020	OH	-	-	1	6	24	457	395	6,342	1,995	3,098	193,298 \$	72,203	9.79% \$	71,323 \$	880
3/16/2020	OH	-	1	4	12	23	501	368	6,750	1,767	2,787	186,368 \$	87,070	9.29% \$	73,536 \$	13,534
3/19/2020	OH	-	-	1	6	22	429	365	5,737	1,679	2,775	176,608 \$	65,590	9.44% \$	62,684 \$	2,906
3/23/2020	OH	-	-	1	9	27	374	293	5,270	1,620	2,602	168,436 \$	61,593	9.57% \$	58,957 \$	2,636
3/26/2020	OH	-	-	-	8	25	438	346	5,677	1,711	2,510	161,052 \$	60,097	9.74% \$	67,654 \$	(7,557)
3/30/2020	OH	-	-	-	6	17	373	294	5,159	1,490	2,448	163,108 \$	52,769	9.58% \$	55,908 \$	(3,139)
		-	4	63	1,146	2,702	48,677	38,694	659,902	192,856	301,161	19,344,902 \$	7,231,876		7,319,815 \$	(87,939)

Lucky for Life
Set Prize Analysis Report
EXHIBIT II

		Beginning Balance at 4/1/19	Member Paid in (Member received) Settlement June 30 Year end Set Prize Liabilities - 7/4/19 Draw report	Total of Qtrly/Yrly Settlements Transfers In (Out)	Total Actual Set Prizes or Actual Lower Tier Prize Liability	Total Share of Set Prizes or Actual Lower Tier Prize Liability	Due From/(Due to) March 31, 2020	
AR	\$	3,013,167	25,190	(42,747)	(42,747)	1,157,755	1,140,617	(419)
CO	\$	15,810,292	(1,583)	29,604	29,604	5,926,501	5,984,360	(29,837)
CT	\$	18,020,966	57,849	(84,372)	(84,372)	6,875,175	6,820,953	27,698
DC	\$	2,033,470	(31,318)	21,970	21,970	767,249	769,563	(11,662)
DE	\$	2,926,224	10,086	(9,478)	(9,478)	1,096,454	1,107,430	(10,368)
IA	\$	5,398,862	(28,685)	49,151	49,151	1,990,660	2,043,007	(31,881)
ID	\$	3,087,576	(4,953)	13,070	13,070	1,147,682	1,168,948	(13,149)
KS	\$	5,376,288	(19,707)	33,450	33,450	2,050,414	2,034,825	29,332
KY	\$	7,201,794	19,093	(4,573)	(4,573)	2,718,412	2,726,384	6,548
MA	\$	24,877,936	54,149	(103,308)	(103,308)	9,481,178	9,415,627	16,392
ME	\$	3,570,208	2,148	2,277	2,277	1,356,685	1,350,986	10,124
MI	\$	13,749,114	(13,246)	35,113	35,113	5,154,386	5,202,605	(26,352)
MN	\$	7,069,012	10,480	(3,386)	(3,386)	2,683,042	2,675,070	15,066
MO	\$	8,316,362	(17,505)	14,103	14,103	3,128,300	3,147,000	(22,102)
MT	\$	2,720,392	(16,406)	(2,859)	(2,859)	1,052,994	1,029,701	4,028
NC	\$	19,997,218	(23,567)	20,422	20,422	7,592,189	7,569,145	19,899
ND	\$	3,001,928	15,738	(7,029)	(7,029)	1,153,561	1,137,247	25,023
NE	\$	4,194,856	5,874	8,175	8,175	1,572,078	1,587,047	(919)
NH	\$	5,684,018	11,033	(23,603)	(23,603)	2,161,112	2,151,480	(2,938)
OH	\$	19,344,902	(8,392)	23,627	23,627	7,231,876	7,319,815	(72,704)
OK	\$	3,940,840	(33,585)	35,659	35,659	1,474,943	1,491,866	(14,849)
RI	\$	4,954,236	5,513	(18,785)	(18,785)	1,907,061	1,875,067	18,722
SC	\$	12,700,106	9,305	(943)	(943)	4,876,471	4,808,031	76,803
SD	\$	2,832,414	(8,040)	2,827	2,827	1,070,828	1,070,317	(4,702)
VT	\$	1,803,298	(9,337)	4,352	4,352	686,043	682,477	(1,419)
WY	\$	2,444,696	(10,135)	7,281	7,281	922,281	925,762	(6,334)
\$		204,070,175	(0)	0	0	77,235,330	77,235,330	0

NH	OH	OK	RI	SC	SD	VT	WY
2.67%	8.95%	2.03%	2.23%	6.07%	1.28%	1.07%	1.26%
2.73%	9.13%	2.07%	2.24%	6.16%	1.31%	0.85%	1.25%
2.80%	9.44%	1.94%	2.43%	6.21%	1.32%	0.86%	1.19%

