



Dave Yost • Auditor of State

**OHIO LOTTERY COMMISSION
CUYAHOGA COUNTY**

TABLE OF CONTENTS

TITLE	PAGE
Independent Accountants' Report on Applying Agreed-Upon Procedures.....	1
Exhibit I - Lucky for Life Multi-State Lottery - Draw Activity Report For the Period April 1, 2016 to March 31, 2017	5
Exhibit II - Lucky for Life Multi-State Lottery - Set Prize Analysis Report For the Period April 1, 2016 to March 31, 2017	8
Exhibit III - Lucky for Life Multi-State Lottery - Cost of Top & Second Prize Report For the Period April 1, 2016 to March 31, 2017	9

This page intentionally left blank.



Dave Yost • Auditor of State

INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

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

We have performed the procedures enumerated below, which were agreed to by the Ohio Lottery Commission (the Commission) and the other member lotteries (referred to as the "Member Lotteries") who operate Lucky for Life, solely to assist the Commission and Member Lotteries with respect to the evaluation of the sales and prize expense associated with Lucky for Life for the period April 1, 2016 through March 31, 2017. The sufficiency of these procedures is solely the responsibility of those parties specified in this report.

Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The report only describes exceptions exceeding \$10.

Our procedures were as follows:

- a) We obtained from the Commission the "Draw Activity" and "Set Prize Analysis," for the period April 1, 2016 through March 31, 2017 (attached as Exhibit I and Exhibit II, respectively). We mathematically checked their accuracy and found them to be in agreement.
- b) We haphazardly selected the following five (5) drawings from the period April 1, 2016 to March 31, 2017 for testing and performed procedures "c", "d", and "e" below:

May 12, 2016
July 14, 2016
September 29, 2016
January 9, 2017
January 30, 2017

- 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 Commission's gaming system and the total amount of sales shown on the related daily sales report produced by Internal Control System ("ICS"), with the balance listed in the "sales" column for the respective draw date on the "Draw Activity" report attached as Exhibit I and found them to be in agreement.

- d) We calculated the total dollar amount of set prizes for the draw dates selected in step "b" above, based on the total number of winners from the Commission's gaming system for each prize level and the prize structure of the Lucky for Life set prizes. We compared the calculated expense with the amount listed in the "Actual Set Prizes" column for the respective draw date on the "Draw Activity" report attached as Exhibit I and found them to be in agreement.
- e) For each draw date selected in step "b" above, we compared the amount of sales, actual set prizes, and share of set prizes shown on the "Draw Activity" report attached as Exhibit I to the amounts shown on the Commission Lucky for Life Draw Reports and found them to be in agreement.
- f) For the period identified in step "a" above, we haphazardly selected two months (April 2016 and May 2016) and obtained the "Expired Prize Allocation Report" distributed by the Connecticut Lottery. For the two months selected, we obtained from the Commission Internal Control System (ICS) the prizes unclaimed. We compared the ICS data back to the data reported from the Connecticut Lottery for each draw of the subject months and found them to be in agreement.
- g) We compared the amounts shown as the total of the actual set prizes and the total of the share of set prizes on the "Draw Activity" report attached as Exhibit I to the applicable amounts shown on the "Set Prize Analysis" report attached as Exhibit II and found them to be in agreement.
- h) We compared the amounts listed in the "Cost of Top Prizes" column of the "Cost of Top and Second Prize Report" report attached as Exhibit III, and compared to the cash disbursement subsidiary records which summarize the funds disbursed and found them to be in agreement.
- i) We selected all second prizes claimed in the "Cost of the Second Prizes" column of the "Cost of Top and Second Prize Report" attached as Exhibit III and compared to the cash disbursement subsidiary records which summarize the funds disbursed and found them to be in agreement.
- j) We inspected subsidiary bank and investment records to determine whether any purchases of investments associated with the jackpot prizes were made and found none.
- k) We compared the total of the period transfers from the Commission to the Connecticut Lottery for settlement of the actual set prize liability as shown in the Commission's cash disbursement subsidiary records to the amount listed in the "Qtrly/Yrly Settlement Transfers In (Out)" column on the "Set Prize Analysis" report attached as Exhibit II and found them to be in agreement.
- l) We compared the balance listed as the Commission's receivable/payable as of March 31, 2017 for the fixed prizes as shown on the "Set Prize Analysis" report attached as Exhibit II to the Commission's financial accounting records and to the Lucky for Life Draw Report as of March 31, 2017 and found them to be in agreement.

This agreed-upon procedures engagement was conducted in accordance with the American Institute of Certified Public Accountants' attestation standards and applicable attestation engagement standards included in the Comptroller General of the United States' *Government Auditing Standards*. We were not engaged to, and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Commission's sales and prize expense for the period April 1, 2016 through March 31, 2017. Accordingly, we do not express an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

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

A handwritten signature in black ink that reads "Dave Yost". The signature is written in a cursive style with a large, looping "D" and "Y".

Dave Yost
Auditor of State

September 13, 2017

Exhibit I – Draw Activity Report
Exhibit II – Set Prize Analysis Report
Exhibit III – Cost of Top & Second Prize Report

This page left intentionally blank.

Lucky for Life
Ohio Draw Activity Report
For the Period April 1, 2016 to March 31, 2017

