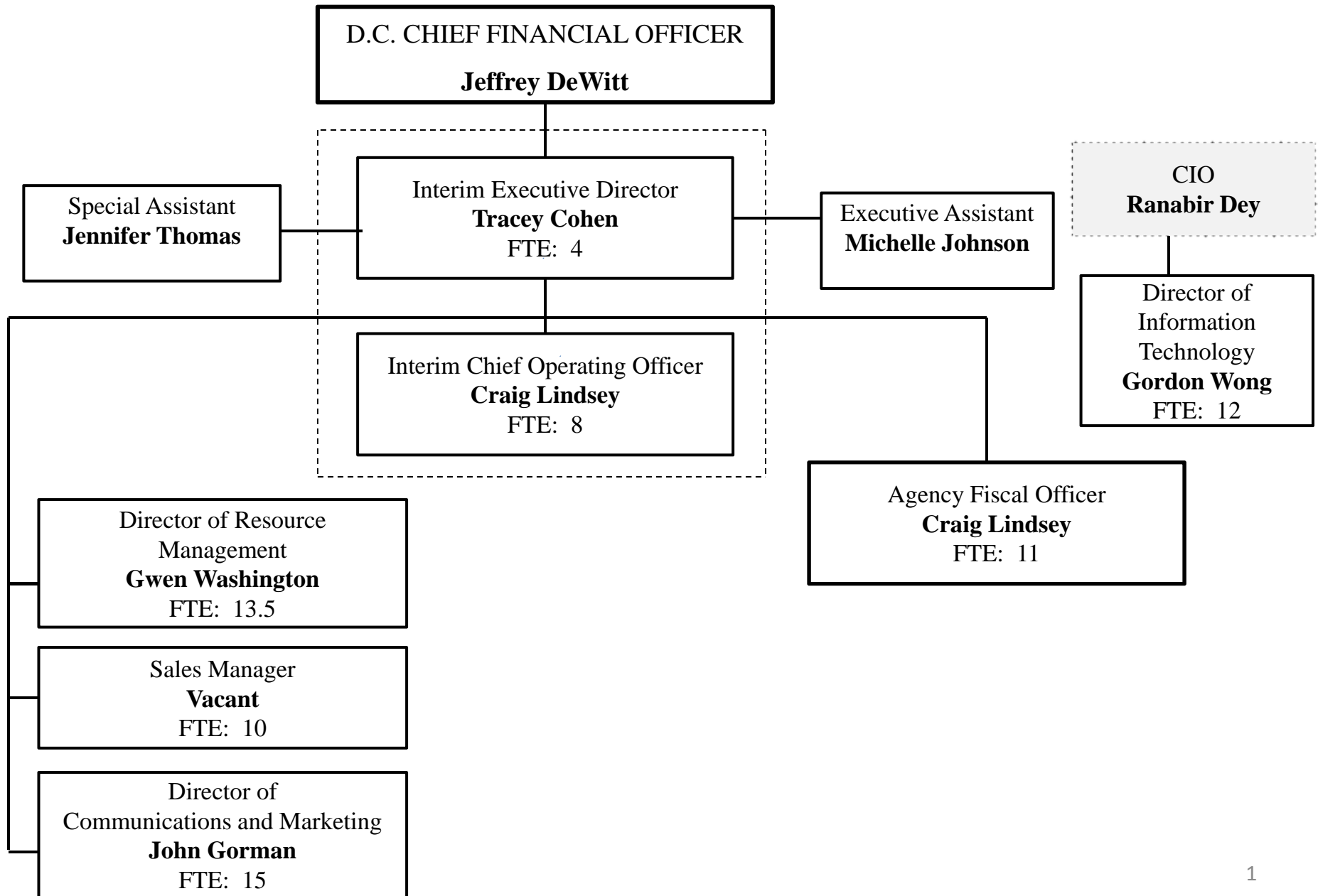


FTE as of 02/1/2017:
73.5

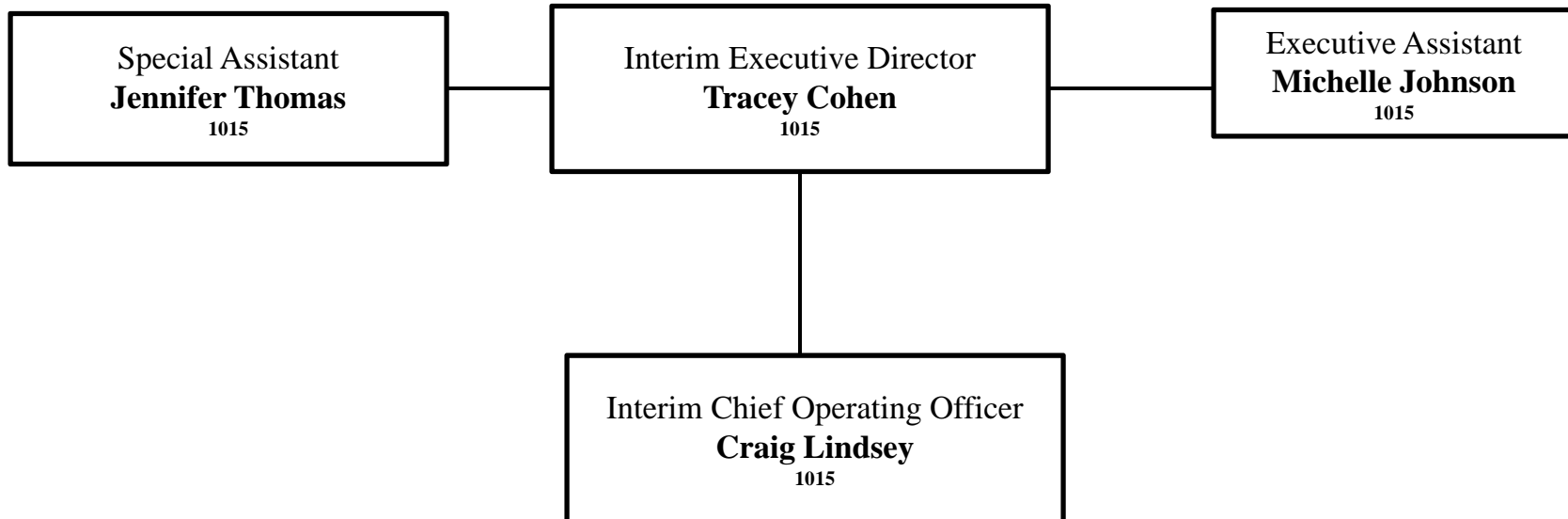


Attachment A





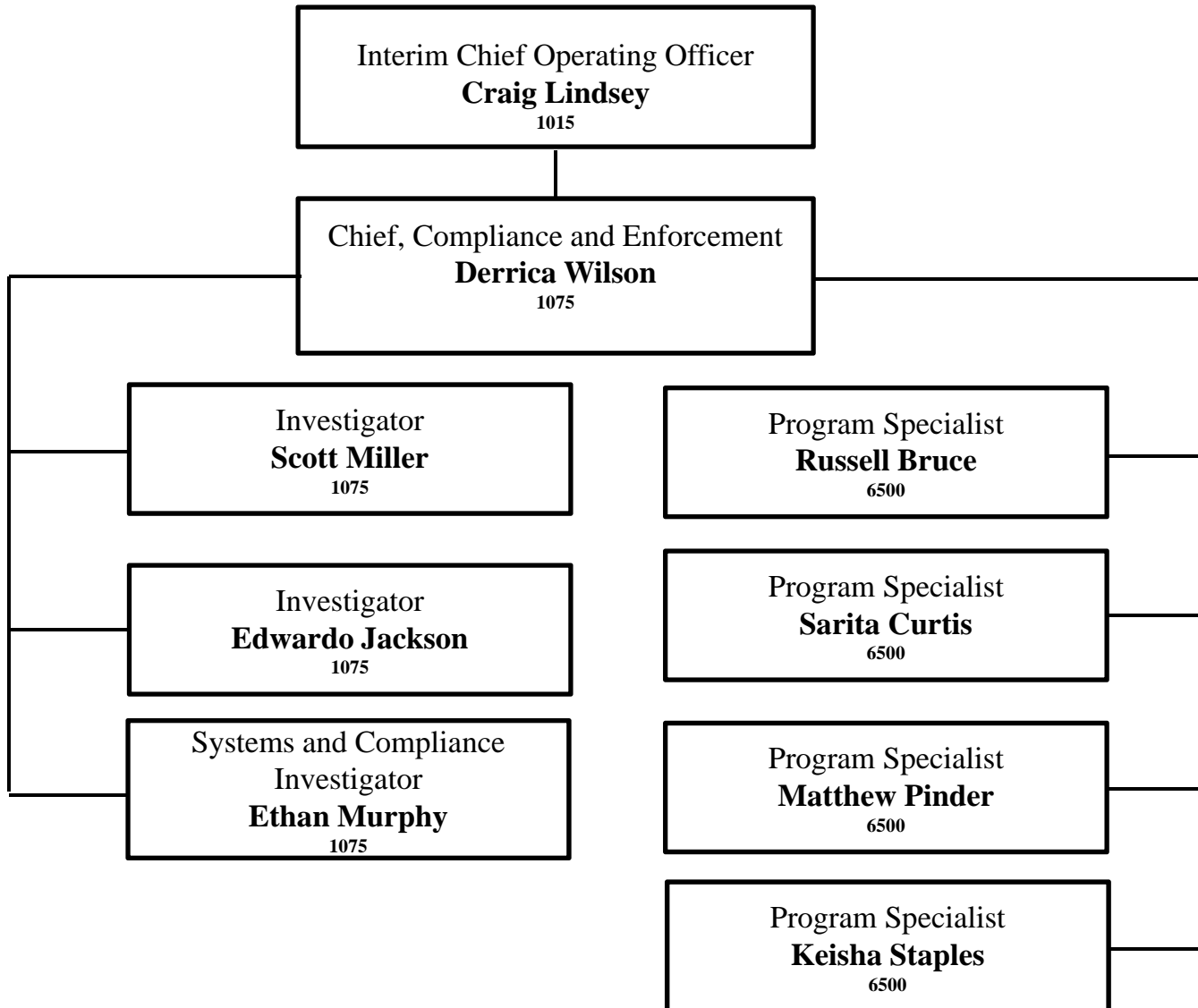
Office of Executive Direction



FTE: 4

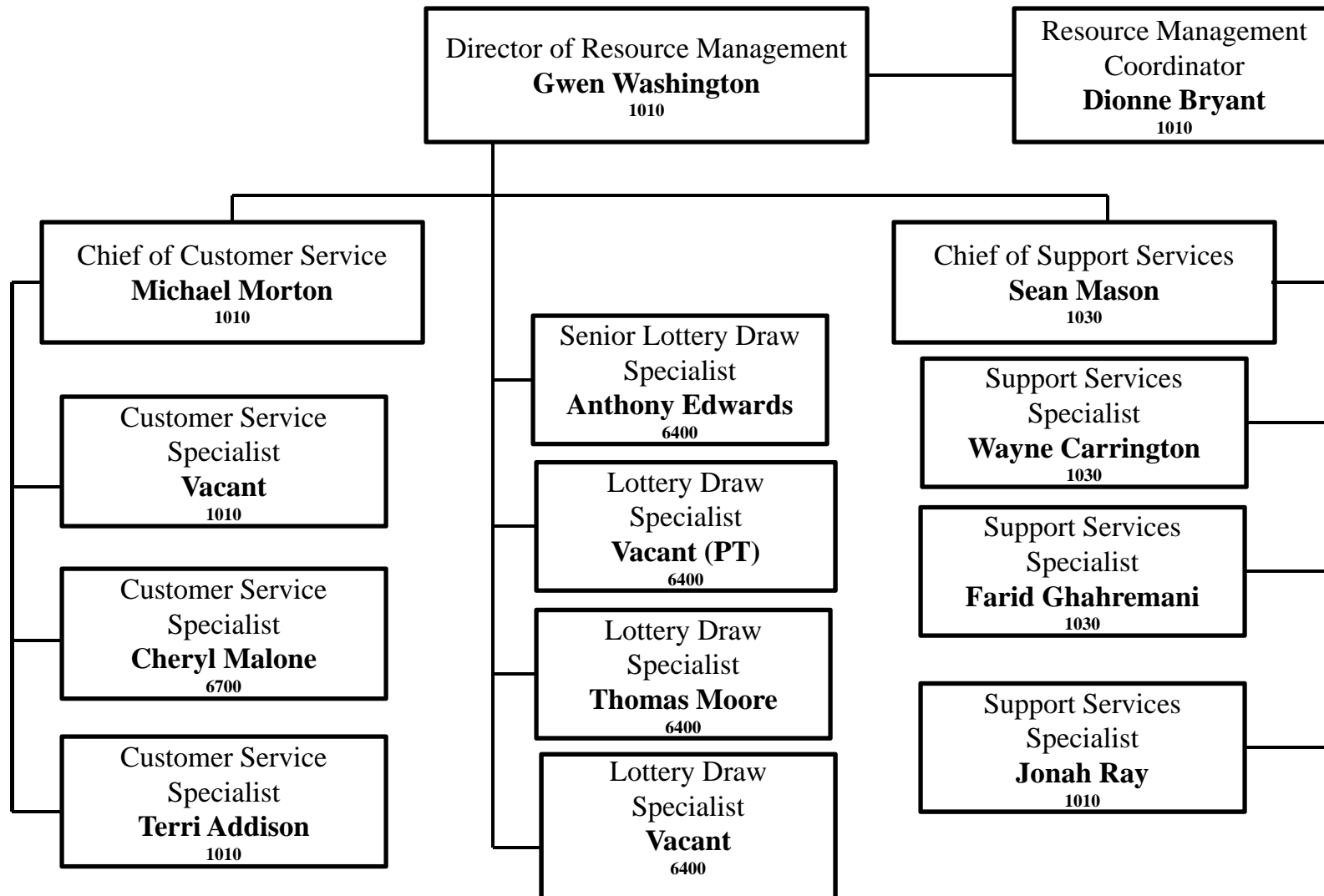


Security and Compliance Department