NH	OH	OK	RI	SC	SD	VT	WY
2.75%	9.55%	2.13%	2.31%	6.10%	1.33%	0.82%	1.21%
2.72%	8.69%	2.06%	2.26%	5.92%	1.44%	1.51%	1.35%
2.72%	8.69%	2.06%	2.26%	5.92%	1.44%	1.51%	1.35%
2.73%	8.93%	2.12%	2.33%	6.27%	1.30%	0.88%	1.30%
2.73%	8.93%	2.12%	2.33%	6.27%	1.30%	0.88%	1.30%
2.73%	8.93%	2.12%	2.33%	6.27%	1.30%	0.88%	1.30%
2.72%	9.40%	2.04%	2.19%	6.62%	1.28%	0.85%	1.24%
2.72%	9.40%	2.04%	2.19%	6.62%	1.28%	0.85%	1.24%
2.72%	9.40%	2.04%	2.19%	6.62%	1.28%	0.85%	1.24%
2.72%	9.40%	2.04%	2.19%	6.62%	1.28%	0.85%	1.24%
2.74%	9.02%	2.09%	2.23%	6.12%	1.44%	0.87%	1.32%
2.72%	8.87%	2.08%	2.27%	6.03%	1.43%	0.85%	1.30%
2.65%	9.10%	1.95%	2.53%	6.20%	1.24%	0.79%	1.18%
2.65%	8.69%	1.93%	2.61%	5.91%	1.35%	0.84%	1.28%
2.65%	8.69%	1.93%	2.61%	5.91%	1.35%	0.84%	1.28%
2.69%	9.07%	1.97%	2.51%	6.16%	1.24%	0.82%	1.16%
2.73%	8.85%	1.94%	2.63%	5.98%	1.38%	0.85%	1.28%
2.74%	8.61%	1.90%	2.72%	5.92%	1.40%	0.82%	1.35%
2.82%	9.12%	1.88%	2.47%	6.23%	1.25%	0.82%	1.23%
2.82%	9.12%	1.88%	2.47%	6.23%	1.25%	0.82%	1.23%
2.79%	9.12%	1.94%	2.33%	6.43%	1.22%	0.85%	1.14%
2.80%	9.27%	1.93%	2.34%	6.38%	1.21%	0.83%	1.16%
2.80%	9.27%	1.93%	2.34%	6.38%	1.21%	0.83%	1.16%
2.80%	9.27%	1.93%	2.34%	6.38%	1.21%	0.83%	1.16%
2.76%	9.08%	1.95%	2.43%	6.18%	1.40%	0.85%	1.22%
2.78%	9.40%	2.00%	2.35%	6.49%	1.28%	0.87%	1.13%
2.78%	9.40%	2.00%	2.35%	6.49%	1.28%	0.87%	1.13%
2.88%	9.48%	2.00%	2.31%	6.44%	1.33%	0.87%	1.14%
2.90%	9.26%	1.96%	2.40%	6.12%	1.43%	0.88%	1.24%
2.90%	9.26%	1.96%	2.40%	6.12%	1.43%	0.88%	1.24%
2.84%	9.83%	2.01%	2.31%	6.43%	1.25%	0.86%	1.19%
2.87%	9.66%	1.97%	2.41%	6.09%	1.37%	0.90%	1.23%
2.90%	9.82%	1.93%	2.29%	6.39%	1.25%	0.86%	1.18%
2.84%	9.33%	1.98%	2.42%	6.20%	1.38%	0.88%	1.36%
2.86%	9.53%	1.92%	2.43%	6.02%	1.42%	0.87%	1.27%
2.86%	9.53%	1.92%	2.43%	6.02%	1.42%	0.87%	1.27%
2.85%	9.52%	1.96%	2.44%	5.99%	1.37%	0.90%	1.28%
2.84%	9.85%	1.97%	2.33%	6.21%	1.30%	0.86%	1.15%
2.80%	9.61%	1.98%	2.40%	6.06%	1.37%	0.86%	1.24%
2.84%	9.78%	1.94%	2.36%	6.10%	1.37%	0.90%	1.21%
2.85%	9.52%	1.96%	2.49%	6.12%	1.40%	0.88%	1.26%
2.83%	9.56%	1.90%	2.41%	6.13%	1.38%	0.87%	1.20%
2.76%	9.46%	1.91%	2.46%	6.00%	1.42%	0.85%	1.19%
2.75%	9.43%	1.87%	2.42%	6.01%	1.43%	0.86%	1.23%
2.86%	9.89%	1.96%	2.39%	6.13%	1.30%	0.87%	1.11%
2.75%	9.58%	1.92%	2.41%	6.23%	1.43%	0.88%	1.18%
2.75%	9.58%	1.92%	2.41%	6.23%	1.43%	0.88%	1.18%
2.77%	9.80%	1.92%	2.31%	6.29%	1.27%	0.87%	1.12%
2.69%	9.66%	1.88%	2.51%	6.22%	1.29%	0.88%	1.26%
2.77%	9.87%	1.89%	2.67%	6.27%	1.29%	0.87%	1.13%
2.75%	9.94%	1.90%	2.63%	6.20%	1.38%	0.88%	1.14%
2.81%	9.67%	1.90%	2.78%	5.98%	1.52%	0.92%	1.23%
2.71%	9.80%	1.84%	2.69%	6.24%	1.38%	0.86%	1.15%
2.78%	9.49%	1.84%	2.75%	6.16%	1.51%	0.88%	1.27%
2.74%	9.74%	1.86%	2.51%	6.24%	1.46%	0.86%	1.23%
2.77%	9.99%	1.85%	2.35%	6.35%	1.38%	0.91%	1.15%
2.77%	9.64%	1.84%	2.47%	6.23%	1.53%	0.88%	1.26%
2.67%	9.58%	1.82%	2.39%	6.35%	2.08%	0.87%	1.22%
2.87%	9.29%	1.81%	2.38%	6.07%	1.33%	1.57%	1.21%
2.87%	9.29%	1.81%	2.38%	6.07%	1.33%	1.57%	1.21%
2.90%	9.74%	1.89%	2.41%	6.48%	1.31%	0.82%	1.13%

OHIO AUDITOR OF STATE KEITH FABER



OHIO LOTTERY COMMISSION – LUCKY FOR LIFE

CUYAHOGA COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 9/22/2020

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Phone: 614-466-4514 or 800-282-0370

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