Draw Date	Total Number of Winners										Sales	Actual Set Prizes or Actual Low-Tier Prizes		Share of Set Prizes or Allocated Low-Tier Prizes		Due From/(Due to)
	First Prize	Second Prize	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10		% of All State's Sales	State's Sales	Tier Prizes		
	Tier 1	Tier 2														
4/4/2016	-	-	4	19	28	553	416	7,463	2,032	3,233	\$ 223,138	\$ 96,973	10.68%	\$ 82,178	\$ 14,795	
4/7/2016	-	-	-	15	30	552	482	8,091	2,079	3,105	220,880	79,757	10.29%	82,813	(3,056)	
4/11/2016	-	-	-	27	39	638	438	7,978	2,072	3,125	211,954	83,826	9.64%	93,510	(9,684)	
4/14/2016	-	-	1	12	25	501	395	7,308	1,918	2,880	208,320	75,997	9.62%	73,413	2,584	
4/18/2016	-	-	1	16	33	529	461	7,447	2,164	3,278	211,278	83,692	9.68%	82,387	1,305	
4/21/2016	-	-	1	12	32	503	441	7,414	2,199	3,460	219,980	82,561	10.22%	83,927	(1,366)	
4/25/2016	-	-	1	15	37	508	420	7,517	2,118	3,102	220,528	81,877	10.06%	83,681	(1,804)	
4/28/2016	-	-	-	10	28	583	466	7,656	2,360	3,458	218,100	80,470	10.27%	85,162	(4,692)	
5/2/2016	-	-	-	16	26	594	414	7,574	2,209	3,490	231,074	79,266	10.26%	83,094	(3,828)	
5/5/2016	-	-	1	8	28	508	455	7,796	2,141	3,159	229,682	81,205	10.30%	82,596	(1,391)	
5/9/2016	-	-	1	17	32	636	481	8,743	2,121	3,373	225,734	90,392	10.01%	95,602	(5,210)	
5/12/2016	-	-	-	8	33	561	500	7,808	2,202	3,307	218,466	80,134	10.05%	80,568	(434)	
5/16/2016	-	-	1	10	22	506	382	7,098	2,034	3,205	221,480	76,288	10.51%	74,580	1,708	
5/19/2016	-	-	-	11	26	609	442	7,441	2,122	3,313	212,350	77,637	11.03%	81,935	(4,298)	
5/23/2016	-	-	1	13	24	464	381	6,533	2,040	3,312	210,736	75,092	10.95%	69,884	5,208	
5/26/2016	-	-	2	20	30	502	427	7,050	2,070	3,093	202,078	85,157	10.89%	77,667	7,490	
5/30/2016	-	-	-	9	27	428	368	6,415	1,910	2,956	182,922	66,139	10.95%	70,227	(4,088)	
6/2/2016	-	-	1	7	26	458	435	6,860	2,148	3,405	210,752	77,423	11.29%	78,655	(1,232)	
6/6/2016	-	-	-	15	27	608	468	8,013	2,175	3,325	215,550	81,299	11.46%	86,959	(5,660)	
6/9/2016	-	-	-	17	23	507	363	7,126	2,144	3,144	207,714	72,883	11.49%	77,571	(4,688)	
6/13/2016	-	-	-	12	26	490	521	7,130	2,458	3,774	209,594	80,359	11.52%	83,235	(2,876)	
6/16/2016	-	-	-	9	33	522	386	7,128	1,981	3,021	202,840	72,194	11.37%	75,576	(3,382)	
6/20/2016	-	-	-	11	32	463	428	6,672	2,338	3,807	208,468	76,232	11.52%	75,878	354	
6/23/2016	-	-	1	23	40	551	381	7,090	1,840	2,817	199,890	79,723	11.33%	79,625	98	
6/27/2016	-	-	1	10	23	527	372	6,960	1,907	3,097	206,982	75,000	11.58%	70,864	4,136	
6/30/2016	-	-	1	7	39	467	445	7,043	2,173	3,451	206,726	80,686	11.66%	82,753	(2,067)	
7/4/2016	-	-	-	13	26	455	423	6,483	2,265	3,689	206,786	73,970	12.30%	73,938	32	
7/7/2016	-	-	-	7	32	592	498	7,676	2,329	3,514	222,954	81,548	12.09%	94,435	(12,887)	
7/11/2016	-	-	-	6	32	535	470	7,446	2,217	3,231	214,618	77,014	11.65%	84,336	(7,322)	
7/14/2016	-	-	2	5	32	435	399	6,409	2,173	3,379	199,712	80,256	11.47%	73,827	6,429	
7/18/2016	-	-	-	16	34	557	440	7,245	2,063	2,982	202,466	76,481	11.03%	81,338	(4,857)	
7/21/2016	-	-	-	11	17	413	364	6,251	1,981	3,271	195,736	65,833	10.63%	68,359	(2,526)	
7/25/2016	-	-	-	12	19	457	415	6,299	2,071	3,530	200,702	70,208	10.62%	71,356	(1,148)	
7/28/2016	-	-	-	12	21	475	318	6,516	1,868	2,867	197,082	65,224	10.75%	67,081	(1,857)	
8/1/2016	1	-	-	12	28	553	428	7,487	2,003	3,084	209,328	75,175	10.40%	77,311	(2,136)	
8/4/2016	-	-	1	13	25	469	329	6,497	1,788	2,957	199,814	71,002	9.88%	66,036	4,966	
8/8/2016	-	-	-	9	28	430	421	6,515	1,947	3,355	202,830	69,772	9.73%	70,860	(1,088)	
8/11/2016	-	-	-	10	26	414	341	5,959	1,808	2,901	195,428	63,034	9.74%	64,458	(1,424)	
8/15/2016	-	-	2	16	21	556	406	7,308	1,973	2,964	200,528	83,238	9.53%	83,980	(742)	
8/18/2016	-	-	-	20	19	483	346	7,096	1,771	2,788	195,280	68,226	9.58%	70,140	(1,914)	
8/22/2016	-	-	2	10	25	538	400	7,172	1,869	2,938	200,014	80,992	9.44%	76,488	4,504	
8/25/2016	-	-	1	9	25	445	385	6,101	2,216	3,678	196,282	75,386	9.76%	73,317	2,069	
8/29/2016	-	-	-	4	19	450	343	6,661	1,876	2,971	195,738	64,348	9.37%	68,722	(4,374)	

EXHIBIT I

Lucky for Life
Ohio Draw Activity Report
For the Period April 1, 2016 to March 31, 2017