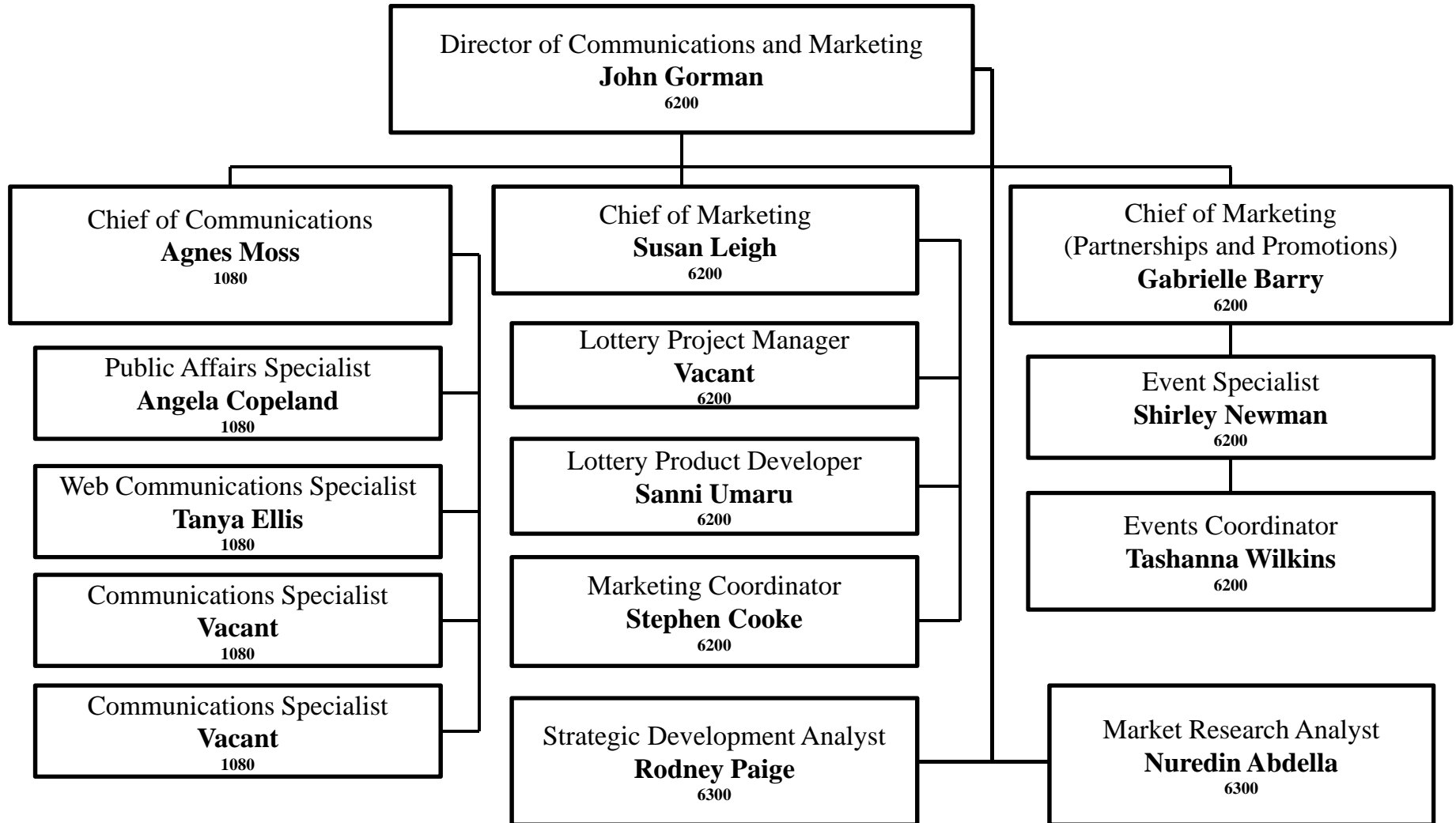
FTE: 8

Office of Resources Management



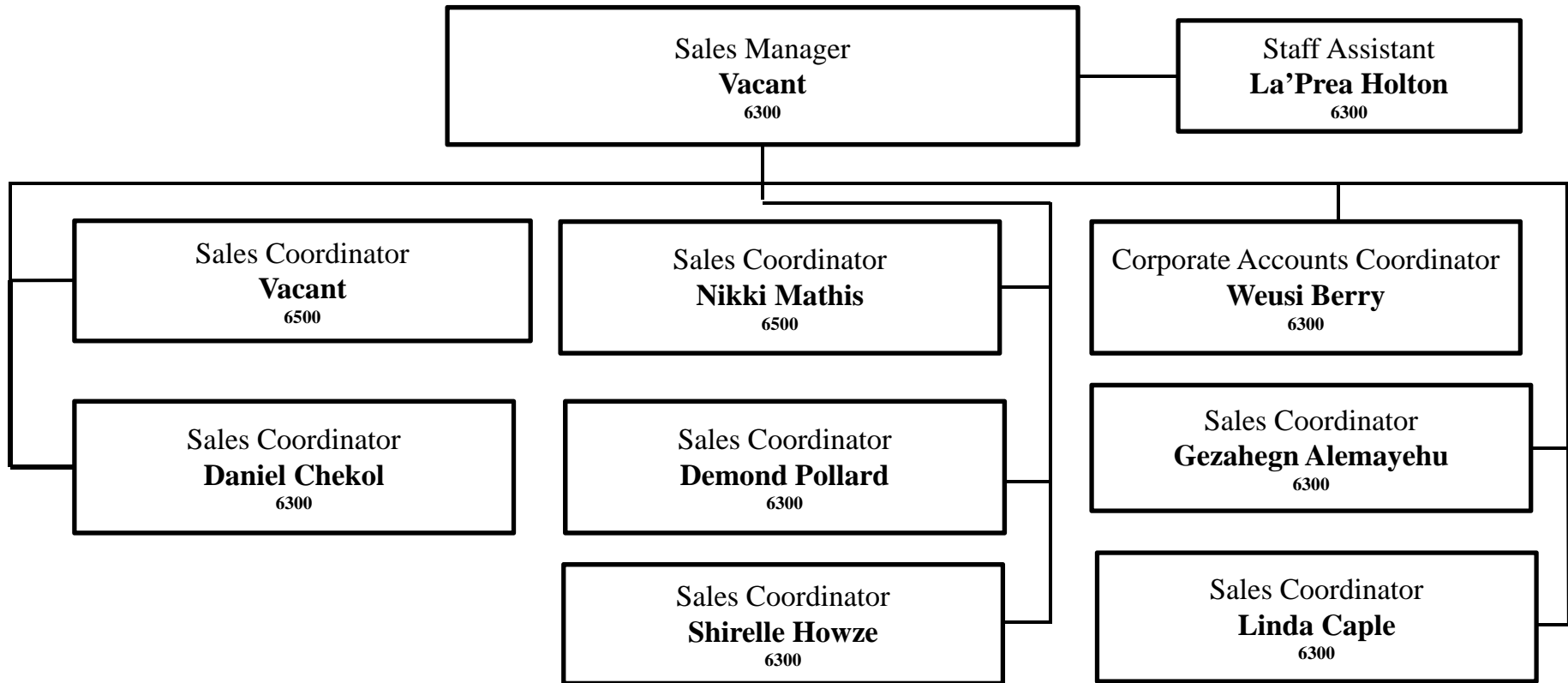


Communications and Marketing



FTE: 15

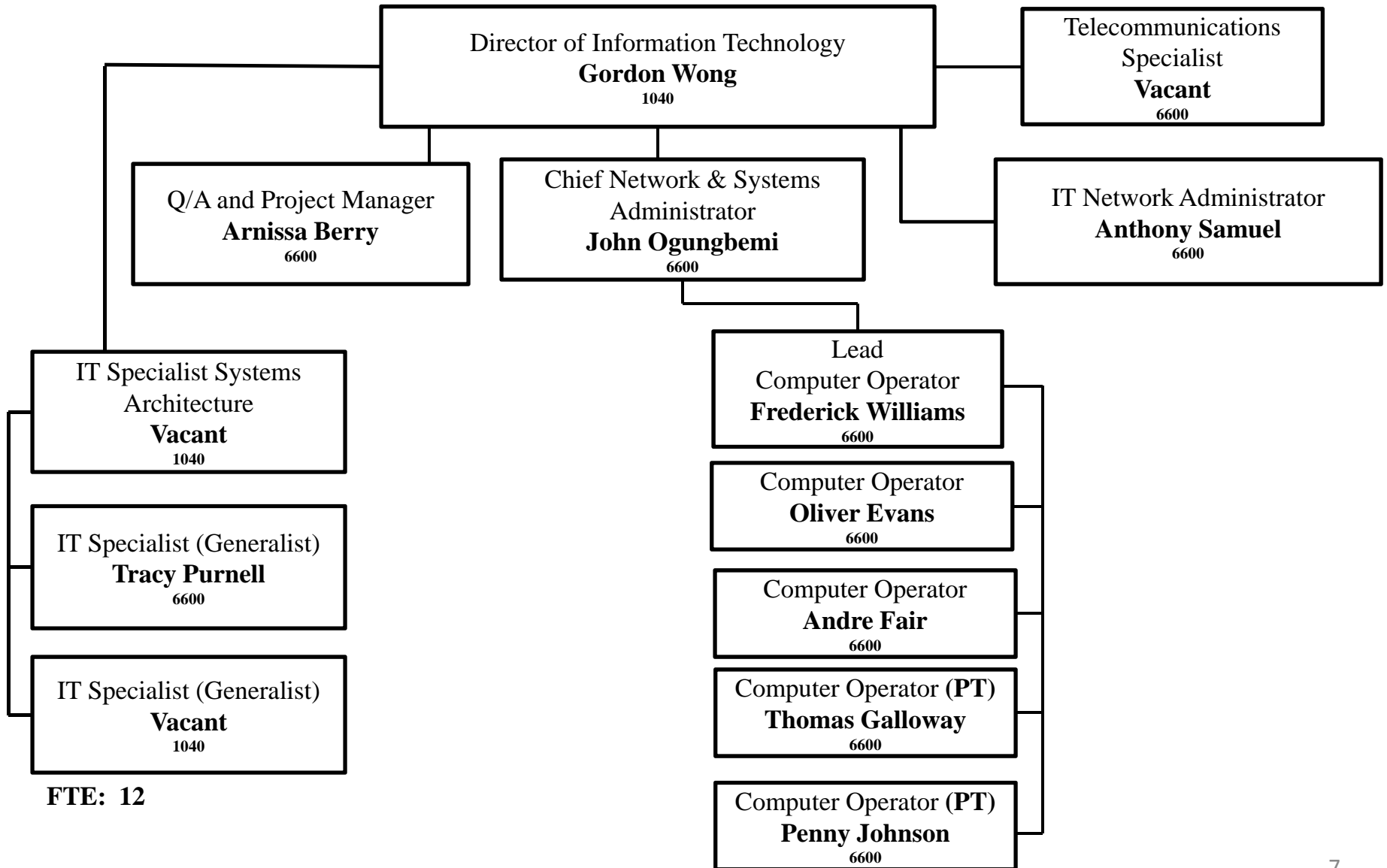
Trade Development, Licensing and Charitable Games



