



2013 Annual Report
and Resource Guide

Annual Report

AND RESOURCE GUIDE

July 1, 2012 through June 30, 2013

On September 11, 1993, the Nebraska Lottery began selling lottery tickets with the goal of generating funds for good causes across the state. Twenty years later, the Lottery continues to fulfill this mission on a daily basis.

Lottery sales for fiscal year 2013 reached a record \$160.8 million, an increase of \$10.2 million over the previous fiscal year. Transfers to our beneficiary funds also increased to \$40 million. These are figures to be proud of, and speak to the appeal of our products, the loyalty of our players, and the efficiency of our organization.

Some factors that had a significant impact during the year were the Last Shot! Scratch game program, the Lucky Summer '13 family of games and promotion, and strong Powerball sales. Additional details on these items can be found in this report.

Finally, we continued our longstanding relationships with our retailers, who received \$10 million in commissions during the fiscal year.

Other highlights for the year include:

- Collected \$1.02 million in state income taxes from prize winnings;
- Collected \$24,511 in unpaid taxes; and
- Collected \$10,400 in unpaid child support.

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



Kim Conroy, Tax Commissioner



James M. Haynes, Director





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General Information

The Nebraska Lottery sells \$1, \$2, \$3, \$5, \$10, \$15, and \$20 Scratch tickets, with prizes ranging from a free \$1 ticket up to \$200,000 cash. A variety of Scratch games were developed and offered during the course of the year.

The Nebraska Lottery sells Lotto (online) games such as Powerball[®], Mega Millions[®], 2by2[®], MyDaY[®], Nebraska Pick 3[®], and Nebraska Pick 5[®]. MyDaY, Nebraska Pick 5, and Nebraska Pick 3 are offered exclusively in Nebraska. Powerball and 2by2 are operated on behalf of member lotteries by the Multi-State Lottery Association; and Mega Millions is operated by the member lotteries. Drawings for Nebraska-exclusive Lotto games are held six nights a week. Powerball and Mega Millions drawings are held twice a week. 2by2 drawings are held every night. The price for a single play of most games is \$1, except for Powerball, which is \$2 per play. Lotto prizes range from a free ticket up to a multi-million-dollar jackpot.

Nebraska Lottery Scratch and Lotto game products, equipment, and services are provided by GTECH Corporation, which employs 38 people across Nebraska. Tickets and equipment are distributed from the GTECH warehouse in Lincoln. The Nebraska Lottery contracts with SKAR Advertising of Omaha for advertising development and marketing-related services.

Security and audit services are provided under contract with other Nebraska firms.

There are 22 Nebraska Lottery state employees providing accounting, marketing, communication, systems, security, and general administrative services.

20 YEARS OF FUN!

ACTIVITY SUMMARY OF THE DIVISION

Lotto (Online) Game Developments

Powerball® Enhancements Bring Higher Jackpots, More Millionaires.

Enhancements to the multi-state Powerball game went into effect on January 15, 2012. Since then, the game has generated higher jackpots and several Nebraska millionaires.



The Powerball jackpot now starts at \$40 million, up from \$20 million, and grows by at least \$10 million each time it is not won. These factors allow for larger jackpots that grow more quickly than before. In November 2012, the Powerball jackpot hit a high of \$587.5 million, and the following May, another jackpot run resulted in the current record jackpot of \$590.5 million. Prior to these two runs, the previous record-high Powerball jackpot was in February 2006, when a group of eight coworkers at the ConAgra Foods ham and corned beef plant in Lincoln, Neb., split a \$365 million jackpot.

Another benefit of the new Powerball game is the number of millionaires that the game has produced. The new Powerball game has a \$1 million Match 5 prize in place of the previous \$200,000 prize. There were five \$1 million Powerball winners and two \$2 million Powerball Power Play winners in Nebraska during the fiscal year. The Lottery successfully promoted these new Nebraska millionaires to show players the benefits of the enhanced game. Additional media coverage was generated by holding presentations at the stores that sold the winning tickets, since retailers receive a High Prize Seller's Bonus equal to 1% of the prize won.

The Nebraska Lottery has offered Powerball since July 1994. Powerball is the Lottery's most-popular Lotto game, and sales of Powerball tickets continue to generate record profits for Lottery beneficiaries.

20 YEARS OF FUN!

ACTIVITY SUMMARY OF THE DIVISION

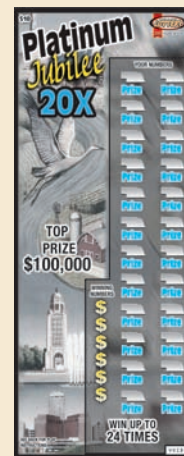
Scratch Developments



20th Anniversary Scratch Games

Several changes were made to the Nebraska Lottery's Scratch game lineup to celebrate the 20th Anniversary of the Lottery.

Games launched during the anniversary year featured a new 20th Anniversary logo in place of the established Lottery logo. The \$3 Bonus Crossword game, the Lottery's best-selling Scratch game, was updated with new artwork as the Anniversary Bonus Crossword. Finally, a new \$10 game, Platinum Jubilee 20X, was launched in April 2013. Platinum Jubilee 20X features the five scenes of Nebraska that were printed on the first Lottery Scratch game, Nebraska Match Three.



Lucky Summer '13

Historically, sales of Scratch tickets decrease during the summer months. One of the

Lottery's goals for the fiscal year was to minimize the drop in summer tickets sales with a family of games and a promotion under the "Lucky Summer '13" moniker.

Three Scratch games were developed for the Lucky '13 initiative:

- \$1 Lucky Summer '13 Rubies;
- \$2 Lucky Summer '13 Sapphires; and
- \$5 Lucky Summer '13 Diamonds.

The Lucky Summer '13 games were launched in May 2013, along with a second-chance promotion offering \$150,000 in total cash prizes. Players could submit one of

each Lucky Summer '13 game online at nelottery.com or via mail for a chance to be selected as one of the 20 finalists who participated in the Grand Prize Giveaway on August 25, 2013. Every finalist was guaranteed to win at least \$2,000, and one lucky winner won the grand prize of \$50,000.

The Lucky Summer '13 program was successful in reducing the drop in Scratch sales between May and August 2013. Approximately 25,000 entries were received for the second-chance contest, and 3% of players who entered the contest online had never entered a Lottery contest before.



20 YEARS OF FUN!



Last Shot!

In June 2012, the Nebraska Lottery began the Last Shot! program for selected Scratch games. The goal of the Last Shot! initiative is to close Scratch games that have one top prize remaining and limited inventory. This allows for faster turnover of inventory and a wider initial distribution for the latest games.

When a Scratch game is placed in Last Shot! status, additional marketing is used at the point of sale to drive sales of the game. Last Shot! games are highlighted on the prizes remaining sheet and in retailer displays, and Lottery Sales Representatives may run in-store promotions with those games. Players with non-winning tickets from any Last Shot! game can enter them at nelottery.com each month for a chance to win a pack of Scratch tickets of their choice. Finally, as an incentive to sell Last Shot! games, a retailer that sells the last top prize in a Last Shot! game receives a pack of Scratch tickets to split among their lottery-selling employees.

The Last Shot! program has been effective in closing Scratch games nearing the end of their life spans. Players see value in purchasing Last Shot! games, and look for the Last Shot! logo when buying tickets. Retailers are more likely to suggest Last Shot! games when asked to recommend a ticket. As a result, five Scratch games were closed after being put into Last Shot! status during the fiscal year.

20 YEARS OF FUN!

ACTIVITY SUMMARY OF THE DIVISION

Retailers

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

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

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

Scratch Top 20

1. Uncle Neal's, Lexington
2. Corner Stop, Columbus
3. Coffin's Corner, Grand Island
4. Gas 'N Snaks, Seward
5. Skagway 5 Points, Grand Island
6. Stop Inn Liquor & Foods, David City
7. Merchant's C-Store, Norfolk
8. Foote Convenience Plaza, Kearney
9. Bucky's Express #13, Omaha
10. Pump & Pantry #16, York
11. Ampride, Grand Island
12. Russ's Market #21, Lincoln
13. Casey's General Store #1747, Lexington
14. Sinclair Super Shop, Scottsbluff
15. Kwik Stop #05, North Platte
16. Pump & Pantry #40, Kearney
17. Loaf 'N Jug #333, Gering
18. Time Saver #3, North Platte
19. Casey's General Store #2882, Grand Island
20. Fast Mart, Columbus

Lotto Top 20

1. Hy-Vee Food Store #1465, Omaha
2. Hy-Vee Food Store #1467, Omaha
3. Baker's #300, Bellevue
4. Corner Stop, Columbus
5. Baker's #311, Omaha
6. Super Store, Bellevue
7. Quik Trip #586, Bellevue
8. No Frills Supermarket #802, Omaha
9. Hy-Vee Food Store #1469, Omaha
10. No Frills Supermarket #799, Papillion
11. Hy-Vee Food Store #1514, Papillion
12. No Frills Supermarket #788, Bellevue
13. Hy-Vee Food Store #1470, Omaha
14. Hy-Vee Food Store #1535, Omaha
15. Baker's #302, Omaha
16. Quik Trip #580, Omaha
17. Quik Trip #587, Omaha
18. Bag 'N Save #774, Omaha
19. Quik Trip #594, Omaha
20. Kwik Shop #653, Omaha

20 YEARS OF FUN!

ACTIVITY SUMMARY OF THE DIVISION

Beneficiary Support

Proceeds from the Nebraska Lottery benefit the environment, education, the Nebraska State Fair, and compulsive gamblers assistance. The Nebraska Lottery transferred \$40,014,701 to its beneficiaries during the fiscal year, bringing the overall total to \$489,500,017 since operations began on September 11, 1993.

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

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

The total transfers to the funds between September 11, 1993, and June 30, 2013, were:

Education Innovation Fund	\$151,235,819
Nebraska Opportunity Grant Fund*	\$72,122,951
Nebraska Environmental Trust Fund	\$204,897,773
Nebraska State Fair Support and Improvement Cash Fund	\$26,502,478
Compulsive Gamblers Assistance Fund	\$11,280,000
Solid Waste Landfill Closure Assistance Fund (1993–1997)	\$18,460,996
General Fund Transfer (2004)	\$5,000,000
TOTAL	\$489,500,017

* LB 956, passed by the Nebraska Legislature, renamed the Nebraska Scholarship Fund to the Nebraska Opportunity Grant Fund effective July 1, 2010.