Draw Date	Total Number of Winners										Sales	Actual Set Prizes or Actual Low-Tier Prizes		Share of Set Prizes or Allocated Low-Tier Prizes		Due From/(Due to)
	First Prize	Second Prize	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10		% of All State's Sales	State's Sales	Allocated Low-Tier Prizes		
	Tier 1	Tier 2														
9/1/2016	-	-	1	16	27	504	364	6,645	2,011	3,122	195,338	\$ 75,919	9.55%	\$ 77,480	\$ (1,561)	
9/5/2016	-	-	1	15	30	410	316	6,223	1,664	2,713	183,304	68,105	9.36%	67,765	340	
9/8/2016	-	-	1	8	31	464	367	6,499	1,898	3,039	195,524	72,746	9.74%	70,924	1,822	
9/12/2016	-	-	-	10	25	442	368	6,411	1,936	3,177	198,430	67,347	9.76%	67,766	(419)	
9/15/2016	-	-	2	10	26	528	432	6,908	1,947	3,047	190,208	81,854	10.23%	80,183	1,671	
9/19/2016	1	-	1	13	38	474	414	6,612	2,009	3,039	195,292	77,176	10.26%	72,997	4,179	
9/22/2016	-	-	1	15	22	512	352	6,308	1,846	2,948	189,730	72,132	10.33%	67,301	4,831	
9/26/2016	-	-	1	10	25	552	392	7,038	1,811	2,718	195,382	74,442	10.32%	73,117	1,325	
9/29/2016	-	-	1	6	31	434	322	6,310	1,614	2,705	191,166	67,014	10.40%	63,238	3,776	
10/3/2016	-	-	1	14	41	482	406	6,679	2,033	3,305	202,820	79,195	10.45%	74,780	4,415	
10/6/2016	-	-	-	18	27	463	362	6,606	1,790	2,940	191,732	68,278	10.31%	69,956	(1,678)	
10/10/2016	-	-	-	6	28	399	398	6,327	2,010	3,302	192,912	67,579	10.70%	68,396	(817)	
10/13/2016	-	-	-	10	29	527	344	6,877	1,693	2,620	188,002	66,759	10.34%	70,316	(3,557)	
10/17/2016	-	-	-	12	18	431	344	6,211	1,858	2,903	191,956	63,713	10.33%	66,903	(3,190)	
10/20/2016	-	-	2	9	33	521	460	6,540	1,963	2,795	181,598	81,248	10.15%	75,909	5,339	
10/24/2016	-	-	1	7	35	411	338	6,054	1,900	3,124	188,892	70,378	10.25%	67,398	2,980	
10/27/2016	-	-	-	8	21	351	361	5,385	1,831	3,156	181,068	60,560	10.17%	63,618	(3,058)	
10/31/2016	-	-	1	8	37	495	388	6,766	1,910	3,033	187,176	75,640	10.18%	74,340	1,300	
11/3/2016	-	-	-	16	33	460	393	6,684	1,756	2,735	189,862	68,703	10.29%	70,831	(2,128)	
11/7/2016	-	-	1	14	36	432	404	6,607	2,042	3,155	194,272	76,633	10.30%	74,640	1,993	
11/10/2016	-	-	1	19	39	525	402	6,898	2,077	3,043	187,722	80,528	10.36%	79,868	660	
11/14/2016	-	-	-	12	29	440	345	6,065	1,899	3,134	188,834	66,300	10.32%	69,324	(3,024)	
11/17/2016	-	1	-	13	26	497	343	7,080	1,710	2,513	185,068	66,567	9.81%	73,679	(7,112)	
11/21/2016	-	-	1	9	26	541	431	6,815	2,011	2,882	191,062	76,334	9.94%	76,338	(4)	
11/24/2016	-	-	2	9	25	447	374	5,768	1,679	2,572	162,046	71,506	10.09%	64,218	7,288	
11/28/2016	-	-	-	17	32	496	325	6,704	1,787	2,706	186,962	67,903	9.58%	72,015	(4,112)	
12/1/2016	-	-	1	6	25	384	308	5,857	1,720	2,740	186,938	64,181	9.78%	63,784	397	
12/5/2016	-	-	1	8	26	463	363	6,413	1,931	2,831	193,258	70,984	9.60%	69,739	1,245	
12/8/2016	-	-	-	12	32	594	425	6,975	1,822	2,613	179,362	72,014	9.47%	81,065	(9,051)	
12/12/2016	-	-	-	10	21	442	352	6,058	1,772	2,747	185,326	62,584	9.55%	63,853	(1,269)	
12/15/2016	-	-	1	5	32	467	426	6,274	2,073	3,065	173,542	74,310	9.20%	74,524	(214)	
12/19/2016	-	-	1	5	21	426	370	6,014	1,805	2,952	185,262	67,600	9.68%	65,573	2,027	
12/22/2016	-	-	-	17	34	507	349	6,613	1,644	2,645	186,162	67,648	9.47%	69,006	(1,358)	
12/26/2016	-	-	1	10	14	432	330	6,228	1,622	2,556	179,730	64,630	9.64%	65,698	(1,068)	
12/29/2016	-	-	1	11	28	473	375	6,392	1,851	2,879	184,856	72,033	9.56%	74,657	(2,624)	
1/2/2017	-	-	-	13	29	420	406	6,231	2,003	3,154	193,102	68,827	9.72%	68,435	392	
1/5/2017	-	-	-	11	29	409	340	6,175	1,791	2,666	182,424	63,165	9.62%	64,312	(1,147)	
1/9/2017	-	-	-	4	28	391	356	6,017	1,920	3,166	188,964	63,955	9.99%	65,331	(1,376)	
1/12/2017	-	-	1	7	20	464	337	6,454	1,889	2,829	182,872	69,117	9.52%	72,225	(3,108)	
1/16/2017	-	-	1	12	19	561	350	7,020	1,747	2,565	189,878	72,022	9.68%	74,242	(2,220)	
1/19/2017	-	-	1	22	44	583	525	7,020	2,203	3,078	185,950	87,375	9.50%	92,137	(4,762)	
1/23/2017	-	-	-	7	27	445	331	6,225	1,731	2,781	191,170	62,810	9.51%	62,008	802	
1/26/2017	-	-	1	11	39	467	338	6,495	1,933	2,825	182,736	73,223	9.33%	71,608	1,615	

