



2012  
ANNUAL REPORT  
*and Resource Guide*

# ANNUAL REPORT

AND RESOURCE GUIDE

**July 1, 2011, through June 30, 2012**

Lottery sales reached a record \$150.6 million, an increase of \$18.7 million over the previous fiscal year. Transfers to our beneficiary funds also increased to \$36 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.

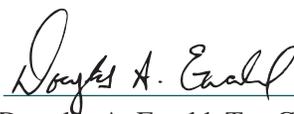
A highlight of the fiscal year was the record sales during the third quarter. Total sales of Scratch and Lotto tickets for the months of January, February, and March 2012 were \$44.7 million, the highest quarterly sales for the Nebraska Lottery since 1993. The positive sales figure was due to several factors, such as: a strong lineup of Scratch games; enhancements made to the Powerball game; and a world-record \$656 million Mega Millions jackpot.

Finally, we continued our longstanding relationships with our retailers, who received \$9.5 million in commissions during the fiscal year.

Other highlights for the fiscal year include:

- Collected \$739,827 in state income taxes from prize winnings;
- Collected \$9,169 in unpaid taxes; and
- Collected \$13,267 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®.



Douglas A. Ewald, Tax Commissioner



James M. Haynes, Director





# TABLE OF CONTENTS

<b>Summary of Activities of the Division</b>	
General Information .....	1
Operations .....	2
Lotto (Online) Game Developments .....	3
Scratch Developments .....	4
Retailers .....	5
Beneficiary Support .....	6
<b>Major Prize Winners</b>	
Winners .....	7
<b>Financial Statements</b>	
Independent Auditors' Report .....	13
Statement of Net Assets .....	15
Statement of Revenues, Expenses, And Changes In Net Assets .....	16
Statement of Cash Flows .....	17
Notes to the Financial Statements .....	18



## 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. 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. Lotto drawings are held six nights a week, with the exception of Powerball and Mega Millions drawings, which are held twice a week, and 2by2 drawings, which 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 more than 30 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, and general administrative services.

# OPERATIONS

## Nebraska Lottery on Facebook



[facebook.com/nebraskalottery](https://facebook.com/nebraskalottery)

The Nebraska Lottery established a page on Facebook in June 2008. Since that time, players have increasingly turned to the Facebook page as an additional information source to complement the Nebraska Lottery website, nelottery.com. The page also provides the Lottery a chance to interact with these fans on a regular basis. Fans who “like” the Nebraska Lottery on Facebook get updates on Lottery games, promotions, and winners, and get exclusive content such as sneak peeks at new Lottery commercials.

During the fiscal year, an increased effort was placed on creating content for the Facebook page and attracting new fans. Content is added to the page on a daily basis, and graphical elements are regularly changed to highlight new games and jackpot amounts. These changes have attracted new fans to “like” the page and receive updates from the Nebraska Lottery.

In July 2012, the Nebraska Lottery surpassed 3,000 “likes.” Currently, the page has more than 14,000 total “likes.”

# LOTTO [ONLINE] GAME DEVELOPMENTS



The Multi-State Lottery Association, operator of Powerball®, the world's best known jackpot lottery game, made improvements to the game starting on January 15, 2012.

Changes to Powerball coincided with the 20th year of the multi-state game. Jackpots now start at \$40 million, which is double the previous \$20 million starting jackpot. In addition to increasing the size of the starting jackpot, Powerball officials aimed to make it easier to win other prizes. The white ball side remained at 59 balls, while the red ball side fell from 39 to 35 balls. The ticket price was changed to \$2 per play.

The changes to Powerball were a response to player requests for a game that offers large jackpots and better overall odds of winning. The odds of winning the jackpot prize improved from 1 in 195 million to 1 in 175 million, and the overall odds of winning any prize improved from 1 in 35 to 1 in 31.8.

A new feature of Powerball is a \$1 million prize for matching five white balls (Match 5). Previously, the prize for matching five white balls in Powerball was \$200,000.

The advertising campaign developed to promote the enhanced Powerball game focused on the new millionaires the game would create. The "New Millionaire Tips" campaign provided humorous tips for Powerball winners trying to adapt to life as millionaires.

Shortly after the launch of the new Powerball game, the Nebraska Lottery sold its first million-dollar Powerball Match 5 winning ticket. A group of 16 co-workers from the City of Omaha Roads Department split the \$1 million prize from the February 8, 2012, drawing. Each member of the group received a \$62,500 share of the prize.

Sales of tickets for the enhanced Powerball game have been strong, and were a significant factor in the historic sales record for the fiscal year.

# SCRATCH DEVELOPMENTS

## Sodbusting

In May 2012, the Nebraska Lottery launched the \$1 Sodbusting Scratch game. Sodbusting was designed to commemorate the 150th year of the Homestead Act, and featured historic photography of Nebraska homesteaders.

The game was printed in limited quantities to coincide with summer events for the Homestead Act anniversary at Homestead National Monument in Beatrice. Promoting the Sodbusting game also provided an opportunity to showcase the impact of Nebraska Lottery proceeds, as they were provided to the Nebraska Environmental Trust, and were used to purchase critical habitat adjacent to Homestead National Monument.



## Scratch games with interactive bonus games: Frisbee Disc and Skee Ball



additional value to the purchase of a Scratch ticket, and drive traffic to the Nebraska Lottery website.

You can play both games at <http://nelottery.com/flashgames>.

In fiscal year 2011-2012, the Nebraska Lottery offered two Scratch games with interactive game components: \$2 Frisbee Disc; and \$1 Skee Ball.

The Doggie Disc and Skee Ball interactive games at nelottery.com give players the chance to play a for-fun game of catch with man's best friend, or a few rounds of Skee Ball in a virtual arcade. Players vie for the top score on the leaderboard each week. Both interactive games provide



# 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 in order 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. Corner Stop, Columbus
2. Coffin's Corner, Grand Island
3. Gas N Snaks, Seward
4. Uncle Neal's, Lexington
5. Pump & Pantry #16, York
6. Skagway - 5 Points, Grand Island
7. Bucky's Express #13, Omaha
8. Stop Inn Liquor & Foods, David City
9. Jackpot Convenience, Lincoln
10. Time Saver #3, North Platte
11. Foote Convenience Plaza, Kearney
12. Ampride, Grand Island
13. Pump & Pantry #40, Kearney
14. Sinclair Super Shop, Scottsbluff
15. Hy-Vee #1 Gas, Wine & Spirits, Norfolk
16. Kwik Stop #05, North Platte
17. Loaf 'N Jug #333, Gering
18. Snac Shac, Grand Island
19. Russ's Market #21, Lincoln
20. Git 'N Split #77, Alliance

## Lotto, Top 20

1. Hy-Vee Food Store #1465, Omaha
2. Hy-Vee Food Store #1467, Omaha
3. Bakers #300, Bellevue
4. Bakers #311, Omaha
5. No Frills Supermarket #3, Omaha
6. Corner Stop, Columbus
7. No Frills Supermarket #19, Omaha
8. Super Store, Bellevue
9. Hy-Vee Food Store #1469, Omaha
10. Hy-Vee Food Store #1470, Omaha
11. Quik Trip #586, Bellevue
12. Bakers #302, Omaha
13. No Frills Supermarket #17, Papillion
14. Quik Trip #587, Omaha
15. Bakers #318, Bellevue
16. Quik Trip #585, Omaha
17. Kwik Shop #653, Omaha
18. Hy-Vee Food Store #1535, Omaha
19. Quik Trip #580, Omaha
20. No Frills Supermarket #18, Omaha

# BENEFICIARY SUPPORT

Proceeds from the Nebraska Lottery benefit the environment, education, the Nebraska State Fair, and compulsive gamblers assistance. The Nebraska Lottery transferred \$36,075,064 to its beneficiary funds during the fiscal year, bringing the overall total to \$449,485,316 since operations began on September 11, 1993.

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

- Education as directed by the Legislature (44.5%) 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, 2012, were:

<b>Education Innovation Fund</b>	<b>\$143,431,665</b>
<b>Nebraska Opportunity Grant Fund (formerly known as the Nebraska Scholarship Fund*)</b>	<b>\$62,343,063</b>
<b>Nebraska Environmental Trust Fund</b>	<b>\$187,313,731</b>
<b>Nebraska State Fair Support and Improvement Fund</b>	<b>\$22,551,007</b>
<b>Compulsive Gamblers Assistance Fund</b>	<b>\$10,384,854</b>
<b>Solid Waste Landfill Closure Assistance Fund (1993–1997)</b>	<b>\$18,460,996</b>
<b>General Fund Transfer (2004)</b>	<b>\$5,000,000</b>
<b>TOTAL</b>	<b>\$449,485,316</b>

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

# MAJOR PRIZE WINNERS

Claimed at Nebraska Lottery Claim Centers

## JULY 2011

### Powerball - \$40,000

Heidi Jackson, Gering

### Powerball - \$10,000

Elias Castillo, Ft. Lupton, CO

Michael Smith, Kearney

### Mega Millions - \$628

Daniel Petersen, Omaha

### Mega Millions - \$600

Charles Gagne, Omaha

Jack MacDonald, Fullerton

Carol Sheppard, Milford

John Yuille, Overland Park, KS

Kenneth Kass, Omaha

Steven Jasper, Omaha

Rebecca Banghorn, Plattsmouth

Phil Miles, McCook

Judy Hernandez, Scottsbluff

Robert Waltermire, Omaha

Keith Clasen, Bellevue

Janice Riha, Papillion

### Nebraska Pick 5 - \$150,010

Samuel Rexin, Omaha

### Nebraska Pick 5 - \$902

Gerdi Williams, Bellevue

### 2by2 - \$44,000

Marsha Nehring, Weeping Water

### MyDaY - \$5,000

Linda Perrien, Sutton

Allen Rikke, Syracuse

### MyDaY - \$5,000 (continued)

Patrick Meyer, Norfolk

Jessica Nerison, Auburn

Joanne Lighthill, Omaha

Toni Jo Lewis, Alliance

Hue Pham, Lincoln

### Nebraska Pick 3 - \$700

Mary Flora, Blair

Renee Janssen, Grand Island

Ralph Spurgeon, Jr., Bellevue

Amelia Dahlke, Grand Island

### Nebraska Pick 3 - \$650

Kem Crocker, Omaha

### Nebraska Pick 3 - \$600

Benjamin Artatis, Columbus

Peter Jones, Papillion (x2)

James Forcucci, Lincoln

Gloria Jackson, Omaha

Michael Schulte, Omaha

Timothy Schulte, Omaha

David Babcock, Glenvil

Carl Thomas, Omaha

Van Pacl, Wahoo

Crystal Nguyen, Omaha

Bich Nguc Mac, Omaha

David Morgan, Omaha

Peggy Hanlin, Elgin

Charles Finney, Lincoln

Darlene Pollock, Bennington

Carol Johnson, Lincoln

### Nebraska Pick 3 - \$600 (continued)

Rita Hautzenroder, Lincoln

Deborah Callahan, Lincoln

Htoo Ree Wah, Lincoln

Lawrence Box, Omaha

Wendy Wilson, Alliance

James Robinson, Omaha

Linda Perrien, Sutton

Deborah Abram, Omaha

Sandra Albright, Bellevue

Walter Klusaw, Sarpy

Sharon Haith, Lincoln

Clarence Stephans, Lincoln

Nicole McKay, Gretna

### Nebraska Pick 3 - \$550

Steve Pospisil, Norfolk (x2)