FTE: 10



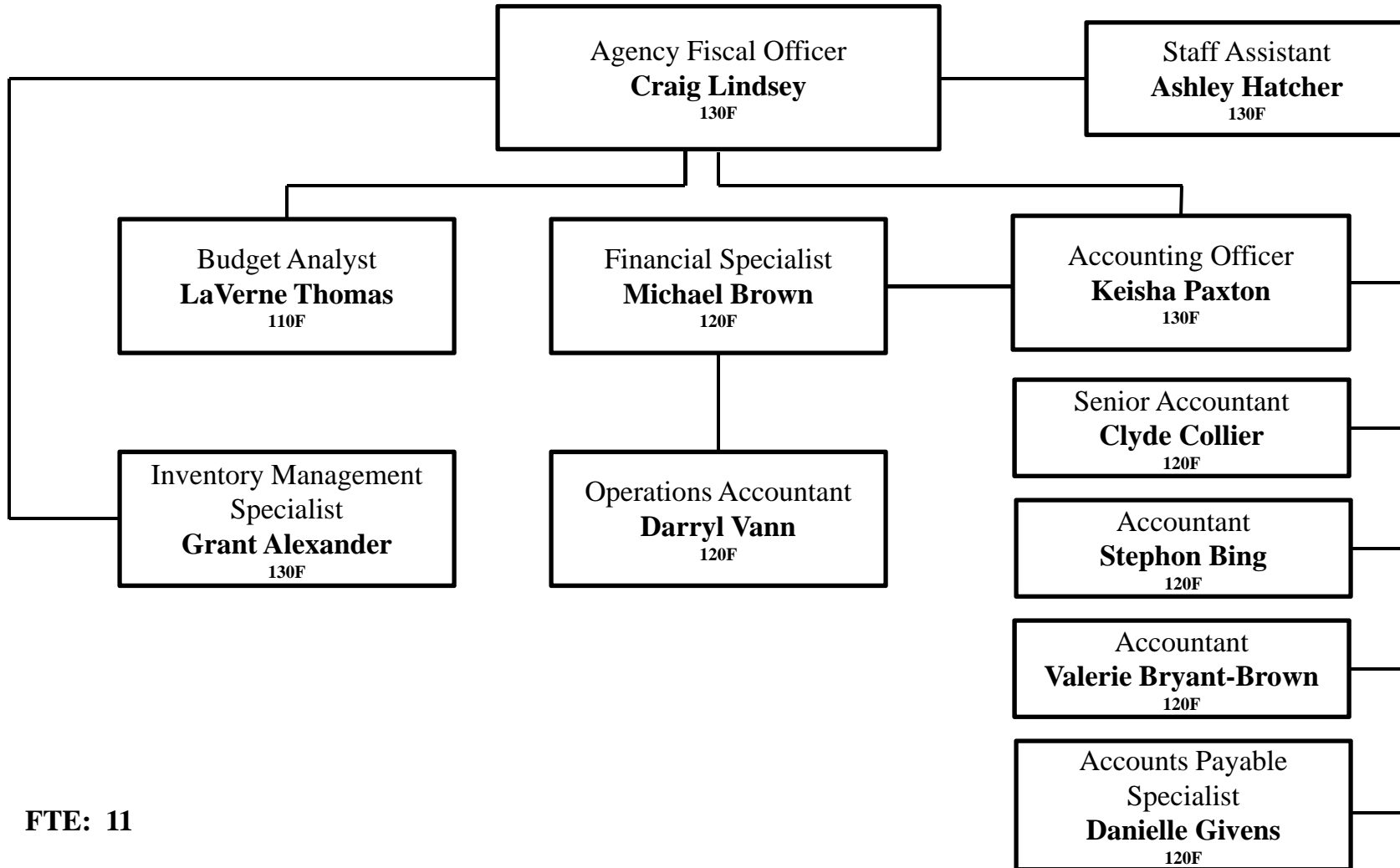
Information Technology



FTE: 12



Agency Financial Operations



FTE: 11

ATTACHMENT A

**Office of Lottery and Charitable Games
Schedule A
FY 2017**

Posn Nbr	Title	Name	Emplid	Vac Stat	Grade	Step	Salary	Appr Year	Agency	Fund Code	Index	PCA	Prgm Code	Activity	F/P Time	Head Count	FTE
00000176	CHIEF OF COMMUNICATIONS	Moss,Agnes	00054913	F	14	4	113,562	17	DC0	6206	91080	10180	1080	1080	F	1	1
00001521	Director, Communications & Mar	Gorman,John B	00002051	F	15	4	133,336	17	DC0	6206	96200	10620	6200	6200	F	1	1
00002108	Market Research Analyst	Abdella,Nuredin	00039072	F	12	5	85,530	17	DC0	6206	96300	10630	6300	6300	F	1	1
00002973	CHIEF OPERATING OFFICER	Lindsey,Craig	00071554	F	16	4	159,229	17	DC0	6206	91015	10115	1015	1015	F	1	1
00003330	FINANCIAL SPECIALIST	Brown,Michael A	00017194	F	13	10	112,953	17	DC0	6206	9120F	1120F	120F	120F	F	1	1
00004615	DIR OF SALES	VACANT		V	15	0	139,171	17	DC0	6206	96300	10630	6300	6300	F	0	1
00005466	IT Specialist ? Systems Archit	VACANT		V	14	1	103,603	17	DC0	6206	91040	10140	1040	1040	F	0	1
00007286	CHIEF OF SUPPORT SERVICES	Mason,Sean	00038398	F	12	6	87,891	17	DC0	6206	91030	10130	1030	1030	F	1	1
00007959	Telecommunications Specialist	VACANT		V	14	1	103,603	17	DC0	6206	96600	10660	6600	6600	F	0	1
00008419	AGENCY FISCAL OFFICER	VACANT		V	15	0	139,171	17	DC0	6206	9130F	1130F	130F	130F	F	0	1
00013399	COMPUTER OPERATOR	Galloway,Thomas W	00016488	F	8	6	53,789	17	DC0	6206	96600	10660	6600	6600	P	1	0.5
00014216	CHIEF NETWORK & SYSTEMS ADMIN	Ogungbemi,Jubril John	00014331	F	14	10	133,480	17	DC0	6206	96600	10660	6600	6600	F	1	1
00016813	ACCOUNTANT	Vann,Darryl	00063671	F	12	5	85,530	17	DC0	6206	9120F	1120F	120F	120F	F	1	1
00018583	LOTTERY DRAW SPEC	VACANT		V	11	1	61,489	17	DC0	6206	96400	10640	6400	6400	F	0	1
00018642	ACCOUNTANT	Bryant Brown,Valerie C	00018784	F	12	9	94,975	17	DC0	6206	9120F	1120F	120F	120F	F	1	1
00019757	LOTTERY DRAW SPEC	Moore,Thomas D.	00030627	F	9	1	51,038	17	DC0	6206	96400	10640	6400	6400	F	1	1
00021655	Computer Operator	Fair,Andre L.	00043766	F	8	6	53,789	17	DC0	6206	96600	10660	6600	6600	F	1	1
00024911	DIR RESOURCES MGMT	Washington,Gwendolyn	00017416	F	15	5	137,227	17	DC0	6206	91010	10110	1010	1010	F	1	1
00026689	CUSTOMER SERVICE SPEC	Malone,Cheryl S	00026866	F	11	6	71,373	17	DC0	6206	96700	10670	6700	6700	F	1	1
00028511	LOTTERY DRAW SPEC	Rogers,Maurice A	00021454	F	9	1	25,519	17	DC0	6206	96400	10640	6400	6400	P	1	0.5
00028513	COMPUTER OPERATOR	Evans,Oliver	00055625	F	8	10	59,701	17	DC0	6206	96600	10660	6600	6600	F	1	1
00032496	Chief of Customer Service	Morton,Michael	00033519	F	13	8	107,332	17	DC0	6206	91010	10110	1010	1010	F	1	1

ATTACHMENT A

**Office of Lottery and Charitable Games
Schedule A
FY 2017**

Posn Nbr	Title	Name	Emplid	Vac Stat	Grade	Step	Salary	Appr Year	Agency	Fund Code	Index	PCA	Prgm Code	Activity	F/P Time	Head Count	FTE
00032709	Communications Specialist	VACANT		V	12	1	76,084	17	DC0	6206	91080	10180	1080	1080	F	0	1
00032785	INFO TECH NETWORK ADMIN	Samuel,Anthony	00005635	F	14	8	126,838	17	DC0	6206	96600	10660	6600	6600	F	1	1
00032798	Program Manager, Systems Archi	Berry,Arnissa Roshelle	00084369	F	14	3	110,242	17	DC0	6206	96600	10660	6600	6600	F	1	1
00033387	EXECUTIVE ASSISTANT	Johnson,Michelle R	00071354	F	12	1	76,084	17	DC0	6206	91015	10115	1015	1015	F	1	1
00034077	DIRECTOR INFORMATION TECHNOLOG	Wong,Gordon	00056142	F	15	6	141,117	17	DC0	6206	91040	10140	1040	1040	F	1	1
00034092	BUDGET ANALYST	Thomas,Laverne H	00016679	F	12	10	97,337	17	DC0	6206	9110F	1110F	110F	110F	F	1	1
00035047	COMPUTER OPERATOR LEAD	Williams,Frederick E	00089275	F	9	10	65,709	17	DC0	6206	96600	10660	6600	6600	F	1	1
00035054	Support Services Specialist	Ghahremani,Farid K	00090854	F	7	1	42,251	17	DC0	6206	91030	10130	1030	1030	F	1	1
00035056	SUPPORT SERVICES SPECIALIST	Carrington,George W	00007387	F	11	10	79,280	17	DC0	6206	91030	10130	1030	1030	F	1	1
00035223	SENIOR ACCOUNTANT	Collier,Clyde	00073096	F	13	4	96,090	17	DC0	6206	9120F	1120F	120F	120F	F	1	1
00035225	STAFF ASSISTANT	VACANT		V	11	6	71,373	17	DC0	6206	9130F	1130F	130F	130F	F	0	1
00035379	Accounting Officer	Paxton,Keisha	00008955	F	14	5	116,881	17	DC0	6206	9130F	1130F	130F	130F	F	1	1
00035382	Senior Draw Specialist	Edwards,Anthony L	00031968	F	12	4	83,169	17	DC0	6206	96400	10640	6400	6400	F	1	1
00035424	LOTTERY PRODUCT DEVELOPER	Umaru,Sanni A	00081178	F	12	6	87,891	17	DC0	6206	96200	10620	6200	6200	F	1	1
00035524	ACCOUNTS PAYABLE TECH	Givens,Danielle Arneather	00062409	F	9	6	59,190	17	DC0	6206	9120F	1120F	120F	120F	F	1	1
00035525	ACCOUNTANT	Bing,Stephon	00003038	F	12	8	92,614	17	DC0	6206	9120F	1120F	120F	120F	F	1	1
00035618	STAFF ASSISTANT	Holton,La'Prea R.	00035139	F	11	5	69,396	17	DC0	6206	96300	10630	6300	6300	F	1	1
00035621	Special Assistant	Thomas,Jennifer B	00057626	F	13	7	104,521	17	DC0	6206	91015	10115	1015	1015	F	1	1
00035692	Lottery Product Manager	VACANT		V	13	2	90,469	17	DC0	6206	96200	10620	6200	6200	F	0	1
00036069	Chief of Marketing	Leigh,Susan M	00028458	F	14	3	110,242	17	DC0	6206	96200	10620	6200	6200	F	1	1
00036296	IT Specialist (Generalist)	Purnell,Tracy D	00022571	F	12	5	85,530	17	DC0	6206	96600	10660	6600	6600	F	1	1
00036625	Computer Operator	Johnson,Penny	00072521	F	8	10	59,701	17	DC0	6206	96600	10660	6600	6600	P	1	0.5

ATTACHMENT A

**Office of Lottery and Charitable Games
Schedule A
FY 2017**

Posn Nbr	Title	Name	Emplid	Vac Stat	Grade	Step	Salary	Appr Year	Agency	Fund Code	Index	PCA	Prgm Code	Activity	F/P Time	Head Count	FTE
00051129	INVESTIGATOR	Jackson,Edwardo	00069489	F	12	2	78,446	17	DC0	6206	91075	10175	1075	1075	F	1	1
00051132	INVESTIGATOR	Miller,Scott A	00056305	F	12	8	92,614	17	DC0	6206	91075	10175	1075	1075	F	1	1
00051133	PROGRAM SPECIALIST	Curtis,Sarita Julia	00021163	F	12	6	87,891	17	DC0	6206	96500	10650	6500	6500	F	1	1
00051134	PROGRAM SPECIALIST	Bruce,Russell	00035702	F	12	10	97,337	17	DC0	6206	96500	10650	6500	6500	F	1	1
00051135	Sales Coordinator	Pinder,Matthew Caroll	00085848	F	11	4	67,419	17	DC0	6206	96300	10630	6300	6300	F	1	1
00051136	PROGRAM SPECIALIST	Staples,Keisha Nichelle	00056673	F	12	1	76,084	17	DC0	6206	96500	10650	6500	6500	F	1	1
00051216	Sales Coordinator	Howze,Shirelle	00038767	F	12	5	85,530	17	DC0	6206	96300	10630	6300	6300	F	1	1
00051218	Sales Coordinator	Alemayehu,Gezahegn Hailu	00079410	F	12	1	76,084	17	DC0	6206	96300	10630	6300	6300	F	1	1
00051220	Sales Coordinator	Chekol,Daniel Melaku	00079409	F	12	1	76,084	17	DC0	6206	96300	10630	6300	6300	F	1	1
00051221	IT Specialist (Generalist)	VACANT		V	12	1	76,082	17	DC0	6206	91040	10140	1040	1040	F	0	1
00051421	CUSTOMER SERVICE SPEC	Addison,Terri D	00006715	F	11	6	71,373	17	DC0	6206	91010	10110	1010	1010	F	1	1
00065336	CUSTOMER SERVICE SPEC	VACANT		V	11	1	61,489	17	DC0	6206	91010	10110	1010	1010	F	0	1
00068380	Web Communications Specialist	Ellis,Tanya	00091811	F	12	1	76,084	17	DC0	6206	91080	10180	1080	1080	F	1	1
00070909	Interim Executive Director	Cohen,Tracey Hope	00060531	F	17	0	197,819	17	DC0	6206	91015	10115	1015	1015	F	1	1
00071885	PROGRAM SPECIALIST	Mathis,Nikki	00061624	F	12	5	85,530	17	DC0	6206	96500	10650	6500	6500	F	1	1
00073579	Sales Coordinator	Caple,Linda M	00064759	F	12	4	83,169	17	DC0	6206	96300	10630	6300	6300	F	1	1
00073651	Chief of Marketing (New Produc	Barry,Gabrielle Dominique	00065353	F	14	10	133,480	17	DC0	6206	96200	10620	6200	6200	F	1	1
00074849	Corporate Accounts Coordinator	Berry,Weusi K.	00066397	F	12	10	97,337	17	DC0	6206	96300	10630	6300	6300	F	1	1
00074966	Criminal Investigator	Wilson,Derrica N	00060818	F	13	5	98,900	17	DC0	6206	91075	10175	1075	1075	F	1	1
00075154	Events Specialist	Newman,Shirley	00028164	F	13	5	98,900	17	DC0	6206	96200	10620	6200	6200	F	1	1
00077556	Communications Specialist	VACANT		V	12	0	76,084	17	DC0	6206	91080	10180	1080	1080	F	0	1
00077963	SUPPORT SERVICES SPECIALIST	Ray,Jonah	00078120	F	11	3	65,442	17	DC0	6206	91010	10110	1010	1010	F	1	1

ATTACHMENT A

**Office of Lottery and Charitable Games
Schedule A
FY 2017**

Posn Nbr	Title	Name	Emplid	Vac Stat	Grade	Step	Salary	Appr Year	Agency	Fund Code	Index	PCA	Prgm Code	Activity	F/P Time	Head Count	FTE
00078181	Resource Management Coordinato	Bryant,Dionne	00037786	F	12	4	83,169	17	DC0	6206	91010	10110	1010	1010	F	1	1
00078336	PUBLIC AFFAIRS SPEC	Copeland,Angela M.	00038912	F	13	7	104,521	17	DC0	6206	91080	10180	1080	1080	F	1	1
00083565	Systems and Compliance Investi	Murphy,Ethan M	00081216	F	12	1	76,084	17	DC0	6206	91075	10175	1075	1075	F	1	1
00085516	Events and Promotions Coordina	Wilkins,Tashanna	00095566	F	9	1	51,038	17	DC0	6206	96200	10620	6200	6200	F	1	1
00085826	Inventory Management Specialis	Alexander,Grant	00066012	F	12	2	78,446	17	DC0	6206	9130F	1130F	130F	130F	F	1	1
00087191	Strategic Development Analyst	Paige,Rodney J	00086898	F	12	5	85,530	17	DC0	6206	96300	10630	6300	6300	F	1	1
00088357	Sales Coordinator	Pollard,Demond	00089998	F	11	6	71,373	17	DC0	6206	96300	10630	6300	6300	F	1	1
00088372	PROGRAM SPECIALIST	VACANT		V	12	0	76,084	17	DC0	6206	96500	10650	6500	6500	F	0	1
00092024	Instant Product Manager	Cooke II,Stephen A	00067162	F	12	3	80,807	17	DC0	6206	96200	10620	6200	6200	F	1	1
							6,721,530									63	73.5