EXHIBIT I

**Lucky for Life
Ohio Draw Activity Report
For the Period April 1, 2016 to March 31, 2017**

Draw Date	Total Number of Winners										Actual Set Prizes or			Share of Set Prizes or		Due From/(Due to)	
	First Prize		Second Prize		Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10	Sales	Actual Low-Tier Prizes	% of All State's Sales		Allocated Low-Tier Prizes
	Tier 1	Tier 2	Tier 1	Tier 2													
1/30/2017	-	-	1	10	31	419	397	6,420	1,930	2,896	187,908	\$ 72,379	9.21%	\$ 69,499	\$ 2,880		
2/2/2017	-	-	-	5	25	421	347	5,532	1,762	3,169	187,128	61,689	9.43%	61,847	(158)		
2/6/2017	-	-	2	20	32	657	495	7,320	2,144	2,969	194,644	91,015	9.39%	87,899	3,116		
2/9/2017	-	-	-	4	26	454	359	6,377	1,758	2,731	183,150	63,358	9.93%	67,678	(4,320)		
2/13/2017	-	-	1	7	32	420	376	6,335	2,018	3,404	196,876	73,729	9.86%	73,895	(166)		
2/16/2017	-	-	1	13	20	386	335	5,855	1,712	2,865	190,274	65,992	9.70%	60,857	5,135		
2/20/2017	-	-	1	12	37	525	423	7,031	2,094	2,997	195,130	79,670	9.80%	79,951	(281)		
2/23/2017	-	-	-	16	22	499	373	6,786	1,920	2,826	195,806	68,987	9.66%	71,797	(2,810)		
2/27/2017	-	1	1	11	31	504	379	6,948	1,975	3,025	196,438	76,199	9.53%	73,859	2,340		
3/2/2017	-	-	-	8	22	396	362	6,134	2,084	3,270	195,396	65,856	9.60%	70,435	(4,579)		
3/6/2017	-	-	2	11	20	498	349	7,149	1,858	2,923	203,196	78,172	9.59%	74,395	3,777		
3/9/2017	-	-	1	19	26	586	446	7,487	2,107	2,999	195,126	82,669	9.48%	82,291	378		
3/13/2017	-	-	-	4	25	560	397	7,276	1,855	2,875	202,096	70,133	9.43%	75,370	(5,237)		
3/16/2017	-	-	-	12	27	476	385	6,528	1,850	2,739	188,834	67,235	9.66%	68,195	(960)		
3/20/2017	-	1	-	13	34	473	406	6,583	2,030	3,159	197,868	71,875	9.37%	73,312	(1,437)		
3/23/2017	-	-	1	13	29	581	424	7,291	1,817	2,729	194,358	77,861	9.90%	79,166	(1,305)		
3/27/2017	-	-	1	14	26	517	426	7,202	2,060	2,999	196,822	78,652	9.80%	83,890	(5,238)		
3/30/2017	-	-	1	6	28	416	366	6,212	1,796	2,735	185,666	68,222	9.57%	64,922	3,300		
Total	2	3	68	1,207	2,929	50,979	40,965	704,422	204,085	316,617	\$ 20,537,120	\$ 7,668,699		\$ 7,731,073	\$ (62,374)		

**Lucky for Life
Set Prize Analysis Report
For the Period April 1, 2016 to March 31, 2017**

		<i>Beginning Balance at 4/1/16</i>	<i>Settlement June 30 Year end Set Prize Liabilities - 7/21/16 Draw report</i>	<i>Settlement June 27 Threshold Trigger Set Prize Liabilities - 3/30/17 Draw report</i>	<i>Qtrly/Yrly Settlements Transfers In (Out)</i>	<i>Total Actual Set Prizes or Actual Lower Tier Prize Liability</i>	<i>Total Share of Set Prizes or Actual Lower Tier Prize Liability</i>	<i>Due From/(Due to) March 31, 2017</i>
AR	\$ 2,901,514	\$ (7,468)	\$ 18,549	\$ 11,051	\$ 29,600	\$ 1,070,831	\$ 1,092,465	\$ 498
CO	12,161,700	-	-	(58,955)	(58,955)	4,616,430	4,558,355	(880)
CT	20,578,324	(10,050)	(41,956)	(25,327)	(67,283)	7,826,524	7,750,303	(1,112)
DC	2,331,282	(14,018)	22,061	25,355	47,417	844,346	878,080	(335)
DE	3,489,366	23,905	(30,233)	27,775	(2,458)	1,291,689	1,314,042	(907)
IA	6,125,214	(19,851)	17,047	30,642	47,688	2,276,364	2,304,896	(695)
ID	3,502,698	8,674	(5,512)	(22,553)	(28,065)	1,337,215	1,318,581	(757)
KS	2,932,720	-	-	40,257	40,257	1,077,666	1,116,749	1,173
KY	8,006,210	46,069	(42,020)	6,299	(35,721)	3,003,274	3,014,294	(673)
MA	25,835,812	11,951	(26,174)	(171,618)	(197,793)	9,905,965	9,728,644	(8,521)
ME	3,943,236	(3,058)	16,137	(7,660)	8,477	1,482,438	1,484,353	3,504
MI	15,238,134	(33,206)	11,225	35,986	47,211	5,723,141	5,737,360	(214)
MN	7,795,314	(16,067)	14,376	(4,880)	9,496	2,950,882	2,939,506	4,804
MO	7,989,104	3,523	(240)	12,484	12,243	2,990,764	3,007,338	(808)
MT	2,884,448	13,256	(11,748)	19,244	7,496	1,065,378	1,085,462	668
NC	23,758,378	(14)	13,417	7,715	21,132	8,927,172	8,945,648	2,642
ND	4,474,942	(8,391)	22,382	(25,033)	(2,651)	1,695,527	1,683,335	1,149
NH	5,328,196	(511)	2,359	(1,087)	1,272	2,003,106	2,005,763	(1,895)
OH	20,537,120	(19,466)	41,543	43,597	85,140	7,668,699	7,731,073	3,300
RI	5,037,222	(9,117)	6,187	21,789	27,976	1,877,491	1,896,988	(638)
SC	14,904,252	31,783	(23,326)	52,006	28,680	5,552,811	5,613,981	(707)
VT	1,764,514	2,056	(4,072)	(20,877)	(24,949)	688,451	665,540	18
WY	1,277,344	-	-	3,791	3,791	482,651	486,057	385
	\$ 202,797,044	\$ (0)	\$ (0)	\$ (0)	\$ (0)	\$ 76,358,815	\$ 76,358,815	\$ (0)

