



# VIRGINIA LOTTERY CASH4LIFE

## REPORT ON APPLYING AGREED-UPON PROCEDURES FOR THE PERIOD

APRIL 1, 2020 THROUGH MARCH 31, 2021

Auditor of Public Accounts  
Staci A. Henshaw, CPA

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Staci A. Henshaw, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

June 29, 2021

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, which were agreed to by the Virginia Lottery and the other member lotteries in the states of Florida, Georgia, Indiana, Maryland, New Jersey, New York, Pennsylvania, and Tennessee (referred to as the "Member Lotteries"), which operate **Cash4Life**, solely to assist the Virginia Lottery and Member Lotteries with respect to the evaluation of the following financial information associated with Cash4Life: Virginia Lottery's sales and prize expense for the period April 1, 2020, through March 31, 2021, and the Virginia Lottery's receivable or payable as of March 31, 2021. Virginia Lottery is responsible for its records of financial information associated with Cash4Life. The sufficiency of the procedures is solely the responsibility of the Virginia Lottery and Member Lotteries. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The agreed-upon procedures that we performed and our findings are as follows:

- A. We obtained from the Virginia Lottery the "Draw Activity," the "Fixed Prize Analysis," and the "Tier 1 and Tier 2 Wins" reports for the period April 1, 2020, through March 31, 2021, and attached those as Exhibits I, II, and III, respectively.
- B. We randomly selected ten Cash4Life draw dates from the period April 1, 2020, through March 31, 2021, and tested as indicated in "C" below.

|                    |                  |
|--------------------|------------------|
| April 26, 2020     | December 4, 2020 |
| June 1, 2020       | January 16, 2021 |
| August 16, 2020    | February 9, 2021 |
| September 10, 2020 | March 26, 2021   |
| October 25, 2020   |                  |
| November 14, 2020  |                  |

- C. For each draw date selected in step “B” 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.
- D. 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 the drawing.
- E. For each Tier 1 and Tier 2 win identified in step “D” above, we confirmed that the win was claimed and paid, either in a lump sum or that the initial lifetime payment was paid appropriately. If the win was not claimed and had not passed the expiration date for claim, we noted that the win is still outstanding. We did not identify any wins that were not claimed by the expiration date.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. These agreed-upon procedures do not constitute an audit of financial statements or any part thereof, the objective of which is the expression of an opinion on the financial statements or a part thereof. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

