



VIRGINIA LOTTERY CASH4LIFE

REPORT ON APPLYING AGREED UPON PROCEDURES FOR THE PERIOD APRIL 1, 2022 THROUGH MARCH 31, 2023

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Commonwealth of Virginia

Auditor of Public Accounts

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July 21, 2023

Members of the Virginia Lottery Board
600 East Main Street
Richmond, Virginia

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

We have performed the procedures enumerated below on the Virginia Lottery's **Cash4Life** sales and prize expense records for the period April 1, 2022, through March 31, 2023, as agreed to by the Virginia Lottery and the other member lotteries in the states of Florida, Georgia, Indiana, Maryland, Missouri, New Jersey, New York, Pennsylvania, and Tennessee (referred to as the "Member Lotteries"), which operate Cash4Life. The Virginia Lottery is responsible for its sales and prize expense records associated with Cash4Life.

The Virginia Lottery has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of conducting an evaluation of the financial information associated with Virginia Lottery's operation of Cash4Life for the period of April 1, 2022, through March 31, 2023. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

Agreed-Upon Procedures Related to Cash4Life

The procedures and the associated findings are as follows:

1. We obtained from the Virginia Lottery the "Draw Activity," and "Tier 1 and Tier 2 Wins" for the period April 1, 2022, through March 31, 2023, and attached those as Exhibits I, and II, respectively.

2. We randomly selected the following ten draw dates from the period April 1, 2022, through March 31, 2023:

May 23, 2022
July 30, 2022
August 9, 2022
September 10, 2022
November 25, 2022
December 27, 2022
January 31, 2023
February 10, 2023
February 28, 2023
March 31, 2023

3. For each draw date selected in procedure “2” above, we compared the total amount of sales as shown on the daily sales report produced by the Virginia Lottery’s gaming system and the total amount of sales shown on the related daily sales report produced by the Virginia Lottery Internal Control System (ICS) with the balance listed in the “Sales” column for the respective draw date on the “Draw Activity” report attached as Exhibit I and found them to be in agreement.
4. We identified the drawing that produced each Tier 1 and Tier 2 prize won in Virginia during the review period. We confirmed that the number of winners agree with the ICS report for each respective winning drawing.
5. For each Tier 1 and Tier 2 win identified in procedure “4” above, we confirmed that the win was claimed and paid in a lump sum or that the initial lifetime payment was paid appropriately. We did not identify any wins that were still outstanding, nor did we identify any wins that were not claimed by the expiration date.
6. There were no Tier 1 or Tier 2 wins during the period April 1, 2021, through March 31, 2022, where the win was outstanding and not yet expired, nor were there any wins that were not claimed and passed the expiration date during the period of April 1, 2022, through March 31, 2023.

We were engaged by the Virginia Lottery to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in Government Auditing Standards issued by the Comptroller General of the United States. We were not engaged to and did not conduct an audit, examination, or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on Virginia Lottery’s sales and prize expense records for the period April 1, 2022, through March 31, 2023. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the Virginia Lottery and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the Virginia Lottery and Member Lotteries, as specified above, and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record, and its distribution is not limited.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