### \$100,000 Crossword Doubler - \$100,000

Deborah Vavricek, David City

### \$100,000 Crossword Doubler - \$1,000

Amanda Gibson, Omaha

John Schuler, Lincoln

Joel Barratt, Omaha

Mauricio Martinez, Omaha

### 24K - \$5,000

Steven Maslok, Omaha

### 9 Ball - \$3,000

Wayne Hulzerland, Norfolk

### Dazzling Gem 7's - \$700

Deborah Lammers, Guide Rock

### Diamonds 2x - \$5,000

Todd Yawn, Lincoln

Jeremiah Meyer, St. Paul

### Diamond Dollars - \$15,000

Chansys Leisure, Omaha

### Extreme Cash Blast - \$1,000

Lawrence Murray, Omaha

### Find the 9's - \$2,000

Dale Schumacher, Waverly

### Golden Goose - \$50,000

Kenneth Peper, Hastings

### Hole in One - \$4,000

Osan Conto, Omaha

### Precious Jewels - \$2,500

Sherry Dunham, Ogallala

### Precious Jewels - \$1,000

Meaghan Callaghan, Omaha

Michael Morey, Holt

### Precious Jewels - \$500

Janice Snail, Omaha

### Quick 7's - \$7,000

Jimmy Elliott, Bellevue

### Red Hot & Blue - \$10,000

Christine Herfurth, Randolph

### Truck\$ & Buck\$ - Truck

Darlene Dieken, Wood River

## AUGUST 2011

### Powerball - \$200,000

Joanne Balok, Omaha

Joseph Martinec, Jr., Omaha

### Powerball - \$10,000

Jason Obermiller, Ravenna

Charles Kahlandt, Omaha

### Powerball - \$508

Kevin Anderson, Lander, WY

### Mega Millions - \$30,000

Jason Hanquist, Hordville

### Mega Millions - \$600

Melvin Rein, Gering

James Dishaw, Omaha

Mark Hamilton, Omaha

### Nebraska Pick 5 - \$110,000

Marie Dame, Oakland

### Nebraska Pick 5 - \$86,000

Corby Flagle, Grand Island

### 2by2 - \$22,000

Billie Reed, North Platte

Tatjana Sutej, Omaha

Michael Dulaney, Lincoln

Lori Crowder, Lincoln

Rex Colfack, O'Neill

### MyDaY - \$5,000

Virginia Dopp, Alliance

### Nebraska Pick 3 - \$1,800

Salvador Savala, Omaha

### Nebraska Pick 3 - \$1,200

David Mac, Omaha

### Nebraska Pick 3 - \$1,050

Victoria Christensen, Columbus

### Nebraska Pick 3 - \$800

Kimberly Cooper-Guyer, Lincoln

### Nebraska Pick 3 - \$700

Eugene Makyowski, Oshkosh

Roger Yates, Staplehurst

Kintus Acitonu, Omaha

William Bedinger, Hampton

### Nebraska Pick 3 - \$600

Milton Haynes, Jr., Nebraska City

Lacey Beli, Malcolm

Karen Hickey, Union

### Nebraska Pick 3 - \$600 (continued)

Rose Brinkman, Lincoln

Debra Williams, Omaha

David Grindle, Bellevue

Rosemary Pasiaka, Murray

Aisha Wright, Omaha

Lisa Kaiser, Omaha

Kim Vogt, Madison

Jess Mullanix, Alliance

Jeffrey Hammond, Omaha

Karen Andrew, Columbus

Vicki Teeters, Omaha

Jaron Cannon, Omaha

Wilbert McDowell, Jr., Omaha (x2)

Walter Klusaw, Papillion (x2)

Hien Ngoc Nguyen, Lincoln

Jody Mendosa, Omaha (x3)

Deborah Abram, Omaha

Ramon Marrero, Omaha (x2)

Amber Turner, Kimball

Mary Jordan, Omaha

Uong Van Dinh, Lincoln

William Bedinger, Hampton

Judy Koll-Swim, Lincoln

Crystal Nguyen, Omaha

David Mac, Omaha

Janice Butler, Omaha

Richard Holgate, Homer

Rosalie Brainard, McCook

John Jones, Omaha

Junior Reeder, Imperial

Johnie Patterson, Bellevue (x8)

Michael Kramer, Lincoln

Teresa Freeman, Lincoln

Karleen Stutzman, Raymond

Denise Perkins, Brooklyn, NY

Orestes Barahora, Grand Island

Dale Peterson, Kearney

Michael Jones, Omaha

### \$100,000 Crossword Doubler - \$100,000

Brandi Connors, McCook

### \$100,000 Crossword Doubler - \$1,000

Jeffrey Randolph, Omaha

Mike Beckman, Lincoln

Jason Kouba, Omaha

Patrick Roark, Grand Island

Ann Paulsen, Omaha

Clayton Brantley, III, Omaha

Barbara Blake, Omaha

Kevin Parmentier, Frankfort, KS

### 2x Bingo - \$35,000

Robert Clark, Lincoln

Barbara Van Buren, Omaha

JoAnn Kuszak, Ashton

Celso Tinoco, O'Neill

Bonnie McCaslin, Kearney

Jeffrey Holsinger, Lincoln

### 2x Bingo - \$1,000

Chris Schroeder, Lincoln

### 24K - \$5,000

Kathleen Hastings, Ralston

### Bonus Crossword - \$1,000

Clarissa Bloomquist, Battle Creek

### Bubble Wrap - \$2,500

Dwayne Greenwalt, Lincoln

Beverly Irwin, Beatrice

### Diamond Dazzler 5x - \$50,000

Judith Wilcoxson, Omaha

### Diamond Dazzler 5x - \$1,000

Jennifer Smith, Norfolk

### Extreme Cash Blast - \$1,000

Lisa Ruhge, Lincoln

Eugene Nuss, Nebraska City

### Find the 9's - \$2,000

Lee Rodaway, Eagle

Thomas Dimmitt, North Platte

Michelle Daberkow, Omaha

### Green Lantern - \$1,000

Michael Maguire, Omaha

Khan Ismail, Omaha

### Groovy Cash - \$1,000

Jameco Richardson, North Platte

### Hook, Line, & Sinker - \$2,000

Jason Isaacs, Unadilla

### Larry the Cable Guy - \$32,000

Marilyn Meeves, Omaha

### Larry the Cable Guy - \$1,000

Marie Knarr, Wymore

Randy Sindelar, Omaha

### Lucky Dog Fat Cat Big Bingo - \$40,000

Kasandra Gillis, Ainsworth

Kyle Lind, Omaha

### Lucky Gems Bingo - \$700

Joel Cawthra, Torrington, WY

### Monopoly - \$1,000

Dennis Stofer, Lincoln

### Nebraska Lottery Black - \$1,000

Jeri Hays, Kimball

### Precious Jewels - \$10,000

Larry Brehm, Alliance

### Precious Jewels - \$2,500

Deborah Cook, Lincoln

### Precious Jewels - \$1,000

Joe Ray, Madison

Rowena Hagemeyer, Fullerton

### The Big \$10 Ticket - \$1,000

Joe Tisthammer, Omaha

### Tic-Tack-Toe Rodeo - \$1,000

Bobby Holmes, Jewell, KS

### Truck\$ & Buck\$ - \$1,000 Fuel Card

Jeffrey Yates, Omaha

## SEPTEMBER 2011

### Powerball - \$10,000

David Clason, Eagle  
Thuy Nguyen, Omaha  
Stephen Bentz, Stanton

### Powerball - \$605

Charles Cook, Omaha

### Powerball - \$500

Jackie Killin, Lincoln

### Mega Millions - \$10,000

Susan Moyer, Omaha

### Mega Millions - \$600

Kelly Dickerson, Alliance  
Charity Schluckebier, Seward

Thomas Danahy, Ceresco

Judy Dudas, Ralston

Randal Bruhn, Albuquerque, NM

Ronald Wiley, Omaha

Michael Wilson, Hickman

John Szazama, Bloomfield

Lee Monty, Osceola

Gayle Carey, Blair

Catherine Biga, Omaha

### Nebraska Pick 5 - \$90,000

Wayne Meyers, Lincoln

### Nebraska Pick 5 - \$450

Rose Folden, Jr., Lincoln

### 2by2 - \$22,102

Michael Lewzader, Omaha

### 2by2 - \$22,000

David Mittermeier, Omaha

Rick Boggy, Fremont

### MyDaY - \$5,000

Delores Kirchhoff, Lincoln (x4)

Carla Roberts, Cozad

Gary Swanson, Central City

Judith Sentelle, Lexington

Timmy Thomas, Avoca

### MyDaY - \$370

James Parrish, Tecumseh

### Nebraska Pick 3 - \$1,200

Valarie Pember, Plattsmouth

Elizabeth Kuwamoto, Lincoln

### Nebraska Pick 3 - \$1,150

Mark Ruhl, Lincoln

Bernadette Mahoney, Omaha

Richard Nelson, Bellevue

### Nebraska Pick 3 - \$950

James Boyer, Fairbury

Carol Cordova, Norfolk

John Baden, Seward

### Nebraska Pick 3 - \$600

Stephen White, Henry

Walter Klusaw, Papillion

Gary Little, Doniphan

Lance Rome, Omaha

Judy Koll-Swim, Lincoln (x3)