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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**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales     | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|-----------|---------------------|-----------------------|---------------|--------------------|
| 4/1/2020  | \$ 61,220 | \$ -                | \$ -                  | \$ -          | \$ -               |
| 4/2/2020  | 77,568    | -                   | -                     | -             | -                  |
| 4/3/2020  | 73,176    | -                   | -                     | -             | -                  |
| 4/4/2020  | 64,644    | -                   | -                     | -             | -                  |
| 4/5/2020  | 61,210    | -                   | -                     | -             | -                  |
| 4/6/2020  | 74,452    | -                   | -                     | -             | -                  |
| 4/7/2020  | 65,470    | -                   | -                     | -             | -                  |
| 4/8/2020  | 60,776    | -                   | -                     | -             | -                  |
| 4/9/2020  | 76,398    | -                   | -                     | -             | -                  |
| 4/10/2020 | 70,438    | -                   | -                     | -             | -                  |
| 4/11/2020 | 65,870    | -                   | -                     | -             | -                  |
| 4/12/2020 | 58,554    | -                   | -                     | -             | -                  |
| 4/13/2020 | 72,988    | -                   | -                     | -             | -                  |
| 4/14/2020 | 68,872    | -                   | -                     | -             | -                  |
| 4/15/2020 | 67,532    | -                   | -                     | -             | -                  |
| 4/16/2020 | 86,224    | -                   | -                     | -             | -                  |
| 4/17/2020 | 79,828    | -                   | -                     | -             | -                  |
| 4/18/2020 | 71,816    | -                   | -                     | -             | -                  |
| 4/19/2020 | 65,938    | -                   | -                     | -             | -                  |
| 4/20/2020 | 81,504    | -                   | -                     | -             | -                  |
| 4/21/2020 | 74,390    | -                   | -                     | -             | -                  |
| 4/22/2020 | 69,628    | -                   | -                     | -             | -                  |
| 4/23/2020 | 86,808    | -                   | -                     | -             | -                  |
| 4/24/2020 | 79,062    | -                   | -                     | -             | -                  |
| 4/25/2020 | 72,078    | -                   | -                     | -             | -                  |
| 4/26/2020 | 66,082    | -                   | -                     | -             | -                  |
| 4/27/2020 | 82,040    | -                   | -                     | -             | -                  |
| 4/28/2020 | 72,998    | -                   | -                     | -             | -                  |
| 4/29/2020 | 71,570    | -                   | -                     | -             | -                  |
| 4/30/2020 | 90,538    | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales  | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|--------|---------------------|-----------------------|---------------|--------------------|
| 5/1/2020  | 87,912 | -                   | -                     | -             | -                  |
| 5/2/2020  | 78,022 | -                   | -                     | -             | -                  |
| 5/3/2020  | 70,836 | -                   | -                     | -             | -                  |
| 5/4/2020  | 86,638 | -                   | -                     | -             | -                  |
| 5/5/2020  | 77,462 | -                   | -                     | -             | -                  |
| 5/6/2020  | 73,836 | -                   | -                     | -             | -                  |
| 5/7/2020  | 92,026 | -                   | -                     | -             | -                  |
| 5/8/2020  | 84,792 | -                   | -                     | -             | -                  |
| 5/9/2020  | 75,854 | -                   | -                     | -             | -                  |
| 5/10/2020 | 69,506 | -                   | -                     | -             | -                  |
| 5/11/2020 | 85,226 | -                   | -                     | -             | -                  |
| 5/12/2020 | 78,492 | -                   | -                     | -             | -                  |
| 5/13/2020 | 72,430 | -                   | -                     | -             | -                  |
| 5/14/2020 | 90,220 | -                   | -                     | -             | -                  |
| 5/15/2020 | 85,086 | -                   | -                     | -             | -                  |
| 5/16/2020 | 76,620 | -                   | -                     | -             | -                  |
| 5/17/2020 | 70,534 | -                   | -                     | -             | -                  |
| 5/18/2020 | 88,538 | -                   | -                     | -             | -                  |
| 5/19/2020 | 79,086 | -                   | -                     | -             | -                  |
| 5/20/2020 | 74,576 | -                   | -                     | -             | -                  |
| 5/21/2020 | 92,422 | -                   | -                     | -             | -                  |
| 5/22/2020 | 86,982 | -                   | -                     | -             | -                  |
| 5/23/2020 | 76,546 | -                   | -                     | -             | -                  |
| 5/24/2020 | 73,186 | -                   | -                     | -             | -                  |
| 5/25/2020 | 82,156 | -                   | -                     | -             | -                  |
| 5/26/2020 | 77,414 | -                   | -                     | 1,000,000     | -                  |
| 5/27/2020 | 74,004 | -                   | -                     | -             | -                  |
| 5/28/2020 | 92,786 | -                   | -                     | -             | -                  |
| 5/29/2020 | 88,716 | -                   | -                     | -             | -                  |
| 5/30/2020 | 80,132 | -                   | -                     | -             | -                  |
| 5/31/2020 | 75,114 | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales  | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|--------|---------------------|-----------------------|---------------|--------------------|
| 6/1/2020  | 89,968 | -                   | -                     | -             | -                  |
| 6/2/2020  | 80,020 | -                   | -                     | -             | -                  |
| 6/3/2020  | 78,716 | -                   | -                     | -             | -                  |
| 6/4/2020  | 92,298 | -                   | -                     | -             | -                  |
| 6/5/2020  | 87,214 | -                   | -                     | -             | -                  |
| 6/6/2020  | 79,072 | -                   | -                     | -             | -                  |
| 6/7/2020  | 72,546 | -                   | -                     | -             | -                  |
| 6/8/2020  | 89,198 | -                   | -                     | -             | -                  |
| 6/9/2020  | 81,406 | -                   | -                     | -             | -                  |
| 6/10/2020 | 77,144 | -                   | -                     | -             | -                  |
| 6/11/2020 | 98,636 | -                   | -                     | -             | -                  |
| 6/12/2020 | 89,564 | -                   | -                     | -             | -                  |
| 6/13/2020 | 82,868 | -                   | -                     | -             | -                  |
| 6/14/2020 | 75,532 | -                   | -                     | -             | -                  |