ATTACHMENT B
Office of Lottery and Charitable Games
Communication Devices

Last Name	First Name	Cell Phone	iPad
Abdella	Nuredin	✓	
Alexander	Grant	✓	
Barry	Gabrielle	✓	✓
Bennett	Ridgely	✓	✓
Berry	Weusi	✓	
Bing	Stephon	✓	
Bruce	Russell	✓	
Bryant	Dionne	✓	
Caple	Linda	✓	✓
Chekol	Daniel	✓	✓
Cohen	Tracey	✓	✓
Cooke	Stephen	✓	
Copeland	Angela	✓	
Edwards	Anthony	✓	
Ellis	Tanya	✓	✓
Fair	Andre	✓	
Gezahegn	Alemayehu	✓	✓
Ghahremani	Farid	✓	
Gorman	John		✓
Holton	La'Prea	✓	
Howze	Shirelle	✓	✓
Jackson	Edwardo	✓	
Johnson	Michelle	✓	
Johnson	Antar	✓	
Leigh	Susan	✓	
Lindsey	Craig	✓	✓
Mason	Sean	✓	
Mathis	Nikki	✓	✓
Miller	Scott	✓	
Moss	Agnes	✓	
Murphy	Ethan	✓	
Newman	Shirley	✓	
Ogungbemi	John	✓	
Paige	Rodney	✓	
Paxton	Keisha	✓	
Pinder	Matthew	✓	
Pollard	Demonid	✓	✓
Purnell	Tracy	✓	
Ray	Jonah	✓	
Samuel	Anthony	✓	✓
Staples	Keisha	✓	
Thomas	Jennifer	✓	✓
Umari	Sanni	✓	
Washington	Gwen	✓	✓
Wilkins	Tashanna	✓	
Williams	Frederick	✓	
Wilson	Derrica	✓	✓
Wong	Gordon	✓	

ATTACHMENT C
Office of Lottery and Charitable Games
List of Vehicles
2016-2017

# Of Vehicles		Vehicle Tag #	Vehicle Model	Year	Dept.	Assigned Driver		Vehicle Tag #	Expiration Date	New Registration Pick-Up Date (3/3/15)			Registration Expiration Date
1	DC	11380	Dodge Caravan	2016	Support Service	Support Service		11380	April 1, 2020	4/15/2018	DC	11380	4/18/2018
2	DC	11381	Dodge Caravan	2016	Sales	L. Caples		11381	April 1, 2020	4/15/2018	DC	11381	4/15/2018
3	DC	11382	Dodge Caravan	2016	Sales	S. Howes		11382	April 1, 2020	4/15/2018	DC	11382	4/15/2018
4	DC	11383	Dodge Caravan	2016	Sales	D. Chekol		11383	April 1, 2020	4/15/2018	DC	11383	4/15/2018
5	DC	11384	Dodge Caravan	2016	Sales	M. Pinder		11384	April 1, 2020	4/15/2018	DC	11384	4/15/2018
6	DC	8151	Dodge Ram Cargo	2012	Sales	W. Berry		8151	February 1, 2017	3/11/2015	DC	8151	2/12/2017
7	DC	8436	Dodge Caravan	2012	Security	Multi		8436	November 3, 2017	3/11/2015	DC	8436	2/12/2017
8	DC	8529	Dodge Ram Cargo	2012	Sales	N. Mathis		8529	February 1, 2017	3/11/2015	DC	8529	2/12/2017
9	DC	8530	Dodge Ram Cargo	2012	Sales	G. Alemayehu		8530	February 1, 2017	3/11/2015	DC	8530	2/12/2017
10	DC	9437	Dodge Caravan	2013	Sales	D. Pollard		9437	December 1, 2017	3/11/2015	DC	9437	2/12/2017
11	DC	9438	Dodge Caravan	2013	Licensing	C. Hong		9438	December 1, 2017	3/11/2015	DC	9438	2/12/2017
12	DC	9439	Dodge Caravan	2013	Support Service	Multi		9439	December 1, 2017	4/15/15	DC	9439	3/12/2017
13	DC	9440	Dodge Caravan	2013	Support Service	Multi		9440	December 1, 2017	4/15/15	DC	9440	3/12/2017
14	DC	9445	Dodge Caravan	2013	Licensing	R. Bruce		9445	December 1, 2017	4/15/15	DC	9445	3/12/2017
15	DC	9521	Utilimaster LLM	2013	Sales/Marketing	Multi		9521	November 1, 2017	4/15/15	DC	9521	3/12/2017

ATTACHMENT D

Office of Lottery and Charitable Games

Travel - FY 2016/2017

Employee Name	Employee Title	Conference	Travel Amount
Grant Alexander	Inventory Management Specialit	Kentucky Lottery Best Practice	\$644.49
			\$0.00
			Total \$644.49
Gabrielle Barry	Chief of Marketing - New Products	American Marketing Ass. Conference	\$1,406.88
			\$0.00
			Total \$1,406.88
Ridgely Bennett	Chief Counsel	Seminar for Security	\$810.81
			\$910.79
			\$999.53
			Total \$2,721.13
Weusi Berry	Corporate Accounts Coordinator	NASPL Conference FL	\$1,114.13
			\$0.00
			Total \$1,114.13
Valerie Bryant- Brown	Accountant	GFOA Conference	\$1,889.96
			\$0.00
			Total \$1,889.96
Tracey Cohen	Interim, Executive Director	NASPL Conference GA	\$744.99
			\$1,144.36
			\$1,225.84
			\$0.00
			Total \$3,115.19
Stephen Cooke	Instant Product Manager	NASPL Conference PA	\$1,078.16
			\$0.00
			Total \$1,078.16
Tanya Ellis	Web Specialist	Purely Digital Exchange	\$926.48
			\$0.00
			Total \$926.48

ATTACHMENT D

**Office of Lottery and Charitable Games
Travel - FY 2016/2017**

Employee Name	Employee Title	Conference	Travel Amount
Stephen Galaydick	Director, Sales	NASPL 2015	\$998.96
			\$0.00
		Total	\$998.96
Danielle Givens	Accounts Payable Technician	La Fleur's FL	\$1,051.35
			\$0.00
		Total	\$1,051.35
John Gorman	Director, Marketing & Communications	La Fleur's 2016 Austin Conclave	\$1,791.76
		NASPL Conference GA	\$1,520.57
		NASPL Conference TX	\$995.49
		NY TV Shoot	\$762.09
		Total	\$5,069.91
Antar Johnson	Assistant General Counsel	NASPL Conference GA	\$1,015.68
			\$0.00
		Total	\$1,015.68
Craig Lindsey	Interim, Chief Operating Officer	NASPL Conference GA	\$1,128.55
		NASPL Conference TX	\$955.11
		Instant Ticket Workshop	\$865.22
		Total	\$2,948.88
Nikki Mathis	Program Specialist	NASPL Conference GA	\$1,116.44
			\$0.00
		Total	\$1,116.44
Scott Miller	Investigator	NASPL Conference PA	\$962.13
			\$0.00
		Total	\$962.13
Ethan Murphy	Systems and Compliance Investigator	MUSL Fail Over Test	\$1,390.69
			\$0.00
		Total	\$1,390.69

ATTACHMENT D

**Office of Lottery and Charitable Games
Travel - FY 2016/2017**

Employee Name	Employee Title	Conference	Travel Amount
Rodney Paige	Strategic Development Analyst	GA Intralot	\$799.97
		La Fleur's 2016 Austin Conclave	\$1,067.17
		Total	\$1,867.14
Keisha Paxton	Accounting Officer	GFOA Conference	\$1,857.74
			\$0.00
		Total	\$1,857.74
Mathew Pinder	Sales Coordinator	Kentucky Lottery Best Practice	\$656.08
		NASPL PA	\$1,051.39
		Total	\$1,707.47
Jennifer Thomas	Special Assistant	PGRI FL	\$1,074.57
		Gaming Industry Conf.	\$1,303.26
		NASPL TX	\$1,017.38
		Total	\$2,091.95
Laverne Thomas	Budget Analyst	GFOA Conference	\$1,908.90
			\$0.00
		Total	\$1,908.90
Sanni Umaru	Lottery Product Developer	NASPL PA	\$1,120.40
			\$0.00
		Total	\$1,120.40
Darryl Vann	Operations Accountant	NASPL PA	\$974.20
			\$0.00
		Total	\$974.20
Frederick Williams	Lead IT Operator	NASPL PA	\$1,101.16
			\$0.00
		Total	\$1,101.16
Derrica Wilson	Chief, Compliance and Enforcement	Instant Ticket Workshop	\$891.86
		La Fleur's 2016 Austin Conclave	\$1,156.65
		Total	\$2,048.51
		Total	\$42,127.93

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
23	18-Oct-15	31-Oct-15	10-Nov-15	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	4	177.74
24	1-Nov-15	14-Nov-15	24-Nov-15	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	5	148.12
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	2	88.87
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	4	177.74
8	20-Mar-16	2-Apr-16	12-Apr-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	4	177.74
11	1-May-16	14-May-16	24-May-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	3	133.31
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	4	118.49
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	6	177.74
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	2	59.25
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	91010	10110	Ray,Jonah T	78120	77963	7	296.23
									Ray,Jonah T Total			41	1,555.23
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	7	320.73
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	8	366.55
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	8	244.37
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	8	366.55
									Staples,Keisha Nichelle Total			31	1,298.20
									91010 Total			72	2,853.43
11	1-May-16	14-May-16	24-May-16	DC0	16	6206	91030	10130	Ghahremani,Farid K	90854	35054	10	295.82
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	91030	10130	Ghahremani,Farid K	90854	35054	11	325.41

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	91030	10130	Ghahremani,Farid K	90854	35054	8	236.66
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	91030	10130	Ghahremani,Farid K	90854	35054	5	147.91
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	91030	10130	Ghahremani,Farid K	90854	35054	9	266.24
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	91030	10130	Ghahremani,Farid K	90854	35054	-2	(59.16)
									Ghahremani,Farid K Total			41	1,212.88
21	20-Sep-15	3-Oct-15	13-Oct-15	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	7.5	448.08
22	4-Oct-15	17-Oct-15	27-Oct-15	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	7.5	307.68
23	18-Oct-15	31-Oct-15	10-Nov-15	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	11.5	625.63
24	1-Nov-15	14-Nov-15	24-Nov-15	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	9	369.22
25	15-Nov-15	28-Nov-15	8-Dec-15	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	7	287.17
26	29-Nov-15	12-Dec-15	22-Dec-15	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	7.5	307.68
1	13-Dec-15	26-Dec-15	5-Jan-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	10	553.83
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	7	287.17
4	24-Jan-16	6-Feb-16	16-Feb-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	5	205.12
5	7-Feb-16	20-Feb-16	1-Mar-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	2.5	102.56
7	6-Mar-16	19-Mar-16	29-Mar-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	2.5	102.56
8	20-Mar-16	2-Apr-16	12-Apr-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	5	205.12
10	17-Apr-16	30-Apr-16	10-May-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	5	307.68
11	1-May-16	14-May-16	24-May-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	4	164.10

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	7	287.17
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	14	861.51
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	91030	10130	Mason,Sean	38398	7286	4	246.15
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	91030	10130	Mason,Sean	38398	7286	8	492.29
									Mason,Sean Total			124	6,160.72
						91030 Total						165	7,373.60
24	1-Nov-15	14-Nov-15	24-Nov-15	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	10	598.84
25	15-Nov-15	28-Nov-15	8-Dec-15	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	4	239.54
5	7-Feb-16	20-Feb-16	1-Mar-16	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	4	248.02
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	8	430.77
7	6-Mar-16	19-Mar-16	29-Mar-16	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	4	164.10
8	20-Mar-16	2-Apr-16	12-Apr-16	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	16	984.60
9	3-Apr-16	16-Apr-16	26-Apr-16	DC0	16	6206	91040	10140	Scott,Debra C	28304	51221	8	492.30
									Scott,Debra C Total			54	3,158.17
						91040 Total						54	3,158.17
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	91075	10175	Jackson,Edwardo	69489	51129	3	159.81
									Jackson,Edwardo Total			3	159.81
1	13-Dec-15	26-Dec-15	5-Jan-16	DC0	16	6206	91075	10175	Miller,Scott A	56305	51132	3	189.57
									Miller,Scott A Total			3	189.57

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
2	27-Dec-15	9-Jan-16	19-Jan-16	DC0	16	6206	91075	10175	Murphy,Ethan M	81216	83565	4	133.26
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	91075	10175	Murphy,Ethan M	81216	83565	4	133.26
									Murphy,Ethan M Total			8	266.52
						91075 Total						14	615.90
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	91080	10180	Ellis,Tanya	91811	68380	10	461.67
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	213.08
									Ellis,Tanya Total			14	674.75
						91080 Total						14	674.75
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96200	10620	Barry,Gabrielle Dominique	65353	73651	19	1,183.78
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96200	10620	Barry,Gabrielle Dominique	65353	73651	17	1,059.17
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	96200	10620	Barry,Gabrielle Dominique	65353	73651	6.5	404.98
									Barry,Gabrielle Dominique Total			42.5	2,647.93
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96200	10620	Cooke II,Stephen A	67162	77447	8	292.93
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96200	10620	Cooke II,Stephen A	67162	77447	7	256.31
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	96200	10620	Cooke II,Stephen A	67162	77447	6.5	247.16
									Cooke II,Stephen A Total			21.5	796.40
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	96200	10620	Newman,Shirley	28164	75154	9	415.47
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	96200	10620	Newman,Shirley	28164	75154	12	553.96
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96200	10620	Newman,Shirley	28164	75154	8.5	392.39