Guy Brown, Omaha

Aaron Johnson, Omaha

Eddie Walker, Omaha

Gayle Hinrichs, Cairo

Linda Willford, Alliance

Richard Gilbride, Omaha

Amelia Dahlke, Grand Island

William Bedinger, Hampton

Dwight Farmer, Kearney

Ramon Marrero, Omaha

Judith Heltter, Lincoln

Lauren Bishop, Omaha

David Engel, Omaha

Lawrence Shaffer, III, Omaha

Scott Farmer, Lincoln

Kathryn Garcia, Dodge

Charles Naylor, Omaha

Ervin Kepp, Columbus

### Nebraska Pick 3 - \$600 (continued)

Adele Chavez, Alliance

Carol Knass, Grand Island

Jason Heltter, Lincoln

### \$100,000 Crossword Doubler - \$100,000

Barbara Hobbs, Ewing

### \$100,000 Crossword Doubler - \$1,000

Jason Kouba, Omaha

Deborah Stoupa, Lincoln

Ted Cook, North Platte

Ricky Reynoldson, Eagle

Amanda Geiser, Valley

Warren Horner, Bassett

Kenneth Olnes, Albion

Clarence Buck, Burke, SD

Dermont Malouf, Hastings

### Aces and 8's - \$5,000

Jeremiah Quintin, Kearney

### Bonus Crossword - \$35,000

Carol Dzingle, Grand Island

### Dazzling Gem 7's - \$700

Donna Palsen, Omaha

Joyce Kobza, Bellwood

### Diamond Dazzler 5x - \$50,000

Jason Myers, Bennett

### Diamond Dazzler 5x - \$1,000

Kermit Renquist, York

Sharon Van Voltenberg, Omaha

### Diamond Dollars - \$15,000

Mary McGinley, Chester

### Find the 9's - \$2,000

Neil Fries, Bayard

Chad Thomas, Weeping Water

Lowry Engstrom, Lincoln

### Green Lantern - \$1,000

Randy Terry, Grand Island

### Groovy Cash - \$1,000

Ruth Reeg, Lincoln

### Hole in One - \$4,000

Jesse Embree, Berthoud, CO

### Larry the Cable Guy - \$32,000

Timothy Eckhout, Lincoln

### Larry the Cable Guy - \$1,000

Lynn de Koning, Burchard

### Lucky Dog Fat Cat Big Bingo - \$1,200

Linda Jeffrey, Aurora

Patrick Luther, Elm Creek

Wendell Adams, Double Springs, AL

### Monopoly - \$35,000

James Daum, Omaha

### Nebraska Lottery Black - \$50,000

Leon Igo, Jr., Lincoln

### Precious Jewels - \$150,000

Joe Tisthamer, Omaha

### Precious Jewels - \$10,000

Martha Gonzalez, Omaha

### Precious Jewels - \$2,500

Mary Mittelstaep, Norfolk

### Precious Jewels - \$1,000

Joe Shediak, Omaha

### Quick 7's - \$7,000

Joseph McConnell, Gering

Kevin Erpelding, Holdrege

### The Big \$10 Ticket - \$1,000

William Grogan, Stromsburg

Jamie Hopkins, Grand Island

### The Big \$10 Ticket - \$500

Glen Roberts, West Point

### Truck\$ & Buck\$ - Truck

Gonzalo Olvera, Cozad

## OCTOBER 2011

### Powerball - \$10,000

Jeffrey Wilkerson, Omaha

Judy Variano, Omaha

Kendra Stettner, Sidney

### Mega Millions - \$10,000

Dean Thompson, Hastings

### Mega Millions - \$684

Frances Behn, Kearney

### Mega Millions - \$600

Edward Kolesnikov, Omaha

Brenda Moreno, Bayard

Samuel Swisher, Garden

John Middendorf, Lincoln

Larry Ulrich, Omaha

Bonnie Haase, Grand Island

Keenan Meyer, Pilger

Tommy Howell, Neligh

Lorna-Lou Ferreira-Smith, Torrington, WY

Linda Coleman, Lincoln

Bradley Dreifurst, Platte Center

### Nebraska Pick 5 - \$198,000

Martha Criss, Omaha

### Nebraska Pick 5 - \$70,000

Evelyn Schaaf, Ord

### Nebraska Pick 5 - \$2,250

Leonard Partusch, Omaha

### Nebraska Pick 5 - \$927

Douglas Renner, Hoskins

### Nebraska Pick 5 - \$450

Barbara Holder, Council Bluffs, IA

### MyDaY - \$5,000

Donald Lautrup, Blair

Herman Reynolds, Omaha

### Nebraska Pick 3 - \$1,800

Polly Wacker, Hastings

### Nebraska Pick 3 - \$1,150

Jennifer Neff, Bellevue (x4)

Radley Clemens, III, Omaha

### Nebraska Pick 3 - \$1,050

Donald Wiester, Kearney

### Nebraska Pick 3 - \$800

Kimberly Cooper-Guyer, Lincoln

### Nebraska Pick 3 - \$713

Charles Kalkowski, Lynch

### Nebraska Pick 3 - \$700

Allen Kellum, Omaha

### Nebraska Pick 3 - \$600

David Westphalen, Schuyler

Ngoc Le, Omaha

Sharon Kallhoff, South Sioux City

Thomas Meahan, Beaver Crossing

David Perry, Omaha

Janelle Anderson, Omaha

Guangyong Li, Lincoln

Robert Ritonya, Omaha

Ruth Felner, Omaha (x2)

Theresa Hall, Council Bluffs, IA

Mary Hancock, Omaha

Aron Wiest, Lincoln

Jacqueline Brouillette, North Platte

Sharon Bopp, Grand Island

Elma Wisdom, Bellevue

Sara Riveria, Lincoln

Hoang Phuoc, Lincoln

Christine Holmes, Omaha (x2)

Margaret Myles, Omaha

Kelvin Monroe, Norfolk

Elbert Farley, Offutt AFB

Crystal Slaughter, Omaha

Maury William, Omaha

Todd Celesky, Lincoln

Kara Miller, Seward

Sharon Cech, Loup City

Mark Moore, Omaha

Francis Coffy, Crete

Floyd Knodel, Fremont

Brian Kopf, Dawson

Sandra Hall, Lincoln

Deborah Marion, Omaha

Linda Schumacher, Omaha

Judy Koll-Swim, Lincoln

Arnetta Neal, Omaha

Sunshine Awad, Lincoln

Fred Clough, Omaha

Laurie Knodel, Fremont

George Workman, Omaha

Rosemary Pasieka, Murray

Rafael Montanez, Omaha

### Nebraska Pick 3 - \$600 (continued)

Kristopher Delehant, Norfolk

Darlene Tetschner, Burwell

Tricia Domayer, Omaha

Jose Martin Romero, Lexington

Hien Ngoc Nguyen, Lincoln

Connie Johnston, Shelby

Allen Kellum, Omaha (x3)

Karleen Stutzman, Raymond

Pradeep Gupta, Omaha

Clayton White, Omaha

### Nebraska Pick 3 - \$550

Mary Hancock, Omaha

### Nebraska Pick 3 - \$504

Sarah Weah, Lincoln

### \$100,000 Crossword Doubler - \$1,000

Sarah Mason, Harrisburg

Linda Perrien, Sutton

Lori Divis, David City

Richard Carter, Lincoln

Richard Lawver, Wahoo

Brenda Gray, North Platte

Melissa Chiles, Ralston

Michael Thomas, Omaha

### 2x Bingo - \$1,000

Kyle Shuster, Bellevue

### Bonus Crossword - \$35,000

Demeta Kampe, Omaha

### Bonus Crossword - \$1,000

Erasmus Galvin, Lincoln

### Dazzling Gem 7's - \$700

Tim Gardner, Omaha

Wiyul Turuok, Omaha

Virginia Miller, Lincoln

### Diamond Dollars - \$15,000

Dianna Valdivia, Omaha

### Find the 9's - \$2,000

Roseanna Padron, McCook

### Fun 5's - \$30,000

Steven Thornburg, Lexington

Nicole Kingston, Fremont

### Fun 5's - \$1,000

Edward Taylor, Alliance

### Holiday Cheers Bingo - \$1,000

Celina Figueroa de Contreras, Madison

### Lucky Dog Fat Cat Big Bingo - \$40,000

Peggy Crawford, Doniphan

### Lucky Dog Fat Cat Big Bingo - \$1,200

Timothy Lewandowski, Ravenna

### Precious Jewels - \$150,000

Sanford Ratzlaff, Benedict

### Precious Jewels - \$2,500

Larry Hubbard, Imperial

Daisy Miller, Bellevue

### Precious Jewels - \$1,000

Jeffrey Smith, Omaha

### Match & Win - \$35,000

Miguel Guerrero, Lexington

### Nebraska Lottery Black - \$1,000

Myron Zechmann, Elm Creek

### Nebraska Lottery Limited - \$1,000

Chad Hoffman, York

Janice Snail, Omaha

### Quick 7's - \$7,000

Lorianne Tartaglione, La Vista

### Red Hot 3's - \$3,333

Felicia Ornelas, Omaha

### Red Hot & Blue - \$10,000

## NOVEMBER 2011

### Powerball - \$10,000

Troy Rivers, Malcolm  
Scott Poese, O'Neill  
**Powerball - \$535**  
Richard Meyer, Imperial  
**Mega Millions - \$10,000**  
Robert Travis, Kearney  
Timothy Tse, Omaha  
**Mega Millions - \$600**  
Stephen Rodgers, Bellevue  
Bill Dutton, Lincoln  
Norman Kolmick, Grand Island  
Lou Ann Gibler, Council Bluffs, IA  
Ronald Ashbrook, Omaha  
Mark Wallis, Omaha  
Lyle Knott, Grand Island  
Kenneth Burwell, Minden  
Joseph Wilson, David City  
**Nebraska Pick 5 - \$130,000**  
Bernadine Peterson, Sidney  
**2by2 - \$22,000**  
Marvin Wilson, Lincoln  
Penny Vanecek, Omaha  
**MyDaY - \$5,000**  
Phuoc Hoang, Lincoln  
Cynthia Teitge, La Vista  
Bonnie Jean Otto, Fremont  
**Nebraska Pick 3 - \$950**  
Eugene Persons, Omaha  
**Nebraska Pick 3 - \$650**  
Shirley Spahn, McCook

### Nebraska Pick 3 - \$600

Judith Helter, Lincoln  
Brian Kopf, Eddyville  
Harvey Hughbanks, Bellevue  
Russ Juilfs, Lincoln  
Sharon Haith, Lincoln (x3)  
Christine Holmes, Omaha  
Marcia Lange, Lincoln  
David Westphalen, Schuyler (x3)  
Hien Ngoc Nguyen, Lincoln (x2)  
Rita Draper, Bellevue  
Jeffrey Robb, Papillion  
Jeffrey Ellison, Torrington, WY  
Wordie Wright, Lincoln  
Sharon Westphalen, Schuyler  
Camille Davis, Omaha  
Patricia Conn, Omaha  
Leo Sougey, Lincoln  
Julia Petersen, Lincoln  
Gregor Henricks, Omaha  
Lynda Wasiekiwski, Bushnell  
Virgil Woodward, North Loup  
Linda Caster, Plattsmouth (x2)  
Michele Jimerson, Omaha (x2)  
Jim Favor, Omaha  
Rae Lynn Schwartz, Omaha  
Gerald Morris, Lincoln  
Angenette Misula, Omaha  
Michael Kozak, Omaha  
Michelle Novak, Wahoo

### Nebraska Pick 3 - \$600 (continued)

Vincent Okowmuo, Lincoln  
Walter Stillmock, Omaha  
Joe Mattox, Omaha (x2)  
Jerri Niver, Omaha (x6)  
Wendy Wilson, Alliance  
**\$100,000 Crossword Doubler - \$1,000**  
Barb Rieper, Fairbury  
Jeffrey Wyatt, Lincoln  
Terri Suttles, Mitchell  
Ingrid Cook, Lincoln  
Kayla McGraw, Plattsmouth  
Alixander Watts, Lincoln  
Pamela Tagart, Lincoln  
Jill Diehl, Lincoln  
Adam Brabec, Columbus  
**2x Bingo - \$1,000**  
Marilyn Pojar, Madison  
**Extreme Cash Blast - \$100,000**  
David Casier, Lincoln  
**Extreme Cash Blast - \$1,000**  
Alicia Teinelt, Lincoln  
**Find the 9's - \$2,000**  
Clifford Schildt, Eagle  
**Fun 5's - \$1,000**  
Sarah Besmer, Scribner  
**Groovy Cash - \$30,000**  
Dora Killen, Lorain, OH  
**Groovy Cash - \$650**  
Terry Knapp, Fremont

### Lucky Gems Bingo - \$700

Angela Kadavy, Lincoln  
**Money Multiplier - \$15,000**  
James McGraw, Kearney  
**Money Multiplier - \$500**  
Gerald Oleson, Crawford  
**Nebraska Lottery Limited - \$1,000**  
Lori Crowder, Lincoln  
David Tolle, Maxwell  
Tim Pielinger, Grand Island  
**Quick 7's - \$7,000**  
Kelly Carter Sides, Gering  
**Red Hot 3's - \$3,333**  
Dylan Isham, David City  
**Red Zone Cash - \$10,000**  
Ty Kieu, Lincoln  
**Stocking Stuffer - \$1,000**  
Victoria McClellan, Bellevue  
Christine Haney, Hastings  
**Sugar Cookies - \$25,000**  
Nichole Huisenga, Cozad  
**Sugar Cookies - \$1,000**  
Amy Swenson, Omaha  
**The Big \$10 Ticket - \$100,000**  
Donna Meier, Alliance  
**The Big \$10 Ticket - \$1,000**  
Rodger Warneke, Pierce  
Nilo Torres, Madison  
Travis Ihde, Raymond  
**The Big \$10 Ticket - \$500**  
Mark McDuffie, Ft. Laramie, WY