| 6/15/2020 | 92,784 | -                   | -                     | -             | -                  |
| 6/16/2020 | 83,416 | -                   | -                     | -             | -                  |
| 6/17/2020 | 79,630 | -                   | -                     | -             | -                  |
| 6/18/2020 | 97,382 | -                   | -                     | -             | -                  |
| 6/19/2020 | 89,738 | -                   | -                     | -             | -                  |
| 6/20/2020 | 83,140 | -                   | -                     | -             | -                  |
| 6/21/2020 | 76,598 | -                   | -                     | -             | -                  |
| 6/22/2020 | 92,092 | -                   | -                     | -             | -                  |
| 6/23/2020 | 83,120 | -                   | -                     | -             | -                  |
| 6/24/2020 | 78,010 | -                   | -                     | -             | -                  |
| 6/25/2020 | 96,270 | -                   | -                     | -             | -                  |
| 6/26/2020 | 89,772 | -                   | -                     | -             | -                  |
| 6/27/2020 | 80,880 | -                   | -                     | -             | -                  |
| 6/28/2020 | 76,806 | -                   | -                     | -             | -                  |
| 6/29/2020 | 91,466 | -                   | -                     | 1,000,000     | -                  |
| 6/30/2020 | 84,052 | -                   | -                     | -             | -                  |
| 7/1/2020  | 90,888 |                     |                       |               |                    |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales   | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| 7/2/2020  | 109,854 | -                   | -                     | -             | -                  |
| 7/3/2020  | 95,696  | -                   | -                     | -             | -                  |
| 7/4/2020  | 82,204  | -                   | -                     | -             | -                  |
| 7/5/2020  | 76,434  | -                   | -                     | -             | -                  |
| 7/6/2020  | 93,318  | -                   | -                     | -             | -                  |
| 7/7/2020  | 84,160  | -                   | -                     | -             | -                  |
| 7/8/2020  | 82,112  | -                   | -                     | -             | -                  |
| 7/9/2020  | 101,514 | -                   | -                     | -             | -                  |
| 7/10/2020 | 92,824  | -                   | -                     | -             | -                  |
| 7/11/2020 | 84,818  | -                   | -                     | -             | -                  |
| 7/12/2020 | 76,856  | -                   | -                     | -             | -                  |
| 7/13/2020 | 92,018  | -                   | -                     | -             | -                  |
| 7/14/2020 | 83,100  | -                   | -                     | -             | -                  |
| 7/15/2020 | 79,946  | -                   | -                     | -             | -                  |
| 7/16/2020 | 98,518  | -                   | -                     | -             | -                  |
| 7/17/2020 | 95,038  | -                   | -                     | -             | -                  |
| 7/18/2020 | 84,226  | -                   | -                     | -             | -                  |
| 7/19/2020 | 76,590  | -                   | -                     | -             | -                  |
| 7/20/2020 | 91,266  | -                   | -                     | -             | -                  |
| 7/21/2020 | 82,370  | -                   | -                     | -             | -                  |
| 7/22/2020 | 78,332  | -                   | -                     | -             | -                  |
| 7/23/2020 | 96,384  | -                   | -                     | -             | -                  |
| 7/24/2020 | 92,514  | -                   | -                     | -             | -                  |
| 7/25/2020 | 84,130  | -                   | -                     | -             | -                  |
| 7/26/2020 | 76,548  | -                   | -                     | -             | -                  |
| 7/27/2020 | 91,786  | -                   | -                     | -             | -                  |
| 7/28/2020 | 82,540  | -                   | -                     | -             | -                  |
| 7/29/2020 | 80,344  | -                   | -                     | -             | -                  |
| 7/30/2020 | 96,144  | -                   | -                     | -             | -                  |
| 7/31/2020 | 93,000  | -                   | -                     | -             | -                  |
| 8/1/2020  | 86,868  | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales  | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|--------|---------------------|-----------------------|---------------|--------------------|
| 8/2/2020  | 76,694 | -                   | -                     | -             | -                  |
| 8/3/2020  | 95,510 | -                   | -                     | -             | -                  |
| 8/4/2020  | 80,928 | -                   | -                     | -             | -                  |
| 8/5/2020  | 78,956 | -                   | -                     | -             | -                  |
| 8/6/2020  | 94,976 | -                   | -                     | -             | -                  |
| 8/7/2020  | 90,066 | -                   | -                     | -             | -                  |
| 8/8/2020  | 83,518 | -                   | -                     | -             | -                  |
| 8/9/2020  | 76,682 | -                   | -                     | -             | -                  |
| 8/10/2020 | 89,786 | -                   | -                     | -             | -                  |
| 8/11/2020 | 80,822 | -                   | -                     | -             | -                  |
| 8/12/2020 | 77,904 | -                   | -                     | -             | -                  |
| 8/13/2020 | 95,272 | -                   | -                     | -             | -                  |
| 8/14/2020 | 91,356 | -                   | -                     | -             | -                  |
| 8/15/2020 | 83,894 | -                   | -                     | -             | -                  |
| 8/16/2020 | 76,912 | -                   | -                     | -             | -                  |
| 8/17/2020 | 88,680 | -                   | -                     | -             | -                  |
| 8/18/2020 | 83,246 | -                   | -                     | -             | -                  |
| 8/19/2020 | 78,228 | -                   | -                     | -             | -                  |
| 8/20/2020 | 96,594 | -                   | -                     | -             | -                  |
| 8/21/2020 | 89,712 | -                   | -                     | -             | -                  |
| 8/22/2020 | 82,290 | -                   | -                     | -             | -                  |
| 8/23/2020 | 75,028 | -                   | -                     | -             | -                  |
| 8/24/2020 | 89,754 | -                   | -                     | 1,000,000     | -                  |
| 8/25/2020 | 81,448 | -                   | -                     | -             | -                  |
| 8/26/2020 | 78,068 | -                   | -                     | -             | -                  |
| 8/27/2020 | 98,874 | -                   | -                     | -             | -                  |
| 8/28/2020 | 90,862 | -                   | -                     | -             | -                  |
| 8/29/2020 | 82,802 | -                   | -                     | -             | -                  |
| 8/30/2020 | 73,832 | -                   | -                     | -             | -                  |
| 8/31/2020 | 90,326 | -                   | -                     | -             | -                  |
| 9/1/2020  | 84,850 | -                   | -                     | -             | -                  |