20 YEARS OF FUN!

ACTIVITY SUMMARY OF THE DIVISION

Major Prize Winners

Claimed at Nebraska Lottery Claim Centers

JULY 2012

Powerball - \$10,000
Karen Stewart, Omaha
Gary Briley, Omaha
Doris Kummer, Omaha
Christine Rice, Nebraska City
Mega Millions - \$40,000
Clifford Archer, Springfield
Mega Millions - \$10,000
Richelle Pechar, Bellevue
Mega Millions - \$600
Robert Tomcak, Bellwood
Galen Winkler, Juniata
Bill Locke, Stanton
Thomas Tyree, Lincoln
Nebraska Pick 5 - \$162,000
Keith Rupp, Lincoln
Nebraska Pick 5 - \$86,000
Scot Ballan, Omaha
Nebraska Pick 5 - \$450
Todd Jonak, Grand Island
2by2 - \$22,000
Dawn Hacker, Alma
MyDaY - \$5,000
Sixto Vasquez, Omaha
Marilyn Knapp, Palmer
Douglas Clark, Fremont
Nebraska Pick 3 - \$700
Barbara Martin, Omaha
Nebraska Pick 3 - \$600
Hardy Melks, Omaha
William Poole, Omaha (x2)
Jennifer Martinez, Grand Island
Kenneth McDonald, Omaha

Nebraska Pick 3 - \$600 (continued)
Jerry Grashorn, Fremont
Cuong Le, Lincoln
Patricia Freeman, Omaha
Robert Butterfield, North Platte
Gerald Grashorn, Fremont
Kathy Lane, Columbus
Everett Smith, Lincoln
Rose Marie Anderson, Kimball
Lenny Bates, Nebraska City
Susan Knapp, St. Paul (x2)
Carol Steele, Minatare
Anna Gillming, Lincoln
Paul Cardenas, Omaha
Van Pacl, Wahoo
Charles Naylor, Omaha
Dustin Strong, O'Neill
Nguyet Mac, Omaha
Bich Ngoc Mac, Omaha
Velma Miller, Lincoln
Clayton White, Omaha
David Babcock, Glennville
Lemueal Bates, Nebraska City
Kenneth Fowler, Plattsmouth
Melvin Rein, Gering
Dwayne Staley, Omaha (x2)
Mary Collins, Omaha (x7)
Charles Naylor, Omaha (x3)
John Heenam, Bellevue (x2)
Sharon Bopp, Grand Island
Katherine Smith, Omaha
Gloria Jackson, Omaha
George Keistner, Oakdale

Nebraska Pick 3 - \$600 (continued)
Ronald Allgood, Nebraska City
Brienna Tureoud, Omaha
Troy Ohnemus, Columbus
Wallace Magsby, Lincoln
Gertrude Williams, Papillion
Jeffrey Washington, Bellevue
Mary Hancock, Omaha
Lyle Meger, Norfolk
Lois Lyons, Omaha
Anna Gillming, Lincoln
Carol Krauss, Grand Island
Douglas Brown, Norfolk
Ada Hodges-Barnes, Omaha
Nebraska Pick 3 - \$550
Debbie Bass, Omaha
Robert Stark, Omaha
\$5,000 Payday - \$5,000
Kami Webb, Juniata
\$100,000 Bonus Slots - \$100,000
Constance Bratton, Cozad
Bejeweled - \$1,000
Jodi Schulenberg, Scribner
Black Cherry Doubler - \$4,000
Susan Donnelly, Auburn
Conference Foes - \$1,000
Bobby Williamson, Grand Island
Grills Gone Wild - \$1,000
Jill Roberts, Lincoln
Jackie Kennedy, Wauneta
Mega Cash - \$50,000
John Curtis, Columbus
Jose Vazquez, Gibbon

Nebraska Lottery Limited - \$1,000
Marie Hagstrom, Omaha
Taylor Pauley, Scottsbluff
Jacqueline Smeal, Bellevue
Pirate's Gold - \$1,000
Lois Andersen, North Platte
Platinum Card 9x - \$1,000
Phyllis Stajner, Crete
Lawrence Murray, Omaha
Jack Holland, Lincoln
Pure Gold - \$100,000
Terry Neemann, Lincoln
Pure Gold - \$1,000
Komlan Amegbeto, Omaha
Carol Porter, North Platte
Christopher Kaslon, Omaha
Quick 7's - \$7,000
Trent Bottolfson, Hartington
Super 7's Bingo - \$1,000
Ryan Moyer, Omaha
Super 7's Bingo - \$777
Andra Kittelmann, Alliance
Bolivar Lopez, Madison
Manuel Flores, Omaha
Truck\$ & Buck\$ - Truck
Casey Lien, Beatrice
John Schultheiss, Kearney
Truck\$ & Buck\$ - \$1,000 Fuel Card
Jill Vacek, Blair
Ultimate Crossword - \$1,000
John McManis, Omaha

AUGUST 2012

Powerball - \$2,000,000
Mark Davies, Bennington
Powerball - \$40,000
Jay Runty, Valley
Powerball - \$10,000
Ruby Barlean, David City
Michael Parrott, Lincoln
Robin Lincoln, Omaha
Katrina Jacobberger-West, Omaha
Steven Abolafia, Elkhorn
Mega Millions - \$1,000,000
Herbert Carlin, Humboldt
Mega Millions - \$600
Joseph Salem, Lexington
Nebraska Pick 5 - \$122,000
Alex Tran, Lincoln
Nebraska Pick 5 - \$78,000
Robert Cartwright, Omaha
Nebraska Pick 5 - \$74,000
Angela Fuchs, Norfolk
Nebraska Pick 5 - \$450
Ronald Williams, North Platte
Michelle Cervantes, Lincoln
Charles Lang, Lincoln
David Clark, Gothenburg
Mark Lloyd, Sr., Wilber
MyDaY - \$5,000
Brain Carnes, Lincoln
Jason Schrader, David City
Lowell Uttech, Norfolk
Linda Shaw, Atkinson
Nebraska Pick 3 - \$1,200
Ngoc Bich Mac, Omaha
Jacquelin Bartlett, Lincoln
Nebraska Pick 3 - \$950
Sharon Christensen, Cozad
Nebraska Pick 3 - \$810
Robert Rychly, Omaha
Nebraska Pick 3 - \$800
Sandra Roach, Omaha
Nebraska Pick 3 - \$710
Alonza Tapp, Omaha

Nebraska Pick 3 - \$700
David Hill, Omaha (x2)
Joseph Fox, Omaha
Nebraska Pick 3 - \$600
Velma Miller, Lincoln
Linda Schumacher, Omaha (x2)
Lynda Wasielewski, Bushnell
Rich Wade, Auburn
Stephen Jones, Omaha
Katherine Smith, Omaha
Sharon Westphalen, Schuyler (x2)
David Westphalen, Schuyler (x2)
Scott Farmer, Lincoln
Trudy Lee, Lincoln
Julius Hill, Bellevue (x2)
Paula McDowell, North Platte
Fred Knodel, Fremont (x2)
Sharon Haith, Lincoln
Brad June, Pilger
Susan Burgess, Omaha
Linda Burgess-Caster, Plattsmouth (x2)
Gerald Grashorn, Fremont
Michael Jacobson, Omaha (x2)
Sterling Fears, Jr., Omaha
Jose Diaz, Grand Island (x3)
Ann Miller, Blair
Duane Kroeger, Schuyler
Katherine Smith, Omaha
Robert Butterfield, North Platte
Cheri Ramirez, Columbus
John Schrunck, South Bend (x2)
Marie Clark, Omaha
Mary Hancock, Omaha (x2)
Richard Cook, Ogallala
George Kistner, Oakdale
Evelyn Ham, Council Bluffs, IA
Thli Nguyen, Lincoln
James Heflinger, Omaha
Amos Reed, Jr., Omaha (x3)
Sharon Bopp, Grand Island
Hector Santiago, La Vista
Elsie Davis, Omaha

Nebraska Pick 3 - \$600 (continued)
Amy Fleury, Madison
Clarence Nauden, Omaha
Robert Erickson, Fremont
James Heflinger, Omaha
Rob Heiden, Lincoln
Gloria Jackson, Omaha
Matthew Montgomery, Omaha
David Parker, Omaha
Catherine Heenan, Bellevue
Tyrhonda Tibbs, Omaha
Walter Malson, Lincoln
Karen Lanue, Lincoln
Judy Koll-Swim, Lincoln
Joe Rimpley, North Platte
Queen Haynes, Lincoln
Barbara Elliott, McCook
Deborah Quinn, Wayne
Margaret Conannon, Lincoln
James Favor, Omaha
Sheryl Morgan, Atkinson
\$100,000 Bonus Slots - \$1,000
Megan Johnson, Fremont
\$50,000 Silver & Gold - \$50,000
Thomas Reimers, Omaha
3 Play - \$10,000
Sarah Burgess, Omaha
Ace in the Hole - \$15,000
Kim Borgal, Lincoln
Bejeweled - \$1,000
Rita Helman, Brainard
Bonus Crossword - \$35,000
Rayner Roig, Norfolk
Bonus Crossword - \$1,000
Alphonse Bakhit, Omaha
Conference Foes - \$100,000
John Beyer, Hastings
Conference Foes - \$1,000
Lois Payne, Seward
John Ballan, Omaha
Larry Brehm, Alliance
Conference Foes - \$500
Brett Parrish, Bayard

Find the 9's - \$2,000
Becky Allen, Ainsworth
Frisbee Disc - \$15,000
Robert Neal, Lincoln
Grills Gone Wild - \$1,000
Roy Rand, Lincoln
Robert Mikoloff, New Castle, PA
Jose Sanchez, Owatonna, MN
Nebraska Lottery Limited - \$1,000
Dennis Finnegan, Omaha
Rebecca McVay, Ogallala
Tu Quang Nguyen, Omaha
Pirate's Gold - \$30,000
Abiye Tesfaye, Omaha
Brett Parrish, Bayard
Platinum Card 9x - \$150,000
Matthew Ruttie, Omaha
Platinum Card 9x - \$1,000
Bradley Dreifurst, Platte Center
Johathon Cruz, Lisco
Lena Peterson, North Platte
Nancy Seaholm, La Vista
Pure Gold - \$1,000
Michael Slater, Plattsmouth
Alexander Vice, Weeping Water
Samuel Eisenberg, Omaha
Quick 7's - \$7,000
Sheranann Loury, Davey
Sodbusting - \$4,000
Lonny Todd, Beatrice
Super 7's Bingo - \$1,000
Tiffany Lamell, Omaha
Super 7's Bingo - \$777
Keith Matzen, Blair
Ultimate Crossword - \$50,000
Cruz Moises Mendoza, Omaha
Ultimate Crossword - \$1,000
Ward Wacker, Gordan
Zombie Bash - \$50,000
Kathy Broady, Omaha
Zombie Bash - \$1,000
Jamey Macho, Brighton

MAJOR PRIZE WINNERS

SEPTEMBER 2012

Mega Millions - \$250,000
Kemal Causevic, Omaha
Good Numbers LLC, Lincoln
Mega Millions - \$30,000
Martin Machuca, Norfolk
Mega Millions - \$600
Randy Schmidt, Butte
Jeffrey Dorau, Ft. Calhoun
Daniel Klingsporn, Mitchell
Todd Pataska, Omaha
Leah Reyes, Humboldt
Nebraska Pick 5 - \$142,000
Sally Thomas, Grand Island
Nebraska Pick 5 - \$74,450
Morris Duyck, Gering
Nebraska Pick 5 - \$450
Norman Tallman, Sr., Lincoln
Craig Magnnson, Lincoln
Scott Topham, Lincoln
Dustin Adams, Wymore
Ervin Holmes, Lincoln
Frank Armendariz, Omaha
2by2 - \$22,000
William Earlywine, Omaha
Ronald Johnson, Clarks
Alan King, Beatrice
Fred Osten, Hickman
Keitha Green, Henry
MyDaY - \$5,000
Wayne Bailey, Alliance
Donald Muellner, Omaha
Adolphe De Novellis, Lincoln
Dorothy Thiem, North Platte
Nebraska Pick 3 - \$3,000
Mildred Polanco, Norfolk
Marina Flores, Norfolk
Nebraska Pick 3 - \$800
Mildred Polanco, North Platte

Nebraska Pick 3 - \$726
Marcelino Bracero, Bellevue
Nebraska Pick 3 - \$600
Amos Reed Jr., Omaha (x3)
James Helfinger, Omaha (x2)
Dennis Beerman, Bennington
Jim Favor, Omaha
Greg Sweetwood, Omaha
Rickey Gradner, Omaha
Collen Hughbanks, Bellevue
Eric Ling, Omaha
David Snyder, Greeley, CO
Valaura Knodel, Fremont
DeWayne Staley, Omaha
Michele Ballagh, Burwell
Henry Greir, Omaha
Mary Hancock, Omaha
Timothy Schulte, Omaha
Sharon Bopp, Grand Island
Karleen Stutzman, Raymond
Bill Erickson, Hastings
Gerald Grashorn, Fremont
Deb Roberts, Lincoln
Jess Mullanix, Alliance
Gary Briley, Omaha (x3)
Lana Black, Fairfield
Dorothy Klanecky, Hastings (x4)
Sharon Nolte, Hastings
Jerry Dean Motley, Bellevue
Shirley Farlee, Grand Island
Wordie Wright, Lincoln
David Cornell, Omaha
Ron Thomas, Kearney
Jose Guerrero, Lexington
Joe Heard, Omaha
Lee Tinkler, Tecumseh
Enrique Quintana, Madison (x5)
Kathleen Stutzman, Raymond