## DECEMBER 2011

### Powerball - \$30,000

Lewis Wood, Council Bluffs, IA  
**Powerball - \$10,000**  
Dorothy Czyn, Omaha  
Jeff Seybold, Lincoln  
**Powerball - \$500**  
Gina Foster, Smyrna, TN  
**Mega Millions - \$10,000**  
Anita Galloway, Omaha  
**Mega Millions - \$1,800**  
Stephan Spear, Omaha  
**Mega Millions - \$600**  
Graig Thrane, Omaha  
Denise Wolff, Sterling  
Mary Kay Keek, Newport  
James Pills, Doniphan  
Otis Cooper, Omaha  
Maxine Frazee, Omaha  
Darrell James, Bellevue  
Virginia Owen, Lincoln  
Ed Gatewood, Lincoln  
Gary Nelson, Hastings  
**Nebraska Pick 5 - \$90,000**  
Louis Benis, Papillion  
**Nebraska Pick 5 - \$66,000**  
Ben Welch, Schuyler  
**Nebraska Pick 5 - \$900**  
Rodney Anderson, Omaha  
**Nebraska Pick 5 - \$450**  
Mark Knorr, Douglas  
Rodney Anderson, Omaha  
Chris Stai, Lincoln  
Jack Reckner, Lincoln  
**2by2 - \$22,000**  
Larry Schneider, Lincoln  
Harry Kirkendall, Falls City  
**MyDaY - \$5,000**  
Donald Bojanski, Omaha  
Edward Fuxa, Omaha  
Vicki Kirschenmann, La Vista  
Robert Dailey, Omaha  
**MyDaY - \$1,109**  
Melvin Northrup, Lincoln  
**MyDaY - \$365**  
Diane Bellamy, Scottsbluff  
**Nebraska Pick 3 - \$2,500**  
Thomas Tesmer, St. Paul  
**Nebraska Pick 3 - \$2,400**  
William Earlywine, Omaha  
**Nebraska Pick 3 - \$1,800**  
Ellen Szekeley, Bertland

### Nebraska Pick 3 - \$1,200

Chris Bartling, La Vista  
Bich Ngoc Thi Mac, Omaha  
**Nebraska Pick 3 - \$1,150**  
Richard Christensen, Genoa  
**Nebraska Pick 3 - \$950**  
Sharon Christensen, Cozad  
Cheri Ramirez, Columbus  
**Nebraska Pick 3 - \$850**  
Darlene Jensen, Omaha  
**Nebraska Pick 3 - \$700**  
Jerry Torres, Lincoln  
William Bedinger, Hampton  
Juan Vejar-Mora, Omaha  
**Nebraska Pick 3 - \$600**  
Andrew Stebbing, Lincoln  
Dennis McMahon, Omaha  
Sharon Westphalen, Schuyler  
Jeff Vondra, Plattsmouth  
Kathie Barger, Hickman  
Cherri Wegner, Omaha  
Kathy Duplantis, Sutton  
Darrell Wells, Omaha  
Gary Remar, Omaha  
Nicole McLaughlin, Nebraska City  
Katherine Brown, Omaha  
James Winsatt, Norfolk  
Judy Koll-Swim, Lincoln  
Megan Evans, Omaha  
Joyce Albright, Omaha  
Mark Luellman, Bellevue (x2)  
Patricia Salkeld, Yutan  
Jan Nieman, Lincoln  
Ramon Marrero, Omaha (x3)  
Judith Helter, Lincoln  
Sharyl Mason, Elkhorn  
Micah Havens, Nebraska City  
Becky Fisher, St. Paul  
Joe Riha, Springfield  
Jess Mullanix, Alliance  
Gloria Jackson, Omaha  
Phyllis Schall, York  
David Westphalen, Schuyler  
David Beisner, Bellevue (x5)  
Charles Naylor, Omaha  
Clayton Mason, Omaha  
Ricky Magana, Grand Island  
Tim Christo, Kearney

### Nebraska Pick 3 - \$600 (continued)

Mark Hawkins, North Platte  
Jackie Kotrous, Verdigre  
Thomas Zimmerer, Omaha  
Zotia Hug, Bellevue  
Robert Ritonya, Omaha  
William Poole, Omaha  
Floyd Knodel, Fremont  
David Rivera, Lincoln  
Stacey Push, Omaha  
Jerry Grashorn, Fremont  
Scott Farmer, Lincoln  
Glenn Boyer, Lincoln  
Clifford Wayne Hill, North Platte  
Alonso Tapp, Omaha  
Melvin Rein, Gering (x3)  
Greg Eller, Columbus  
Becky Soderlund, Beaver City  
Abby Corcoran, Sutton  
**Nebraska Pick 3 - \$550**  
Fred Clouga, Omaha  
**\$100,000 Crossword Doubler - \$1,000**  
Colette Little, Sterling  
Daniel Wilken, Beatrice City  
Cindy Downey, McCook  
Tiffany Seager, Omaha  
Rayal Cormier, Toronto, ON, Canada  
Scott Vencil, Waterloo, IA  
Tami Meeves, Omaha  
Omar Rodas, Omaha  
**24K - \$5,000**  
Carl Vang, St. Paul  
**9 Ball - \$3,600**  
David Cover, Lincoln  
**2x Bingo - \$1,000**  
Patricia Carnahan, Fremont  
**Black Cherry Doubler - \$4,000**  
Shaylan Jones, Sutton  
**Diamond Mine 9x - \$32,000**  
James Dillon, Bellevue  
**Find the 9's - \$2,000**  
Marie Sweley, Litchfield

### Fun 5's - \$1,000

Jacob Kramer, Lincoln  
Courtney Post, Lincoln  
**Holiday Cheers Bingo - \$1,000**  
Joyce Powles, Springfield  
Loan Nguyen, Omaha  
**KISS - \$50,000**  
Daniel Cyboron, Ravenna  
**KISS - \$1,000**  
David Barker, North Platte  
**Nebraska Lottery Limited - \$1,000**  
Brian Williams, Calumet, IA  
James McGraw, Kearney  
Steffen Smith, Columbus  
James McGraw, Kearney  
**Precious Jewels - \$10,000**  
Ricky Lackman, Torrington, WY  
**Precious Jewels - \$1,000**  
Gary Mueller, Fremont  
David Cosier, Lincoln  
**Precious Jewels - \$500**  
Joseph Ewoldt, Grand Island  
**Stocking Stuffer - \$1,000**  
Barb Briggs, Columbus  
**Sugar Cookies - \$1,000**  
Tim Oldehoeft, Battle Creek  
Dewey Schaffer, North Platte  
Ryan Selph, Papillion  
**The Big \$10 Ticket - \$100,000**  
Kevin Maly, Cambridge  
**The Big \$10 Ticket - \$1,000**  
Randy Hanson, Calloway  
Jason Wylie, Winside  
Cynthia Smith, Council Bluff, IA  
Gary Mathson, Scottsbluff  
Serena Yoshida, North Platte  
Carolyn Rejoa, David City  
**Tree Trimming Tripler - \$10,000**  
Keith Pankoke, Beaver Crossing

## JANUARY 2012

**Powerball - \$200,000**  
Van Le, Lincoln  
**Powerball - \$20,000**  
Norman Medina, Fairbury  
**Powerball - \$10,000**  
Mark Simanek, Bellevue  
Dennis Leschinsky, Lincoln  
**Mega Millions - \$40,000**  
Andrew Koszewski, Lincoln  
**Mega Millions - \$600**  
Daniel McDermott, La Vista  
Melvin Rein, Gering  
Jerry Williams, Henderson  
Doran Ziemann, Hickman  
**Nebraska Pick 5 - \$114,000**  
Kien Pham, Lincoln  
**Nebraska Pick 5 - \$58,000**  
David Kamprath, Gretna  
Ronald Boston, Alma  
**Nebraska Pick 5 - \$900**  
Carol Phillips, Hastings  
**Nebraska Pick 5 - \$450**  
Thomas Robinson, Blair  
Willie Morris, Lincoln  
Benjamin Yates, North Platte  
Ronald Schuster, Wakarusa, KS  
Matthew Stvczynski, Chicago, IL  
Roxana Webb, Lincoln  
Paul Dorcak, Lincoln  
Jane Reiselman, North Platte  
**2by2 - \$22,000**  
Edmond Ryan, Plattsmouth  
Frank Hulinsky, Broken Bow  
Bradley Kratky, Omaha  
**MyDaY - \$5,000**  
Dorothy Spence, Polk  
Michelle Lee, Omaha  
Tammie Barr, Norfolk  
Marcia Weddle, Lincoln  
Yvette Rodriguez, Papillion  
**Nebraska Pick 3 - \$1,750**  
James Opoku, Omaha

**Nebraska Pick 3 - \$1,200**  
Jeffrey Robb, Papillion  
**Nebraska Pick 3 - \$2,000**  
Emma McPeak, Papillion  
**Nebraska Pick 3 - \$1,000**  
Joe Mattox, Omaha  
Wade Stephens, Bellevue (x5)  
**Nebraska Pick 3 - \$950**  
James Boyer, Fairbury  
**Nebraska Pick 3 - \$826**  
Lin Htein, Omaha  
**Nebraska Pick 3 - \$800**  
Dorothy Bland, Omaha  
William Bedinger, Hampton  
**Nebraska Pick 3 - \$700**  
Mary Lou Petricek, Omaha  
Nicholas Jordan, Bellevue  
**Nebraska Pick 3 - \$600**  
Charles Rodgers, Lincoln  
George Workman, Omaha  
Richard Nielson, Bellevue  
Mark McChesney, Papillion (x2)  
William Poole, Omaha  
Wordie Wright, Lincoln  
Thomas Anderson, Omaha  
Richard Holgate, Homer  
Robert Stark, Omaha  
Loc Nguyen, Ralston  
LaRue Shupe, Omaha  
Robert Ritonya, Omaha (x2)  
Jim Favor, Omaha  
James Forcucci, Lincoln  
Wendy Wilson, Alliance  
Corey Senior, Omaha  
Stephanie Brady, Lincoln  
John Klement, Ulysses (x3)  
Thu Nguyen, Lincoln  
Kenneth Madsen, Lincoln  
Randy Hopkins, Omaha  
Sharon Lynn Meyer, Lincoln  
Deborah Quinn, Concord  
Allen Kellum, Omaha (x3)

**Nebraska Pick 3 - \$600 (continued)**  
Brandon Gaines, Omaha  
Douglas Thatcher, Lincoln  
Teresa Dewy, Lincoln  
Karen Andrew, Columbus  
Lloyd Pospisil, Creighton  
Lee Tinkler, Tecumseh  
Vickie Teeters, Omaha  
Ba San, Lincoln  
Mary Ann Williams, La Vista  
**Nebraska Pick 3 - \$550**  
Edward Hereford, Bellevue  
**\$100,000 Crossword Doubler - \$1,000**  
Barry Horton, Omaha  
Justin Palmisano, Papillion  
Joanna Wallace, Scottsbluff  
Steve Glinsmann, Ashton  
Kyle Garretts, Kearney  
Artemio Zavalla, Lexington  
**Black Cherry Doubler - \$4,000**  
Barry Ballon, Hastings  
**Blackjack - \$3,000**  
Jerry Watts, Ashland  
**Bonus Crossword - \$35,000**  
Michael Foresman, Omaha  
**Diamond Dazzler - \$50,000**  
Judith Hawley, Cozad  
**Diamond Mine 9x - \$32,000**  
Judith Merriman, Lincoln  
**Diamond Mine 9x - \$1,000**  
Calvin Dillon, Grand Island  
Ashley Dalland, Grand Island  
**Extreme Cash Blast - \$1,000**  
Anthony Casillas, Grand Island  
**Holiday Cheers Bingo - \$40,000**  
Robert Block, Wausa  
**KISS - \$50,000**  
Jenny McCord, Superior  
**KISS - \$1,000**  
Adam Crocker, Indianola  
**KISS - \$500**  
Robert Cheloha, Columbus