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96200	10620	Newman,Shirley	28164	75154	10	461.63
									Newman,Shirley Total			39.5	1,823.45
16	10-Jul-16	23-Jul-16	2-Aug-16	DC0	16	6206	96200	10620	Umaru,Sanni A	81178	35424	10	399.23
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96200	10620	Umaru,Sanni A	81178	35424	10	410.25
									Umaru,Sanni A Total			20	809.48
						96200 Total						123.5	6,077.26
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	96300	10630	Berry,Weusi K.	66397	74849	1.5	68.15
4	24-Jan-16	6-Feb-16	16-Feb-16	DC0	16	6206	96300	10630	Berry,Weusi K.	66397	74849	4	181.73
									Berry,Weusi K. Total			5.5	249.88
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	96300	10630	Chekol,Daniel Melaku	79409	51220	7	200.91
									Chekol,Daniel Melaku Total			7	200.91
25	15-Nov-15	28-Nov-15	8-Dec-15	DC0	16	6206	96300	10630	Holton,La'Prea R.	35139	35618	4	145.77
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96300	10630	Holton,La'Prea R.	35139	35618	1	32.39
16	10-Jul-16	23-Jul-16	2-Aug-16	DC0	16	6206	96300	10630	Holton,La'Prea R.	35139	35618	1	32.39
17	24-Jul-16	6-Aug-16	16-Aug-16	DC0	16	6206	96300	10630	Holton,La'Prea R.	35139	35618	1	32.39
									Holton,La'Prea R. Total			7	242.94
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	96300	10630	Pollard,Demond	89998	88357	4	199.89
									Pollard,Demond Total			4	199.89
						96300 Total						23.5	893.62

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
26	29-Nov-15	12-Dec-15	22-Dec-15	DC0	16	6206	96400	10640	Edwards,Anthony L	31968	35382	3	169.73
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	96400	10640	Edwards,Anthony L	31968	35382	4.5	254.60
9	3-Apr-16	16-Apr-16	26-Apr-16	DC0	16	6206	96400	10640	Edwards,Anthony L	31968	35382	2.5	94.30
13	29-May-16	11-Jun-16	21-Jun-16	DC0	16	6206	96400	10640	Edwards,Anthony L	31968	35382	2.5	97.05
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96400	10640	Edwards,Anthony L	31968	35382	8	310.56
									Edwards,Anthony L Total			20.5	926.24
12	15-May-16	28-May-16	7-Jun-16	DC0	16	6206	96400	10640	Moore,Thomas D.	30627	19757	8	288.85
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96400	10640	Moore,Thomas D.	30627	19757	8	288.85
16	10-Jul-16	23-Jul-16	2-Aug-16	DC0	16	6206	96400	10640	Moore,Thomas D.	30627	19757	4	144.29
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96400	10640	Moore,Thomas D.	30627	19757	9	300.00
									Moore,Thomas D. Total			29	1,021.99
									96400 Total			49.5	1,948.23
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96500	10650	Bruce,Russell	35702	51134	6	272.60
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	96500	10650	Bruce,Russell	35702	51134	6	272.60
									Bruce,Russell Total			12	545.20
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	96500	10650	Curtis,Sarita Julia	21163	51133	3	184.61
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96500	10650	Curtis,Sarita Julia	21163	51133	6	307.68
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	96500	10650	Curtis,Sarita Julia	21163	51133	6	246.15
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96500	10650	Curtis,Sarita Julia	21163	51133	4	246.15

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
									Curtis,Sarita Julia Total			19	984.59
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96500	10650	Haynes,Shakei TaShawn	89989	88372	9	321.61
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	96500	10650	Haynes,Shakei TaShawn	89989	88372	9	321.61
									Haynes,Shakei TaShawn Total			18	643.22
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96500	10650	Hong,Chul	6925	51136	9	389.06
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	96500	10650	Hong,Chul	6925	51136	9	389.06
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96500	10650	Hong,Chul	6925	51136	3	129.69
									Hong,Chul Total			21	907.81
2	27-Dec-15	9-Jan-16	19-Jan-16	DC0	16	6206	96500	10650	Mathis,Nikki	61624	71885	8	465.84
12	15-May-16	28-May-16	7-Jun-16	DC0	16	6206	96500	10650	Mathis,Nikki	61624	71885	1	38.82
13	29-May-16	11-Jun-16	21-Jun-16	DC0	16	6206	96500	10650	Mathis,Nikki	61624	71885	-1	(38.82)
									Mathis,Nikki Total			8	465.84
						96500 Total						78	3,546.66
23	18-Oct-15	31-Oct-15	10-Nov-15	DC0	16	6206	96600	10660	Evans,Oliver	55625	28513	3.5	149.38
2	27-Dec-15	9-Jan-16	19-Jan-16	DC0	16	6206	96600	10660	Evans,Oliver	55625	28513	4	168.84
5	7-Feb-16	20-Feb-16	1-Mar-16	DC0	16	6206	96600	10660	Evans,Oliver	55625	28513	19	802.82
8	20-Mar-16	2-Apr-16	12-Apr-16	DC0	16	6206	96600	10660	Evans,Oliver	55625	28513	3	112.66
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	96600	10660	Evans,Oliver	55625	28513	1	42.21
									Evans,Oliver Total			30.5	1,275.91

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

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25	15-Nov-15	28-Nov-15	8-Dec-15	DC0	16	6206	96600	10660	Fair,Andre L.	43766	35047	5	130.53
1	13-Dec-15	26-Dec-15	5-Jan-16	DC0	16	6206	96600	10660	Fair,Andre L.	43766	21655	5	249.92
9	3-Apr-16	16-Apr-16	26-Apr-16	DC0	16	6206	96600	10660	Fair,Andre L.	43766	21655	5	183.13
11	1-May-16	14-May-16	24-May-16	DC0	16	6206	96600	10660	Fair,Andre L.	43766	21655	4	150.64
17	24-Jul-16	6-Aug-16	16-Aug-16	DC0	16	6206	96600	10660	Fair,Andre L.	43766	21655	77	182.33
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96600	10660	Fair,Andre L.	43766	21655	1.5	37.66
									Fair,Andre L. Total			97.5	934.21
22	4-Oct-15	17-Oct-15	27-Oct-15	DC0	16	6206	96600	10660	Samuel,Anthony	5635	32785	4	355.23
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	96600	10660	Samuel,Anthony	5635	32785	3	266.42
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96600	10660	Samuel,Anthony	5635	32785	4	355.23
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	96600	10660	Samuel,Anthony	5635	32785	8	710.45
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	96600	10660	Samuel,Anthony	5635	32785	5	444.04
									Samuel,Anthony Total			24	2,131.37
3	10-Jan-16	23-Jan-16	2-Feb-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	3	138.02
4	24-Jan-16	6-Feb-16	16-Feb-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	3	139.04
13	29-May-16	11-Jun-16	21-Jun-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	3	138.02
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	5	230.04
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	9	418.02
17	24-Jul-16	6-Aug-16	16-Aug-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	6	278.55

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	96600	10660	Williams,Frederick E	89275	35047	4	185.08
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	96600	10660	Williams,Frederick E	89275	35047	3	138.02
									Williams,Frederick E Total			36	1,664.79
						96600 Total						188	6,006.28
21	20-Sep-15	3-Oct-15	13-Oct-15	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	10	524.63
22	4-Oct-15	17-Oct-15	27-Oct-15	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	15	907.82
23	18-Oct-15	31-Oct-15	10-Nov-15	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15
24	1-Nov-15	14-Nov-15	24-Nov-15	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	10	432.29
25	15-Nov-15	28-Nov-15	8-Dec-15	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15
26	29-Nov-15	12-Dec-15	22-Dec-15	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	2.5	108.07
2	27-Dec-15	9-Jan-16	19-Jan-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	10	432.29
4	24-Jan-16	6-Feb-16	16-Feb-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	10	453.90
5	7-Feb-16	20-Feb-16	1-Mar-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	7.5	324.22
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	20	1,296.88
7	6-Mar-16	19-Mar-16	29-Mar-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15
8	20-Mar-16	2-Apr-16	12-Apr-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.14
9	3-Apr-16	16-Apr-16	26-Apr-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	2.5	108.07
10	17-Apr-16	30-Apr-16	10-May-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	324.22
11	1-May-16	14-May-16	24-May-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
13	29-May-16	11-Jun-16	21-Jun-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	259.38
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	13.5	756.51
16	10-Jul-16	23-Jul-16	2-Aug-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15
17	24-Jul-16	6-Aug-16	16-Aug-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	237.76
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5.5	237.76
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.15
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.14
									Bryant Brown,Valerie C Total			166.5	8,349.13
21	20-Sep-15	3-Oct-15	13-Oct-15	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	211.36
22	4-Oct-15	17-Oct-15	27-Oct-15	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
23	18-Oct-15	31-Oct-15	10-Nov-15	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
24	1-Nov-15	14-Nov-15	24-Nov-15	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
25	15-Nov-15	28-Nov-15	8-Dec-15	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
26	29-Nov-15	12-Dec-15	22-Dec-15	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	7.5	326.55
1	13-Dec-15	26-Dec-15	5-Jan-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	10	435.40
2	27-Dec-15	9-Jan-16	19-Jan-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	12.5	544.25
4	24-Jan-16	6-Feb-16	16-Feb-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	17.5	761.95
5	7-Feb-16	20-Feb-16	1-Mar-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	10	435.40

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
6	21-Feb-16	5-Mar-16	15-Mar-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	15	653.10
7	6-Mar-16	19-Mar-16	29-Mar-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
8	20-Mar-16	2-Apr-16	12-Apr-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	2.5	108.85
9	3-Apr-16	16-Apr-16	26-Apr-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	2.5	108.85
10	17-Apr-16	30-Apr-16	10-May-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
11	1-May-16	14-May-16	24-May-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
12	15-May-16	28-May-16	7-Jun-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
13	29-May-16	11-Jun-16	21-Jun-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	10	435.40
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
15	26-Jun-16	9-Jul-16	19-Jul-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	7.5	326.55
16	10-Jul-16	23-Jul-16	2-Aug-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	217.70
17	24-Jul-16	6-Aug-16	16-Aug-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	12.5	560.65
18	7-Aug-16	20-Aug-16	30-Aug-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	5	224.26
19	21-Aug-16	3-Sep-16	13-Sep-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	10	448.52
20	4-Sep-16	17-Sep-16	27-Sep-16	DC0	16	6206	9120F	1120F	Collier,Clyde	73096	35223	10	448.51
21	18-Sep-16	1-Oct-16	11-Oct-16	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	5	224.26
									Collier,Clyde Total			192.5	8,430.86
14	12-Jun-16	25-Jun-16	5-Jul-16	DC0	16	6206	9120F	1120F	Givens,Danielle Arneather	62409	35524	6	248.65
Givens,Danielle Arneather Total												6	248.65

ATTACHMENT E
Office of Lottery and Charitable Games
Overtime Report
FY 2016

PP	PPB DT	PPE DT	PAY DT	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
9120F Total												365	17,028.64
Grand Total												1,147	50,176.54

ATTACHMENT E
Office of Lottery and Charitable Games
YTD Overtime Report
FY 2017

PP	PPB DT	PPE DT	PAY DT	GP	ORG	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	91010	10110	Ray,Jonah T	78120	77963	4	125.85
											Ray,Jonah T Total			4	125.85
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	8	366.55
22	2-Oct-16	15-Oct-16	25-Oct-16	G1N	AT11600000	DC0	17	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	3	94.39
23	16-Oct-16	29-Oct-16	8-Nov-16	G1N	AT11600000	DC0	17	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	8	377.55
1	11-Dec-16	24-Dec-16	3-Jan-17	G1N	AT11600000	DC0	17	6206	91010	10110	Staples,Keisha Nichelle	56673	65336	11	534.81
											Staples,Keisha Nichelle Total			30	1,373.30
								91010 Total						34	1,499.15
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	91030	10130	Ghahremani,Farid K	90854	35054	-2	(59.16)
											Ghahremani,Farid K Total			-2	(59.16)
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	91030	10130	Mason,Sean	38398	7286	8	492.29
24	30-Oct-16	12-Nov-16	22-Nov-16	G1N	AT11600000	DC0	17	6206	91030	10130	Mason,Sean	38398	7286	4	169.02
											Mason,Sean Total			12	661.31
								91030 Total						10	602.15
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	213.08
22	2-Oct-16	15-Oct-16	25-Oct-16	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	146.32
23	16-Oct-16	29-Oct-16	8-Nov-16	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	146.32
24	30-Oct-16	12-Nov-16	22-Nov-16	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	8	292.63
25	13-Nov-16	26-Nov-16	6-Dec-16	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	219.47
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	182.90
1	11-Dec-16	24-Dec-16	3-Jan-17	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	219.47
2	25-Dec-16	7-Jan-17	17-Jan-17	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	146.32

ATTACHMENT E
Office of Lottery and Charitable Games
YTD Overtime Report
FY 2017

PP	PPB DT	PPE DT	PAY DT	GP	ORG	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
3	8-Jan-17	21-Jan-17	31-Jan-17	G1N	AT11600000	DC0	17	6206	91080	10180	Ellis,Tanya	91811	68380	4	219.47
											Ellis,Tanya Total			40	1,785.98
								91080 Total					40	1,785.98	
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	96200	10620	Barry,Gabrielle Dominique	65353	73651	6.5	404.98
24	30-Oct-16	12-Nov-16	22-Nov-16	G1N	AT11600000	DC0	17	6206	96200	10620	Barry,Gabrielle Dominique	65353	73651	9	577.56
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	96200	10620	Barry,Gabrielle Dominique	65353	73651	9	577.56
											Barry,Gabrielle Dominique Total			24.5	1,560.10
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	96200	10620	Cooke II,Stephen A	67162	77447	6.5	247.16
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	96200	10620	Cooke II,Stephen A	67162	77447	9	509.14
											Cooke II,Stephen A Total			15.5	756.30
24	30-Oct-16	12-Nov-16	22-Nov-16	G1N	AT11600000	DC0	17	6206	96200	10620	Newman,Shirley	28164	75154	10	475.48
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	96200	10620	Newman,Shirley	28164	75154	10	475.48
											Newman,Shirley Total			20	950.96
								96200 Total					60	3,267.36	
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	96300	10630	Paige,Rodney J	86898	87191	10	616.80
											Paige,Rodney J Total			10	616.80
								96300 Total					10	616.80	
23	16-Oct-16	29-Oct-16	8-Nov-16	G1N	AT11600000	DC0	17	6206	96400	10640	Moore,Thomas D.	30627	19757	2.5	92.92
25	13-Nov-16	26-Nov-16	6-Dec-16	G1N	AT11600000	DC0	17	6206	96400	10640	Moore,Thomas D.	30627	19757	5	122.69
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	96400	10640	Moore,Thomas D.	30627	19757	3.5	130.28
											Moore,Thomas D. Total			11	345.89
								96400 Total					11	345.89	