Nebraska Pick 3 - \$600 (continued)
Larry Livingston, Omaha
Mark Anderson, Lincoln
Brenda Cates, Hastings
Boyd Reeg, Genoa
Nebraska Pick 3 - \$450
Loan Ngoc Le, Lincoln
\$100,000 Bonus Slots - \$1,000
Michael Reiss, Crete
Michael Erickson, Cozad
Judry Skorniak, Loup City
\$50,000 Silver & Gold - \$1,000
Donald Hartshorn, Lincoln
Austin Hitz, Columbus
Kyle Anderson, Syracuse
John McManis, Omaha
Shari Dougherty, Griswold, IA
Melissa Clinton, McCook
Ace in the Hole - \$15,000
Robert Bernstein, Stockton, CA
Bejeweled - \$30,000
Lisa Hartline, Omaha
Bejeweled - \$1,000
Kathy Hug, Omaha
Conference Foes - \$1,000
William Ondracek, Omaha
Karen Greaser, Mead
Roxanne Windorski, Omaha
Fantasy Football - \$10,000
Marla Hannah, Omaha
Jeff Schlecht, Bellevue
Find the 9's - \$2,000
Robert Hand, Columbus
Brock Redding, Fremont
Frisbee Disc - \$15,000
Ginger Thorell, Loomis
Grills Gone Wild - \$50,000
Kelly Williamson, Scottsbluff

Grills Gone Wild - \$1,000
Marjorie Rasmussen, Johnson
Nebraska Lottery Limited - \$10,000
Marilyn Brown, Sidney
Mike Radnov, Omaha
Nebraska Lottery Limited - \$1,000
Mike Radnov, Omaha
Mary Flora, Blair
David Amesbury, Lexington
Phyllis Hale, South Sioux City
Ethan Pluner, Tilden
Paula Hardy, Wolbach
Dave Pohina, Gordon
Hugo Mendoza, Bellevue
Nebraska Lottery Limited - \$500
Heather Baker, North Platte
Platinum Card 9x - \$5,000
Carolyn Smidt, Lexington
Palaghiuc Cornel, Fullerton, CA
Platinum Card 9x - \$1,000
David Vaneil, Hay Springs
Pure Gold - \$1,000
William Frazier, Lincoln
Shelby Nye, Nebraska City
Skee Ball - \$4,000
Lisa-Anne Dailey, Norfolk
Spin 3 - \$3,000
Cindy Simmons, Bayard
Super 7's Bingo - \$7,777
Laura Zmek, Fullerton
Super 7's Bingo - \$500
Mark Phillip Hayden, Norfolk
TV Tripler - \$3,333
Andrea Schick, Kearney
Zombie Bash - \$1,000
Alisa Gomez, Guide Rock
Elizabeth Salazar, Lincoln

OCTOBER 2012

Powerball - \$1,000,000
Barabra Maas, Hoskins
Marcella Stoller, Omaha
Mega Millions - \$1,000,000
Gerald Ritter, Fremont
Mega Millions - \$10,000
Kathleen Soderberg, Fremont
Mega Millions - \$600
Joyce James, Grand Island
Vernah Cadiz-Petersen, Lincoln
Glen Hoque, Auburn
Henry Schaneman, Torrington, WY
John Oltmer, Madison
Stella Park, Ogallala
Nebraska Pick 5 - \$94,000
Lisa Marvin, Omaha
Sally Jasa, Lyons
Nebraska Pick 5 - \$450
Richard Tackett, North Platte
Gary Hagge, Bloomfield
Loan Ngoc Le, Lincoln
2by2 - \$22,000
Todd Carstens, Norfolk
Patricia Tripp, Bellevue
Kathleen Quinlan, Omaha
Viola Anderson, Stromberg
Judith Coop, Omaha
Marcella Schellenberg, Winside
Derek Caudillo, Kearney

MyDaY - \$5,000
Mary Hancock, Omaha
Pam Jacobsen, Norfolk
Kenneth Carr, Atkinson
Vernon Sterns, Yutan
Nebraska Pick 3 - \$1,150
Than Khine, Omaha
Bryan Stack, Omaha
Nebraska Pick 3 - \$950
Mark Happold, Norfolk
Nebraska Pick 3 - \$700
Ronald Holesko, Omaha
Matthew Peniska, Omaha
Virginia Burgess, Boelus
Nebraska Pick 3 - \$600
Jeffrey Zelda, Omaha
Pamela Lepisto, Murraray
Walter Klusaw, Papillion
Gary Kapeftka, O'Neill
Danny Turner, Omaha
Clayton White, Omaha
Gary Briley, Omaha
James Taylor, Omaha
Melvin Northup, Lincoln
Sterling Fears, Jr., Omaha
Kathy Duplantes, Sutton
Henry Atwater, Bellevue
Jarrod Uden, Hastings
Shirlene Omer, Lincoln

Nebraska Pick 3 - \$600 (continued)
Ron Thomas, Kearney
J.D. Duncan, Omaha
Mary O'Brien, Fremont
Gloria Malagon, Lincoln
Sharon Haith, Lincoln
Robert Ritonya, Omaha (x5)
Darrell Ries, Papillion
James Anderson, Omaha
James Boyer, Fairbury
Jennifer Happold, Norfolk
Wayne Knapp, St. Paul (x2)
Carla Holden, Mitchell
Vicky Moss, Crete
Nebraska Pick 3 - \$550
Jack Clair III, Lincoln
Edison Gatewood, Lincoln
5x Lucky - \$1,000
Linda Dyar, Wymore
Ace in the Hole - \$15,000
Jennifer Yard, Elwood
Bonus Crossword - \$35,000
Kevin Einspahr, Grand Island
Find the 9's - \$2,000
Kim Tague, Omaha
Michael Camp, Lincoln
JoAnne Evert, Omaha
Loops of Loot - \$35,000
Bobbie Jones, Lincoln

Loops of Loot - \$1,000
Dea Hayes, Falls City
Nebraska Lottery Limited - \$1,000
Mary McGinley, Chester
Brandy Mae Plugge, Columbus
Lynn Holmes, Lincoln
Jason Barker, Doniphan
Tom Wissing, Hastings
Platinum Card 9x - \$5,000
Terry Olinger, Bellevue
Quick 7's - \$7,000
Amber Nolting, La Vista
Super 7's Bingo - \$1,000
Sharon Brodrick, Hastings
Triple Diamonds - \$15,000
Leroy Mick, Blue Springs
Zombie Bash - \$50,000
Teresa Saldana, Nebraska City
Zombie Bash - \$1,000
Mario Delgado, Omaha

NOVEMBER 2012

Powerball - \$40,000
Roy League, Stratton
Powerball - \$10,000
David Aken, Lincoln
James Mumm, La Vista
Adam Proctor, Lincoln
Richard Malone, Palmyra
Tara Urkoski, Silver Creek
Kevin Thome, Plattsmouth
Mega Millions - \$40,000
Gregor Henricks, Omaha
Mega Millions - \$600
Jeff Konler, Omaha
Norman Pielan, Columbus
Michael Hofer, Omaha
Dan Garner, Douglas
Eduard Kolesnikov, Omaha
Bonita Garcia, McCook
Bryan Kroese, Lincoln
Nebraska Pick 5 - \$110,000
Glen Gotschall, Columbus
Melanie Miller, Omaha
Nebraska Pick 5 - \$927
Francis Winnicki, Omaha
Nebraska Pick 5 - \$909
Jack Bowen, Grand Island
Nebraska Pick 5 - \$450
Michael Wambold, North Platte
Ernest Fiesta, North Platte
2by2 - \$22,000
Hung Nguyen, Lincoln
MyDaY - \$5,017
Larry Ollerich, Sioux Falls, SD
MyDaY - \$5,000
James Joyce, Grand Island
Marilyn Sokolovsky, Fremont
Mary Micek, Omaha
George Lambert, Burchard
Mark Leggett, Kearney
Diane Clendenin, McCook

Nebraska Pick 3 - \$1,800
Randolph Abel, Jr., Norfolk
Nebraska Pick 3 - \$1,200
David Westphalen, Schuyler
Nebraska Pick 3 - \$1,050
Victoria Christensen, Columbus
Nebraska Pick 3 - \$1,000
Albert Ford, Omaha
Nebraska Pick 3 - \$700
Alexis Rodriguez, Norfolk
Nebraska Pick 3 - \$600
Edward Shearer, Lincoln
Deborah Walker, Juniata
Alan Eells, Bellevue
Jaron Cannon, Omaha
Kathy Hug, Omaha
Sharon Bopp, Grand Island
Sam Hellbusch, Creston
Judy Koll-Swim, Lincoln
Brenda Cates, Hastings
Gertrude Williams, Papillion
Linh Luong, Omaha
Dennis McMahon, Omaha
Phillip Bruning, Milford
Collonteen Phelps, Omaha
Darell Ries, Papillion
Sharen Kallhoff, South Sioux City
James Heflinger, Omaha (x2)
Darlene Pollock, Bennington
Sharon Westphalen, Schuyler (x2)
Roseann Kuwamoto, Lincoln
Julie Anson, Omaha
Dennis Wagner, Wayne
Francis Winnicki, Omaha (x2)
Ramon Mayview, Omaha
Thomas Mitchell, Omaha (x2)
Story Schwenk, Harvard
Victoria Christensen, Columbus
Dwight Kumm, Pilger (x2)

Nebraska Pick 3 - \$600 (continued)
Roger Buss, West Point
Hien Ngoc Nguyen, Lincoln
Glenda Steelsmith, Kearney
Danny Turner, Omaha
Robert Ritonya, Omaha (x5)
David Westphalen, Schuyler (x2)
\$100,000 Bonus Slots - \$1,000
Paul Swerczek, Cedar Rapids
Justin Wilson, Lincoln
\$50,000 Silver & Gold - \$50,000
Melody Grim, St. Libory
Eswin Lopez-Bravo, Lexington
\$50,000 Silver & Gold - \$1,000
Todd Ashburn, Osmond
Justin Nelsen, Lincoln
Mario Rames, Plattsmouth
Megan Burns, Omaha
John Kula, Schuyler
Rebecca Gentry, Anselmo
Sandra Wicht, Grand Island
5x Lucky - \$1,000
Robert Keim, Lexington
A Christmas Story - \$25,000
Neishia Gross, Beatrice
A Christmas Story - \$1,000
Marla Hannah, Omaha
Monica Ray, Holdrege
Ronald Bray, Holdrege
Jessica Zielasko, Bellevue
Bad Gifts - \$1,000
Bonnie Sekutera, Loup City
Bejeweled - \$30,000
Freddie Reed, Hastings
Big Money - \$1,000
Melissa Stednitz, Fremont
Bonus Crossword - \$1,000
Sandra Taylor, Papillion
Harold Hilger, Hastings

Conference Foes - \$100,000
Rachael Scoles, La Vista
Conference Foes - \$1,000
Charles Petzel, Wisner
Find the 9's - \$2,000
Bruce Hauschild, Lincoln
Vance Teegerstrom, Stromsburg
Joseph Jimerson, Omaha
Frisbee Disc - \$15,000
Daniel Nichols, Overton
Loops of Loot - \$35,000
Walter Rhoades, Omaha
Mega Cash - \$50,000
Berurdu Gutierrez, Grand Island
Nebraska Lottery Limited - \$1,000
Diane Ellingson, Broken Bow
Jannell Koenig, Norfolk
Branden Hoffart, Fremont
Peppermint Payout - \$35,000
Jeremy Stammer, Craig
Peppermint Payout - \$1,000
Debra Janky, Columbus
James Roberts, Burwell
Platinum Card 9x - \$5,000
Richard Lawyer, Wahoo
Pure Gold - \$1,000
Jessica Araujo, North Platte
Quick 7's Deluxe - \$15,000
Patrick Swift, Lincoln
Quick 7's - \$7,000
Janet Daude, Omaha
Super 7's Bingo - \$35,000
Karen Morrison, Valentine
Super 7's Bingo - \$1,000
Madalyn Gartlan, Omaha
Triple Diamonds - \$15,000
Dorene Hurd, Custer, SD
Zombie Bash - \$1,000
Robert Honomichl, Minden