**Larry the Cable Guy - \$1,000**  
Julina Beisner, Oshkosh  
Razo Juventino, Lexington  
**Lucky Pair - \$4,000**  
Carmelita Martinez, Norfolk  
**Money Multiplier - \$15,000**  
Helen Sommerer, Seward  
**Nebraska Lottery Limited - \$10,000**  
Christopher Cercena, Omaha  
Kieu Thi Oanh Ngo, Torrington, WY  
**Nebraska Lottery Limited - \$1,000**  
June Thayer, Pierce  
Mary Guy, Kearney  
Lindsay Misko, Omaha  
Santokh Singu, Alliance  
Judith Sell, Glenwood, IA  
Cody Cade, Omaha  
Joan Masters, Blair  
**Play Nebraska - \$2,500**  
Evan Block, Omaha  
**Precious Jewels - \$2,500**  
Ervin Kopp, Columbus  
Jennifer Blackman, Ogallala  
Michelle Sypal, David City  
**Precious Jewels - \$1,000**  
Charles Garner, Alda  
Gerald Stevens, Beatrice  
**Quick 7's - \$7,000**  
Diane Randall, Columbus  
**Quick 7's Deluxe - \$1,000**  
Robert Robertson, Omaha  
**Red Hot 3's Tripler - \$3,333**  
Grace Kraniewski, Omaha  
**Sugar Cookies - \$25,000**  
Blake Enos, Bellevue  
**Sugar Cookies - \$1,000**  
Rodney Andrews, Ravenna  
Shannon Addleman, Lincoln  
**The Big \$10 Ticket - \$1,000**  
David Krause, Clarkson  
Greg Schafer, Lincoln  
John Reinhardt, Lincoln

## FEBRUARY 2012

**Powerball - \$1,000,000**  
Christopher Braun, Omaha  
**Powerball - \$10,000**  
Tina Bennett, Huntley, IL  
Gloria Jackson, Omaha  
Brian Hayden, Bellevue  
Carl Krepela, Omaha  
Samantha Johnson, Omaha  
**Mega Millions - \$10,000**  
Amanda Davis, Syracuse  
Adam Byers, Bellevue  
Craig Schmiderer, Omaha  
**Mega Millions - \$600**  
Fred Clough, Omaha  
Canutha Brown, Lincoln  
Paula Luther, Lincoln  
Marlinda Meed, Lincoln  
Christopher Kidd, Hastings  
Colby Wilkinson, Narko, KS  
Shawn Williams, Omaha (x3)  
Steven Poore, Hastings  
Kevin Betzen, David City  
D. Fred Kiedrowski, Lincoln  
**Nebraska Pick 5 - \$162,000**  
Cedrie Nauertz, Bellevue  
**Nebraska Pick 5 - \$900**  
Vader Bradford, Omaha  
**Nebraska Pick 5 - \$450**  
Laurie Chadek, Grand Island  
**2by2 - \$22,000**  
Randall Lobner, Beatrice  
**MyDaY - \$5,000**  
Pamela Einspahr, Lincoln  
Nosa Alin, Omaha  
Linda Perriers, Sutton  
Diane Chard, Fremont  
**Nebraska Pick 3 - \$1,250**  
Teresa Books, Stuart  
**Nebraska Pick 3 - \$1,200**  
William Poole, Omaha  
**Nebraska Pick 3 - \$950**  
Mark Ruhl, Lincoln  
**Nebraska Pick 3 - \$801**  
Darlene Jensen, Omaha  
**Nebraska Pick 3 - \$726**  
Edgar Hayes, Bellevue

**Nebraska Pick 3 - \$700**  
Maria Mora de Vegar, Omaha  
William Bedinger, Hampton  
**Nebraska Pick 3 - \$650**  
Wade Stephens, Sr., Omaha  
**Nebraska Pick 3 - \$600**  
David Rivera, Lincoln  
David McDowell, North Platte  
Stanley Harrison, Omaha  
Karleen Stutzman, Raymond  
Daryl Stovall, Bellevue  
James Heflinger, Omaha (x2)  
Kelly Mac, Omaha  
Lee Tinkler, Tecumseh  
Allen Kellam, Omaha  
Pamela Lepisto, Murray  
Dorothy Bland, Omaha  
Tye Martin, Bellevue  
Sharon Haith, Lincoln  
Michelle Stevenson, Lincoln  
Timothy Schulte, Omaha  
Steve Pospisil, Norfolk  
Benjamin Artatis, Columbus  
Rose Brinkman, Lincoln  
Khanh Nguyen, Lincoln  
Chuck Pfeifer, Grand Island  
Patricia Brewer, Omaha  
Gary Kugler, Omaha  
Jeff Vondra, Plattsmouth  
Joyce Smith, Blair  
William Haselton, Hastings  
Wendi Gillming, Lincoln  
Letitia Kopp, Columbus  
Emma McPeak, Papillion  
Van Pach, Wahoo  
Kerry Lauritzen, Dannebrog  
Charles Finney, Lincoln  
Douglas Rashid, Omaha  
Fred Paternostro, Naperville, FL  
Rita Hautzenroder, Lincoln  
**Nebraska Pick 3 - \$550**  
Makayla Morrissey, Omaha

**\$100,000 Crossword Doubler - \$100,000**  
Jerome Salois, II, Madison, WI  
**\$100,000 Crossword Doubler - \$1,000**  
Randy Sear, Kearney  
Stephanie Schwaderer, Alliance  
Dennis Eskam, Scottsbluff  
Jose Valtierra, Norfolk  
Joan Griff, Valley  
**Blackjack - \$3,000**  
Jonathan Carlson, Scottsbluff  
**Bonus Crossword - \$35,000**  
Jesse Brewer, South Sioux City  
Stan Graves, Wahoo  
**Bonus Crossword - \$1,000**  
Kimberly Woodruff, Cozad  
Damin Steinhauer, Lincoln  
**Cash Cow - \$2,500**  
Evelyn Wolf, Tilden  
Gilbert Tinajera, Lincoln  
**Chocolate - \$50,000**  
Dennis Gray, Polk  
**Chocolate - \$1,000**  
Timothy Gardner, Omaha  
**Crazy 8's - \$35,000**  
Sara Gotschall, Lincoln  
**Crazy 8's - \$1,000**  
Ronald Garretson, Cozad  
**Diamond Mine 9x - \$32,000**  
Craig Owens, Omaha  
**Extreme Cash Blast - \$1,000**  
Chad Erwin, Lincoln  
**Fun 5's - \$1,000**  
Dennis Stofer, Lincoln  
**Hot 'N Spicy Tripler - \$3,000**  
D. Jerome Shackelford, Lincoln  
Kim McDonald, Omaha  
**KISS - \$1,000**  
Kenneth Croisant, Bellevue  
**Larry the Cable Guy - \$36,000**  
Arvera Schueler, Clay Center

**Larry the Cable Guy - \$1,000**  
Rick Egr, Lincoln  
**Match & Win - \$35,000**  
Terrill Roethemeyer, North Platte  
**Money Multiplier - \$15,000**  
Patricia Swift, Lincoln  
**Nebraska Lottery Limited - \$200,000**  
Curtis Fry, Hastings  
**Nebraska Lottery Limited - \$1,000**  
Renate Brewer, Council Bluffs, IA  
Butus Anin, Grand Island  
Indubhai Patel, Paxton  
**Precious Jewels - \$1,000**  
Lou Ann Carr, Springview  
Harland Hayes, Omaha  
**Pure Gold - \$1,000**  
Michele Richards, Omaha  
**Quick 7's - \$7,000**  
Nathan Larson, Fremont  
**Quick 7's Deluxe - \$15,000**  
Allen Jensen, Norfolk  
**Quick 7's Deluxe - \$1,000**  
Gavin Beglin, Omaha  
**Red Hot 3's Tripler - \$3,333**  
Joan Silva, Lincoln  
John Milos, Omaha  
**The Big \$10 Ticket - \$1,000**  
Tracy Mackey, Lincoln  
Andrew Bachman, Omaha  
Gloria Pape, Plattsmouth  
Raymond Coftier, Gurley  
Jacqueline Bisson, Valley  
**The Three Stooges - \$15,000**  
Michelle Earl, Franklin  
**Tree Trimming Tripler - \$10,000**  
Ronald Genthe, Lincoln

## MARCH 2012

**Mega Millions - \$40,000**  
Ronald Kellams, Valley  
**Mega Millions - \$10,000**  
Don Baehr, Blue Springs  
Dale Pinneo, Omaha  
Larry Reidel, Omaha  
**Mega Millions - \$712**  
Bruce Dakan, Lincoln  
**Mega Millions - \$628**  
Richard Taylor, Omaha  
**Mega Millions - \$612**  
Robert Schroeder, Jansus  
**Mega Millions - \$600**  
Bruce Waldo, Lincoln  
Frank Gomez, Omaha  
Terrance Rose, Omaha  
Terry Nelson, La Vista  
Su Nguyen, Crete  
Frankie Shaco, Omaha  
Shirley Schinck, Oakland  
Vera Johnson, Bellevue  
Chekelea Harris, Bellevue  
Colby Wilkinson, Narka, KS  
Linda Middleton, Omaha  
**Nebraska Pick 5 - \$130,000**  
Lorraine Peters, Omaha  
**Nebraska Pick 5 - \$90,000**  
Sandra Lineberry, Lincoln  
**Nebraska Pick 5 - \$58,000**  
Chuong Thanh Nguyen, Lincoln  
**Nebraska Pick 5 - \$909**  
Mary Rossitto, Omaha  
**MyDaY - \$5,000**  
Willis Miller, Bassett  
Raymond Bowman, Kearney (x3)

**Nebraska Pick 3 - \$1,250**  
William Sheard, Bellevue  
**Nebraska Pick 3 - \$1,000**  
Radames Garcia, Columbus  
**Nebraska Pick 3 - \$950**  
Robert Stark, Omaha  
**Nebraska Pick 3 - \$850**  
Mark Jackson, Omaha  
**Nebraska Pick 3 - \$826**  
Sarah Weah, Lincoln  
**Nebraska Pick 3 - \$700**  
Mark Jackson, Omaha  
John Kalkwarf, Lincoln  
**Nebraska Pick 3 - \$600**  
Cynthia Shaff, Columbus  
Elizabeth Kuwamoto, Lincoln  
Thomas Mitchell, Douglas (x2)  
Clayton White, Omaha  
Emma McPeak, Papillion  
James Heflinger, Omaha (x2)  
Heidi Sitting Holy, Chadron  
Doug Thatcher, Lincoln  
Robert Gonzales, Omaha  
Brandon Egner, Omaha  
Jessie Fairley, Bellevue (x3)  
Joann Harmeier, Norfolk  
Gerald Grashorn, Fremont  
David Babcock, Glenvil  
Melvin Rein, Gering  
Teresa Medley, Lincoln  
Marilee Gunning, Lincoln  
Karen Andrew, Columbus  
Ramon Marrero, Omaha  
Donita Matthews, Omaha  
Tina Printz, Syracuse

**Nebraska Pick 3 - \$600 (continued)**  
Jennifer Martinez, Grand Island  
Raymond Collins, Omaha  
Roni Hagemeyer, Fullerton  
Joe Mattox, Omaha  
Dustin Strong, O'Neill  
Megan White, North Platte  
Paul Mollak, Omaha  
Marcus Biodrowski, Omaha (x12)  
Shirley Bogan, Omaha  
Frank Guzinski, Lincoln  
Lawrence Jones, Omaha  
**2x Bingo - \$35,000**  
Kenneth Sanders, Lincoln  
**3 Play - \$10,000**  
Josh Friend, Grand Island  
**10x Cash Payout - \$10,000**  
Joe Weemes, Columbia City, IA  
Theresa Landauer, Albion  
Mark Dugan, Elba  
**Black Cherry - \$4,000**  
Paul Scarrow, Lincoln  
**Bonus Crossword - \$1,000**  
Lisa Saldana, Neligh  
Virginia Morris, Genoa  
**Cash Cow - \$2,500**  
Kay Flaska, McCook  
Roxanna Stockton, Torrington, WY  
**Chocolate - \$50,000**  
Calan Reppert, Columbus  
**Chocolate - \$1,000**  
Teresa Bates, North Platte  
Shaun Mimick, Columbus  
**Dazzling Gem 7's - \$77,777**  
Rhonda Wright, Stanton  
**Diamond Mine 9x - \$32,000**  
Diane Nickerson, Maxwell