Lucky For Life
 Cost of Top & Second Prize Report
 For the Period April 1, 2016 to March 31, 2017

TOP PRIZE

Draw date	State	Winner Number	Claim date	Option	Cost of Top Prizes	Reported	Settlement	Allocation Percentage																						
								AR	CO	CT	DC	DE	IA	ID	KS	KY	MA	ME	MI	MN	MO	MT	NC	ND	NH	OH	RI	SC	VT	WY
08/01/16	OH	11	09/12/16	cash	\$ 5,750,000	09/13/16	09/27/16	1.50%	0.79%	10.28%	1.23%	1.78%	3.40%	1.93%	0.00%	4.25%	13.05%	2.01%	8.03%	3.72%	4.01%	1.56%	14.95%	2.90%	2.64%	10.87%	2.54%	7.74%	0.84%	0.00%
09/19/16	OH	12	11/17/16	cash	5,750,000	11/17/16	12/02/16	1.41%	10.79%	9.65%	1.03%	1.59%	3.01%	1.66%	0.00%	3.75%	12.06%	1.94%	7.09%	3.48%	3.82%	1.38%	13.05%	1.96%	2.60%	9.70%	2.36%	6.86%	0.82%	0.00%
09/22/16	MA	13	09/23/16	cash	5,750,000	09/23/16	10/07/16	1.49%	8.55%	10.59%	1.11%	1.74%	3.46%	1.79%	0.00%	3.99%	13.19%	1.99%	7.89%	3.88%	3.89%	1.40%	9.34%	1.94%	2.78%	10.33%	2.51%	7.27%	0.88%	0.00%
10/20/16	NC	14	11/02/16	annuity	8,647,000	11/14/16	12/28/16	1.48%	8.27%	10.64%	1.13%	1.80%	3.25%	1.80%	0.00%	4.01%	13.44%	2.00%	7.68%	3.83%	4.17%	1.48%	9.32%	1.96%	2.77%	10.38%	2.55%	7.15%	0.88%	0.00%
03/30/17	NC	15						1.40%	7.89%	10.16%	1.15%	1.71%	2.74%	1.65%	3.28%	3.85%	12.58%	1.89%	7.29%	4.08%	3.87%	1.36%	8.85%	1.80%	2.61%	9.71%	2.48%	7.30%	0.91%	1.43%