DECEMBER 2012

Powerball - \$10,000
Timothy Otto, Aurora
Robert Brackle, Fairbury
Kathleen Aerni, Madrid
Gustavo Noyola, Lincoln
Mega Millions - \$10,000
Joel Jensen, Papillion
Mega Millions - \$600
Keith White, Platte Center
Marshall Krcmarik, Lincoln
Mary Dezort, Crab Orchard
Annette Wiles, Plattsmouth
Arven Malcolm, Jr., Callaway
Nebraska Pick 5 - \$138,000
Edward Sarr, Elwood
Nebraska Pick 5 - \$450
Michael Flagle, North Platte
Helene Baustian, Gretna
2by2 - \$44,000
Stephen Cerny, Fremont
2by2 - \$22,000
Lee Tinkler, Tecumseh
Lisa Gatzemeyer, Hubbard
MyDaY - \$5,011
Kathleen Keller, Omaha
MyDaY - \$5,000
Linda Shaw, Atkinson
Matthew Hofeier, Stanton
Nebraska Pick 3 - \$3,000
Terry Murnane, Omaha
Nebraska Pick 3 - \$1,200
Jose Diaz, Grand Island
James Alvino, Omaha
Nebraska Pick 3 - \$1,076
Terry Murnane, Omaha (x2)
Nebraska Pick 3 - \$950
Marie Antoinette Clark, Omaha
Sharon Botos, Omaha
Nebraska Pick 3 - \$852
Terry Murnane, Omaha

Nebraska Pick 3 - \$600
Edith Timmons, Sioux City, IA
Yvonne Mannschre, Hooper
Doris McGhee, Omaha
Alvin Alma, Grand Island
Scott Farmer, Lincoln
Samuel Dancer, Fremont
Debra Williams, Omaha
William Poole, Omaha (x3)
Morris Bolan, La Vista
Darlene Pollock, Bennington
James Heflinger, Omaha (x2)
Sharon Bopp, Grand Island
Marilee Gunning, Lincoln
Jacque Rue, Crete
Janice Butler, Omaha
Mary Hancock, Omaha
Richard Walker, Omaha
Amos Reed, Jr., Omaha (x2)
Gloria Jackson, Omaha (x2)
Lisa Akin, Lincoln (x2)
Lyle Meyer, Norfolk (x2)
Edith Timmons, Sioux City, IA
Barbara Elliott, McCook
Charles Weimer, Fremont
Leticia Kopp, Columbus
Mark Anderson, Lincoln
Gerald Peterson, Yankton, SD
Robert Bentley, Omaha
Sharon Haith, Lincoln (x3)
Daniel Petersen, Omaha
Debra Williams, Omaha
Robert Bragg, Omaha
James Cooper, Papillion
Mary Ann Williams, La Vista
David Novak, Lincoln
David Westphalen, Schuyler (x2)
Jess Mullanix, Alliance
Barry Bland, Omaha

Nebraska Pick 3 - \$600 (continued)
Jennifer Martinez, Grand Island
Roland Williams, Omaha
Dan Sweetmon, Omaha
He Van Nguyen, Lincoln (x4)
Hien Ngoc Nguyen, Lincoln
Karyl Einerson, Omaha
5x Lucky - \$1,000
Stacy Juronek, Harvard
\$1 Lottery Ticket - \$1,000
Homer Durbin, Jr., Omaha
Daniel Overton, Lincoln
Terrance Schutz, Omaha
A Christmas Story - \$25,000
Natasha Richards, North Platte
A Christmas Story - \$1,000
Gaylene Franzen, Nelson
Beatrice Harris, Lincoln
A Christmas Story - \$500
Miguel Adame, Schuyler
Bad Gifts - \$1,000
Tyler Lamb, Lincoln
Big Money - \$1,000
James Gress, Nebraska City
Nicole Alder, Giltner
Cynthia Pinkston, Broken Bow
Justin Hoepfner, Laurel
Robert Spidell, Corland
Bunco - \$15,000
Gary Hennessey, Omaha
Conference Foes - \$1,000
Bruce Benoist, Lincoln
Walter Malson, Lincoln
Find the 9's - \$2,000
Luella Williams, Omaha
Grills Gone Wild - \$1,000
Randall Zwink, Lexington
Happy Cash - \$2,500
Cory Fox, Omaha
Richard Kemmy, Niceville, FL

Larry the Cable Guy - Treasure Hunting - \$1,000
Ronald Conrad, Omaha
Loops of Loot - \$1,000
Ronald Lamson, Norfolk
Miguel Alfaro, Omaha
Lucky Emeralds - \$5,000
Carol Leonovitz, Omaha
Nebraska Lottery Limited - \$1,000
Komlan Amegbetó, Omaha
Ronelle Christo, Albion
Robert Keim, Lexington
Peppermint Payout - \$35,000
Jim Gobel, Tekamah
Peppermint Payout - \$1,000
Augusto Escalante, Lexington
Patti Lindgren, Wahoo
Veronica Jetensky, Creighton
Planets Align ... and I Feel Fine - \$10,000
Keith Schleichardt, Omaha
Platinum Card 9x - \$1,000
Jay Sellhorst, Howells
Michael Bosko, Bellevue
Keith Schleichardt, Omaha
Pure Gold - \$1,000
Donald Mitchell, Fullerton
Quick 7's - \$7,000
Paul Glover, Omaha
Super 7's Bingo - \$777
Scott Vansurksun, Omaha
Keith Mason, Adams
Triple Tripler - \$1,000
Nicole Hasenjagek, Omaha
Ultimate Crossword - \$1,000
Jesse Spran, Ft. Calhoun
Zombie Bash - \$1,000
Carol Fowler, York
Myron Zechmann, Elm Creek

MAJOR PRIZE WINNERS

JANUARY 2013

Powerball - \$10,000
 Anthony Nzolera, Bellevue
 Bernard Bockerman, Wood River
 Weloon Preston, Gretna
 Charles Carpenter, Lawrence
 Gonzalo Olvera, Cozad
Mega Millions - \$250,000
 Richard Baesler, Omaha
Mega Millions - \$693
 Linda Sinkevich, La Vista
Mega Millions - \$668
 Bernardino Moreno, Lincoln
Mega Millions - \$640
 Henry Evans, Bennington
Mega Millions - \$600
 Dwayne Baer, Beresford, SD
 William Wilson, Columbus
 Barbara Graves, Grand Island
 Bart Braunger, Omaha
 Donald Smith, Ogallala
 Conrad White, Omaha
 Destiny Fritchie, David City
 Dawn Pitner, North Platte
 Dillard Delts, Omaha
 David Skuya, Wakefield
 Chari Peters, Council Bluffs, IA
 David Hittner, Scottsbluff
Nebraska Pick 5 - \$106,459
 Duane Kalisek, Fremont
Nebraska Pick 5 - \$74,000
 Wayne Raferty, Lincoln
Nebraska Pick 5 - \$450
 Amy Peters, Lincoln
2by2 - \$22,000
 Daphne Longs, Lincoln
 Lana Black, Fairfield
MyDaY - \$5,000
 Robert Stark, Omaha
 Stephen Hutfless, Omaha
 Mona Baker, Grand Island
Nebraska Pick 3 - \$1,200
 Ellen Szekley, Bertrand
 Robert Block, Wausa

Nebraska Pick 3 - \$750
 Amos Reed, Jr., Omaha
Nebraska Pick 3 - \$650
 Robert Stark, Omaha
Nebraska Pick 3 - \$600
 Kevin Peters, Omaha (x3)
 Kathleen Digilio, Omaha
 Sharon Westphalen, Schuyler (x2)
 Thi My Huong Nguyen, Lincoln (x2)
 Rose Morton, Lincoln
 Luther Givehand, Nebraska City
 Melvin Rein, Gering
 Barbara Elliott, McCook
 Jess Mullianix, Alliance
 Amelia Dahlke, Grand Island
 Floyd Brown, Lincoln
 James Moore, Brule
 Kafweko Katembo, Omaha
 Velma Miller, Lincoln
 Linda Lape, Papillion
 Richard Darling, La Vista
 Rose Keaton, Omaha
 John Schrunck, South Bend
 James Heflinger, Omaha
 Elbert Farley, Offutt AFB
 Fred Alia, Omaha
 Ronnette Schneider, Schuyler
 Julie Easton, Oakland
 Merle Dack, Culbertson
 Hien Hguyen, Lincoln
 Robert Block, Wausa
 Patricia Brewer, Omaha
 Edwin Vandenberg, Plattsmouth
 Raymond Collins, Norfolk
Nebraska Pick 3 - \$550
 Fred Clough, Omaha
\$100,000 Crossword Doubler - \$1,000
 John Bartel, Grand Island
 Molly Ellison, Gothenburg
 Pamela Gage, Gothenburg
 Jennifer Gochanour, Omaha
 Amy Franzen, Grand Island
 Edward Rinehart, McCook
 Jacqueline Bisson, Valley
 Brian Hoffman, Columbus

\$100,000 Crossword Doubler - \$500
 Alliena Gartzke, Geneva
\$50,000 Silver & Gold - \$1,000
 Kimberly Woodruff, Cozad
10x Cash Payout - \$10,000
 Tim Oldehaeft, Battle Creek
5x Lucky - \$30,000
 Ladeane Barber, McCool Junction
 Diane Hyer, Omaha
\$1 Lottery Ticket - \$1,000
 Bessie Goode, Bellevue
A Christmas Story - \$1,000
 Terri Thomas, Eustis
 Lawrence Conrad, Roca
Bejeweled - \$1,000
 Donald Bunyan, Scottsbluff
Bonus Crossword - \$1,000
 Charles Marquard, Bellevue
Big Money - \$100,000
 Christopher Carlson, Wausa
Big Money - \$500
 Jacob Dowdy, Ogallala
Conference Foes - \$1,000
 Tami Keichert, Mitchell
 Santokh Singh, Alliance
Lucky Emeralds - \$5,000
 Misty Casper, Hildreth
Lucky Rewards - \$1,000
 Jaime Laguna-Rios, Lexington
 Christopher Daffer, Omaha
Nebraska Lottery Limited - \$200,000
 Jessica Sutton, Grand Island
Nebraska Lottery Limited - \$10,000
 James Peterman, Big Springs
Nebraska Lottery Limited - \$1,000
 Barbara Woodruff, Torrington, WY
 Toni Amaya, Gering
 Russell McDaniel, Omaha
Peppermint Payout - \$35,000
 Albert Klemke, Litchfield
Peppermint Payout - \$1,000
 Donna Calhoun, Rich Hill, MO
Pirate's Gold - \$1,000
 Diane Limoges, Fordyce

Platinum Card 9x - \$5,000
 Eugene Felise, York
Platinum Card 9x - \$1,000
 Dede Fuhrer, Hickman
 Bryan Putsher, Ashland
Pure Gold - \$1,000
 Dannie Thaut, Hastings
 Ishok Lords, Ravenna
Quick 7's - \$7,000
 Chet Nieman, Dakota City
 Maryann Kajdasz, Omaha
Spin 3 - \$3,000
 Kathy Colby, Newman, GA
Super 7's Bingo - \$35,000
 Clifford Schweitzer, Malcolm
Super 7's Bingo - \$7,777
 Margaret Kruse, Columbus
Super 7's Bingo - \$1,000
 Jill Dlugosh, Lincoln
 Donald Skoog, Valley
Super 7's Bingo - \$777
 Ali Berwary, Lincoln
Triple Diamonds - \$15,000
 Thomas Mudloff, Grand Island
Triple Tripler - \$1,000
 Connie Williams, Omaha
 Lila Hayford, Mead
 Charlie Klinkefus, North Platte
 Douglas Moore, Bellevue
VIP Club - \$10,000
 Heath Erbert, Sutherland
 Justen Gillilan, Wausa
 Benjamin Stillwell, Omaha
 Curtis Fry, Hastings
VIP Club - \$1,000
 Corey Perry, Fremont
 Shawn Pruitt, Elm Creek
 William Despain, Greenwood
VIP Club - \$500
 Michael Kyde, North Platte