ATTACHMENT E
Office of Lottery and Charitable Games
YTD Overtime Report
FY 2017

PP	PPB DT	PPE DT	PAY DT	GP	ORG	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT16200000	DC0	17	6206	96600	10660	Evans,Oliver	55625	28513	1	42.21
25	13-Nov-16	26-Nov-16	6-Dec-16	G1N	AT16200000	DC0	17	6206	96600	10660	Evans,Oliver	55625	28513	5	216.22
											Evans,Oliver Total			6	258.43
2	25-Dec-16	7-Jan-17	17-Jan-17	G1N	AT16200000	DC0	17	6206	96600	10660	Fair,Andre L.	43766	21655	3	116.37
											Fair,Andre L. Total			3	116.37
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT16200000	DC0	17	6206	96600	10660	Samuel,Anthony	5635	32785	5	444.04
											Samuel,Anthony Total			5	444.04
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT16200000	DC0	17	6206	96600	10660	Williams,Frederick E	89275	35047	3	138.02
25	13-Nov-16	26-Nov-16	6-Dec-16	G1N	AT16200000	DC0	17	6206	96600	10660	Williams,Frederick E	89275	35047	10	459.86
2	25-Dec-16	7-Jan-17	17-Jan-17	G1N	AT16200000	DC0	17	6206	96600	10660	Williams,Frederick E	89275	35047	5	189.54
											Williams,Frederick E Total			18	787.42
								96600 Total						32	1,606.26
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	216.14
24	30-Oct-16	12-Nov-16	22-Nov-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	12.5	856.15
25	13-Nov-16	26-Nov-16	6-Dec-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	7.5	342.46
26	27-Nov-16	10-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	10	502.27
1	11-Dec-16	24-Dec-16	3-Jan-17	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	5	228.31
2	25-Dec-16	7-Jan-17	17-Jan-17	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	10	456.61
3	8-Jan-17	21-Jan-17	31-Jan-17	G1N	AT11600000	DC0	17	6206	9120F	1120F	Bryant Brown,Valerie C	18784	18642	12.5	570.77
											Bryant Brown,Valerie C Total			62.5	3,172.71
21	18-Sep-16	1-Oct-16	11-Oct-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	5	224.26
22	2-Oct-16	15-Oct-16	25-Oct-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	10	461.98

ATTACHMENT E
Office of Lottery and Charitable Games
YTD Overtime Report
FY 2017

PP	PPB DT	PPE DT	PAY DT	GP	ORG	AGY	AY	FUND	INDEX	PCA	NAME	EMPLID	POSITION	HR133	AMT133
23	16-Oct-16	29-Oct-16	8-Nov-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	10	461.98
24	30-Oct-16	12-Nov-16	22-Nov-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	5	230.99
25	13-Nov-16	26-Nov-16	6-Dec-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	5	230.99
26	11-Dec-16	11-Dec-16	20-Dec-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	2.5	115.49
1	11-Dec-16	24-Dec-16	3-Jan-17	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	15	692.96
2	25-Dec-16	7-Jan-17	17-Jan-17	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	10	461.97
3	8-Jan-17	21-Jan-17	31-Jan-17	G1N	AT11600000	DC0	17	6206	9120F	1120F	Collier,Clyde	73096	35223	12.5	577.47
											Collier,Clyde Total			75	3,458.09
22	2-Oct-16	15-Oct-16	25-Oct-16	G1N	AT11600000	DC0	17	6206	9120F	1120F	Givens,Danielle Arneather	62409	35524	1.5	42.69
											Givens,Danielle Arneather Total			1.5	42.69
											9120F Total			139	6,673.49
											Grand Total			336	16,397.08

ATTACHMENT E
Office of Lottery and Charitable Games
Worker's Compensation

Standard Loss Run

For all claims

For Finance Amount Detail Level: None

Claim status and finance amounts as of 09/30/2016

District of Columbia Government

Location Level 2: All Locations

HIPAA WARNING - This report contains protected patient information.

Groups: None

Claim_Number	Claimant	Location_Level_2_Name	Net_Paid	Reserved	Net_Incurred
0468-WC-16-0000342	Alemayehu, Gezahegn	Lottery & Charitable Games Control Board	\$175.45	\$1,574.55	\$1,750.00

ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

Introduction

The OCFO and the DC Lottery engaged Delehanty Consulting LLC to perform an analysis of the potential benefits and costs of the Lottery selling tickets within WMATA’s District of Columbia locations. This issue was introduced at least as far back as 2010. This report provides a brief background on previous activity, a discussion of potential profitability, and a specific plan for conducting a low-cost pilot project.

Background

In June 2010, the DC Lottery recruited Washington Metro Area Transit Authority (WMATA) to become a DC Lottery retailer. The lottery proposed that WinStations be placed at three DC Metrorail stations as part of a pilot program. Under the proposed arrangement, WMATA would have been responsible for all costs and would receive five percent of tickets sales as its sole compensation. The costs to WMATA would have included installation of electric lines, ongoing electrical costs, stocking machines, handling cash, and accounting. Based on WMATA’s estimates at the time, WMATA would have incurred as much as \$13,000 upfront costs per location (installing electrical) and \$66,800 annual costs associated with one employee and ongoing electrical costs for three locations. Staff recommended the pilot be conducted but the proposal was abandoned.

Additionally, WMATA has been contacted periodically regarding other potential retail uses of WMATA space. As recently as 2013, WMATA was contacted by a company wanting to deploy newsstands in WMATA locations. The newsstands would have sold lottery tickets under the company’s proposal. WMATA has maintained a policy of not considering retail uses within WMATA locations.

In September 2013, WMATA issued a Request For Proposals to install, operate and maintain automated teller machines (ATMs) in thirty-eight designated WMATA transit facilities. The RFP required the vendors to propose monthly rental fees and a percentage of gross revenues. Capital One was awarded a contract.



Profitability

The best benchmark for estimating

ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

potential for WMATA stations in the U.S. is unmanned, self-service kiosks in major airports. Although we identified lotteries such as New York and DC that have lottery retailers adjacent to subway stations, we did not identify any lotteries in the U.S. or Europe that had lottery sales outlets in the subway stations or on the subway platforms.

Although the self-service aspect and the transit aspect are analogous to our suggested model for WMATA, the traffic flow differs considerably. The majority of passengers who board planes to disembark from an airport have at least fifteen minutes of free time from the time they enter the airport until they board their planes. Whereas airport passengers have considerable free time while waiting to get on a plane, WMATA passengers frequently rush to get on the next train. However, unlike plane passengers, a WMATA passenger that misses one train may have as little six minutes to wait for the next train to their destination. In general, airports seem to be the better venue for lottery self-service.

The economic model should include increased profits for WMATA and the DC Lottery. In 2010, WMATA estimated \$13,000 in upfront costs and over \$22,000 in annual operating expenses per location. If WMATA received 5% commission for selling tickets, each WMATA location would need to generate \$440,000 per year (approx. \$36,700 per month) in sales just to cover the \$22,000 annual operating expenses. For the month of April 2016, there were only nine WinStations out of the 178 active in the District that sold over \$36,000. Clearly, an operating model that includes \$22,000 in annual operating costs will not be profitable for WMATA at 5%.



Each additional WinStation leased by the DC Lottery would cost \$366 per month respectively. The DC Lottery's breakeven point for each machine can be determine based on the blended profit margin of the sales for the games sold.

ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

Profit Margins for DC Lottery Game Families¹			
Derived from Direct Variable Costs			
Cost	Instant Games	Standard Draw Games	% High Payout Draw Games
Commission Expense	8.2%	5.9%	7.0%
Intralot per sale cost	2.6%	2.6%	2.6%
Instant Ticket Costs	<i>1.8%</i>		
Prizes	73.0%	48.0%	71.4%
Total Direct Variable Costs	85.6%	56.5%	81.0%
Profit Margin for Games	14.4%	43.5%	19.0%

Table 1

Table 2 shows the distribution of WinStation sales between the various game families during April 2016.

Estimated Distribution of Sales	
	WinStation
% of Sales from Instant Tickets (SIT)	92.5%
% of Sales from Standard Draw Games (SSDG)	7.5%
% of Sales from High Payout Draw Games (SHPD)	n/a

Table 2

Based on the estimated distribution of sales shown in Table 2, the monthly breakeven sales level for each WinStation for the DC Lottery (and WMATA) would be \$2,207² per month. At this sales level, there are no profits available for WMATA or DC Lottery.

Developing reliable sales forecasts with very limited data is not possible. The best data available is data from the same type of self-service machines located in airports and transit locations where people are boarding buses, trains, or planes. The data we were able to obtain revealed average sales of \$7,335 per month per device—the minimum was \$3,771 and the maximum was \$12,442.

Daily passenger boarding data was obtained for the WMATA stations. The total daily boardings range from 12,000 to 32,000 for the eleven stations being considered. In most cases, there were two to four entrances for each WMATA station. Data was not available for each WMATA station entrance. Assuming that the Capital One ATM machines are placed at the entrances that have the most traffic, we estimate that a disproportionate number of the passengers use the

¹ We excluded payments to WMATA. The gross profit margin after the costs included here would be available for distribution between WMATA and DC Lottery.

² Monthly breakeven sales = $\$366 / [(0.144 \times 0.925) + (0.435 \times 0.075)] = \$2,207$

ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

entrance locations recommended for self-service machines. We expect each location to have traffic between 6,000 and 10,000 people per day. No reliable data exists to estimate the conversion rate between passenger boardings and lottery sales through nearby self-service devices.

Average Monthly Profits Available from WinStation for DC Lottery and WMATA		
Monthly Sales	% Profit	Profit Pool
\$2,207	0%	\$0
\$8,238	12%	\$1,000
\$13,900	14%	\$1,939
\$14,268	14%	\$2,000
\$20,299	15%	\$3,000
\$26,329	15%	\$4,000
\$32,359	15%	\$5,000
Table 3		

The WinStations deployed at retailer locations in DC averaged \$13,899 in April, 2016. A WinStation generating \$13,899 in sales per month would provide \$1,939 in profits that would be available for splitting between WMATA and the DC Lottery. If this sales level could be achieved across 100 devices located throughout the 42 WMATA stations in DC, the total profits available would be approximately \$2.3 million annually. However, at the average sales level of \$7,335 experienced in transit locations in another jurisdiction, the \$835 per machine per month profit would generate approximately \$1 million annually to be split between WMATA and the DC Lottery. Given the uncertainty of sales and the financial risk of leasing additional WinStations, we recommend the DC Lottery and WMATA proceed cautiously with a pilot program.

Pilot Project

We have designed a pilot program that would allow for the deployment of self-service devices in limited locations at very little cost. This would allow the DC Lottery and WMATA to assess the potential profitability. A full-scale implementation could then be designed with a sales forecast based on actual data. Our approach was to simplify the



ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

implementation as much as possible and keep costs as low as possible. Hence, some of the recommendations for the implementation of the pilot should be reconsidered if the pilot program is successful and it is determined that a large scale implementation is in the best interest of WMATA and the DC Lottery. For example, the pilot is based on obtaining excess power from either Capital One or WMATA at no cost. Additionally, the revenue that will be paid to WMATA can be revisited once a better forecast of sales is available.

Proposed steps for the pilot project include:

1. DC Lottery presents proposal for pilot project to WMATA
2. WMATA and DC Lottery enter an agreement giving the DC Lottery the authority to place agreed to quantities of WinStations³ at pilot locations. Devices will be placed in the general vicinity of the Capital One ATM machines. In addition to this area being the most convenient for customers, this area is also in view of station manager's kiosk. This will provide additional security. Servicing the WinStations will not require going through the turnstiles.
3. DC Lottery via Office of Finance and Treasury (OFT) bonded cashier can stock the WinStations or enter into an agreement with a licensed retailer who will ensure they are stocked. The retailer could also be responsible for removing money and handling accounting. DC Lottery could consider expanding its contract with the CBE mobile retailer to service machines.
4. The DC Lottery sales staff identified Metro Center and Columbia Heights as the best locations for a pilot program. These or other pilot locations should be determined through a collaborative effort between WMATA, DC Lottery, Intralot, and possibly Capital One⁴. Highest traffic exits should be given priority. Reliable cellular data service and electrical power are required. The list below was developed based on the presence of Capital One ATM machines and the lack of DC Lottery retailers near entrance of station.
 - a. Metro Center (3 exits – not 12th and F St.)
 - b. Columbia Heights (14th St & Irving St exit)
 - c. Gallery Place (7th St and H St exit)
 - d. Farragut North (K St and Connecticut Ave exit)
 - e. Farragut West (18th St and I St exit)
 - f. Foggy Bottom (23rd and I St)
 - g. Dupont Circle (Dupont Circle)



³ Winstations are self-service vending machines that offer draw games and scratch games.

⁴ All four entities have vested interest in the success of this project. The DC Lottery self-service machines do not accept debit or credit cards, so the presence of the lottery machines may increase the use of the Capital One ATMs.

ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

- h. L'Enfant Plaza (Maryland and 7th St exit)
 - i. McPherson Square (14th St & I St exit)
- 5. DC Lottery should identify at least two WinStations to reallocate from their current locations for the pilot project. There are some low selling WinStations that could be relocated.
- 6. Special Considerations:
 - a. **Minimum age verification must be installed on the WinStations deployed in the WMATA stations.** Given the quantity of unaccompanied, school-age children that use the metro, the WinStations in the WMATA stations must have an age verification mechanism to guard against underage people purchasing tickets through the machines. The DC Lottery's gaming system provider can program the WinStations to require a driver's license be scanned prior to tickets being purchased. The age verification can be configured for each WinStation, so requiring age verification on the machines in the WMATA stations does not need to impact their current functionality in other lottery retailer locations.
 - b. **Active WMATA employee participation at the WMATA stations is not required.** It would be helpful if the WMATA personnel in the stations would call the DC09 call center if they notice there is an issue with the sales devices; however, this is not necessary for the success of the program.
- 7. Machines should be installed and screened from public view. Although the technology being deployed should not impact the Capital One ATM or the WMATA vending machines, we suggest at least one day of testing. Testing should include careful monitoring of the Capital One and WMATA devices to detect any interference in their normal operation.
- 8. After testing is completed, make the machines available for sales to the public.
- 9. The pilot should run for at least three months to give the devices sufficient time to be noticed and accepted by the public. If the sales levels warrant wider implementation, the long-term planning process does not need to be delayed until the official end of the pilot project.