**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales  | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|--------|---------------------|-----------------------|---------------|--------------------|
| 9/2/2020  | 79,226 | -                   | -                     | -             | -                  |
| 9/3/2020  | 97,950 | -                   | -                     | -             | -                  |
| 9/4/2020  | 90,058 | -                   | -                     | -             | -                  |
| 9/5/2020  | 80,856 | -                   | -                     | -             | -                  |
| 9/6/2020  | 74,234 | -                   | -                     | -             | -                  |
| 9/7/2020  | 86,312 | -                   | -                     | -             | -                  |
| 9/8/2020  | 82,230 | -                   | -                     | -             | -                  |
| 9/9/2020  | 77,600 | -                   | -                     | -             | -                  |
| 9/10/2020 | 94,690 | -                   | -                     | -             | -                  |
| 9/11/2020 | 88,594 | -                   | -                     | -             | -                  |
| 9/12/2020 | 81,470 | -                   | -                     | -             | -                  |
| 9/13/2020 | 73,096 | -                   | -                     | -             | -                  |
| 9/14/2020 | 91,468 | -                   | -                     | -             | -                  |
| 9/15/2020 | 80,634 | -                   | -                     | -             | -                  |
| 9/16/2020 | 76,530 | -                   | -                     | -             | -                  |
| 9/17/2020 | 95,356 | -                   | -                     | -             | -                  |
| 9/18/2020 | 91,528 | -                   | -                     | -             | -                  |
| 9/19/2020 | 81,176 | -                   | -                     | -             | -                  |
| 9/20/2020 | 73,296 | -                   | -                     | -             | -                  |
| 9/21/2020 | 89,864 | -                   | -                     | -             | -                  |
| 9/22/2020 | 82,682 | -                   | -                     | -             | -                  |
| 9/23/2020 | 78,610 | -                   | -                     | -             | -                  |
| 9/24/2020 | 95,236 | -                   | -                     | -             | -                  |
| 9/25/2020 | 88,360 | -                   | -                     | -             | -                  |
| 9/26/2020 | 80,778 | -                   | -                     | -             | -                  |
| 9/27/2020 | 72,274 | -                   | -                     | -             | -                  |
| 9/28/2020 | 89,384 | -                   | -                     | -             | -                  |
| 9/29/2020 | 82,642 | -                   | -                     | -             | -                  |
| 9/30/2020 | 77,316 | -                   | -                     | -             | -                  |
| 10/1/2020 | 96,748 | -                   | -                     | -             | -                  |
| 10/2/2020 | 89,026 | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date  | Sales  | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|------------|--------|---------------------|-----------------------|---------------|--------------------|
| 10/3/2020  | 81,678 | -                   | -                     | -             | -                  |
| 10/4/2020  | 73,138 | -                   | -                     | -             | -                  |
| 10/5/2020  | 88,076 | -                   | -                     | -             | -                  |
| 10/6/2020  | 79,558 | -                   | -                     | -             | -                  |
| 10/7/2020  | 75,970 | -                   | -                     | -             | -                  |
| 10/8/2020  | 92,394 | -                   | -                     | -             | -                  |
| 10/9/2020  | 86,642 | -                   | -                     | -             | -                  |
| 10/10/2020 | 76,852 | -                   | -                     | -             | -                  |
| 10/11/2020 | 69,374 | -                   | -                     | -             | -                  |
| 10/12/2020 | 84,440 | -                   | -                     | -             | -                  |
| 10/13/2020 | 78,284 | -                   | -                     | -             | -                  |
| 10/14/2020 | 73,404 | -                   | -                     | -             | -                  |
| 10/15/2020 | 91,926 | -                   | -                     | -             | -                  |
| 10/16/2020 | 86,970 | -                   | -                     | -             | -                  |
| 10/17/2020 | 78,812 | -                   | -                     | -             | -                  |
| 10/18/2020 | 72,638 | -                   | -                     | -             | -                  |
| 10/19/2020 | 86,244 | -                   | -                     | -             | -                  |
| 10/20/2020 | 78,822 | -                   | -                     | -             | -                  |
| 10/21/2020 | 74,202 | -                   | -                     | -             | -                  |
| 10/22/2020 | 91,208 | -                   | -                     | -             | -                  |
| 10/23/2020 | 84,612 | -                   | -                     | -             | -                  |
| 10/24/2020 | 77,278 | -                   | -                     | -             | -                  |
| 10/25/2020 | 68,816 | -                   | -                     | -             | -                  |
| 10/26/2020 | 83,162 | -                   | -                     | -             | -                  |
| 10/27/2020 | 76,340 | -                   | -                     | -             | -                  |
| 10/28/2020 | 73,480 | -                   | -                     | -             | -                  |
| 10/29/2020 | 90,764 | -                   | -                     | -             | -                  |
| 10/30/2020 | 88,426 | -                   | -                     | -             | -                  |
| 10/31/2020 | 82,024 | -                   | -                     | -             | -                  |
| 11/1/2020  | 71,976 | -                   | -                     | -             | -                  |