FEBRUARY 2013

Powerball - \$10,000
 Scott Hopkins, Omaha
 Mercedes Heinbigner, Lincoln
Mega Millions - \$30,000
 Dyann Altwine, Kearney
Mega Millions - \$600
 Steven Hamill, Omaha
 Tunesak Prapassaran, Kearney
 Rene Nicholas, Lincoln
 Harlow Fujian, Elkhorn
MyDaY - \$5,000
 Randy Lauer, Milford (x2)
 Miguel Vazquez, Sioux City, IA
 Rudy Glanz, Lincoln
 Stetron Ross, Omaha
2by2 - \$22,000
 Triet Nguyen, Lincoln
 Ronnie Beck, Bellevue
Nebraska Pick 5 - \$98,000
 Dennis Dragoo, Lincoln
Nebraska Pick 5 - \$450
 Felicitas Rosales, Norfolk
Nebraska Pick 3 - \$3,000
 Terry Murnane, Omaha
Nebraska Pick 3 - \$1,300
 Alfaro Garcia, Columbus
Nebraska Pick 3 - \$1,200
 Laurie Heise, Lincoln (x2)
Nebraska Pick 3 - \$700
 Dorothy Bland, Omaha
Nebraska Pick 3 - \$550
 Phong Nguyen, Lincoln
Nebraska Pick 3 - \$600
 James Heflinger, Omaha (x2)
 Roseann Polinsky, Omaha
 Karleen Stutzman, Raymond
 Lisa Sanders, Lincoln
 Anthony Valderaz, Grand Island

Nebraska Pick 3 - \$600 (continued)
 Brenda Cates, Hastings
 William Bedinger, Hampton
 Wayne Knapp, St. Paul (x7)
 Karen Andrew, Columbus
 Laurie Heise, Lincoln (x3)
 Jackie Kontrous, Verdigre
 My Huong Nguyen, Lincoln
 Robert Ritonya, Omaha
 Stephan Hutfless, Omaha
 Rhonda Wimsatt, Norfolk (x3)
 Sharon Duffer, Omaha
 Brent Polinsky, Omaha
 Rose Kuwamoto, Lincoln (x2)
 Carla Adsit, Weeping Water
 Debra Abram, Omaha
 Jeffrey Hammond, Omaha
 Allen Kellum, Omaha (x2)
 Lyle Meyer, Norfolk
 Sharon Bopp, Grand Island
 Bethanie Kafweko, Omaha
 Patrick Brewer, Omaha
 Barry Bland, Omaha
 Timothy Schulte, Omaha
 Clayton Greir, Omaha
 Fred Clough, Omaha
 Janice Butler, Omaha
 Sandra Mcartor, Wahoo
 Ron Thomas, Kearney (x2)
 Maurice Thomas, Jr., Omaha
\$100,000 Crossword Doubler - \$100,000
 Michael Beckman, Lincoln
\$100,000 Crossword Doubler - \$1,000
 Pam Jacobsen, Norfolk
 Crystal Ibach, Schuyler
 Lauren Brandt, Lincoln
 Herbert Folkerts, Seward
 Jose Martinez, South Sioux City
 Sharon Christensen, Cozad
 Minh Tran, Lincoln
 Todd Ashburn, Osmond
 Chris Klein, McCook

\$1 Lottery Ticket - \$1,000
 Linda Pflaster, Cozad
Anniversary Bonus Crossword - \$1,000
 Connie Gould, Plainview
Bad Gifts - \$1,000
 Marilyn Phelps, Omaha
Big Money - \$1,000
 John Neal, Omaha
 Robin Shirley, North Platte
Blackjack Doubler - \$3,000
 Charles Riley, Lincoln
Bonus Crossword - \$35,000
 Joan Millard, Lincoln
Bonus Crossword - \$1,000
 Shella Jackson, Davenport
 Debra Hemmert, Lincoln
Bonus Slots - \$1,000
 Bunco - \$15,000
 Metro Sasich, Omaha
 Randy Holbein, Gothenburg
Conference Foes - \$10,000
 Kenneth Krawczyk, Omaha
Crazy 8's - \$1,000
 Joshua Hawthorne, Grand Island
Dark Chocolate - \$1,000
 Donna Meier, Alliance
Grill Gone Wild - \$50,000
 Greg Peterson, Bee
Loops of Loot - \$1,000
 Lisa Wood, Jansen
 Daniel Mutum, Lyons
Lucky Rewards - \$50,000
 Timothy Eckhout, Lincoln
Money in the Bank - \$15,000
 Dina Castellanos, Lexington
Nebraska Lottery Limited - \$1,000

Joseph Leibrandt, McCook
Planets Align ... and I Feel Fine - \$10,000
 Mabry Martin, Bellevue
Platinum Card 9x - \$5,000
 Minh Tran, Lincoln
 James McGraw, Kearney
Platinum Card 9x - \$1,000
 Ronald Nejelchleb, Glenvil
 Heather Parrett, Maxwell
Platinum Card 9x - \$450
 Zach Becker, North Platte
Pure Gold - \$500
 Celina Figueroa De, Madison
Skee Ball - \$4,000
 Valerie Coudeyras, Crete
 Roziland Roby, Omaha
Super 7's Bingo - \$35,000
 Kathy Hohnstein, Lincoln
Tripler Tripler - \$3,000
 Viet Le, Lincoln
Triple Tripler - \$1,000
 Juan Lopez, Omaha
 Steven Scheppeke, Lincoln
VIP Club - \$10,000
 Justin Hess, Omaha
 Kay Schmitt, Omaha
VIP Club - \$1,000
 Charles Roberts, Lincoln
 Brook Foreman, Scottsbluff
 Michael Salmons, Pilger
 Matthew Hood, Dodge
 Perez Porfirio, Norfolk
 Teresa Helmick, Hastings
 William Hoselton, Hastings
 Denise Finken, Omaha
Zombie Bash - \$1,000
 Andrew Richards, Lincoln

MAJOR PRIZE WINNERS

MARCH 2013

Nebraska Pick 5 - \$174,000
Janee Weber, Shelton
Nebraska Pick 5 - \$50,000
Gary Rahn, Allen
Joseph Storms, Fremont
Kevin Lehman, Omaha
Nebraska Pick 5 - \$450
Loan Ngoc Le, Lincoln
2by2 - \$22,000
Chris Fujan, Lincoln
Penny Vanecek, Omaha
MyDaY - \$5,000
Kenneth Sachs, Bancroft
Douglas Harbottle, Norfolk
Christopher Broeder, Ogallala
Scott Rippen, Hastings
Mega Millions - \$612
Jon Rohloff, Fremont
Mega Millions - \$600
John Heirgs, Norfolk
Siena Wirtz-Hopps, Syracuse
Mike Foster, Lincoln
Polly Wacker, Hastings
Darrin Dietrich, Omaha
Edward Mefford, Lincoln
Lyle Yanken, North Platte
Catherina Strydom, Lincoln
Charles Brockmon, Papillion
Glenn Ayers, Fremont
Nebraska Pick 3 - \$1,300
Ka Htoo, Lincoln
Nebraska Pick 3 - \$1,200
David Mac, Omaha
Lien Pham, Omaha (x2)
Nebraska Pick 3 - \$1,150
Gary Briley, Omaha
Rick Christensen, Genoa
Nebraska Pick 3 - \$950
Monte Menzel, Omaha
Jody Trocha, Bennington
Charlie Barbur, Geneva
Mitchell Helmuth, Cozad
Nebraska Pick 3 - \$851
Darlene Jensen, Omaha
Nebraska Pick 3 - \$800
Deborah Abram, Omaha
Nebraska Pick 3 - \$728
Sara Weah, Lincoln

Nebraska Pick 3 - \$700
Sarah Weah, Lincoln
Mark Jackson, Bellevue
Gary Briley, Omaha
Jerad Henderson, La Vista
Nebraska Pick 3 - \$600
Rhonda Winsatt, Norfolk
Danny Stacy, Chadron
Debra Decotou, Lincoln (x2)
Richard Darling, La Vista
Joseph Cabral, Omaha
Jess Mullanix, Alliance (x3)
Terry Williams, Omaha
Wendy Wilson, Alliance
Sarah Weah, Lincoln
Velma Miller, Lincoln
James Delaney, Fairfield
Kaeweko Maurile, Omaha (x3)
Karleen Stutzman, Raymond
Charles Naylor, Omaha
Deborah Solano, Lincoln
Francis Winnicki, Omaha (x2)
William Bedinger, Hampton
Kevin Peterson, Omaha
John Dale Harding, Omaha (x2)
Mark Luellman, Bellevue
Curtis Miller, Omaha
Thanh Le, Lincoln
Phung Nguyen, Lincoln
Sandra Rojo, Columbus
Robert Ritonya, Omaha (x2)
Crystal Slaughter, Omaha
Jacque Rue, Crete
Mary O'Brien, Fremont
Robert Stark, Omaha
Mary Hancock, Omaha
Deborah Abram, Omaha
Lyle Meyer, Norfolk
Sharon Bopp, Grand Island
Gloria Jackson, Omaha
Thomas Fernandes, Hastings
Jamie Hopkins, Grand Island
Ruth Felner, Omaha
David Parker, Omaha (x2)
Deborah Johnson, Norfolk
Pamela Lepisto, Murray
Robert Reed, Omaha (x2)
Alvera Wills, Norfolk (x2)

Nebraska Pick 3 - \$600 (continued)
Lori Jackson, Lincoln
Deseray Hatfield, Bellevue
Michael Hollingsworth, Omaha
Tye Martin, Bellevue
Linda Schumacher, Omaha
Chad Beckstrom, Lincoln
Sharon Haith, Lincoln
Lien Pham, Omaha (x3)
Tisha Hood, Gothenburg
Laurie Heise, Lincoln
Joanne Manzer, Omaha
Dennis Clauson, Fairbury
Minh Mac, Omaha
Rhonda Wimsah, Norfolk
Floyd Knodel, Fremont
Salom Samiev, Omaha
Barry Bland, Omaha
\$100,000 Crossword Doubler - \$1,000
Thomas Speth, Lincoln
Starlet Zeisler, Hastings
Franklin Flake, Imperial
Ricky Lackman, Torrington, WY
Lynette Morton, Hebron
Kevin Legas, North Platte
Jacqueline Gallegos, Fairbury
Carolyn Schwarz, Lincoln
Quan Vu, Omaha
Bradley Trisdale, North Platte
Michael Hatzenbuehler, Lincoln
10x Cash Payout - \$10,000
Aurelio Robles, Lexington
Tina Coleman, Lincoln
5x Lucky - \$1,000
Janice Newingham, Omaha
\$1 Lottery Ticket - \$1,000
Raymond Gartin, Jr., Omaha
Melissa Hopkins, Omaha
A Christmas Story - \$1,000
Paul Heath, Minden
Anniversary Bonus Crossword - \$1,000
Steven Otero, Omaha
Edmire Hernandez, Scottsbluff
Big Money - \$1,000
Gary Schaffer, Lincoln
Big Money - \$500
Tim Marchand, Lincoln
Dark Chocolate - \$50,000
Jimmy Larsen, Burwell

Happy Cash - \$2,500
Mike Hasenpflug, Creighton
Anthony Hasenpflug, Creighton
Lucky Rewards - \$1,000
Robert Komonco, Pleasanton
Money in the Bank - \$15,000
Jill Andreasen, Tobias
Pirate's Gold - \$1,000
Rochell Reier, Grand Island
Platinum Card 9x - \$150,000
John Leamen, Omaha
Platinum Card 9x - \$5,000
Thomas Scheibler, Omaha
Platinum Card 9x - \$1,000
James Leibart, Lexington
Pure Gold - \$1,000
Kelly Johnson, Wausa
Chris McCauley, Kearney
Quick 7's Deluxe - \$15,000
Kurt Ramackers, Lincoln
Super 7's Bingo - \$777
Terri Norris, Franklin
Mark Hayden, Norfolk
Barbara Thingstad, Shelby
The Color of Money 9x - \$1,000
Thomas Hicks, Ashland
William Liienthal, Alda
Triple Payout - \$3,000
Troy Kramer, Bellevue
Triple Tripler - \$1,000
Juan Carlos Herrera, Lexington
Truck\$ & Buck\$ - Truck
Andrew Pinneo, Omaha
Andrew Stock, Omaha
Truck\$ & Buck\$ - \$1,000 Gas Card
Kimberly Lallman-Holtz, Beemer
Truck\$ & Buck\$ - \$500
Steve Bridgmon, Cook
VIP Club - \$1,000
Ellen Novak, Lincoln
Daniel Garza, Lincoln
Donna Palsen, Omaha
Cynthia Archuleta, Rawlins, WY
Joni Fronce, Omaha
VIP Club - \$500
Marla Hannah, Omaha
Anthony Malone, Clay Center