SECOND PRIZE

Draw date	State	Winner Number	Claim date	Option	Cost of Second Prizes	Reported	Settlement	Allocation Percentage																						
								AR	CO	CT	DC	DE	IA	ID	KS	KY	MA	ME	MI	MN	MO	MT	NC	ND	NH	OH	RI	SC	VT	WY
04/04/16	MA	103	04/07/16	cash	\$ 390,000	04/11/16	04/25/16	1.51%	0.00%	9.64%	1.26%	1.79%	3.44%	1.91%	0.00%	4.32%	11.82%	2.00%	8.22%	3.90%	3.79%	1.67%	17.54%	3.10%	2.45%	10.68%	2.34%	7.78%	0.82%	0.00%
04/11/16	MN	104	Unclaimed 365 day claim period			(365 day period)		1.33%	0.00%	9.65%	1.19%	1.63%	3.40%	1.78%	0.00%	4.01%	11.88%	1.86%	7.47%	3.61%	3.56%	1.47%	21.84%	2.85%	2.42%	9.64%	2.39%	7.24%	0.77%	0.00%
04/11/16	NC	105	Expired - Unclaimed		-	(180 day period)		1.33%	0.00%	9.65%	1.19%	1.63%	3.40%	1.78%	0.00%	4.01%	11.88%	1.86%	7.47%	3.61%	3.56%	1.47%	21.84%	2.85%	2.42%	9.64%	2.39%	7.24%	0.77%	0.00%
04/25/16	NC	106	04/27/16	cash	390,000	05/23/16	06/06/16	1.26%	0.00%	9.38%	1.15%	1.58%	3.23%	1.74%	0.00%	3.90%	11.70%	1.86%	7.33%	3.46%	3.47%	1.49%	23.08%	2.76%	2.34%	10.06%	2.35%	7.10%	0.76%	0.00%
05/09/16	NC	107	05/13/16	cash	390,000	05/31/16	06/13/16	1.33%	0.00%	9.33%	1.12%	1.63%	3.28%	1.71%	0.00%	3.83%	12.24%	1.82%	7.23%	3.45%	3.99%	1.49%	20.91%	4.21%	2.37%	10.01%	2.36%	6.93%	0.75%	0.00%
05/12/16	NC	108	05/16/16	cash	390,000	05/23/16	06/06/16	1.31%	0.00%	9.37%	1.17%	1.62%	3.28%	1.59%	0.00%	3.80%	12.69%	1.73%	7.58%	3.46%	3.97%	1.32%	20.93%	3.72%	2.34%	10.05%	2.24%	7.08%	0.76%	0.00%
05/16/16	SC	109	Expired - Unclaimed		-	(180 day period)		1.36%	0.00%	9.80%	1.23%	1.68%	3.45%	1.77%	0.00%	4.03%	12.83%	1.89%	7.74%	3.66%	4.26%	1.50%	16.81%	4.43%	2.53%	10.51%	2.49%	7.19%	0.84%	0.00%
06/09/16	RI	110	06/14/16	annuity	398,058	06/17/16	07/05/16	1.53%	0.00%	10.98%	1.30%	1.90%	3.44%	1.87%	0.00%	4.25%	14.16%	2.07%	8.68%	3.87%	4.27%	1.46%	11.89%	2.36%	2.81%	11.49%	2.64%	8.12%	0.90%	0.00%
06/23/16	MN	111	06/27/16	cash	390,000	07/04/16	07/18/16	1.61%	0.00%	11.08%	1.25%	1.90%	3.32%	1.88%	0.00%	4.35%	14.42%	2.14%	8.59%	3.87%	4.31%	1.53%	11.57%	2.27%	2.83%	11.33%	2.71%	8.12%	0.90%	0.00%
06/27/16	MN	112	07/07/16	cash	390,000	07/22/16	08/08/16	1.59%	0.00%	11.04%	1.24%	1.88%	3.42%	2.00%	0.00%	4.45%	14.09%	2.17%	8.28%	3.95%	4.45%	1.63%	11.16%	2.41%	2.91%	11.58%	2.90%	7.94%	0.91%	0.00%
07/18/16	DC	113	11/02/16	annuity		Claimed per DC DC to buy annuity		1.56%	4.16%	10.72%	1.15%	1.73%	3.12%	1.98%	0.00%	4.28%	13.67%	2.17%	8.03%	3.70%	4.23%	1.63%	10.37%	2.32%	2.84%	11.03%	2.79%	7.61%	0.91%	0.00%
08/01/16	CO	114	09/22/16	annuity	634,704	01/12/17	01/27/17	1.52%	8.65%	10.12%	1.14%	1.68%	2.84%	1.81%	0.00%	4.04%	12.67%	2.08%	7.54%	3.66%	4.01%	1.59%	10.54%	2.17%	2.72%	10.40%	2.60%	7.37%	0.86%	0.00%
08/01/16	NC	115	08/02/16	cash	390,000	08/08/16	08/22/16	1.52%	8.65%	10.12%	1.14%	1.68%	2.84%	1.81%	0.00%	4.04%	12.67%	2.08%	7.54%	3.66%	4.01%	1.59%	10.54%	2.17%	2.72%	10.40%	2.60%	7.37%	0.86%	0.00%
08/08/16	ND	116	08/11/16	cash	390,000	08/15/16	08/29/16	1.43%	10.36%	9.57%	1.04%	1.58%	2.98%	1.73%	0.00%	3.75%	12.00%	2.04%	7.09%	3.41%	3.74%	1.44%	13.40%	1.98%	2.65%	9.73%	2.38%	6.88%	0.82%	0.00%
08/15/16	CO	117	08/16/16	cash	390,000	08/22/16	09/06/16	1.37%	12.17%	9.28%	1.00%	1.50%	2.81%	1.64%	0.00%	3.73%	11.59%	1.97%	6.79%	3.46%	3.85%	1.43%	13.46%	2.08%	2.57%	9.53%	2.33%	6.65%	0.80%	0.00%
08/18/16	MO	118	08/26/17	cash	390,000	02/15/17	03/03/17	1.43%	12.01%	9.43%	1.04%	1.58%	2.78%	1.61%	0.00%	3.70%	11.88%	1.92%	6.88%	3.45%	3.77%	1.33%	13.20%	1.94%	2.55%	9.58%	2.22%	6.90%	0.80%	0.00%
08/22/16	CT	119	08/31/16	cash	390,000	09/06/16	09/19/16	1.35%	12.72%	9.20%	0.99%	1.49%	2.80%	1.66%	0.00%	3.74%	11.51%	1.92%	6.52%	3.40%	3.84%	1.42%	13.71%	2.04%	2.54%	9.44%	2.32%	6.54%	0.82%	0.00%
08/29/16	IA	120	09/01/16	annuity	540,559	09/06/16	09/22/16	1.32%	12.35%	9.45%	0.96%	1.50%	2.86%	1.67%	0.00%	3.65%	11.69%	1.91%	6.70%	3.36%	3.78%	1.40%	13.78%	2.03%	2.51%	9.37%	2.38%	6.50%	0.83%	0.00%
09/05/16	MN	121	Unclaimed 365 day claim period					1.33%	12.25%	9.16%	0.91%	1.51%	2.90%	1.70%	0.00%	3.57%	11.58%	1.86%	6.69%	3.37%	3.86%	1.43%	14.45%	2.02%	2.54%	9.36%	2.41%	6.27%	0.82%	0.00%
09/15/16	ID	122	09/21/16	cash	390,000	09/26/16	10/11/16	1.49%	8.77%	10.47%	1.12%	1.71%	3.62%	1.73%	0.00%	3.90%	13.17%	2.01%	7.83%	3.73%	3.99%	1.37%	9.52%	1.86%	2.74%	10.23%	2.47%	7.40%	0.88%	0.00%
09/15/16	KY	123	09/20/16	cash	390,000	09/26/16	10/11/16	1.49%	8.77%	10.47%	1.12%	1.71%	3.62%	1.73%	0.00%	3.90%	13.17%	2.01%	7.83%	3.73%	3.99%	1.37%	9.52%	1.86%	2.74%	10.23%	2.47%	7.40%	0.88%	0.00%
09/15/16	NC	124	09/21/16	cash	390,000	09/26/16	10/11/16	1.49%	8.77%	10.47%	1.12%	1.71%	3.62%	1.73%	0.00%	3.90%	13.17%	2.01%	7.83%	3.73%	3.99%	1.37%	9.52%	1.86%	2.74%	10.23%	2.47%	7.40%	0.88%	0.00%
09/15/16	NC	125	09/21/16	cash	390,000	09/26/16	10/11/16	1.49%	8.77%	10.47%	1.12%	1.71%	3.62%	1.73%	0.00%	3.90%	13.17%	2.01%	7.83%	3.73%	3.99%	1.37%	9.52%	1.86%	2.74%	10.23%	2.47%	7.40%	0.88%	0.00%
10/20/16	MA	126	10/27/16	cash	390,000	10/31/16	11/14/16	1.50%	7.65%	10.81%	1.18%	1.90%	3.18%	1.73%	0.00%	4.02%	13.66%	2.03%	7.99%	3.76%	3.97%	1.40%	9.46%	1.89%	2.76%	10.15%	2.50%	7.59%	0.87%	0.00%
11/03/16	SC	127	11/14/16	annuity	412,855	12/16/16	12/30/16	1.47%	7.59%	10.72%	1.14%	1.93%	3.11%	1.71%	0.00%	4.01%	13.32%	1.94%	8.15%	3.79%	4.02%	1.34%	9.55%	1.83%	2.67%	10.29%	2.54%	8.02%	0.86%	0.00%
11/14/16	MI	128	03/31/17	cash	390,000	03/17/17	03/31/17	1.46%	7.84%	10.73%	1.07%	1.81%	3.14%	1.87%	0.00%	4.05%	13.21%	1.98%	7.60%	3.85%	4.17%	1.46%	9.21%	2.30%	2.76%	10.32%	2.68%	7.59%	0.90%	0.00%
11/17/16	CT	129	11/21/16	cash	390,000	11/28/16	12/12/16	1.43%	6.87%	10.17%	1.05%	1.83%	2.85%	1.68%	5.02%	3.83%	12.83%	1.83%	7.47%	3.64%	3.83%	1.25%	9.18%	2.03%	2.58%	9.81%	2.46%	7.56%	0.81%	0.00%
11/17/16	OH	130	11/18/16	cash	390,000	11/28/16	12/12/16	1.43%	6.87%	10.17%	1.05%	1.83%	2.85%	1.68%	5.02%	3.83%	12.83%	1.83%	7.47%	3.64%	3.83%	1.25%	9.18%	2.03%	2.58%	9.81%	2.46%	7.56%	0.81%	0.00%
11/28/16	CO	131	12/05/16	annuity	461,900	01/12/17	01/27/17	1.37%	7.28%	10.07%	0.99%	1.74%	2.81%	1.72%	6.17%	3.84%	12.54%	1.86%	7.13%	3.52%	3.81%	1.33%	8.83%	2.13%	2.68%	9.58%	2.58%	7.22%	0.82%	0.00%
12/26/16	CT	132	12/28/16	cash	390,000	12/30/16	01/16/17	1.36%	7.46%	9.92%	1.16%	1.70%	2.65%	1.60%	5.36%	3.79%	12.34%	2.07%	6.94%	3.33%	3.77%	1.37%	8.64%	1.48%	2.79%	9.64%	2.54%	7.08%	0.92%	2.08%
12/26/16	MI	133	01/09/17	annuity	481,226	01/20/17	02/06/17	1.36%	7.46%	9.92%	1.16%	1.70%	2.65%	1.60%	5.36%	3.79%	12.34%	2.07%	6.94%	3.33%	3.77%	1.37%	8.64%	1.48%	2.79%	9.64%	2.54%	7.08%	0.92%	2.08%
12/29/16	MA	134	Unclaimed					1.41%	7.03%	9.95%	1.25%	1.76%	2.66%	1.58%	5.08%	3.86%	12.53%	1.85%	7.27%	3.59%	3.62%	1.19%	8.87%	1.61%	2.62%	9.56%	2.36%	7.55%	0.84%	1.96%
01/12/17	KY	135	01/23/17	cash	390,000	01/27/17	02/10/17	1.37%	7.71%	10.34%	1.18%	1.73%	2.74%	1.52%	3.30%	3.79%	12.79%	1.96%	7.13%	4.47%	3.91%	1.18%	8.57%	1.57%	2.61%	9.52%	2.43%	7.48%	0.86%	1.84%
01/16/17	ME	136	01/25/17	cash	390,000	01/27/17	02/10/17	1.35%	8.30%	10.07%	1.05%	1.62%	2.65%	1.72%	3.15%	3.85%	12.13%	2.03%	7.08%	5.10%	3.51%	1.32%	8.45%	1.86%	2.65%	9.68%	2.52%	7.05%	0.84%	2.02%
02/02/																														