| 11/2/2020  | 86,432 | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date  | Sales  | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|------------|--------|---------------------|-----------------------|---------------|--------------------|
| 11/3/2020  | 79,012 | -                   | -                     | -             | -                  |
| 11/4/2020  | 72,276 | -                   | -                     | -             | -                  |
| 11/5/2020  | 86,548 | -                   | -                     | -             | -                  |
| 11/6/2020  | 83,120 | -                   | -                     | -             | -                  |
| 11/7/2020  | 76,550 | -                   | -                     | -             | -                  |
| 11/8/2020  | 68,714 | -                   | -                     | -             | -                  |
| 11/9/2020  | 80,358 | -                   | -                     | -             | -                  |
| 11/10/2020 | 74,426 | -                   | -                     | -             | -                  |
| 11/11/2020 | 74,406 | -                   | -                     | -             | -                  |
| 11/12/2020 | 85,630 | -                   | -                     | -             | -                  |
| 11/13/2020 | 86,012 | -                   | -                     | -             | -                  |
| 11/14/2020 | 77,418 | -                   | -                     | -             | -                  |
| 11/15/2020 | 68,954 | -                   | -                     | -             | -                  |
| 11/16/2020 | 80,650 | -                   | -                     | -             | -                  |
| 11/17/2020 | 76,046 | -                   | -                     | -             | -                  |
| 11/18/2020 | 72,428 | -                   | -                     | -             | -                  |
| 11/19/2020 | 85,600 | -                   | -                     | -             | -                  |
| 11/20/2020 | 83,028 | -                   | -                     | -             | -                  |
| 11/21/2020 | 75,518 | -                   | -                     | -             | -                  |
| 11/22/2020 | 67,942 | -                   | -                     | -             | -                  |
| 11/23/2020 | 80,268 | -                   | -                     | -             | -                  |
| 11/24/2020 | 75,548 | -                   | -                     | -             | -                  |
| 11/25/2020 | 76,976 | -                   | -                     | -             | -                  |
| 11/26/2020 | 72,314 | -                   | -                     | -             | -                  |
| 11/27/2020 | 79,622 | -                   | -                     | -             | -                  |
| 11/28/2020 | 74,398 | -                   | -                     | -             | -                  |
| 11/29/2020 | 68,174 | -                   | -                     | -             | -                  |
| 11/30/2020 | 84,028 | -                   | -                     | -             | -                  |
| 12/1/2020  | 79,006 | -                   | -                     | -             | -                  |
| 12/2/2020  | 73,936 | -                   | -                     | -             | -                  |
| 12/3/2020  | 90,224 | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date  | Sales   | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|------------|---------|---------------------|-----------------------|---------------|--------------------|
| 12/4/2020  | 104,150 | -                   | -                     | -             | -                  |
| 12/5/2020  | 81,398  | -                   | -                     | -             | -                  |
| 12/6/2020  | 69,982  | -                   | -                     | -             | -                  |
| 12/7/2020  | 79,824  | -                   | -                     | -             | -                  |
| 12/8/2020  | 76,868  | -                   | -                     | -             | -                  |
| 12/9/2020  | 72,014  | -                   | -                     | -             | -                  |
| 12/10/2020 | 86,722  | -                   | -                     | -             | -                  |
| 12/11/2020 | 82,870  | -                   | -                     | -             | -                  |
| 12/12/2020 | 76,390  | -                   | -                     | -             | -                  |
| 12/13/2020 | 68,516  | -                   | -                     | -             | -                  |
| 12/14/2020 | 79,282  | -                   | -                     | -             | -                  |
| 12/15/2020 | 79,442  | -                   | -                     | -             | -                  |
| 12/16/2020 | 67,514  | -                   | -                     | -             | -                  |
| 12/17/2020 | 87,162  | -                   | -                     | -             | -                  |
| 12/18/2020 | 86,816  | -                   | -                     | -             | -                  |
| 12/19/2020 | 76,658  | -                   | -                     | -             | -                  |
| 12/20/2020 | 70,060  | -                   | -                     | -             | -                  |
| 12/21/2020 | 85,156  | -                   | -                     | -             | -                  |
| 12/22/2020 | 78,298  | -                   | -                     | -             | -                  |
| 12/23/2020 | 80,338  | -                   | -                     | -             | -                  |
| 12/24/2020 | 108,948 | -                   | -                     | -             | -                  |
| 12/25/2020 | 66,592  | -                   | -                     | -             | -                  |
| 12/26/2020 | 77,000  | -                   | -                     | -             | -                  |
| 12/27/2020 | 73,372  | -                   | -                     | -             | -                  |
| 12/28/2020 | 86,930  | -                   | -                     | -             | -                  |
| 12/29/2020 | 80,258  | -                   | -                     | -             | -                  |
| 12/30/2020 | 82,794  | -                   | -                     | -             | -                  |
| 12/31/2020 | 118,556 | -                   | -                     | -             | -                  |
| 1/1/2021   | 90,352  | -                   | -                     | -             | -                  |