APRIL 2013

Powerball - \$1,000,000
Crystal Slaughter, Omaha
Powerball - \$40,000
Jeffrey Lafond, Papillion
Powerball - \$10,000
William Schwartz, Lincoln
Thomas Hayes, Springfield
Charles Clarke III, Lincoln
Delmer Huff, Omaha
Mega Millions - \$10,000
Timothy Edmonds, Omaha
Jose Ariaga, Bellevue
Mega Millions - \$600
William Swanson, Omaha
Michael Beatty, Omaha
Vinko Deronia, Omaha
Duane Kumpula, Lincoln
Lori Clough, Culbertson
Janette Mefford, Lincoln
Robert Bragg, Omaha
Jerry Smithberg, Jr., Omaha
Laura Graham, Crete
Nebraska Pick 5 - \$118,000
Paula Wyssman, Bellevue
Nebraska Pick 5 - \$450
Jesus Gutierrez, Sr., Unadilla
Gary Kilgore, North Platte
Barbara Holder, Council Bluffs, IA
2by2 - \$22,000
John Daly, Omaha
Erick Gomez-Salazar, Grand Island
John Rasmussen, Springfield
MyDaY - \$5,000
Melenia Wilson, Lincoln
Patty Clark, Omaha
Janine Penrod, Omaha
Roger Vedder, Lincoln
Rebecca Monaghan, Omaha
Amy Good, Hastings
Nebraska Pick 3 - \$1,200
Ida Harris, Lincoln

Nebraska Pick 3 - \$950
James Doyer, Fairbury
John Hernandez, Omaha
Sharon Bopp, Grand Island
Richard Milone, Omaha
Nebraska Pick - \$928
Joe Mattox, Omaha
Nebraska Pick 3 - \$900
Reuben Chapman, Omaha
Nebraska Pick 3 - \$600
Ida Harris, Lincoln (x3)
Gwendolyn Cook, Lincoln
William Hoselton, Hastings (x2)
Elbert Farley, Offutt AFB
Robert Ritonya, Omaha (x6)
Kek Maulwal, Omaha
Latarisha Baylor, Omaha
Gerald Smith, Omaha
Laurie Heise, Lincoln (x4)
My Huong Nguyen, Lincoln
Gary James, Ruskin (x6)
Roseann Polinsky, Omaha
Albert Wagstaff, Omaha
Sandra Rojo, Columbus
Jayne Gustatson, Fremont
Mark Luellman, Bellevue
Edgar Kadima, Omaha
Karen Andrew, Columbus
Onelio Gordillo, Sutton (x2)
Janice Butler, Omaha (x4)
Rhonda Wimsatt, Norfolk
Lauren Bishop, Omaha
Cat Nguyen, Lincoln
Thu Nguyen, Lincoln
Dorothy Bland, Omaha
Paul Peister, Norfolk
Sylvester Bonner, Omaha
Garold Storm, Omaha
Brenda Cates, Hastings
Edith Timmons, Sioux City, IA
Reuben Chapman, Omaha
Gloria Jackson, Omaha
Debra Decotou, Lincoln
Gary Briley, Omaha

Nebraska Pick 3 - \$550
Fred Clough, Omaha
\$100,000 Bonus Slots - \$1,000
Doug Stevens, Sutton
Randy Noffke, Norfolk
\$100,000 Crossword Doubler - \$100,000
Brian Hoffman, Columbus
\$100,000 Crossword Doubler - \$1,000
Curtis Ledbetter, North Platte
Donald Ingram, Kearney
Erica Zechmann, Norfolk
Theresa Ray, Giltner
Robert Ele, Lincoln
Tamara Vollmer, Alda
Elizabeth Salazar, Lincoln
Kenneth Reed, Wymore
5x Lucky - \$1,000
Danielle Nichols, Falls City
Anniversary Bonus Crossword - \$35,000
Diane Meyer, Omaha
Blackjack Doubler - \$3,000
Bob Stewart, O'Neill
Crazy 8's - \$1,000
Tyler Cline, Grand Island
Dark Chocolate - \$50,000
David Havlovic, Brainard
Gold Rush - \$500
Nick Barnhart, Fremont
Loops of Loot - \$1,000
Cesar Ohvar, Omaha
Donald Eschliaman, Columbus
Lucky Emeralds - \$5,000
Annette Webb, Omaha
Lucky Rewards - \$1,000
Jenny McCord, Superior
Comartie Westin, Lincoln
Platinum Jubilee 20x - \$1,000
Mahmood Adell, Sioux City, IA
Pure Gold - \$100,000
Luke Foster, Wahoo
Quick 7's - \$7,000
Tommi Bolton, Lincoln
Jane Johnson, Papillion

Seasonal Quick 7's - \$7,000
Daniel Brooks, Grand Island
Super 7's Bingo - \$1,000
Elizabeth Wallingsford, Grand Island
Thanh Nguyen, Lincoln
Super 7's Bingo - \$777
Steve Chlebound, Beatrice
Brenda Elley, Hastings
Super Triple 7's - \$10,777
Curtis Fry, Hastings
The Color of Money 9x - \$5,000
Robert Gabel, Jr., Scottsbluff
The Color of Money 9x - \$1,000
Joshua Woods, Broken Bow
Mary Ann Thomas, Kearney
Rachel Gutz, Osmond
Robert Ackerman, Alliance
Shane Schmidt, Bennet
Stacy Findley, Seward
Triple Tripler - \$50,000
Tonna Poppe, Pierce
Triple Tripler - \$1,000
John Robinson II, Papillion
Arley Jones, Nebraska City
Truck\$ & Buck\$ - \$500
Tadeusz Baginski, Tilden
VIP Club - \$10,000
Kenneth Codr, Garland
Patrick Dougherty, Hershey
Randy Sear, Kearney
Jill Roberts, Lincoln
VIP Club - \$1,000
Komlan Amegbeton, Omaha
Keving Wiedel, Hebron
Thomas Barron, McCook
Tabatha Tripp, Milligan
Victor Rodriguez, Columbus
Jamie Lane, Omaha
Tim Naprstek, Omaha
Gary Churchill, Lincoln
Rodney Bear, Kearney

MAJOR PRIZE WINNERS

MAY 2013

Powerball - \$2,000,000
Lonnie White, Seward
Powerball - \$1,000,000
Roger Cook, Lincoln
Powerball - \$40,000
Cheryl Kroupa, Omaha
Powerball - \$10,000
James Plebanek, St. Edward
Barbara Washington, Omaha
Michael Micek, Omaha
Casey Tobiassen, Hildreth
Mega Millions - \$250,000
Mary Mijia-Ramirez, Omaha
Mega Millions - \$10,000
Sean Knight, Omaha
Mega Millions - \$600
Larry Hidy, Kearney
Terry Rutledge, Nebraska City
David Janike, Lincoln
Ronnie Beaudette, Magnet
Fred Kledrowski, Lincoln
Quincy Dickau, Atkinson
Paula Luther, Lincoln
Nebraska Pick 5 - \$130,000
Eh Ku, Crete
Nebraska Pick 5 - \$98,000
Bryan McCarthy, Omaha
Nebraska Pick 5 - \$468
Richard Thomas, Omaha
Nebraska Pick 5 - \$450
Samuel McCray, Lincoln
2by2 - \$22,000
Victoria Johnson, Lincoln
Shirley Spahn, McCook
Warren Gibbs, Omaha
Roger Weaver, Bellevue
MyDaY - \$5,000
Ann Aude Loso, Raymond
Marvin Klassen, Holdrege
Gale Ogg, Panama
Dennis Fellers, Lexington
Nebraska Pick 3 - \$2,250
Minh Tran, Lincoln
Nebraska Pick 3 - \$1,200
Joe Chavis II, Bellevue
Nebraska Pick 3 - \$700
Alan Eells, Bellevue
Joe Chavis II, Bellevue

Nebraska Pick 3 - \$600
Madeline Shaw, Falls City
Brent Polinsky, Omaha
John Klement, Ulysses
Kenneth Fowler, Plattsmouth
Van Nguyen He, Lincoln
Nguyet Ho, Lincoln
Rifa Hautzenroder, Lincoln
Steve Joens, Bellevue
Melani Braun, Columbus
Laurie Heise, Lincoln
Curt Brockman, Carroll
Denise Wozniak, Omaha
John Jones, Alliance
Rhonda Wimsatt, Norfolk
Alan Eells, Bellevue
David Wiggins, Jr., Omaha (x2)
Ricky Gardner, Sr., Omaha
Mavis Hatcliff, Norfolk
Ronald Lewis, Trenton
Gloria Jean Malagon, Lincoln
Greg Smith, Lincoln
Jeremy Anzaldo, Omaha
Michele Jimerson, Omaha
Margaret Concannon, Lincoln
Edna James, Omaha
Sandra Rojo, Columbus
Janice Lloyd, Omaha
Johnny Clements, Bellevue
Sentwali Buckley, Omaha
Robert Block, Wausa
James White, Lincoln
Kerry Wynne, Scottsbluff
Van Pacl, Wahoo
Gloria Jackson, Omaha
Hy Huong Nguyen, Lincoln
Donna Buckley, Donelson, TN
Sharon Bopp, Grand Island
Devon Barlow, Omaha
Michael Rice, Hooper
Jaron Cannon, Omaha
Gail Phipps, Omaha
Thu Nguyen, Lincoln
John Schrunck, South Bend
Kandace Tallant, Sterling
John Bennett, Falls City
Nebraska Pick 3 - \$550
Fred Clough, Omaha

\$100,000 Crossword Doubler - \$1,000
Terese Moniz, Walthill
Heath Nielsen, Weeping Water
Teresa Vonderschmid, Lincoln
Jeff Recker, Wisner
Ethan Planet, Tilden (x2)
Mary Dominguez, Omaha
Elizabeth Salazar, Lincoln
\$100,000 Crossword Doubler - \$500
Gevald Jarzynka, Lincoln
\$1 Lottery Ticket - \$1,000
Donna Cousins, McCool Junction
Anniversary Bonus Crossword - \$35,000
Lilian Umana, Fremont
Anniversary Bonus Crossword - \$1,000
Timothy Dame, Burt
Douglas Herbst, Omaha
Big Money - \$1,000
Richard Puntene, Omaha
Cow Pies - \$500
Gwendolyn Allen, Auburn
Crazy 8's - \$35,000
Cindy Luft, Cozad
Gold Rush - \$1,000
Heidi Engel, Beatrice
Pam Jacobsen, Norfolk
Dave Hamling, Columbus
Larry the Cable Guy - Treasure Hunting - \$36,000
Ervin Kopp, Columbus
Loops of Loot - \$35,000
Ted Schaaf, Scottsbluff
Lucky Rewards - \$50,000
Alfonso Almanza, Lexington
Lucky Stars Big Bingo - \$900
Timothy Dame, Oakland
David McDowell, North Platte
Ty Kieu, Lincoln
Lucky Stars Big Bingo - \$500
Cody Heiden, North Platte
Lucky Summer '13 Diamonds - \$50,000
Elkena Obed, Omaha
Lucky Summer '13 Diamonds - \$1,000
John Heaton, St. Libory
Lucky Summer '13 Rubies - \$5,000
Thomas Swanson, West Point
Lucky 7's Tripler - \$2,777
Amanda Vyhidal, North Bend