Lucky For Life
 Cost of Top & Second Prize Report
 For the Period April 1, 2016 to March 31, 2017

Allocated Share of Second Prizes

AR	CO	CT	DC	DE	IA	ID	KS	KY	MA	ME	MI	MN	MO	MT	NC	ND	NH	OH	RI	SC	VT	WY	TOTAL
\$ 85,996	\$ 45,676	\$ 590,870	\$ 70,678	\$ 102,431	\$ 195,405	\$ 110,942	\$ -	\$ 244,176	\$ 750,343	\$ 115,312	\$ 461,896	\$ 214,132	\$ 230,335	\$ 89,651	\$ 859,488	\$ 166,566	\$ 151,708	\$ 624,853	\$ 145,914	\$ 445,242	\$ 48,386	\$ -	\$ 5,750,000
80,871	620,526	554,925	59,245	91,324	173,302	95,710	-	215,545	693,479	111,819	407,554	200,068	219,390	79,154	750,533	112,575	149,385	557,849	135,415	394,261	47,071	-	5,750,000
85,863	491,413	608,864	63,996	100,173	198,963	103,090	-	229,193	758,479	114,321	453,659	222,920	223,402	80,636	537,143	111,460	159,925	593,859	144,156	417,795	50,688	-	5,750,000
127,986	715,107	920,392	97,519	155,976	281,204	156,033	-	347,101	1,162,417	173,166	664,293	331,516	360,535	127,686	805,568	169,129	239,323	897,174	220,767	618,254	75,856	-	8,647,000