| 1/2/2021   | 91,298  | -                   | -                     | -             | -                  |
| 1/3/2021   | 79,136  | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales   | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| 1/4/2021  | 91,534  | -                   | -                     | -             | -                  |
| 1/5/2021  | 96,762  | -                   | -                     | -             | -                  |
| 1/6/2021  | 84,110  | -                   | -                     | -             | -                  |
| 1/7/2021  | 100,532 | -                   | -                     | -             | -                  |
| 1/8/2021  | 105,652 | -                   | -                     | -             | -                  |
| 1/9/2021  | 95,286  | -                   | -                     | -             | -                  |
| 1/10/2021 | 81,816  | -                   | -                     | -             | -                  |
| 1/11/2021 | 96,562  | -                   | -                     | -             | -                  |
| 1/12/2021 | 99,634  | -                   | -                     | -             | -                  |
| 1/13/2021 | 96,942  | -                   | -                     | -             | -                  |
| 1/14/2021 | 111,666 | -                   | -                     | -             | -                  |
| 1/15/2021 | 123,360 | -                   | -                     | -             | -                  |
| 1/16/2021 | 105,344 | -                   | -                     | -             | -                  |
| 1/17/2021 | 91,582  | -                   | -                     | -             | -                  |
| 1/18/2021 | 103,964 | -                   | -                     | -             | -                  |
| 1/19/2021 | 113,324 | -                   | -                     | -             | -                  |
| 1/20/2021 | 101,184 | -                   | -                     | -             | -                  |
| 1/21/2021 | 116,158 | -                   | -                     | -             | -                  |
| 1/22/2021 | 127,440 | -                   | -                     | -             | -                  |
| 1/23/2021 | 107,586 | -                   | -                     | -             | -                  |
| 1/24/2021 | 91,802  | -                   | -                     | -             | -                  |
| 1/25/2021 | 100,534 | -                   | -                     | -             | -                  |
| 1/26/2021 | 96,726  | -                   | -                     | -             | -                  |
| 1/27/2021 | 95,014  | -                   | -                     | -             | -                  |
| 1/28/2021 | 105,024 | -                   | -                     | -             | -                  |
| 1/29/2021 | 106,192 | -                   | -                     | -             | -                  |
| 1/30/2021 | 102,570 | -                   | -                     | -             | -                  |
| 1/31/2021 | 76,954  | -                   | -                     | -             | -                  |
| 2/1/2021  | 94,406  | -                   | -                     | -             | -                  |
| 2/2/2021  | 91,006  | -                   | -                     | -             | -                  |
| 2/3/2021  | 90,186  | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date | Sales   | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| 2/4/2021  | 104,174 | -                   | -                     | -             | -                  |
| 2/5/2021  | 100,298 | -                   | -                     | -             | -                  |
| 2/6/2021  | 97,018  | -                   | -                     | -             | -                  |
| 2/7/2021  | 79,826  | -                   | -                     | -             | -                  |
| 2/8/2021  | 95,042  | -                   | -                     | -             | -                  |
| 2/9/2021  | 88,260  | -                   | -                     | -             | -                  |
| 2/10/2021 | 86,098  | -                   | -                     | -             | -                  |
| 2/11/2021 | 99,062  | -                   | -                     | -             | -                  |
| 2/12/2021 | 93,884  | -                   | -                     | -             | -                  |
| 2/13/2021 | 80,364  | -                   | -                     | -             | -                  |
| 2/14/2021 | 77,428  | -                   | -                     | -             | -                  |
| 2/15/2021 | 89,126  | -                   | -                     | -             | -                  |
| 2/16/2021 | 83,946  | -                   | -                     | -             | -                  |
| 2/17/2021 | 123,064 | -                   | -                     | -             | -                  |
| 2/18/2021 | 93,322  | -                   | -                     | -             | -                  |
| 2/19/2021 | 95,836  | -                   | -                     | -             | -                  |
| 2/20/2021 | 89,590  | -                   | -                     | -             | -                  |
| 2/21/2021 | 79,890  | -                   | -                     | -             | -                  |
| 2/22/2021 | 89,214  | -                   | -                     | -             | -                  |
| 2/23/2021 | 85,498  | -                   | -                     | -             | -                  |
| 2/24/2021 | 81,792  | -                   | -                     | -             | -                  |
| 2/25/2021 | 95,342  | -                   | -                     | -             | -                  |
| 2/26/2021 | 95,884  | -                   | -                     | -             | -                  |
| 2/27/2021 | 87,300  | -                   | -                     | -             | -                  |
| 2/28/2021 | 80,424  | -                   | -                     | -             | -                  |
| 3/1/2021  | 91,884  | -                   | -                     | -             | -                  |
| 3/2/2021  | 85,152  | -                   | -                     | -             | -                  |
| 3/3/2021  | 79,104  | -                   | -                     | -             | -                  |
| 3/4/2021  | 94,226  | -                   | -                     | -             | -                  |
| 3/5/2021  | 91,084  | -                   | -                     | -             | -                  |
| 3/6/2021  | 83,602  | -                   | -                     | -             | -                  |