Marketing

The WinStations are large and can be used as the primary piece of point of sale marketing. Hence, the WinStation locations will be of paramount importance. The WinStations are significantly larger than the Capital One ATM machines. The WinStations should be placed closer to the entrances than the Capital One ATMs and positioned so they do not impair the normal line of site for the Capital One ATMs. It would be beneficial to have the machines manned periodically throughout the day with merchandisers who would introduce the machines

ATTACHMENT F
WMATA Profitability & Logistics
DC Lottery Study
May 24, 2016

and answer questions. Merchandisers could be supplied by the retailer, the DC Lottery, Intralot and DC 09.

Project Tasks

The critical time path for implementation includes executing agreements between the parties and equipping the WinStations with age verification mechanism. Critical path items include:

- Agreements:
 - WMATA and DC Lottery (possibly Capital One)
 - DC Lottery and retailer/servicing party (if not DC Lottery)
- Intralot deliver age verification mechanism for WinStations
- Pilot locations confirmed (available power and cellular data service are confirmed)
- DC Lottery identifies WinStations for use in pilot program
- Equipment installed and tested
- Equipment open for sale to public
- Merchandiser/ambassador program begins

Summary

Given the fixed costs of obtaining additional vending equipment and the lack of reliable data to accurately forecast sales, it is recommended that WMATA and the DC Lottery conduct a pilot program. The pilot project envisioned in 2010 was very costly and would have taken considerable time to implement. The pilot project recommended above is low cost if all parties with a vested interest work together. Elements of the pilot project can be changed, supplemented, enhanced, or eliminated if WMATA and DC Lottery agree that the pilot proves both parties can increase profits by implementing a permanent program.

ATTACHMENT G
Office of Lottery and Charitable Games
Contracts

	Contract#	Vendor Name	Description	Exec. Date	Term	Exp. Date	Base Value	Current Value	Cumulative Value	FY'17 Budget	Major Agy	Contract Specialist	Award	COTR
1	CFOPD-10-C-038	Intralot	Lottery Gaming System	03/30/10	base + 5	03/29/20	NTE \$38,000,000	38,123,576.00	\$76,123,576.00	\$7,200,000.00	OLCG	Dorothy Whisler	Competitive	Gwen Washington
2	CFOPD-16-C-020	MDB Communciations	Advertising Services For DCLB	03/02/16	Base +4 years	03/01/17	6,514,000.00	\$6,514,000.00	\$6,514,000	\$6,181,503.30	OLCG	Anthony Stover	Competitive	Shirley Newman
3	CFOPD-17-C-005	MS Technologies	DC Lottery (lot -line)	11/01/16	Base +4 years	10/31/16	265,144.00	\$265,144.00	\$265,144.00	\$265,144.00	OLCG	Carla Roane	Competitive	John Ogungbemi
4	CFOPD-16-C-056	Watkins Security	Security Services	09/30/16	Base +4 years	09/29/17	\$312,393.64	\$312,393.64	\$312,393.64	\$312,393.64	OLCG	Anthony Stover	Competitive	Scott Miller
5	CFOPD-12-C-015	Scientific Games International, Inc	Computerized Draw	02/02/12	Base+4	09/30/17	NTE \$244,776.00	\$71,918.00	\$1,149,017.00	\$71,918.00	OLCG	Anthony Stover	Competitive	Anthony Edwards
6	CFOPD-14-C-027	Charles Ryan Associates	Web Design and Development	09/30/14	Base + 4 Years	09/30/17	\$246,875.00	\$244,375.00	\$735,625.00	\$244,849.53	OLCG	Anthony Stover	Competitive	Agnes Moss
7	CFOPD-15-C-006	F.S. Taylor & Associates	Auditing Daily Lottery Services	03/17/15	Base + 4 Years	03/16/17	\$207,150.00	\$215,878.00	\$423,028.00	\$166,851.00	OLCG	Anthony Stover	Competitive	Anthony Edwards
8	CFOPD-16-C-004	Veterans Services Corporation	Lottery Retail Enhancement	10/21/15	Base + 4 years	10/20/17	\$740,000.00	\$740,000.00	\$1,480,000.00	\$271,913.52	OLCG	Anthony Stover	Set Aside	Gwen Washington
9	CFOPD-15-C-022	Metropolitan Service	DCLB Warehouse Services	03/24/15	Base + 4 years	03/23/17	\$259,072.00	\$259,072.00	\$526,159.00	\$240,579.27	OLCG	Anthony Stover	Set Aside	Gwen Washington
10	CFOPD-15-C-017	Delehanty Consulting LLC	DCLB Best Practices	08/07/15	Base + 4 years	08/06/17	\$180,000.00	\$180,000.00	\$360,000.00	\$171,790.00	OLCG	Crystal Farmer	Competitive	Angell Jacobs
11	CFOPD-15-C-024	M. Jones Companies	Mobile Vendor	09/01/15	Base 1yr + 4, 1 yr.	08/31/17	\$127,695.00	\$134,678.10	\$262,373.50	\$123,696.50	OLCG	Yemarshet Kebede	Competitive	Gabrielle Barry
12	CFOPD-15-C-014	IGT Global	Instant Ticket Manufacturing Services	12/02/14	Base 1yr + 2, 2 yr.	12/01/17	NTE \$980,000.00	NTE \$980,000.00	NTE \$2,460,000.00	\$500,000.00	OLCG	Anthony Stover	Exempt	John Gorman
13	CFOPD-15-C-014A	Pollard Banknote	Instant Ticket Manufacturing Services	04/09/15	Base 1yr + 4, 1 yr.	04/08/16	NTE \$980,000.00	NTE \$980,000.00	NTE \$980,000.00	\$500,000.00	OLCG	Anthony Stover	Exempt	John Gorman
14	CFOPD-15-C-014B	Scientific Games International, Inc	Instant Ticket Manufacturing Services	12/23/14	Base 1yr + 4, 1 yr.	12/22/17	NTE \$980,000.00	NTE \$980,000.00	NTE \$2,940,000.00	\$980,000.00	OLCG	Anthony Stover	Exempt	John Gorman
15	CFOPD-15-C-025	Strong Production LLC	Retail Recruitment	09/11/15	Base 1yr + 4, 1 yr.	09/10/17	\$250,000.00	\$250,000.00	\$250,000.00	\$8,000.00	OLCG	Yemarshet Kebede	Competitive	Gwen Washington

ATTACHMENT H
Office of Lottery and Charitable Games
Electronic Databases
FY 2017

Name	Description	Age in Years	Upgrades?	Public Access?
Computerized Gaming System	Contains lottery's players wagers and validations	7 years	5 year contract	Partial public access through self-service terminals
Back Office System (BOS)	Contains the data reporting portion of the computerized Gaming System	7 years	5 year contract	Not available to public
Back Office System partial backups	Contains partial backup to BOS for data inquiries from outside parties	5 years	No plans to replace	Partial public access through FOIA
Internal Control System	Contains sales, payments and agent commissions for verification and validation	7 years	No plans to replace	Not available to public
Interactive Voice Response	Contains winning numbers and jackpot information to public via telephone, website, and SMS texts	7 years	To be replaced, last year of contract	Public Access
Agent Management	Contains lottery retailer data	7 years	No plans to replace	Partial public access provided through website
Sales Rollup - Retailer Sales Analysis	Contains lottery retailer sales and commissions, and lottery sales liability data	9 years	Plan to replace with Cognos and Sales Force Automation	Not available to public
Investigations	Contains security incident analysis and investigations data	9 years	No plans to replace	Not available to public
Customer Complaints	Customer Service data	9 years	No plans to replace	Not available to public
Automated Claims Processing	Contains winning ticket claims data	9 years	No plans to replace	Not available to public
Agent License	Contains retailer licensing information	9 years	No plans to replace	Not available to public
Charitable Game Event data	Contains licensing data for charitable game events	9 years	No plans to replace	Not available to public

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

TITLE 30
DISTRICT OF COLUMBIA MUNICIPAL REGULATIONS
OFFICE OF LOTTERY AND CHARITABLE GAMES

Chapter	Title	Date of Last Amendment	Summary of FY16 Amendments
9	Description of On-Line Games	October 2015	<p>Section 906 was amended to implement changes to the description of the Powerball game and the price of a game ticket.</p> <p>Section 907 was renamed from PRIZE POOL(S) and BONUS PRIZE to POWERBALL PRIZE POOL(S).</p> <p>Section 908 was amended to change the grand prize payment.</p> <p>Section 909 amended the Powerball Set Prize Structure.</p> <p>Section 910 was renamed and amended the Probability of Winning Powerball Prizes.</p> <p>Section 913 was renamed and amended the Description of the Powerball Power Play Promotion and Prize Payment.</p> <p>Section 914 was renamed and amended the Powerball Power Play Expected Prize Payout and Probability of Winning.</p>
15	Raffles	October 2015	<p>Section 1509 amended the 50/50 Raffles Conducted by Charitable Foundations Affiliated with Collegiate or Professional Sports Teams.</p>
16	Monte Carlo Night Parties	May 2016	<p>Section 1603, Operation of Monte Carlo Night Party was repealed and replaced.</p>

906 DESCRIPTION OF THE POWERBALL(R) GAME

- 906.1 POWERBALL® is a five (5) out of sixty-nine (69) plus one (1) out of twenty six (26) numbers online lottery game drawn every Wednesday and Saturday as part of the POWERBALL drawing event, which pays the Grand Prize, at the player's election, on an annuitized pari-mutuel basis or as a cash lump sum payment of the total cash held for this prize pool on a pari-mutuel basis. Except as provided in these rules, all other prizes are paid on a fixed cash basis. To play POWERBALL®, a player must select five (5) different numbers, between one (1) and sixty-nine (69) and one (1) additional number between one (1) and twenty-six (26) for input into a terminal.
- 906.2 If a single ticket contains more than one (1) winning play on separate game boards, the prize amounts shall be added together and shall be paid in accordance with the prize payment limits set forth in §§906.3 and 909.
- 906.3 The holder of a winning POWER BALL® ticket may win in only one prize category per board in connection with the winning numbers drawn, and shall be entitled only to the prize for the highest prize category won by those numbers.
- 906.4 The price of a POWERBALL® game ticket shall be one (1) play for two dollars (\$ 2) or any other price designated by the Executive Director from a price schedule adopted by the Agency pursuant to § 500.1.

SOURCE: Final Rulemaking published at 39 DCR 7439, 7459 (October 2, 1992); as amended by Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 52 DCR 7224 (August 5, 2005); as amended by Final Rulemaking published at 56 DCR 73 (January 2, 2009); as amended by Emergency and Proposed Rulemaking published at 58 DCR 10801 (December 16, 2011)[EXPIRED]; as amended by Final Rulemaking published at 59 DCR 143 (January 13, 2012); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

907 POWERBALL® PRIZE POOL(S)

- 907.1 The Agency shall pay in prizes at least fifty percent (50%) of each week's POWERBALL® sales from all tickets and shall allocate that amount to the winning pool or pools for payment of prizes for that game.
- 907.2 The prize money allocated to the Grand Prize category shall be awarded equally to the number of game boards winning a Grand Prize.
- 907.3 If in any game drawing there are no plays that qualify for the prize, the prize money for that game drawing shall be added to the prize pool.
- 907.4 Any amount remaining in the prize pool at the end of this game shall be returned to all lotteries participating in the prize pool after the end of all claim periods of all selling lotteries, carried forward to a replacement game or expended in a manner as directed by the Executive Director in accordance with District law.
- 907.5 An amount up to five percent (5%) of a Party Lottery's sales, including any specific statutorily mandated tax of a Party Lottery to be included in the price of a play, shall be deducted from a Party Lottery's Grand Prize Pool contribution and placed in trust in one or more Powerball prize pool accounts and prize reserve accounts held by the Product Group at any time that the prize pool accounts and Party Lottery's share of the prize reserve account(s) is below the amounts designated by the Product Group.
- 907.6 The Product Group has established the following prize reserve accounts for the Powerball game: the Powerball Prize Reserve Account (PRA), which is used to guarantee the payment of valid, but unanticipated, Grand Prize claims that may result from a system error or other reason; and the Powerball Set Prize Reserve Account (SPRA), which is used to fund deficiencies in low-tier Powerball prize payments (subject to the limitations of these rules).

SOURCE: Final Rulemaking published at 39 DCR 7439, 7459 (October 2, 1992); as amended by Final Rulemaking published at 40 DCR 6959, 6962 (October 1, 1993); as amended by Final Rulemaking published at 42 DCR 3817 (July 21, 1995); as amended by Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

908 POWERBALL(R) GRAND PRIZE PAYMENT

- 908.1 Except as provided in Subsection 908.19, POWERBALL(R) Grand prizes shall be paid with either a per winner annuity or cash payment. Annuitized prizes shall be paid in thirty (30) annual graduated installments over a period of twenty-nine (29) years.
- 908.2 A POWERBALL(R) Grand prize per winner annuity or cash payment may be elected when the prize is claimed or within sixty (60) days of the entitlement to the prize.
- 908.3 Entitlement to the POWERBALL(R) Grand Prize, or a per winner portion thereof, shall occur upon the:
- (a) Presentation of a winning POWERBALL(R) lottery ticket for validation;
 - (b) Presentation of a completed and signed claim form at a Claim Center; and
 - (c) Satisfaction of all lottery ticket and claim validation requirements set forth in this Title including, without limitation, all final determinations that may be required by the Executive Director.
- 908.4 A payment election made after entitlement to the prize occurs is final and cannot be revoked, withdrawn, or changed.
- 908.5 The Executive Director may adopt procedures, requirements, and documentation to complete a POWERBALL(R) Grand prize payment election. The Executive Director's acceptance of an election is conditional upon his or her determination that the election request is valid.
- 908.6 If the documentation required by the Executive Director to complete a prize election is to be completed and signed in the name of a legal entity, the entity must designate in writing one (1) duly authorized natural person to execute the documentation.
- 908.7 If a POWERBALL(R) Grand Prize claimant is unable to complete the documentation required by the Executive Director for a prize payment election due to a legal, physical, or other disability, a duly authorized representative, guardian, conservator, custodian, or other fiduciary may complete and execute all required documentation on the claimant's behalf.
- 908.8 If a natural person completing the documentation required by the Executive Director to complete prize election is the personal representative of the estate of a deceased winner, or the authorized representative of a legal person or other entity entitled to claim the prize, he or she shall submit his or her letter of administration, trust, other authorizing documents, or their legal equivalent,

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

showing an appointment from the court having jurisdiction over the estate, or other evidence of legally binding authorization.