Money in the Bank - \$15,000
Patrick Packett, Fall City
Pizza Payout - \$4,000
Bob Meyer, Lincoln
Tony Dao, Lincoln
Platinum Jubilee 20x - \$1,000
David Smith, Omaha
Victor Lopez, Grand Island
Tammy Fritz, Ruskin
Nelly Cross, Kearney
Quick 7's - \$7,000
Anthony Horton, Stratton
Super 7's Bingo - \$35,000
Monica Osorio, Lincoln
Super 7's Bingo - \$1,000
Robert Cheloha, Columbus
Super Triple 7's - \$777
Esther Becker, Alliance
Richard Pert, Scottsbluff
Scott McConnell, Bellevue
The Color of Money 9x - \$1,000
Robert Cameron, Burr
Zachary Kirkpatrick, Omaha
Mindy White, Lincoln
Jess Mullanix, Alliance
Quentin Tladen, Columbus
Garry Mueller, Fremont
Mary Meyer, North Platte
Truck\$ & Buck\$ - Truck
Scott Peines, Alliance
VIP Club - \$200,000
Marty Wohlers, Norfolk
VIP Club - \$10,000
Karmon Lienemann, Hoskins
VIP Club - \$1,000
John Meyer, Gering
Dewayne Blaha, Bellevue
Andrew Therrian, Omaha
Irma Torres, Scottsbluff
Eddie Wilcox, Belle Glade, FL
Felicia Melendez, Hastings
Jeffrey Cordes, Crete
William Redwine, Lincoln
Jessica Cook, Lincoln
Thomas Ronan, Philadelphia, PA
Sue Sovereign, Battle Creek
VIP Club - \$500
Donald Mitchell, Fullerton

JUNE 2013

Powerball - \$1,000,000
Darold Kempston, Dorchester
Powerball - \$10,000
Wendy Brown, Trenton
Joyce Bennett, Elkhorn
Mega Millions - \$1,000,000
Peggy Kramer, Kimball
Mega Millions - \$600
Diana Younker, Falls City
Norman Pelan, Columbus
Harry Nhan, Lincoln
Sunil Luthra, La Vista
Kimberly Drause, Lincoln
Nebraska Pick 5 - \$75,000
Coleen Martin-Booth, Omaha
Glen Linstadt, Omaha
Nebraska Pick 5 - \$900
Betty Conway, Omaha
Nebraska Pick 5 - \$450
Mary Mountford, Leshara (x2)
Dennis Christophersen, Brady
Patricia Nuncio, Grand Island
Gene Michard, Jr., Lincoln
2by2 - \$22,000
Joe Pekarek, Holdrege
Ray Larson, Holdrege
Christine Zabrowski, Omaha
MyDaY - \$5,000
Jennifer Walton, Page
Jessica Christian, Hebron
Nebraska Pick 3 - \$1,900
Henry Gibb, Jr., Jamacia, NY
Nebraska Pick 3 - \$1,200
Devon Barlow, Omaha
Nebraska Pick 3 - \$950
Sharon Christensen, Cozad
Madeline Stebbins, Omaha
Nebraska Pick 3 - \$800
Richard Nelson, Omaha

Nebraska Pick 3 - \$600
Michele Jimerson, Omaha (x2)
Kevin Peters, Omaha
Tim Schulte, Omaha (x4)
Debra Roberts, Lincoln
Clint Barlow, Omaha
Alisa Quintana, Denver, CO
Jeff Nownes, La Vista
Tiffany Gavand, Cortland
Micki Novak, Wahoo
Alexis Rodriguez, Norfolk
Devon Barlow, Omaha
Laurie Heise, Lincoln (x2)
Chris Roberts, Omaha
Debra Roberts, Omaha
Kandace Tallant, Sterling
Morris Bolan, La Vista
Van Pacl, Wahoo
John Baden, Seward
William Ball, McCook
Isaac Quarells, Lincoln
Jack Hein, Omaha
Dustin Strong, O'Neill
Richard Hamblen, Ralston
Melissa Stodola, Fremont
Thi My Trang Nguyen, Lincoln (x4)
John Schrunck, South Bend (x2)
Ernest Carr, Odum, GA
Stephen Kuckta, Bellevue
Bernice Harris, Omaha
David Engel, Omaha
Alex Lam, Omaha
Jackie Kotrous, Verdigre
James Heflinger, Omaha
Gloria Gonzalez, Lincoln
Michael Radnov, Omaha
Rich Darling, La Vista
\$100,000 Crossword Doubler - \$100,000
Thomas Carlson, Papillion

\$100,000 Crossword Doubler - \$1,000
Joe Claypool, Omaha
Neal Kratochvil, Columbus
Jynthia Morales, Lincoln
Jourdan Volkman, Omaha
Wade Ulריך, Lincoln
Tim Polson, Fairbury
Harry Cronk, Lincoln
Beweled - \$1,000
Dean Madsen, Waverly
Big Money - \$1,000
Carol Thirlwall, Norfolk
Cow Pies - \$30,000
Porfirio Perez, Norfolk
Cow Pies - \$500
Stanley Graves, Wahoo
Crazy 8's - \$1,000
Dennis Stofer, Lincoln
Dark Chocolate - \$1,000
Brett Zavaia, Omaha
Game 7 - 11 - \$550
Adam Brabec, Columbus
Gold Rush - \$50,000
Geronimo Mesa, North Platte
Lucky Stars Big Bingo - \$900
Stacy Thomas, Omaha
Duane Hemenway, Neligh
Ismar Mazariegos Santos, Lexington
Patricia Niebauer, Omaha
Tim Polson, Fairbury
Lucky Summer '13 Diamonds - \$50,000
Donald Gittins, Omaha
Lucky Summer '13 Diamonds - \$1,000
Phyllis Mann, Midlothian, VA
Dennis Martin, Grand Island
Lucky Summer '13 Sapphires - \$15,000
Terry Gray, Silver Creek

Platinum Jubilee 20x - \$1,000
Jerry Morehead, Morrill
Sean Norton, Lincoln
David Amesbury, Lexington
Kim Danner, Fremont
Primitivo Cabrera, Oxford
Daryl Flauta, York
Platinum Jubilee 20x - \$600
Nan Talbitzer, Omaha
Super 7's Bingo - \$777
Carla Hallum, South Sioux City
Jose Ramos, Grand Island
Super Triple 7's - \$10,777
Karen Hitz, Stanton
Marlita Burnham, Hastings
The Bigger Fish - \$50,000
Gavin Murray, Atkinson
The Color of Money 9x - \$5,000
Nancy Nicholson, Lincoln
The Color of Money 9x - \$1,000
Donald Monday, Jr., Morrill
Richard Mangnall, Peru
Kyle Webster, Pender
Cherie Garretson, York
The Color of Money 9x - \$450
Donald Mitchell, Fullerton
Triple Tripler - \$50,000
Kevin Giles, Lincoln
Twisted Bingo - \$35,000
Jessica Herman, Kimball
Twisted Bingo - \$1,000
Vanessa Rios, Bellevue
VIP Club - \$10,000
Gary Schultz, North Platte
Bettie Knapp, Imperial
Dawn McCartney, Lincoln
VIP Club - \$1,000
Leslie Decoste, Ogallala
Amanda Revenkov, Lincoln
Brooke Cieslik, Bellevue
David Bills, Lincoln
Tate Nuttelmann, Omaha
Myron Zechmann, Elm Creek

Financial Statements



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

Mike.Foley@nebraska.gov
P.O. Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
www.auditors.nebraska.gov

NEBRASKA LOTTERY

INDEPENDENT AUDITOR'S REPORT

State Tax Commissioner
Nebraska Department of Revenue, Lottery Division

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the Nebraska Lottery, as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the Nebraska Lottery's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities of the Nebraska Lottery as of June 30, 2013, and the respective changes in financial position and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Nebraska Lottery are intended to present the financial position, the changes in financial position and cash flows of only that portion of the business-type activities of the State that is attributable to the transactions of the Nebraska Lottery. They do not purport to, and do not, present fairly the financial position of the State of Nebraska as of June 30, 2013, the changes in its financial position, or its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

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

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Nebraska Lottery's basic financial statements. The statistical information is presented for purposes of additional analysis and is not a required part of the basic financial statements.

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

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 18, 2013 on our consideration of the Nebraska Lottery's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, and contracts and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Nebraska Lottery's internal control over financial reporting and compliance.

SIGNED ORIGINAL ON FILE

October 18, 2013

Don Dunlap, CPA
Assistant Deputy Auditor

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

Statement of Net Position

As of June 30, 2013

ASSETS	
CURRENT ASSETS	
Cash and Cash Equivalents	\$ 7,422,584
Accounts Receivable, Net of Allowance (Note 4)	6,006,286
Prepaid Prizes	400
Prepaid Contract Costs - Instant	26
Reserves on Deposit (Note 6)	507,145
TOTAL CURRENT ASSETS	<u>13,936,441</u>
NONCURRENT ASSETS	
Reserves on Deposit (Note 6)	2,338,956
Capital Assets	
Furniture, Fixtures, and Equipment (Note 5)	362,430
Less: Accumulated Depreciation	330,881
Total Capital Assets, Net	31,549
TOTAL NONCURRENT ASSETS	<u>2,370,505</u>
TOTAL ASSETS	<u>\$ 16,306,946</u>
LIABILITIES	
CURRENT LIABILITIES	
Accounts Payable	\$ 111,359
Vendors Payable	2,025,333
Compensated Absences Payable (Note 7)	17,420
Accrued Payroll Payable	49,848
Withheld Taxes on Prizes Paid	86,460
Prizes Payable	7,394,554
Due to Other Funds	31,628
Other Accrued Liabilities	138,953
TOTAL CURRENT LIABILITIES	<u>9,855,555</u>
NONCURRENT LIABILITIES	
Compensated Absences Payable (Note 7)	231,438
TOTAL NONCURRENT LIABILITIES	<u>231,438</u>
TOTAL LIABILITIES	<u>10,086,993</u>
NET POSITION	
Invested in Capital Assets	31,549
Restricted for Future Prizes (Note 6)	2,338,956
Unrestricted (Note 10)	3,849,448
TOTAL NET POSITION	<u>6,219,953</u>
TOTAL LIABILITIES AND NET POSITION	<u>\$ 16,306,946</u>

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

Statement of Revenues, Expenses, and Changes in Net Position

For The Year Ended June 30, 2013

OPERATING REVENUE	
Sales	\$ 163,663,092
Less: Sales Returns	2,910,018
TOTAL OPERATING REVENUE	<u>160,753,074</u>
OPERATING EXPENSES	
Prize Expense	93,092,437
Retailer Commissions	10,054,179
Contractual Services Expense	10,908,764
Marketing	5,228,469
Lottery Operating	1,751,981
TOTAL OPERATING EXPENSE	<u>121,035,830</u>
OPERATING INCOME	39,717,244
NONOPERATING REVENUE	
Interest Income	299,017
Multi-State Lottery Association Income	29,120
TOTAL NONOPERATING REVENUE	<u>328,137</u>
INCOME BEFORE OPERATING TRANSFER	40,045,381
TRANSFERS TO OTHER FUNDS (Note 9)	<u>(40,014,701)</u>
CHANGE IN NET POSITION	30,680
TOTAL NET POSITION, BEGINNING OF YEAR	<u>6,189,273</u>
TOTAL NET POSITION, END OF YEAR	<u>\$ 6,219,953</u>

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

Statement of Cash Flows

For The Year Ended June 30, 2013

CASH FLOWS FROM OPERATING ACTIVITIES

Ticket Sales	\$ 160,860,051
Prizes Paid to Winners	(92,389,324)
Commissions Paid to Retailers	(10,059,196)
Paid to Contractors for Goods and Services	(15,004,381)
Paid to Employees	(1,290,921)
Other Operating Expenses	(438,964)
Powerball® Grand Prize Winner Receipts from MUSL	5,030,000
Payments to Powerball® Grand Prize Winners	(5,030,000)
Net Cash Provided by Operating Activities	<u>41,677,265</u>

CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES

Paid to Education Innovation Fund	(7,804,155)
Paid to Nebraska Opportunity Grant Fund	(9,779,888)
Paid to Nebraska State Fair Support and Improvement Cash Fund	(3,951,471)
Paid to Nebraska Environmental Trust Fund	(17,584,041)
Paid to Compulsive Gamblers Assistance Fund	(895,146)
Net Cash Used in NonCapital Financing Activities	<u>(40,014,701)</u>

CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES

Purchase of Property and Equipment	(28,214)
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CASH FLOWS FROM INVESTING ACTIVITIES

Interest on Cash	299,017
Multi-State Lottery Association Income	29,120
Net Cash Provided by Investing Activities	<u>328,137</u>

NET INCREASE IN CASH AND CASH EQUIVALENTS

1,962,487

CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR

5,460,097

CASH AND CASH EQUIVALENTS AT END OF YEAR

\$ 7,422,584

RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES

Operating Income	\$ 39,717,244
Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities	
Depreciation Expense	18,083
Changes in Assets (Increase) Decrease in:	
Reserves on Deposit	27,738
Prepaid Prizes	96,222
Accounts Receivable (Net)	(316,212)
Prepaid Contract Costs - Instant	2,712
Changes in Liabilities Increase (Decrease) in:	
Other Accrued Liabilities	44,856
Accounts Payable and Due to Other Funds	(538,099)
Prizes Payable	1,486,134
Compensated Absences and Accrued Payroll Payable	16,512
Withheld Taxes on Prizes Paid	61,110
Vendor Payable	1,060,965
Total Adjustments	<u>1,960,021</u>
Net Cash Provided by Operating Activities	<u>\$ 41,677,265</u>

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

Notes to the Financial Statements

For The Year Ended June 30, 2013

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Presentation

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

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

B. Reporting Entity

The Nebraska Lottery was established on February 24, 1993, by the Nebraska Legislature as a division of the Nebraska Department of Revenue established under and governed by the laws of the State of Nebraska. As such, the Nebraska Lottery is exempt from State and Federal income taxes. The financial statements include all funds of the Nebraska Lottery. The Nebraska Lottery is to provide an instant win and a random number selection on-line lottery. The net proceeds as outlined in Neb. Rev. Stat. § 9-812 (Reissue 2012) are to be transferred to the Education Innovation Fund, the Nebraska Opportunity Grant Fund, the Nebraska Environmental Trust Fund, the Compulsive Gamblers Assistance Fund, and the Nebraska State Fair Support and Improvement Cash Fund, a fund of the State Fair Board. The financial statements include only the Nebraska Lottery and are not intended to present the financial position of the Nebraska Department of Revenue (Department) or the results of operations and changes in net positions of the Department as a whole. The Nebraska Department of Revenue is part of the primary government for the State of Nebraska's reporting entity.

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

These financial statements present the Nebraska Lottery. No component units were identified.

C. Measurement Focus, Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus and basis of accounting.

Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

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

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

Instant ticket revenue is recognized when tickets are sold to the retailer and on-line revenue is recognized after the drawing is completed for the respective wagers. A 5% or 6% retailer commission and prize expense are recognized at the same time. Revenues from the sale of on-line tickets for future drawings and the related agent commission and prize expense are deferred until the drawings are held.

Prize expense is recognized in the same period ticket revenue is recognized based on the predetermined prize structure for each game. Because the instant prize winning tickets are randomly distributed throughout the tickets and because some winning tickets will be lost, destroyed, or unredeemed for other reasons, there will be differences between amounts accrued and the amounts actually paid. These differences, denoted as unclaimed prizes, are recognized as a reduction of prize expense 181 days after the close of each instant game and 181 days after each draw for on-line games as prizes unclaimed for 180 days expire. Total unclaimed prizes for the fiscal year ended June 30, 2013, were \$2,393,911.

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

D. Cash and Cash Equivalents

In addition to bank accounts and petty cash, this classification includes all short-term investments such as certificates of deposit, repurchase agreements, and U.S. treasury bills. These short-term investments may have original maturities (remaining time to maturity at acquisition) greater than three months, however, cash is available and is considered cash and cash equivalents for reporting purposes. These investments are stated at cost, which at June 30, 2013, approximates market. Banks pledge collateral, as required by law, to guarantee State funds held in time and demand deposits.

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

E. Budgetary Process

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

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

The approved appropriations will generally set spending limits for a particular program within the agency. Within the agency or program, the Legislature may provide funding from one to five budgetary fund types. Thus, the control is by fund type, within a program, within an agency. Appropriations are usually made for each year of the biennium, with unexpended balances being reappropriated at the end of the first year of the biennium. For most appropriations, balances lapse at the end of the biennium.

All State budgetary expenditures for the enterprise fund type are made pursuant to the appropriations, which may be amended by the Legislature, upon approval by the Governor. State agencies may reallocate the appropriations between major objects of expenditure accounts, except that the Legislature's approval is required to exceed the personal service limitations contained in the appropriations bill. Increases in total appropriations must also be approved by the Legislature as a deficit appropriations bill. Revenues are not budgeted.

F. Receivables

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

G. Capital Assets

Capital assets include equipment which is valued at cost when historical records are available and at estimated historical cost where no historical records exist. Donated capital assets are valued at their estimated fair market value on the date received.

Generally, equipment which has a cost in excess of \$1,500 at the date of acquisition and has an expected useful life of more than one year is capitalized.

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

H. Compensated Absences

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

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

In general, accrued sick leave cannot exceed 180 days. There is no maximum limit on the accumulation of sick leave days for employees under certain labor contracts. Sick leave is not vested except upon death or upon reaching the retirement eligibility age of 55, or at a younger age if the employee meets all criteria necessary to retire under the primary retirement plan covering his/her State employment, at which time the State is liable for 25 percent of the employee's accumulated sick leave. Employees under certain labor contracts can only be paid a maximum of 60 days.

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

I. Use of Estimates

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

2. CONTINGENCIES AND COMMITMENTS

Risk Management. The Nebraska Lottery is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, and natural disasters. The Nebraska Lottery, as part of the primary government for the State, participates in the State's risk management program. DAS is responsible for maintaining the insurance and self-insurance programs for the State. The State generally self-insures for general liability, employee health care, employee indemnification, and workers' compensation. The State has chosen to purchase insurance for:

- A. Motor vehicle liability, which is insured for the first \$5,000,000 of exposure per accident with a self-insured retention of \$300,000 per accident, except for accidents involving vehicular pursuit, which have a \$1,000,000 self-insured retention per accident. Insurance is also purchased, with various limits and deductibles, for physical damage and uninsured and underinsured motorists. State agencies have the option to purchase coverage for physical damage to vehicles.
- B. Life insurance for eligible employees.
- C. Crime coverage, with a limit of \$31,000,000 for each loss, and a \$25,000 self-insured retention per incident subject to specific conditions, limits, and exclusions.
- D. Real and personal property on a blanket basis for losses up to \$250,000,000, with a self-insured retention of \$200,000 per loss occurrence. Newly acquired properties are covered up to \$5,000,000 for 120 days or until the value of the property is reported to the insurance company. The perils of flood, earthquake, and acts of terrorism have various coverage, sub-limits, and self insurance. State agencies have the option to purchase building contents and inland marine coverage.

Details of the various insurance coverages are available from DAS - Risk Management Division.

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

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

3. STATE EMPLOYEES RETIREMENT PLAN (PLAN)

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

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

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

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

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

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

For the fiscal year ended June 30, 2013, employees contributed \$50,312 and the Nebraska Lottery contributed \$78,487. A separate plan report is issued and can be obtained from the Nebraska Public Employees Retirement System. This report contains full pension-related disclosures.

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

4. RECEIVABLES

Retailers comprised principally of grocery stores, convenience stores, and off sale liquor stores serve as the primary distribution channel for lottery sales to the general public. No one retailer accounts for a significant amount of the Nebraska Lottery’s sales or accounts receivable. Retailers must pay for instant lottery tickets 45 days after activation or when the pack is 70% validated whichever comes first. Retailers pay for on-line tickets each Wednesday for balances due through the previous Saturday. The retailers accounts receivable is net of allowance for uncollectible in the amount of \$27,381.

Accounts Receivable:	
Retailers (net)	\$5,674,579
Other	331,707
Total	<u>\$6,006,286</u>

5. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2013, was as follows:

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>
Capital Assets:				
Furniture, Fixtures, and Equipment	\$ 356,978	\$ 28,214	\$ 22,762	\$ 362,430
Less: Accumulated Depreciation	335,560	18,083	22,762	330,881
Total Capital Assets, Net	<u>\$ 21,418</u>	<u>\$ 10,131</u>	<u>\$ -</u>	<u>\$ 31,549</u>

6. ON-LINE LOTTO GAMES

During the fiscal year ended June 30, 2013, the Nebraska Lottery offered a variety of on-line games as described in the following table.

Game Name	Operated by	Nebraska's Share of Prize Reserves
Powerball®	MUSL	\$1,790,217
Nebraska Pick 5®	Nebraska Lottery	n/a
Nebraska Pick 3®	Nebraska Lottery	n/a
MyDaY®	Nebraska Lottery	n/a
Mega Millions®	MUSL	421,057
2by2®	MUSL	127,682
		<u>\$2,338,956</u>

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

In addition, the Lottery has \$507,145 held by MUSL, reported on the Statement of Net Position as Reserves on Deposit (Current), which can be used to pay the Lottery's portion of MUSL's operating budget, any MUSL legal expenses, and other expenses incurred by MUSL. These funds are not tied directly to any MUSL game.

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

7. NONCURRENT LIABILITIES

Changes in non-current liabilities for the year ended June 30, 2013, are as follows:

	Beginning Balance	Increases	Decreases	Ending Balance	Amounts Due Within One Year
Compensated Absences	<u>\$236,139</u>	<u>\$12,719</u>	<u>\$ -</u>	<u>\$248,858</u>	<u>\$17,420</u>

8. LEASE COMMITMENTS

The minimum annual lease payments for operating leases as of June 30, 2013, are as follows:

<u>Year</u>	<u>Amount</u>
2014	\$ 62,732
2015	63,881
2016	65,066
2017	66,289
Total	<u>\$257,968</u>

Total operating lease payments for the year ended June 30, 2013, were \$61,620.

9. SIGNIFICANT COMPLIANCE REQUIREMENTS

The Nebraska Constitution establishes the basic requirements for the transfer of lottery ticket sales to certain beneficiary funds. The portion designated for the education beneficiary can be amended by the Legislature. Neb. Rev. Stat. § 9-812 (Reissue 2012), as amended, identifies the specific requirements and they are as follows: Beginning October 1, 2003, a portion of the dollar amount of the lottery tickets, which have been sold on an annualized basis, shall be transferred to the beneficiary funds. The dollar amount transferred shall equal the greater of (a) the dollar amount transferred to the funds in fiscal year 2002-2003 or (b) any amount which constitutes at least twenty-two percent and no more than twenty-five percent of the dollar amount of the lottery tickets sold on an annualized basis. To the extent that funds are available, the Tax Commissioner and Lottery Director may authorize a transfer exceeding twenty-five percent. Neb. Rev. Stat. § 9-812 (Reissue 2012), as amended, further requires the following: Of the money remaining after the payment of prizes and operating expenses; the first five hundred thousand dollars shall be transferred to the Compulsive Gamblers Assistance Fund. Of the money remaining after the payment of prizes, operating expenses, and transfer to the Compulsive Gamblers Assistance Fund; nineteen and three-fourths percent shall be transferred to the Education Innovation Fund, twenty-four and three-fourths percent shall be transferred to the Nebraska Opportunity Grant Fund, forty-four and one-half percent shall be transferred to the Nebraska Environmental Trust Fund, ten percent shall be transferred to the Nebraska State Fair Support and Improvement Cash Fund, and one percent shall be transferred to the Compulsive Gamblers Assistance Fund.

As required under its enabling legislation, transfers of \$40,014,701 were made to other funds during the fiscal year.

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

The Nebraska Lottery compares the social security number of each winner that has a per wager prize in excess of \$500 against a list of social security numbers having an outstanding State tax liability or delinquent child support payments. Any delinquent payments are withheld from winnings and forwarded to the appropriate State agency. During the fiscal year the Nebraska Lottery collected \$24,511 in delinquent State taxes and \$10,400 in delinquent child support payments.

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

10. NET POSITION

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