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VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	4/1/2022	\$ 84,612	\$ -	\$ -	\$ -	\$ -
	4/2/2022	76,824	-	-	-	-
	4/3/2022	68,954	-	-	-	-
	4/4/2022	73,730	-	-	-	-
	4/5/2022	70,352	-	-	-	-
	4/6/2022	70,784	-	-	-	-
	4/7/2022	79,848	-	-	-	-
	4/8/2022	81,752	-	-	-	-
	4/9/2022	74,852	-	-	-	-
	4/10/2022	67,300	-	-	-	-
	4/11/2022	72,608	-	-	-	-
	4/12/2022	70,502	-	-	-	-
	4/13/2022	72,510	-	-	-	-
	4/14/2022	80,382	-	-	-	-
	4/15/2022	79,598	-	-	-	-
	4/16/2022	72,952	-	-	-	-
	4/17/2022	65,476	-	-	-	-
	4/18/2022	72,582	-	-	-	-
	4/19/2022	71,690	-	-	-	-
	4/20/2022	72,626	-	-	-	-
	4/21/2022	81,208	-	-	-	-
	4/22/2022	79,060	-	-	-	-
	4/23/2022	73,738	-	-	-	-
	4/24/2022	134,250	-	-	-	-
NY	4/25/2022	88,374	-	-	-	-
	4/26/2022	74,676	-	-	-	-
	4/27/2022	76,602	-	-	-	-
	4/28/2022	85,646	-	-	-	-
	4/29/2022	84,024	-	-	-	-
	4/30/2022	81,458	-	-	-	-
	5/1/2022	73,136	-	-	-	-
	5/2/2022	79,020	-	-	-	-
	5/3/2022	75,168	-	-	-	-
	5/4/2022	75,248	-	-	-	-
	5/5/2022	86,466	-	-	-	-
	5/6/2022	81,028	-	-	-	-
	5/7/2022	73,936	-	-	-	-
	5/8/2022	69,672	-	-	-	-
	5/9/2022	123,420	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	5/10/2022	82,972	-	-	-	-
	5/11/2022	73,636	-	-	-	-
	5/12/2022	84,818	-	-	-	-
	5/13/2022	83,986	-	-	-	-
	5/14/2022	75,528	-	-	-	-
	5/15/2022	68,136	-	-	-	-
	5/16/2022	75,092	-	-	-	-
	5/17/2022	70,382	-	-	-	-
	5/18/2022	70,732	-	-	-	-
	5/19/2022	79,224	-	-	-	-
	5/20/2022	78,894	-	-	-	-
	5/21/2022	71,492	-	-	-	-
	5/22/2022	66,454	-	-	-	-
	5/23/2022	71,024	-	-	-	-
	5/24/2022	67,560	-	-	-	-
	5/25/2022	68,186	-	-	-	-
	5/26/2022	78,224	-	-	-	-
	5/27/2022	77,230	-	-	-	-
	5/28/2022	72,154	-	-	-	-
	5/29/2022	65,352	-	-	-	-
	5/30/2022	69,750	-	-	-	-
	5/31/2022	69,770	-	-	-	-
	6/1/2022	70,988	-	-	-	-
	6/2/2022	81,398	-	-	-	-
	6/3/2022	78,000	-	-	-	-
	6/4/2022	71,292	-	-	-	-
	6/5/2022	67,540	-	-	-	-
	6/6/2022	69,906	-	-	-	-
	6/7/2022	68,334	-	-	-	-
	6/8/2022	67,586	-	-	-	-
	6/9/2022	79,868	-	-	-	-
	6/10/2022	77,488	-	-	-	-
	6/11/2022	71,800	-	-	-	-
	6/12/2022	67,112	-	-	-	-
	6/13/2022	72,382	-	-	-	-
	6/14/2022	69,782	-	-	-	-
	6/15/2022	69,912	-	-	-	-
	6/16/2022	79,018	-	-	-	-
	6/17/2022	77,898	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	6/18/2022	71,286	-	-	-	-
	6/19/2022	67,958	-	-	-	-
	6/20/2022	69,258	-	-	-	-
	6/21/2022	67,076	-	-	-	-
	6/22/2022	67,908	-	-	-	-
	6/23/2022	79,066	-	-	-	-
	6/24/2022	74,270	-	-	-	-
	6/25/2022	70,192	-	-	-	-