**Cash4Life**  
**Virginia Lottery Draw Activity**  
**From April 2020 through March 2021**

Exhibit I

| Draw Date    | Sales               | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount      | Grand Prize Amount |
|--------------|---------------------|---------------------|-----------------------|--------------------|--------------------|
| 3/7/2021     | 77,030              | -                   | -                     | -                  | -                  |
| 3/8/2021     | 86,380              | -                   | -                     | -                  | -                  |
| 3/9/2021     | 79,898              | -                   | -                     | -                  | -                  |
| 3/10/2021    | 77,708              | -                   | -                     | -                  | -                  |
| 3/11/2021    | 93,224              | -                   | -                     | -                  | -                  |
| 3/12/2021    | 91,094              | -                   | -                     | -                  | -                  |
| 3/13/2021    | 84,108              | -                   | -                     | -                  | -                  |
| 3/14/2021    | 74,168              | -                   | -                     | -                  | -                  |
| 3/15/2021    | 87,868              | -                   | -                     | -                  | -                  |
| 3/16/2021    | 83,468              | -                   | -                     | -                  | -                  |
| 3/17/2021    | 87,826              | -                   | -                     | -                  | -                  |
| 3/18/2021    | 97,530              | -                   | -                     | -                  | -                  |
| 3/19/2021    | 94,270              | -                   | -                     | -                  | -                  |
| 3/20/2021    | 89,136              | -                   | -                     | -                  | -                  |
| 3/21/2021    | 78,560              | -                   | -                     | -                  | -                  |
| 3/22/2021    | 88,336              | -                   | -                     | -                  | -                  |
| 3/23/2021    | 85,602              | -                   | -                     | -                  | -                  |
| 3/24/2021    | 81,608              | -                   | -                     | -                  | -                  |
| 3/25/2021    | 97,696              | -                   | -                     | -                  | -                  |
| 3/26/2021    | 91,206              | -                   | -                     | -                  | -                  |
| 3/27/2021    | 85,230              | -                   | -                     | -                  | -                  |
| 3/28/2021    | 75,890              | -                   | -                     | -                  | -                  |
| 3/29/2021    | 87,296              | -                   | -                     | -                  | -                  |
| 3/30/2021    | 80,722              | -                   | -                     | -                  | -                  |
| 3/31/2021    | 81,248              | -                   | -                     | -                  | -                  |
| <b>Total</b> | <b>\$30,778,050</b> | <b>\$ -</b>         | <b>\$ -</b>           | <b>\$3,000,000</b> | <b>\$ -</b>        |