Allocated Share of Second Prizes

AR	CO	CT	DC	DE	IA	ID	KS	KY	MA	ME	MI	MN	MO	MT	NC	ND	NH	OH	RI	SC	VT	WY	TOTAL
\$ 5,881	\$ -	\$ 37,584	\$ 4,905	\$ 6,999	\$ 13,435	\$ 7,462	\$ -	\$ 16,844	\$ 46,105	\$ 7,817	\$ 32,062	\$ 15,214	\$ 14,796	\$ 6,517	\$ 68,388	\$ 12,093	\$ 9,562	\$ 41,658	\$ 9,137	\$ 30,325	\$ 3,217	\$ -	\$ 390,000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4,922	-	36,572	4,485	6,156	12,612	6,803	-	15,229	45,613	7,241	28,584	13,481	13,531	5,803	90,026	10,747	9,143	39,247	9,155	27,689	2,961	-	390,000
5,200	-	36,374	4,380	6,349	12,794	6,685	-	14,941	47,720	7,097	28,203	13,445	15,551	5,817	81,554	16,433	9,242	39,021	9,214	27,012	2,969	-	390,000
5,105	-	36,533	4,555	6,317	12,805	6,215	-	14,822	49,493	6,747	29,551	13,493	15,481	5,145	81,638	14,513	9,127	39,214	8,721	27,615	2,910	-	390,000
6,107	-	43,723	5,174	7,566	13,675	7,452	-	16,902	56,381	8,223	34,569	15,406	17,003	5,825	47,336	9,409	11,168	45,738	10,496	32,335	3,568	-	398,058
6,260	-	43,225	4,857	7,405	12,957	7,351	-	16,968	56,237	8,364	33,515	15,077	16,790	5,981	45,138	8,849	11,049	44,190	10,585	31,685	3,518	-	390,000
6,204	-	43,047	4,828	7,332	13,335	7,799	-	17,371	54,941	8,445	32,306	15,391	17,348	6,351	43,527	9,382	11,361	45,160	11,327	30,985	3,558	-	390,000
9,673	54,871	64,227	7,265	10,671	18,002	11,457	-	25,625	80,442	13,218	47,828	23,243	25,425	10,111	66,897	13,746	17,296	66,021	16,474	46,763	5,450	-	634,704
5,944	33,716	39,465	4,464	6,557	11,062	7,040	-	15,745	49,429	8,122	29,388	14,282	15,622	6,213	41,105	8,446	10,627	40,567	10,122	28,734	3,349	-	390,000
5,592	40,399	37,328	4,051	6,157	11,612	6,734	-	14,615	46,796	7,973	27,655	13,292	14,573	5,627	52,262	7,723	10,329	37,955	9,283	26,849	3,196	-	390,000
5,347	47,448	36,176	3,888	5,866	10,958	6,394	-	14,560	45,200	7,675	26,468	13,513	15,013	5,566	52,503	8,114	10,029	37,164	9,068	25,919	3,132	-	390,000
5,590	46,856	36,792	4,054	6,176	10,848	6,275	-	14,446	46,319	7,488	26,841	13,444	14,693	5,169	51,488	7,550	9,926	37,359	8,663	26,892	3,133	-	390,000
5,257	49,622	35,866	3,880	5,826	10,928	6,488	-	14,571	44,904	7,493	25,419	13,276	14,993	5,543	53,487	7,945	9,909	36,827	9,052	25,521	3,193	-	390,000
7,109	66,767	51,072	5,201	8,086	15,438	9,041	-	19,736	63,214	10,316	36,201	18,169	20,417	7,573	74,491	10,986	13,585	50,665	12,873	35,149	4,470	-	540,559
5,804	34,220	40,851	4,353	6,673	14,133	6,760	-	15,225	51,370	7,829	30,519	14,549	15,550	5,329	37,124	7,253	10,677	39,897	9,618	28,853	3,414	-	390,000
5,804	34,220	40,851	4,353	6,673	14,133	6,760	-	15,225	51,370	7,829	30,519	14,549	15,550	5,329	37,124	7,253	10,677	39,897	9,618	28,853	3,414	-	390,000
5,804	34,220	40,851	4,353	6,673	14,133	6,760	-	15,225	51,370	7,829	30,519	14,549	15,550	5,329	37,124	7,253	10,677	39,897	9,618	28,853	3,414	-	390,000
5,860	29,841	42,171	4,614	7,392	12,401	6,751	-	15,660	53,291	7,903	31,154	14,682	15,481	5,449	36,906	7,364	10,746	39,598	9,753	29,583	3,399	-	390,000
6,052	31,350	44,242	4,707	7,951	12,822	7,057	-	16,546	55,011	8,020	33,648	15,665	16,617	5,522	39,432	7,573	11,029	42,472	10,473	33,123	3,545	-	412,855
5,691	30,586	41,833	4,178	7,077	12,257	7,290	-	15,790	51,505	7,721	29,657	15,000	16,254	5,712	35,937	8,979	10,753	40,245	10,460	29,582	3,494	-	390,000
5,595	26,788	39,669	4,096	7,137	11,120	6,544	19,581	14,935	50,019	7,141	29,132	14,199	14,948	4,860	35,784	7,906	10,077	38,242	9,588	29,490	3,149	-	390,000
5,595	26,788	39,669	4,096	7,137	11,120	6,544	19,581	14,935	50,019	7,141	29,132	14,199	14,948	4,860	35,784	7,906	10,077	38,242	9,588	29,490	3,149	-	390,000
6,337	33,645	46,522	4,554	8,046	12,964	7,941	28,503	17,743	57,904	8,572	32,929	16,243	17,581	6,145	40,803	9,832	12,391	44,232	11,913	33,332	3,768	-	461,900
5,297	29,106	38,701	4,507	6,625	10,321	6,240	20,908	14,779	48,141	8,074	27,070	13,004	14,714	5,327	33,682	5,762	10,883	37,605	9,917	27,610	3,601	8,128	390,000
6,536	35,915	47,753	5,562	8,174	12,735	7,699	25,799	18,236	59,401	9,962	33,402	16,046	18,156	6,573	41,561	7,110	13,429	46,401	12,237	34,068	4,444	10,029	481,226
5,326	30,083	40,323	4,620	6,756	10,705	5,935	12,865	14,792	49,870	7,649	27,792	17,430	15,240	4,594	33,421	6,116	10,170	37,139	9,473	29,162	3,348	7,191	390,000
5,259	32,388	39,279	4,105	6,311	10,340	6,725	12,267	15,032	47,298	7,901	27,597	19,878	13,700	5,137	32,970	7,244	10,321	37,759	9,841	27,502	3,274	7,876	390,000
5,206	33,412	39,434	4,383	6,381	9,920	6,537	13,157	14,897	47,597	7,470	28,333	15,923	14,982	5,902	33,886	7,297	10,101	37,177	9,577	28,013	3,351	7,065	390,000
5,485	30,974	39,076	4,768	6,647	9,846	6,129	12,691	14,961	47,948	7,226	28,799	16,007	14,829	5,795	35,913	6,690	10,152	37,442	9,030	29,250	3,226	7,116	390,000
5,208	30,573	39,397	4,279	6,191	9,813	6,406	14,795	14,417	48,704	7,338	26,967	15,179	21,675	6,237	32,241	7,012	10,009	36,554	10,277	26,160	3,477	7,094	390,000



Dave Yost • Auditor of State

OHIO LOTTERY COMMISSION LUCKY FOR LIFE

CUYAHOGA COUNTY

CLERK'S CERTIFICATION

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

Susan Babbitt

CLERK OF THE BUREAU

**CERTIFIED
SEPTEMBER 26, 2017**