	6/26/2022	67,410	-	-	-	-
	6/27/2022	71,836	-	-	-	-
	6/28/2022	68,868	-	-	-	-
	6/29/2022	68,266	-	-	-	-
NY	6/30/2022	81,300	-	-	-	-
	7/1/2022	84,884	-	-	-	-
	7/2/2022	76,294	-	-	-	-
	7/3/2022	68,616	-	-	-	-
	7/4/2022	70,002	-	-	-	-
	7/5/2022	72,196	-	-	-	-
	7/6/2022	71,072	-	-	-	-
	7/7/2022	80,832	-	-	-	-
	7/8/2022	81,790	-	-	-	-
	7/9/2022	72,960	-	-	-	-
	7/10/2022	67,328	-	-	-	-
	7/11/2022	70,172	-	-	-	-
	7/12/2022	68,958	-	-	-	-
	7/13/2022	68,126	-	-	1,000,000	-
	7/14/2022	82,598	-	-	-	-
	7/15/2022	79,932	-	-	-	-
	7/16/2022	72,258	-	-	-	-
	7/17/2022	66,124	-	-	-	-
	7/18/2022	70,896	-	-	-	-
	7/19/2022	73,700	-	-	-	-
	7/20/2022	70,950	-	-	-	-
	7/21/2022	80,246	-	-	-	-
	7/22/2022	84,480	-	-	-	-
	7/23/2022	76,254	-	-	-	-
	7/24/2022	69,360	-	-	-	-
	7/25/2022	75,638	-	-	-	-
	7/26/2022	85,164	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	7/27/2022	101,498	-	-	-	-
	7/28/2022	95,244	-	-	-	-
	7/29/2022	102,962	-	-	-	-
	7/30/2022	85,914	-	-	-	-
	7/31/2022	76,504	-	-	-	-
	8/1/2022	77,994	-	-	-	-
	8/2/2022	76,304	-	-	-	-
	8/3/2022	74,370	-	-	-	-
	8/4/2022	86,404	-	-	-	-
	8/5/2022	85,392	-	-	-	-
	8/6/2022	216,734	-	-	-	-
	8/7/2022	102,038	-	-	-	-
	8/8/2022	82,590	-	-	-	-
	8/9/2022	78,506	-	-	-	-
	8/10/2022	76,978	-	-	-	-
	8/11/2022	84,944	-	-	-	-
	8/12/2022	83,962	-	-	-	-
	8/13/2022	76,724	-	-	-	-
	8/14/2022	73,884	-	-	-	-
	8/15/2022	76,142	-	-	-	-
	8/16/2022	74,104	-	-	-	-
	8/17/2022	73,172	-	-	-	-
	8/18/2022	83,374	-	-	-	-
	8/19/2022	82,944	-	-	-	-
	8/20/2022	74,024	-	-	-	-
	8/21/2022	71,068	-	-	-	-
	8/22/2022	72,854	-	-	-	-
	8/23/2022	71,740	-	-	-	-
	8/24/2022	73,650	-	-	-	-
	8/25/2022	82,232	-	-	-	-
	8/26/2022	79,364	-	-	-	-
	8/27/2022	76,300	-	-	-	-
	8/28/2022	69,142	-	-	-	-
MD	8/29/2022	72,164	-	-	-	-
TN	8/30/2022	71,942	-	-	-	-
	8/31/2022	74,104	-	-	-	-
	9/1/2022	85,152	-	-	-	-
	9/2/2022	85,358	-	-	-	-
	9/3/2022	75,374	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
NY	9/4/2022	70,792	-	-	-	-
	9/5/2022	72,482	-	-	-	-
	9/6/2022	72,362	-	-	-	-
	9/7/2022	71,062	-	-	-	-
	9/8/2022	85,184	-	-	-	-
	9/9/2022	79,844	-	-	-	-
	9/10/2022	73,928	-	-	-	-
	9/11/2022	68,114	-	-	-	-
	9/12/2022	74,884	-	-	-	-
	9/13/2022	73,958	-	-	-	-
	9/14/2022	71,370	-	-	-	-
	9/15/2022	80,976	-	-	-	-
	9/16/2022	77,642	-	-	-	-
	9/17/2022	71,694	-	-	-	-
	9/18/2022	65,604	-	-	-	-
	9/19/2022	74,634	-	-	-	-
	9/20/2022	72,694	-	-	-	-
	9/21/2022	71,640	-	-	-	-
	9/22/2022	84,310	-	-	-	-