**Diamond Mine 9x - \$1,000**  
Carol Thirlwall, Norfolk  
Agueda Boconeagra, Omaha  
**Extreme Cash Blast - \$1,000**  
Kory Davis, Omaha  
**Full Tank - \$250 Gas Card**  
Jaimee Baratta, Omaha  
Stacy Fiscus, Omaha  
Sandra Stark, Lincoln  
**Nebraska Lottery Limited - \$1,000**  
Angela Martinez, Grand Island  
Corey Hallett, Hastings  
Roni Hagemeyer, Fullerton  
**Nebraska Lottery Limited - \$500**  
Amna Salahelden, Lincoln  
**Pirate's Gold - \$30,000**  
Angela Martinez, Grand Island  
**Precious Jewels - \$1,000**  
Wendy Stone, South Sioux City  
**Precious Jewels - \$500**  
James Kintzle, Lincoln  
**Pure Gold - \$1,000**  
Tara Frankenber, Grand Island  
**Red Zone Cash - \$10,000**  
Ruth Durre, Hastings  
**The Big \$10 Ticket - \$1,000**  
Marcy Stearns, Omaha  
Mark Dugan, Elba  
Francis Massa, Lincoln  
**The Three Stooges - \$15,000**  
Terry Schumacher, Kennard  
**Ultimate Crossword - \$1,000**  
Victor Moody, Omaha  
Celeste Debban, Eustis

## APRIL 2012

**Mega Millions - \$40,000**  
Aron Wiest, Lincoln  
**Mega Millions - \$10,010**  
Michael Masek, Columbus  
**Mega Millions - \$10,000**  
Paula Firbas, Omaha  
Deanna G'Schwind, North Platte  
Joshua Mattfield, Fraser, CO  
**Mega Millions - \$600**  
Charles Hammons, Jr., Louisville  
Donald Mitchell, Omaha  
Barbara Plantz, Omaha  
Robert Brady, Council Bluffs, IA  
Kerry Farber, Tekamah  
Richard Miller, Beatrice  
Nathan Schulte, Omaha  
**Nebraska Pick 5 - \$70,000**  
Rebecca Anderson, Hallam  
**Nebraska Pick 5 - \$66,000**  
Alan McFarland, Omaha  
**Nebraska Pick 5 - \$50,000**  
Pamela Diedrich, Brule  
**Nebraska Pick 5 - \$1,359**  
Vincent Stehno, Elkhorn  
**Nebraska Pick 5 - \$450**  
Michael Nelson, Lincoln  
Lyle Kadavy, Waverly  
**MyDaY - \$5,004**  
Robert Freeland, Omaha  
**MyDaY - \$5,000**  
Stephen Zabrowski, Omaha  
**Nebraska Pick 3 - \$1,300**  
Lyubomyr Dmyterko, Chicago, IL  
**Nebraska Pick 3 - \$1,250**  
David Westphalen, Schuyler  
**Nebraska Pick 3 - \$950**  
Elma Wisdom, Bellevue

**Nebraska Pick 3 - \$800**  
William Bedinger, Hampton  
**Nebraska Pick 3 - \$778**  
Tammy Haynes, Bellevue  
**Nebraska Pick 3 - \$601**  
Kenneth Unger, Norfolk  
**Nebraska Pick 3 - \$600**  
Allen Kellum, Omaha (x4)  
Heather Frost, Omaha  
Jackie Kotrous, Verdigre  
Lynda Wasielewski, Bushnell  
Dustin Strong, O'Neill  
David Westphalen, Colfax  
Hien Nguyen, Lincoln  
Jean Azehko, Omaha  
Michelle Flores, La Vista  
Jessie Fairly, Bellevue (x2)  
Mary O'Brien, Fremont  
James Heflinger, Omaha  
Dennis Triplett, Sumner  
Jeannie Barnes, Columbus  
Sharon Haith, Lincoln (x2)  
Richard Hamblen, Ralston  
Jeremy Anzaldo, Omaha  
Letitia Kopp, Columbus  
Connie Breach, North Platte  
Elma Wisdom, Bellevue (x2)  
Karleen Stutzman, Raymond  
Dustin Strong, O'Neill (x4)  
Chris Wickham, Omaha (x3)  
Jessie Fairly, Bellevue  
Sharon Haith, Lincoln (x2)  
Kathleen Stutzman, Raymond  
Linda Matkins, Omaha  
James Heflinger, Omaha

**Nebraska Pick 3 - \$600 (continued)**  
Steven Kahl, Omaha  
Stanley Harrison, Omaha  
Nguyen Khanh, Lincoln  
Minnie Evans, Omaha  
Dewayne Gholston, Lexington  
Ethel Williams, Omaha (x2)  
Dustin Strong, O'Neill (x2)  
Lawrence Jones, Omaha  
Willie James, Omaha  
**Nebraska Pick 3 - \$550**  
Sanford Ratzlaff, York  
**\$100,000 Bonus Slots - \$1,000**  
Christina Gubbels, McLean  
Kimberly Maul, Hastings  
Patricia Munger, Sterling, CO  
**Chocolate - \$50,000**  
Randy Hanson, Calloway  
**Diamonds 2x - \$5,000**  
Frances Berger, Grand Island  
**Larry the Cable Guy - \$36,000**  
Bonita Kristensen, Bellevue  
**Larry the Cable Guy - \$1,000**  
Lawrie Egger, David City  
**Nebraska Lottery Limited - \$1,000**  
Linda Allen, Lincoln  
Cathy Minter, Torrington, WY  
Wesley Joy, Morrill  
David Glup, Omaha  
Edward Kolesnikov, Omaha

**Platinum Card 9x - \$5,000**  
Richard Hans, Seward  
**Platinum Card 9x - \$1,000**  
Trudy Todd, Hastings  
**Precious Jewels - \$1,000**  
Lester Elliott, Cozad  
**Pure Gold - \$1,000**  
Lynn Taylor, Gothenburg  
Rhonda Fries, Hershey  
Joseph Bacon, Lincoln  
Lyle Onken, Hastings  
**Quick 7's - \$7,000**  
Glenn Foster, Plattsmouth  
**Super 7's Bingo - \$35,000**  
Bonnie Packo, Omaha  
**Super 7's Bingo - \$777**  
Carolyn Haight, Hastings  
**The Big \$10 Ticket - \$100,000**  
Sage Honerkamp, Chadron  
**The Big \$10 Ticket - \$1,000**  
David Giron, McCook  
**Ultimate Crossword - \$1,000**  
Linda Leetch, Albion  
Darryll Norwood, Scottsbluff  
Melody Miller, North Platte  
Hank Kobza, Bellwood

## MAY 2012

**Powerball - \$40,000**  
L.R. Weed, Columbus  
**Powerball - \$10,000**  
Julie Shoop, Papillion  
**Mega Millions - \$40,000**  
Steve Bogatz, Yankton, SD  
Wesley Frederick, Fremont  
**Mega Millions - \$648**  
Lori Sims, Elkhorn  
**Mega Millions - \$600**  
Victor Alarcon, Lincoln  
Robert Gibson, Lincoln  
Chris Stai, Lincoln  
Steven Lawler, Lincoln  
Lawrence Weinandt, Fremont  
Bernardino Moreno, Lincoln  
Donald Knuth Jr., Rushford, MN  
John Jachym, Omaha  
John Altig, North Platte  
Judy Timm, Columbus  
Russell George, Lincoln  
Arian Helmick, Broken Bow  
James Spence, Fremont  
**Nebraska Pick 5 - \$106,000**  
Queen Johnson, Omaha  
**Nebraska Pick 5 - \$90,000**  
Quan Tran, Lincoln  
**Nebraska Pick 5 - \$62,000**  
Misty Ruth, Lincoln  
**Nebraska Pick 5 - \$49,000**  
Dorothy Pambeck, Omaha (x2)  
**Nebraska Pick 5 - \$918**  
Patricia Saathoff, Omaha  
**Nebraska Pick 5 - \$450**  
Joanne Wolting, Crete  
**MyDay - \$5,009**  
Billy Lorenz, Omaha  
**MyDay - \$5,005**  
Bruce Rockey, Hastings  
**MyDay - \$5,000**  
Stephen White, Torrington, WY  
**Nebraska Pick 3 - \$4,000**  
Wade Stephens, Omaha

**Nebraska Pick 3 - \$1,200**  
Victoria Christensen, Columbus  
Sharon Westphalen, Colfax  
**Nebraska Pick 3 - \$950**  
Norva Gomez, Omaha  
Janice Butler, Omaha  
**Nebraska Pick 3 - \$702**  
Henreitta Sudbeck, Hartington  
**Nebraska Pick 3 - \$602**  
Mary Harrock, Omaha  
Ramon Grimaldo, Lexington  
**Nebraska Pick 3 - \$600**  
Connie Kozeny, Omaha  
Stacey Pugh, Omaha  
Neal Trentman, Dannebrog  
Margaret Leonovicz, Omaha  
Joseph Fox, Omaha  
Randy Meyer, Blue Hill  
David Westphalen, Schuyler  
Mary Luz, Omaha  
Jerry Grashorn, Fremont  
David Cornell, Omaha  
Jeanne Sindelar, Richland  
Robert Ritonya, Omaha  
Raymond Marrero, Omaha  
Dustin Strong, O'Neill  
Steve Purbaugh, Lincoln  
Mac Kelly, Omaha  
Tuan Cao, Omaha  
Todd Celesky, Lincoln  
Sharon Haith, Lincoln  
Laura Oldro, Omaha  
Richard Dickenson, Omaha  
Edward Shearer, Lincoln  
Jeffrey Robb, Papillion  
Laura Andersen, Grand Island  
Rosemary Pasioka, Murray  
Michele Jimerson, Omaha  
Forrest Ferguson, Arnold  
Joan Lewis, Red Cloud  
Dustin Strong, O'Neill  
Mai Nguyen, Lincoln  
Jill Hittner, Fremont

**Nebraska Pick 3 - \$600 (continued)**  
Robert Dailey, Omaha  
Stacey Pugh, Omaha  
Jim Favor, Omaha  
David Grindle, Bellevue  
My Huong Nguyen, Lincoln  
Deborah Roberts, Lincoln  
**3 Play - \$10,000**  
Nick Hanna, Hastings  
**\$100,000 Bonus Slots - \$1,000**  
Elisabeth Griffiths, Columbus  
Andrew Bachmann, Omaha  
**Blackjack - \$3,000**  
Chuck Robinson, Omaha  
Irene Hartman, Blue Hill  
**Bonus Crossword - \$35,000**  
Martin Christensen, Kearney  
**Bonus Crossword - \$1,000**  
Lorena Jennings, Fremont  
**Crazy 8's - \$35,000**  
Charlotte Croshaw, Fremont  
**Crazy 8's - \$1,000**  
Gary Pulec, Lincoln  
**Diamonds 2x - \$5,000**  
George Hopkins, Dalton  
**Extreme Cash Blast - \$1,000**  
Justin Vosteen, Lincoln  
Leon Lamphere, Greeley, CO  
**Hot 'N Spicy Tripler - \$3,000**  
Michael Krance, Omaha  
**Larry the Cable Guy - \$1,000**  
Phillip Mains, Lincoln  
**Nebraska Lottery Limited - \$200,000**  
Julie Hopkins, Omaha  
**Nebraska Lottery Limited \$10,000**  
Bettie Knapp, Imperial  
**Nebraska Lottery Limited - \$1,000**  
Heather Boldra, Gibbon  
Harold Olejniczak, Omaha  
Gerald Hanke, Omaha  
Heidi Hansen, Omaha  
William Applegate, Lodgepole  
Kevin Van Buren, Omaha  
**Nebraska Lottery Limited - \$500**  
Larry McCallum, Omaha