**Cash4Life**  
**Virginia Lottery Fixed Prize Analysis**  
**From April 2020 through March 2021**

Exhibit II\*

| State        | Receivable<br>(Payable) | Actual<br>Fixed Prizes | Share of<br>Fixed Prizes | Qtrly/Yrly<br>Settlements<br>Transfers<br>In(Out) | Receivable<br>(Payable) |
|--------------|-------------------------|------------------------|--------------------------|---|-------------------------|
| Florida      | \$ -                    | \$ -                   | \$ -                     | \$ -  | \$ -                    |
| Georgia      | -                       | -                      | -                        | -   | -                       |
| Indiana      | -                       | -                      | -                        | -   | -                       |
| Maryland     | -                       | -                      | -                        | -   | -                       |
| New Jersey   | -                       | -                      | -                        | -   | -                       |
| New York     | -                       | -                      | -                        | -   | -                       |
| Pennsylvania | -                       | -                      | -                        | -   | -                       |
| Tennessee    | -                       | -                      | -                        | -   | -                       |
| Virginia     | -                       | -                      | -                        | -   | -                       |
| <b>Total</b> | \$ -                    | \$ -                   | \$ -                     | \$ -  | \$ -                    |

\* Beginning on April 1, 2020, the Cash4Life game requirements changed and as a response, states no longer share the cost of prizes for Tiers 3 through 9 (Fixed Prizes). Consequently, Cash4Life's Fixed Prize Analysis for the period April 2, 2020, through March 31, 2021, has zero activity reported.



**Cash4Life**  
**Virginia Lottery Tier 1 and Tier 2 Wins**  
**From April 2020 through March 2021**

Exhibit III

| Draw Date    | Selling Lottery | Tier 1 Amount       | Tier 2 Amount       |
|--------------|-----------------|---------------------|---------------------|
| 4/27/2020    | FL              |                     | \$ 1,000,000        |
| 5/6/2020     | NY              | \$ 7,000,000        |                     |
| 5/17/2020    | NY              |                     | 3,000,000           |
| 5/17/2020    | NY              | 7,000,000           |                     |
| 5/22/2020    | NY              |                     | 1,000,000           |
| 5/26/2020    | VA              |                     | 1,000,000           |
| 6/24/2020    | FL              |                     | 1,000,000           |
| 6/25/2020    | GA              | 7,000,000           |                     |
| 6/29/2020    | VA              |                     | 1,000,000           |
| 7/11/2020    | NJ              | 7,000,000           |                     |
| 7/29/2020    | PA              |                     | 1,000,000           |
| 7/29/2020    | FL              | 7,000,000           |                     |
| 8/2/2020     | FL              |                     | 1,000,000           |
| 8/4/2020     | NY              | 7,000,000           |                     |
| 8/21/2020    | NY              | 7,000,000           |                     |
| 8/24/2020    | VA              |                     | 1,000,000           |
| 8/31/2020    | NJ              |                     | 1,000,000           |
| 9/7/2020     | NJ              |                     | 1,000,000           |
| 10/9/2020    | NY              |                     | 1,000,000           |
| 1/3/2021     | NJ              |                     | 1,000,000           |
| 1/5/2021     | NY              |                     | 1,000,000           |
| 1/6/2021     | FL              | 7,000,000           |                     |
| 1/7/2021     | GA              | 7,000,000           |                     |
| 1/13/2021    | PA              |                     | 1,000,000           |
| 1/24/2021    | FL              |                     | 1,000,000           |
| 1/25/2021    | NJ              |                     | 1,000,000           |
| 2/20/2021    | GA              |                     | 1,000,000           |
| 3/10/2021    | PA              |                     | 1,000,000           |
| 3/25/2021    | NY              | 7,000,000           |                     |
| <b>Total</b> |                 | <b>\$70,000,000</b> | <b>\$21,000,000</b> |