	9/23/2022	81,348	-	-	-	-
	9/24/2022	158,772	-	-	-	-
	9/25/2022	85,352	-	-	-	-
	9/26/2022	77,738	-	-	-	-
	9/27/2022	75,868	-	-	-	-
	9/28/2022	73,018	-	-	-	-
	9/29/2022	83,786	-	-	-	-
	9/30/2022	83,456	-	-	-	-
	10/1/2022	77,148	-	-	-	-
	10/2/2022	70,220	-	-	-	-
	10/3/2022	74,446	-	-	-	-
	10/4/2022	71,974	-	-	-	-
	10/5/2022	69,750	-	-	-	-
	10/6/2022	80,830	-	-	-	-
	10/7/2022	78,888	-	-	-	-
	10/8/2022	74,372	-	-	-	-
	10/9/2022	66,346	-	-	-	-
	10/10/2022	70,190	-	-	-	-
	10/11/2022	70,222	-	-	-	-
	10/12/2022	71,586	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	10/13/2022	83,034	-	-	-	-
	10/14/2022	82,730	-	-	-	-
	10/15/2022	72,680	-	-	-	-
	10/16/2022	134,468	-	-	-	-
	10/17/2022	84,182	-	-	-	-
	10/18/2022	73,920	-	-	-	-
	10/19/2022	73,260	-	-	-	-
	10/20/2022	79,986	-	-	-	-
	10/21/2022	78,430	-	-	-	-
	10/22/2022	73,538	-	-	-	-
	10/23/2022	66,592	-	-	-	-
	10/24/2022	77,322	-	-	-	-
	10/25/2022	70,318	-	-	-	-
	10/26/2022	76,988	-	-	-	-
	10/27/2022	82,324	-	-	-	-
	10/28/2022	83,630	-	-	-	-
	10/29/2022	80,502	-	-	-	-
	10/30/2022	70,720	-	-	-	-
	10/31/2022	89,102	-	-	-	-
	11/1/2022	81,752	-	-	1,000,000	-
	11/2/2022	92,952	-	-	-	-
	11/3/2022	90,438	-	-	-	-
	11/4/2022	88,156	-	-	-	-
	11/5/2022	90,696	-	-	-	-
	11/6/2022	83,520	-	-	-	-
	11/7/2022	101,958	-	-	-	-
	11/8/2022	84,540	-	-	-	-
	11/9/2022	81,858	-	-	-	-
	11/10/2022	90,536	-	-	-	-
	11/11/2022	85,322	-	-	-	-
	11/12/2022	80,714	-	-	-	-
	11/13/2022	69,742	-	-	-	-
	11/14/2022	74,542	-	-	-	-
	11/15/2022	73,476	-	-	-	-
	11/16/2022	76,532	-	-	-	-
	11/17/2022	85,834	-	-	-	-
	11/18/2022	198,866	-	-	-	-
	11/19/2022	102,582	-	-	-	-
	11/20/2022	75,050	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	11/21/2022	77,574	-	-	-	-
	11/22/2022	76,864	-	-	-	-
	11/23/2022	80,674	-	-	-	-
	11/24/2022	69,704	-	-	-	-
	11/25/2022	81,564	-	-	-	-
	11/26/2022	78,472	-	-	-	-
	11/27/2022	69,418	-	-	-	-
	11/28/2022	77,320	-	-	-	-
	11/29/2022	72,422	-	-	-	-
	11/30/2022	72,010	-	-	-	-
	12/1/2022	84,778	-	-	-	-
	12/2/2022	82,860	-	-	-	-
	12/3/2022	76,504	-	-	-	-
	12/4/2022	140,030	-	-	-	-
	12/5/2022	88,370	-	-	-	-
	12/6/2022	74,946	-	-	-	-
	12/7/2022	73,546	-	-	-	-
	12/8/2022	81,342	-	-	-	-
	12/9/2022	79,542	-	-	-	-
	12/10/2022	75,406	-	-	-	-
	12/11/2022	68,566	-	-	-	-
	12/12/2022	71,716	-	-	-	-
	12/13/2022	72,250	-	-	-	-
	12/14/2022	70,574	-	-	-	-
	12/15/2022	77,490	-	-	-	-
	12/16/2022	81,126	-	-	-	-
	12/17/2022	142,484	-	-	-	-
	12/18/2022	83,246	-	-	-	-