**Pirate's Gold - \$1,000**  
Chris Mayer, Fremont  
**Platinum Card 9x - \$1,000**  
Mary Barr, Wolbach  
**Platinum Card 9x - \$5,000**  
Shawn Ackles, Scotia  
**Platinum Card 9x - \$150**  
Ronald Buettner, Cedar Rapids  
**Pure Gold - \$1,000**  
Brent Schwindt, Norfolk  
Sean Ash, Scottsbluff  
Guillermo Martinez, Omaha  
Pamela Makovicka, Lincoln  
Paige Runcie, Lincoln  
Michele Richards, Omaha  
**Quick 7's - \$7,000**  
Vicky Fittro, Weston  
**Quick 7's Deluxe - \$1,000**  
Norene Graham, Seward  
**Sodbusting - \$4,000**  
Quanita Williams, Omaha  
**Super 7's Bingo - \$1,000**  
Jose Campos-Sanchez, Omaha  
Debra Jensen, Dalton  
Jerry Janulewicz, Omaha  
**Super 7's Bingo - \$7,777**  
Adam Peters, Waco  
**Super 7's Bingo - \$777**  
Starsin Diopulos, Joplin, MO  
**The Three Stooges - \$500**  
Janette Kurriger, Wapello, IA  
**Trucks & Bucks - \$1,000 Fuel Card**  
Terry Steinkamp, Bellevue  
**Ultimate Crossword - \$50,000**  
Ronald Dembowsky, Jr., Omaha  
Daniel Ensrud, Scottsbluff  
**Ultimate Crossword - \$1,000**  
Daniel Wilken, Beatrice  
Danelle Damian, Lincoln  
Ron Hunter, Jr., Norfolk  
Kristopher Delehant, Norfolk  
Anna Hotsenpillar, Omaha

## JUNE 2012

**Powerball - \$10,000**  
Peter G. Conn, Omaha  
Jack G. Ellis, Crawford  
Gina L. Stoner, La Vista  
**Mega Millions - \$20,004**  
Mark R. Larson, Omaha  
**Mega Millions - \$606**  
Thomas J. Allen, Omaha  
**Mega Millions - \$600**  
Robert G. Valandra, Chadron  
Rosanne Schnoor, Pierce  
David H. Sextro, Butte  
**2by2 - \$22,000**  
Karen K. Williams, Omaha  
**MyDay - \$5,004**  
Mary Ellen Jones, Omaha  
**MyDay - \$5,001**  
Michael B. Fosket, Mitchell  
Roger Vedder, Lincoln  
Thomas L. Nemeck, Lincoln  
**MyDay - \$5,000**  
Scott A. Harpster, Nebraska City  
Rose M. Fonfara, Omaha  
Jean A. Biernacki, Chadron  
John L. Demler, Omaha  
**Nebraska Pick 5 - \$66,000**  
Traci L. Hilderbrand, Grand Island  
**Nebraska Pick 3 - \$1,800**  
Chris R. Bartling, La Vista  
**Nebraska Pick 3 - \$1,250**  
David L. Westphalen, Schuyler  
**Nebraska Pick 3 - \$1,200**  
Sharon M. Westphalen, Schuyler  
**Nebraska Pick 3 - \$950**  
James L. Boyer, Fairbury  
Alan Schwartz, Omaha  
**Nebraska Pick 3 - \$800**  
Frank Grandizio, Omaha

**Nebraska Pick 3 - \$708**  
Gil Frey, Cedar Bluffs  
**Nebraska Pick 3 - \$630**  
Sarah B. Weah, Lincoln  
**Nebraska Pick 3 - \$600**  
Karleen Stutzman, Raymond (x2)  
Sharon D. Haith, Lincoln (x2)  
Laura L. Caldwell, Lincoln  
Dustin L. Strong, O'Neill (x2)  
Gary Maddox, Omaha  
Sterling Fears Jr., Omaha  
Susan M. Frey, Albion  
Joseph Koley Jr., Omaha  
Brendan J. Green, Omaha (x4)  
Brenda L. Cates, Hastings  
George L. Price, Omaha  
Hien Ngoc Nguyen, Lincoln  
Sheila Spitz, Kingman, AZ  
Tina K. Lara, Morrill  
Jody L. Mendosa, Omaha  
Ramon Marrero, Omaha  
Merle A. Dack, Culbertson  
Jared D. Jones, Omaha  
William H. Nienaber, Lindsay  
Jeannie M. Barnes, Columbus  
Htoo Say, Lincoln  
Daryl R. Stovall, Bellevue  
**\$5,000 Payday - \$5,000**  
Mary Ann Micek, Lincoln  
**\$100,000 Bonus Slots - \$1,000**  
Debra L. Brush, Kearney  
Gordon R. Russell, Imperial  
**Bonus Crossword - \$35,000**  
Kevin Wiedel, Hebron  
**Crazy 8's - \$35,000**  
Lorenzo Martinez, Leshara

**Extreme Cash Blast - \$100,000**  
Cole A. Houchin, Central City  
**Grills Gone Wild - \$50,000**  
Yvonne K. Larsen, Randolph  
**Grills Gone Wild - \$500**  
Deborah L. Lammers, Guide Rock  
**KISS - \$50,000**  
Donald D. Robinson, Coleridge  
**Larry the Cable Guy - \$1,000**  
Jeremy W. Jackson, Mound City, MO  
**Nebraska Lottery Limited - \$10,000**  
Steven C. Smith, II, Omaha  
**Nebraska Lottery Limited - \$1,000**  
Wesley Kreifels, Bruning  
David A. Klaussschie, Papillion  
Marcy G. Stearns, Omaha  
Christopher E. Broeder, Ogallala  
Nichelle J. Fox, Omaha  
Jeffery L. Frederick, Verdigr  
Randal P. Witkowski, Beatrice  
Terry M. Eenhuis, Barnesville, MN  
**Lucky Pair - \$4,000**  
Ramon Grimaldo, Lexington  
Rachel L. Barajas, Omaha  
**Pirate's Gold - \$1,000**  
Briana B. Odle, Omaha  
**Platinum Card 9x - \$1,000**  
Michael Eschenweck, Waco  
**Pure Gold - \$1,000**  
Terry Neemann, Lincoln  
Lee R. McLellan, Donna, TX  
Chloe B. Anderson, North Platte

**Sodbusting - \$4,000**  
Kim Wills, Columbus  
**Super 7's Bingo - \$1,000**  
Manuel Flores, Omaha  
**The Three Stooges - \$15,000**  
Angela D. Kent, Homer  
**Truck & Buck\$ - Truck**  
Henry Tullio, Alliance  
**Truck & Buck\$ - \$10,000**  
George E. Idelman, Omaha  
Maggie J. Hellbusch, Columbus  
**Ultimate Crossword - \$1,000**  
Miles R. Peir, Glenwood, IA  
Robert L. Ele, Lincoln  
Sherril L. Anderson, Hebron  
Melissa L. Hammond, Fremont

# FINANCIAL STATEMENTS



## NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley  
State Auditor

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Lincoln, Nebraska 68509  
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### NEBRASKA LOTTERY

#### INDEPENDENT AUDITORS' REPORT

State Tax Commissioner  
Nebraska Department of Revenue, Lottery Division

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, 2012, which collectively comprise the Nebraska Lottery's basic financial statements, as listed in the Table of Contents. These financial statements are the responsibility of the Nebraska Lottery's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Nebraska Lottery's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

As discussed in Note 1, the financial statements of the Nebraska Lottery, a division of the Nebraska Department of Revenue, 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 of Nebraska 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 business-type activities of the State of Nebraska as of June 30, 2012, 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



In our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of the business-type activities of the Nebraska Lottery, as of June 30, 2012, the respective changes in financial position, and cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated October 22, 2012, on our consideration of the Nebraska Lottery's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and 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* and should be considered in assessing the results of our audit.

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.

Our audit was conducted for the purpose of forming an opinion 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. Such 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.

Signed Original on File

October 22, 2012

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 Nebraska Auditor of Public Accounts (APA) audit report of the Nebraska Lottery found on the APA's website, [www.auditors.nebraska.gov](http://www.auditors.nebraska.gov).)*

# STATEMENT OF NET ASSETS

As of June 30, 2012

## ASSETS

### CURRENT ASSETS

Cash and Cash Equivalents	\$ 5,460,097
Accounts Receivable, Net of Allowance (Note 4)	5,690,074
Prepaid Prizes	96,622
Prepaid Contract Costs - Instant	2,738
Reserves on Deposit (Note 6)	493,018

### TOTAL CURRENT ASSETS

11,742,549

### NONCURRENT ASSETS

Reserves on Deposit (Note 6)	2,380,821
Capital Assets (Note 5)	
Furniture, Fixtures, and Equipment	356,978
Less: Accumulated Depreciation	335,560
Total Capital Assets, Net	<u>21,418</u>

### TOTAL NONCURRENT ASSETS

2,402,239

### TOTAL ASSETS

\$ 14,144,788

## LIABILITIES

### CURRENT LIABILITIES

Accounts Payable	\$ 646,965
Vendors Payable	964,368
Compensated Absences Payable (Note 7)	16,530
Accrued Payroll Payable	46,055
Withheld Taxes on Prizes Paid	25,350
Prizes Payable	5,908,420
Due to Other Funds	34,121
Other Accrued Liabilities	94,097

### TOTAL CURRENT LIABILITIES

7,735,906

### NONCURRENT LIABILITIES

Compensated Absences Payable (Note 7)	<u>219,609</u>
---------------------------------------	----------------

### TOTAL NONCURRENT LIABILITIES

219,609

### TOTAL LIABILITIES

7,955,515

## NET ASSETS

Invested in Capital Assets	21,418
Restricted for Future Prizes (Note 6)	2,380,821
Unrestricted (Note 10)	<u>3,787,034</u>

### TOTAL NET ASSETS

6,189,273

### TOTAL LIABILITIES AND NET ASSETS

\$ 14,144,788

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

# STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS

For The Year Ended June 30, 2012

<b>OPERATING REVENUE</b>	
Sales	\$ 154,022,833
Less: Sales Returns	3,410,444
<b>TOTAL OPERATING REVENUE</b>	<u>150,612,389</u>
<b>OPERATING EXPENSES</b>	
Prize Expense	87,392,819
Retailer Commissions	9,455,865
Contractual Services Expense	10,491,313
Marketing	4,773,300
Lottery Operating	1,821,640
<b>TOTAL OPERATING EXPENSES</b>	<u>113,934,937</u>
<b>OPERATING INCOME</b>	36,677,452
<b>NONOPERATING REVENUES</b>	
Interest Income	290,023
Multi-State Lottery Association Income	15,769
<b>TOTAL NONOPERATING REVENUES</b>	<u>305,792</u>
<b>INCOME BEFORE OPERATING TRANSFERS</b>	36,983,244
<b>TRANSFERS TO OTHER FUNDS</b> (Note 9)	<u>(36,075,064)</u>
<b>CHANGE IN NET ASSETS</b>	908,180
<b>TOTAL NET ASSETS, BEGINNING OF YEAR</b>	<u>5,281,093</u>
<b>TOTAL NET ASSETS, END OF YEAR</b>	<u>\$ 6,189,273</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, 2012

## CASH FLOWS FROM OPERATING ACTIVITIES

Ticket Sales	\$ 149,415,698
Prizes Paid to Winners	(87,144,396)
Commissions Paid to Retailers	(9,450,713)
Paid to Contractors for Goods and Services	(15,146,480)
Paid to Employees	(1,393,945)
Other Operating Expenses	(422,565)
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>35,857,599</u>

## CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES

Paid to Education Innovation Fund	(7,026,075)
Paid to Nebraska Scholarship Fund	(8,804,827)
Paid to State Fair Improvement Fund	(3,557,509)
Paid to Environmental Trust Fund	(15,830,903)
Paid to Compulsive Gamblers Assistance Fund	(855,750)
Net Cash Used in Non-Capital Financing Activities	<u>(36,075,064)</u>

## CASH FLOWS FROM INVESTING ACTIVITIES

Interest on Cash	290,023
Multi-State Lottery Association Income	15,769
Net Cash Provided by Investing Activities	<u>305,792</u>

## NET DECREASE IN CASH AND CASH EQUIVALENTS

88,327

## CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR

5,371,770

## CASH AND CASH EQUIVALENTS AT END OF YEAR \$

5,460,097

## RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES

Operating Income	\$ 36,677,452
Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities	
Depreciation Expense	16,235
Changes in Assets (Increase) Decrease in:	
Reserves on Deposit	(477,705)
Prepaid Prizes	38,152
Accounts Receivable (Net)	(947,456)
Prepaid Contract Costs - Instant	443,937
Changes in Liabilities Increase (Decrease) in:	
Other Accrued Liabilities	(46,883)
Accounts Payable and Due to Other Funds	177,141
Prizes Payable	518,737
Compensated Absences and Accrued Payroll Payable	(42,752)
Withheld Taxes on Prizes Paid	(20,124)
Vendor Payable	(479,135)
Total Adjustments	<u>(819,853)</u>
Net Cash Provided by Operating Activities	<u>\$ 35,857,599</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, 2012

## 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 (Supp. 2011) 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 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 or the results of operations and changes in fund balances 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.