	12/19/2022	75,194	-	-	-	-
	12/20/2022	75,064	-	-	-	-
	12/21/2022	75,586	-	-	-	-
	12/22/2022	85,310	-	-	-	-
	12/23/2022	81,608	-	-	-	-
	12/24/2022	78,560	-	-	-	-
	12/25/2022	59,676	-	-	-	-
	12/26/2022	74,548	-	-	-	-
	12/27/2022	80,222	-	-	-	-
	12/28/2022	75,702	-	-	-	-
	12/29/2022	87,302	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
	12/30/2022	94,376	-	-	-	-
	12/31/2022	93,876	-	-	-	-
	1/1/2023	74,894	-	-	-	-
	1/2/2023	185,086	-	-	-	-
	1/3/2023	100,708	-	-	-	-
	1/4/2023	82,442	-	-	-	-
	1/5/2023	90,524	-	-	-	-
	1/6/2023	97,032	-	-	-	-
	1/7/2023	84,346	-	-	-	-
	1/8/2023	75,804	-	-	-	-
	1/9/2023	84,068	-	-	-	-
	1/10/2023	89,992	-	-	-	-
	1/11/2023	82,300	-	-	-	-
	1/12/2023	90,414	-	-	-	-
	1/13/2023	105,192	-	-	-	-
	1/14/2023	82,564	-	-	-	-
	1/15/2023	74,894	-	-	-	-
	1/16/2023	79,046	-	-	-	-
	1/17/2023	141,596	-	-	-	-
	1/18/2023	90,050	-	-	-	-
	1/19/2023	88,080	-	-	-	-
	1/20/2023	90,860	-	-	-	-
	1/21/2023	82,364	-	-	-	-
	1/22/2023	73,158	-	-	-	-
	1/23/2023	76,526	-	-	-	-
	1/24/2023	76,360	-	-	-	-
	1/25/2023	73,836	-	-	-	-
	1/26/2023	83,592	-	-	-	-
	1/27/2023	84,112	-	-	-	-
	1/28/2023	78,656	-	-	-	-
	1/29/2023	71,486	-	-	-	-
	1/30/2023	75,668	-	-	-	-
	1/31/2023	75,774	-	-	-	-
	2/1/2023	79,358	-	-	-	-
	2/2/2023	89,904	-	-	-	-
	2/3/2023	85,834	-	-	-	-
	2/4/2023	79,712	-	-	-	-
	2/5/2023	71,768	-	-	-	-
	2/6/2023	81,008	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
MD	2/7/2023	75,916	-	-	-	-
	2/8/2023	75,226	-	-	-	-
	2/9/2023	88,456	-	-	-	-
	2/10/2023	87,130	-	-	-	-
	2/11/2023	81,716	-	-	-	-
	2/12/2023	72,392	-	-	-	-
	2/13/2023	76,654	-	-	-	-
	2/14/2023	79,286	-	-	-	-
	2/15/2023	77,062	-	-	-	-
	2/16/2023	87,952	-	-	-	-
	2/17/2023	85,976	-	-	-	-
	2/18/2023	79,304	-	-	-	-
	2/19/2023	72,838	-	-	1,000,000	-
	2/20/2023	75,264	-	-	-	-
	2/21/2023	73,118	-	-	-	-
	2/22/2023	74,856	-	-	-	-
	2/23/2023	180,110	-	-	-	-
	2/24/2023	107,812	-	-	-	-
	2/25/2023	84,198	-	-	-	-
	2/26/2023	75,862	-	-	-	-
	2/27/2023	75,640	-	-	-	-
	2/28/2023	77,138	-	-	-	-
	3/1/2023	79,898	-	-	-	-
	3/2/2023	91,480	-	-	-	-
	3/3/2023	89,272	-	-	-	-
	3/4/2023	83,076	-	-	-	-
	3/5/2023	75,296	-	-	-	-
	3/6/2023	80,108	-	-	-	-
	3/7/2023	76,444	-	-	-	-
	3/8/2023	76,754	-	-	-	-
	3/9/2023	88,196	-	-	-	-
	3/10/2023	88,278	-	-	-	-
	3/11/2023	80,190	-	-	-	-
	3/12/2023	74,358	-	-	-	-
	3/13/2023	75,036	-	-	-	-
	3/14/2023	75,160	-	-	-	-
	3/15/2023	90,208	-	-	-	-
	3/16/2023	90,326	-	-	-	-
	3/17/2023	89,264	-	-	-	-

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2022, to March 31, 2023

Exhibit I

State	Draw Date	Sales	Actual Fixed Prizes	Share of Fixed Prizes	Tier 2 Amount	Grand Prize Amount
VA	3/18/2023	79,998	-	-	-	7,000,000
	3/19/2023	75,258	-	-	-	-
	3/20/2023	77,124	-	-	-	-
	3/21/2023	75,254	-	-	-	-
	3/22/2023	74,788	-	-	-	-
	3/23/2023	82,270	-	-	-	-
	3/24/2023	84,120	-	-	-	-
	3/25/2023	75,528	-	-	-	-
	3/26/2023	69,622	-	-	-	-
	3/27/2023	75,466	-	-	-	-
	3/28/2023	74,238	-	-	-	-
	3/29/2023	71,358	-	-	-	-
	3/30/2023	84,382	-	-	-	-
	3/31/2023	85,662	-	-	-	-
Totals		\$ 29,316,062	\$ -	\$ -	\$ -	\$ -

VIRGINIA LOTTERY

Cash4Life

Tier 1 and Tier 2 Wins

From April 1, 2022, to March 31, 2023

Exhibit II

Draw Date	Selling Lottery	Tier 1 Amount	Tier 2 Amount
4/24/2022	FL	\$ -	\$ 1,000,000
4/25/2022	NY	7,000,000	-
5/15/2022	NJ	-	1,000,000
5/26/2022	NY	-	1,000,000
6/2/2022	NY	-	1,000,000
6/15/2022	MD	-	1,000,000
6/25/2022	NY	-	1,000,000
6/30/2022	NY	7,000,000	-
7/1/2022	NJ	-	1,000,000
7/6/2022	NY	-	1,000,000
7/13/2022	VA	-	1,000,000
7/16/2022	NY	-	1,000,000
7/20/2022	NY	-	1,000,000
7/21/2022	NY	-	1,000,000
7/27/2022	GA	-	1,000,000
7/28/2022	FL	-	1,000,000
8/1/2022	NY	-	1,000,000
8/11/2022	FL	-	1,000,000
8/20/2022	FL	-	1,000,000
8/29/2022	MD	7,000,000	-
8/30/2022	TN	7,000,000	-
9/4/2022	NY	7,000,000	-
9/11/2022	GA	-	1,000,000
10/4/2022	NY	-	1,000,000
10/7/2022	NY	-	1,000,000
11/1/2022	VA	-	1,000,000
11/4/2022	NY	-	1,000,000
11/5/2022	FL	-	1,000,000
12/8/2022	FL	-	1,000,000
12/16/2022	NY	-	1,000,000
1/7/2023	FL	-	1,000,000
1/9/2023	NJ	-	1,000,000
1/31/2023	FL	-	1,000,000
2/8/2023	MD	7,000,000	-
2/17/2023	FL	-	1,000,000
2/18/2023	NY	-	1,000,000
2/19/2023	VA	-	1,000,000
3/7/2023	NY	-	1,000,000
3/18/2023	VA	7,000,000	-
Totals		\$ 49,000,000	\$ 32,000,000