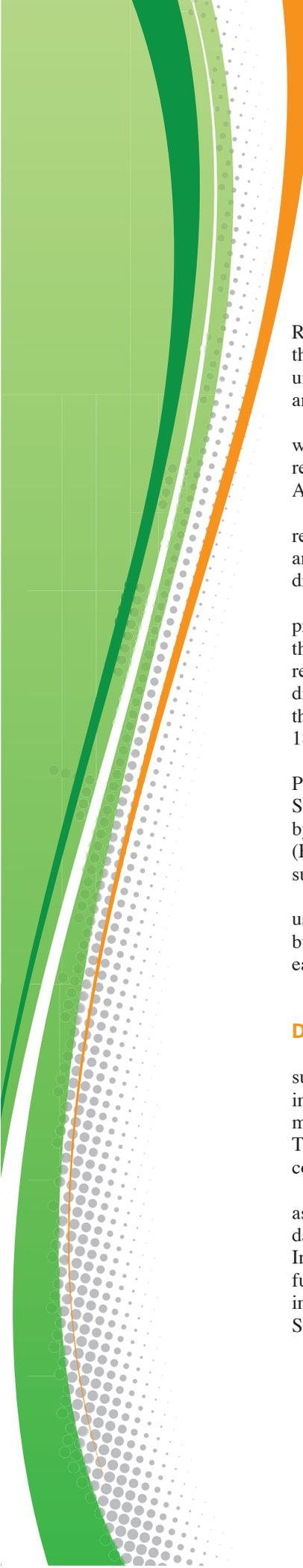
These financial statements present the Nebraska Lottery. No component units were identified.

### 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 Assets.



Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Fund equity (i.e., net total assets) is segregated into restricted and unrestricted net assets. The Nebraska Lottery's operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net total assets.

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, 2012, were \$2,739,604.

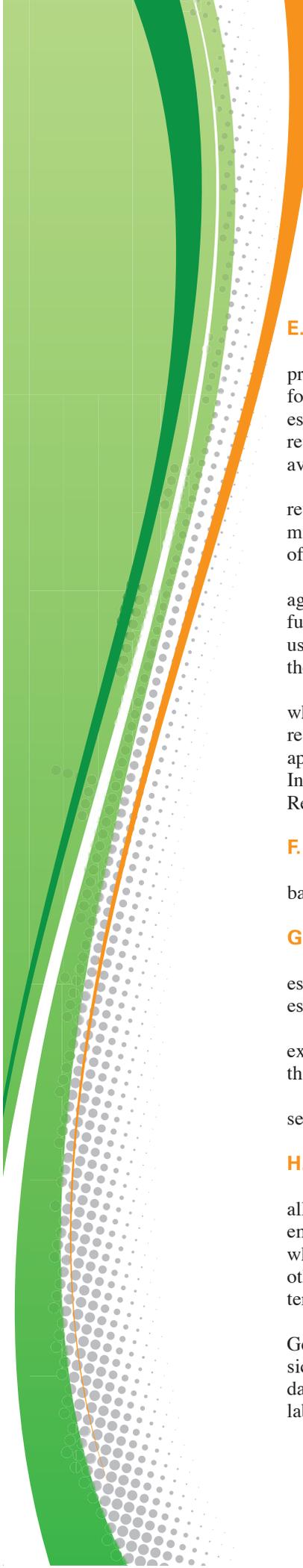
In September 1993, GASB issued Statement No. 20, "Accounting and Financial Reporting for Proprietary Funds and Other Governmental Entities that Use Proprietary Fund Accounting." This Statement is effective for financial statement periods beginning after December 15, 1993. As permitted by the Statement, the Nebraska Lottery has elected not to adopt Financial Accounting Standards Board (FASB) statements and interpretations issued after November 30, 1989, unless GASB specifically adopts such FASB statements or interpretations.

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 assets 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, 2012, 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. Investments of all available cash is made by the State Investment Officer on a daily basis, based on total bank balances. These funds are held in the State of Nebraska Operating Investment Pool (OIP), an internal investment pool. Interest earned on these investments is allocated to funds based on their percentage of the investment pool. Additional information on the deposits and investments portfolio including investment policies, risks, and types of investments can be found in the State of Nebraska's Comprehensive Annual Financial Report (CAFR).



## **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 where 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. The cost of normal maintenance and repairs that do not add to the value of the asset or extend the asset life is not 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 fiscal-year-end and revenues and expenditures during the reporting period. Actual results could differ from those estimates.

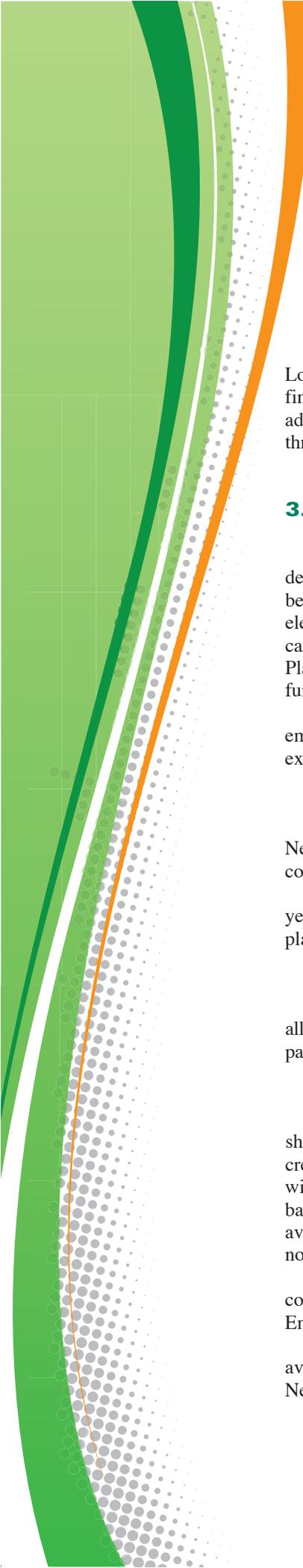
## 2. CONTINGENCIES AND COMMITMENTS

**Risk Management.** 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 for physical damage and uninsured and underinsured motorists with various limits and deductibles. 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, 2012, employees contributed \$47,188 and the Nebraska Lottery contributed \$73,614. 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 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 \$23,856

<b>Accounts Receivable:</b>	
Retailers (net)	\$5,684,742
Other	5,332
Total	<u>\$5,690,074</u>

#### 5. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2012, was as follows:

	<b>Beginning Balance</b>	<b>Increases</b>	<b>Decreases</b>	<b>Ending Balance</b>
Capital Assets: Furniture, Fixtures, and Equipment	\$ 365,760	\$ -	\$ 8,782	\$ 356,978
Less: Accumulated Depreciation	328,107	16,235	8,782	335,560
Total Capital Assets, Net	<u>\$ 37,653</u>	<u>\$ (16,235)</u>	<u>\$ -</u>	<u>\$ 21,418</u>

#### 6. ON-LINE LOTTO GAMES

During the fiscal year ended June 30, 2012, the Nebraska Lottery offered a variety of on-line games as described in the following table.

<b>Game Name</b>	<b>Operated by</b>	<b>Nebraska's Share of Prize Reserves</b>
Powerball®	MUSL	\$1,974,035
Nebraska Pick 5®	Nebraska Lottery	n/a
Nebraska Pick 3®	Nebraska Lottery	n/a
MyDaY®	Nebraska Lottery	n/a
Mega Millions®	MUSL	279,104
2by2®	MUSL	127,682
		<u>\$2,380,821</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 \$493,018 held by MUSL, reported on the Statement of Net Assets 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 noncurrent liabilities for the year ended June 30, 2012, are as follows:

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>	<u>Amounts Due Within One Year</u>
Compensated Absences	\$276,296	\$ -	\$40,157	\$236,139	\$16,530

## 8. LEASE COMMITMENTS

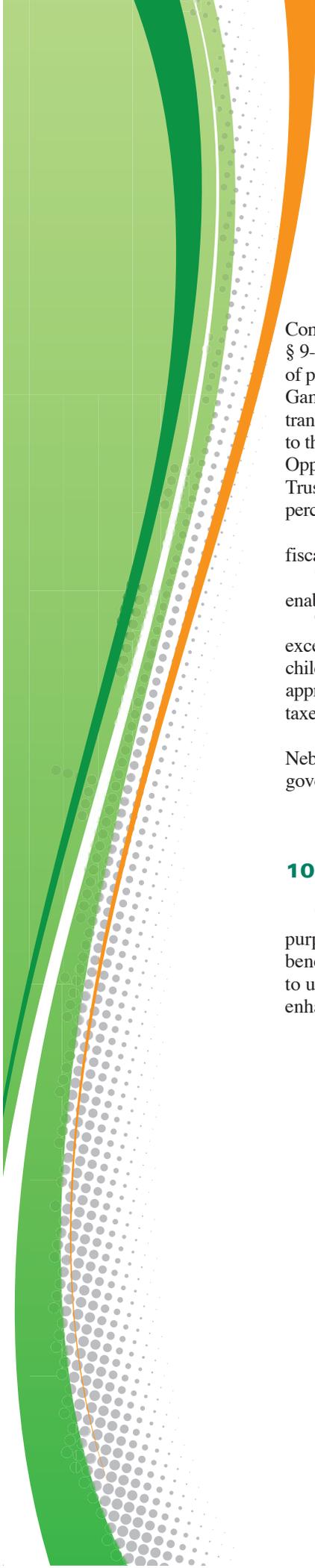
The minimum annual lease payments for operating leases as of June 30, 2012, are as follows:

<u>Year</u>	<u>Amount</u>
2013	\$ 61,621
2014	62,732
2015	63,881
2016	65,066
2017	66,289
Total	<u>\$ 319,589</u>

Total operating lease payments for the year ended June 30, 2012, were \$59,953.

## 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 (Supp. 2011), 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 (Supp. 2011), 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 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 \$36,075,064 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 \$9,169 in delinquent State taxes and \$13,267 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 ASSETS

The Nebraska Lottery's unrestricted net assets represent 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 assets to fund additional prize pay-outs, retailer incentives, and other game enhancements.