- 908.9 Errors or omissions contained in documentation required by the Executive Director to complete a prize election shall not toll the period in which to elect an annuity or cash payment.
- 908.10 A person who executes documentation required by the Executive Director to complete a prize election shall be considered to have represented that the information contained therein is accurate and complete. Any person who willfully submits false or fraudulent documentation may be prosecuted for the offense of making a false statement in accordance with D.C. Official Code § 22-2405.
- 908.11 All provisions of this Title relating to the election of a POWERBALL(R) Grand Prize payment shall be interpreted in a manner that is consistent with the purposes, requirements, and restrictions of 26 U.S.C. § 451.
- 908.12 If individual shares of the cash held to fund an annuity are less than \$ 250,000, the Executive Director may elect to pay the winners their share of the cash held in the POWERBALL(R) Grand Prize pool.
- 908.13 If the POWERBALL(R) Grand Prize is not won in a weekly drawing, the prize money allocated for the POWERBALL(R) Grand prize shall roll over.
- 908.14 Pursuant to agreements governing the conduct of the POWERBALL(R) game, the Executive Director may offer guaranteed minimum POWERBALL(R) Grand Prize amounts or minimum increases in the POWERBALL(R) Grand Prize amount between drawings or make other changes in the allocation of prize money if the Executive Director finds that it would be in the best interest of the game. If a minimum POWERBALL(R) Grand Prize amount or a minimum increase is offered, the POWERBALL(R) Grand Prize shares shall be determined as set out in this section.
- 908.15 If the POWERBALL(R) Grand Prize is a guaranteed amount, the amount of the cash payment shall be determined by dividing the advertised POWERBALL(R) Grand Prize amount by an annuity factor obtained through a bid process.
- 908.16 If there are multiple POWERBALL(R) Grand Prize winners during a single drawing, each electing the annuitized option prize, a winner's share of the guaranteed annuitized POWERBALL(R) Grand Prize shall be determined by dividing the guaranteed annuitized POWERBALL(R) Grand Prize by the number of winners. If there are multiple POWERBALL(R) Grand Prize winners during a single drawing and at least one of the POWERBALL(R) Grand Prize winners has elected the annuitized option prize, a bid process shall determine the cash pool needed to fund the guaranteed annuitized POWERBALL(R) Grand Prize.

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

- 908.17 If no winner of the Grand Prize during a single drawing has elected the annuitized option prize, the amount of cash in the Grand Prize pool shall be an amount equal to the guaranteed annuitized amount divided by a factor determined by quotations.
- 908.18 If a natural person is the winner of a POWERBALL(R) Grand Prize, prize payments remaining upon the winner's death shall be paid to the winner's estate by the same annuity or cash payment method to which the winner would have been entitled had he or she lived, except that the estate may petition for accelerated payment as provided in § 908.19.
- 908.19 In the event of the death, during the payment period, of a natural person who was the winner of an annuitized POWERBALL(R) Grand Prize, the Executive Director, upon the petition of the estate of the lottery winner (the "Estate") may, subject to Federal and District law, accelerate the payment of all the remaining lottery proceeds to the Estate. If the Executive Director makes a determination to accelerate payment to the Estate, securities or cash held for the deceased prize winner, which represents the present value of that portion of future payments that are accelerated, may be distributed to the Estate. The valuation of securities, the determination of the present value of accelerated lottery payment, and the determination to accelerate shall rest with the Executive Director and shall be consistent with all agreements in effect governing the conduct of the POWERBALL(R) game. This section shall not be construed to confer upon the Estate or any natural person or legal entity a right to accelerate payment, or to evaluate or identify securities which fund an annuitized prize or its acceleration.
- 908.20 Petitions for the acceleration of prize payments shall not be construed to be a prize claim, and there shall be no right to appeal the identification of securities or determinations of the Executive Director concerning an acceleration of the prize.
- 908.21 Annuitized payments of the POWERBALL(R) Grand Prize or a share of the POWERBALL(R) Grand Prize may be rounded to facilitate the purchase of an appropriate funding mechanism. Funds remaining after the prize has been rounded down on a POWERBALL(R) Grand Prize win, ("breakage"), shall be added to the first cash payment to the winner or winners. Prizes which, under this chapter, may become single-payment, pari-mutuel prizes, may be rounded down so that prizes can be paid in multiples of whole dollars. Breakage resulting from rounding these prizes shall be carried forward to the prize pool for the next draw.
- 908.22 The holder of a winning ticket may win only one (1) prize per play in connection with the winning numbers in the highest matching prize category.

SOURCE: Final Rulemaking published at 39 DCR 7439, 7459 (October 2, 1992); as amended by Final Rulemaking published at 40 DCR 7647 (November 5, 1993); as amended by Final Rulemaking published at 42 DCR 3817 (July 21, 1995); as amended by Final Rulemaking published at 49 DCR 872 (February 1, 2002); as amended by Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 52 DCR

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

7224 (August 5, 2005); as amended by Final Rulemaking published at 56 DCR 73 (January 2, 2009); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

909 POWERBALL® SET PRIZE STRUCTURE

909.1 Provided the prize pools are fully funded, the set prize payments for POWERBALL® based on a two dollar (\$ 2) bet are as follows:

<u>Number of Matches Per Play</u>	
All five (5) of first set plus one (1) of second set.	Grand Prize
All five (5) of the first set and none of the second set	\$1,000,000.00
Any four (4) of the first set plus one (1) of the second set	\$50,000.00
Any four (4) of the first set and none of the second set	\$ 100.00
Any three (3) of the first set plus one (1) of the second set	\$ 100.00
Any three (3) of the first set and none of the second set	\$ 7.00
Any two (2) of the first set plus one (1) of the second set	\$ 7.00
Any one (1) of the first set plus one (1) of the second set	\$ 4.00
None of the first set plus one (1) of the second set	\$ 4.00

909.2 If the prize pools are not fully funded and there are not sufficient funds in the prize pool to pay Powerball Set Prizes, the prizes shall be paid pursuant to § 909.3, including payment on a pari-mutuel basis if required.

909.3 The Powerball Set Prize (for single payment prizes of one million dollars (\$1,000,000.00) or less) shall be carried forward to subsequent draws if all or a portion of it is not needed to pay the Powerball Set Prizes awarded in the current draw. If the total of the Powerball Set Prizes (as multiplied by the respective Power Play multiplier if applicable) awarded in a drawing exceeds the percentage of the prize pool allocated to the Powerball Set Prizes, then the amount needed to

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

fund the Powerball Set Prizes, including Power Play prizes, awarded shall be drawn from the following sources, in the following order:

- (a) The amount allocated to the Powerball Set Prizes and carried forward from previous draws, if any;
- (b) An amount from the Set Prize Reserve Account, if available, not to exceed forty million dollars (\$40,000,000.00) per drawing; and
- (c) Other amounts as agreed to by the Product Group in their sole discretion.

909.4 If, after these sources are depleted, there are not sufficient funds to pay the Set Prizes awarded, including Power Play prizes, then the highest Set Prize shall become a pari-mutuel prize. If the amount of the highest Set Prize, when paid on a pari-mutuel basis, drops to or below the next highest Set Prize and there are still not sufficient funds to pay the remaining Set Prizes awarded, then the next highest Set Prize, including Power Play prizes, shall become a pari-mutuel prize. This procedure shall continue down through all Set Prize levels, if necessary, until all Set Prize levels become pari-mutuel prize levels. In that instance, the money available from the funding sources listed in this rule shall be divided among the winning plays in proportion to their respective prize percentages. Powerball Set Prizes and Power Play prizes will be reduced by the same percentage.

909.5 By agreement with the Licensee Lotteries, the Licensee Lotteries shall independently calculate their Set Prize pari-mutuel prize amounts including Power Play prizes. The Party Lotteries and the Licensee Lotteries shall then agree to set the pari-mutuel prize amounts for all lotteries selling the game at the lesser of the independently-calculated prize amounts.

SOURCE: Final Rulemaking published at 39 DCR 7439, 7460 (October 2, 1992); as amended by Final Rulemaking published at 42 DCR 3817, 3818 (July 21, 1995); as amended by Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 52 DCR 7224 (August 5, 2005); as amended by Final Rulemaking published at 56 DCR 73 (January 2, 2009); as amended by Emergency and Proposed Rulemaking published at 58 DCR 10801 (December 16, 2011)[EXPIRED]; as amended by Final Rulemaking published at 59 DCR 143 (January 13, 2012); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

910 PROBABILITY OF WINNING POWERBALL® PRIZES

910.1 The following table sets forth the probability of winning and the probable distribution of winners in and among each prize category, based upon the total number of possible combinations in POWERBALL®.

PROBABILITY DISTRIBUTION

Number of Matches Per Ticket	Winners	Probability	Probable/Set Prize Amount
All five (5) of first set plus one (1) of second set	1	1: 292,201,338.0000	Grand Prize
All five (5) of first set and none of second set	25	1: 11,688,053.5200	\$1,000,000
Any four (4) of first set plus one (1) of second set	320	1: 913,129,1813	\$50,000
Any four (4) of first set and none of second set	8,000	1: 36,525.1673	\$100
Any three (3) of first set plus one (1) of second set	20,160	1: 14,494.1140	\$100
Any three (3) of first set and none of second set	504,000	1: 579.7646	\$7
Any two (2) of first set plus one (1) of second set	416,640	1: 701.3281	\$7
Any one (1) of first set plus one (1) of second set	3,176,880	1: 91.9775	\$4
None of first set plus one (1) of second set	7,624,512	1: 38.3239	\$4
Overall	11,750,538	1: 24.8671	

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

SOURCE: Final Rulemaking published at 39 DCR 7439, 7461 (October 2, 1992); as amended by Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 52 DCR 7224 (August 5, 2005); as amended by Final Rulemaking published at 56 DCR 73 (January 2, 2009); as amended by Emergency and Proposed Rulemaking published at 58 DCR 10801 (December 16, 2011)[EXPIRED]; as amended by Final Rulemaking published at 59 DCR 143, 144 (January 13, 2012); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

913 DESCRIPTION OF THE POWERBALL® POWER PLAY PROMOTION AND PRIZE PAYMENT

- 913.1 The POWERBALL® Power Play Promotion ("Power Play") is a limited extension of the POWERBALL® game and is conducted in accordance with the POWERBALL® game rules and other lottery rules applicable to the POWERBALL® game except as may be amended herein. The Executive Director shall determine the starting and ending dates of Power Play. Power Play will offer to the owners of a qualifying play a chance to multiply the amount of any of the eight (8) lowest Set Prizes (the prizes normally paying four dollars (\$ 4.00) to \$ one millions (\$1,000,000)) won in a drawing held during the promotion. The Grand Prize is not a Set Prize and will not be increased.
- 913.2 A qualifying play is any single POWERBALL® play for which the player pays an extra dollar for the Power Play option play and which is recorded at the Agency's central computer as a qualifying play.
- 913.3 Except as provided in these rules, a qualifying play which wins one of seven lowest Set Prizes (excluding the Match 5+0 prize) will be multiplied by the number selected, either two, three, four, five or sometimes ten (2, 3, 4, 5 or sometimes 10), in a separate random Power Play drawing announced during the official Powerball drawing show. The ten (10X) multiplier will be available for drawings in which the initially advertised annuitized Grand Prize amount is one hundred fifty million dollars (\$150,000,000.00) or less. The announced Match 5+0 prize, for players selecting the Power Play option, shall be two million dollars (\$2,000,000.00) unless a higher limited promotional dollar amount is announced by the Product Group.
- 913.4 Prize Payments. All Power Play prizes shall be paid in one single payment through the Selling Lottery that sold the winning ticket(s). A Selling Lottery may begin paying Power Play prizes after receiving authorization to pay from the MUSL central office.

SOURCE: Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 52 DCR 7224 (August 5, 2005); as amended by Final Rulemaking published at 56 DCR 73 (January 2, 2009); as amended by Emergency and Proposed Rulemaking published at 58 DCR 10801 (December 16, 2011)[EXPIRED]; as amended by Final Rulemaking published at 59 DCR 143, 145 (January 13, 2012); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

914 POWERBALL® POWER PLAY EXPECTED PRIZE PAYOUT AND PROBABILITY OF WINNING

914.1 POWERBALL® POWER PLAY EXPECTED PRIZE PAYOUT

	Prize Amount Regardless of Power Play number selected:					
	Set Prize Amount	10X	5X	4X	3X	2X
Match 5+0	\$1,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
Match 4+1	\$50,000.00	\$500,000.00	\$250,000.00	\$200,000.00	\$150,000.00	\$100,000.00
Match 4+0	\$100.00	\$1,000.00	\$500.00	\$400.00	\$300.00	\$200.00
Match 3+1	\$100.00	\$1,000.00	\$500.00	\$400.00	\$300.00	\$200.00
Match 3+0	\$7.00	\$70.00	\$35.00	\$28.00	\$21.00	\$14.00
Match 2+1	\$7.00	\$70.00	\$35.00	\$28.00	\$21.00	\$14.00
Match 1+1	\$4.00	\$40.00	\$20.00	\$16.00	\$12.00	\$8.00
Match 0+1	\$4.00	\$40.00	\$20.00	\$16.00	\$12.00	\$8.00

914.2 In certain rare instances, the Powerball set prize amount may be less than the amount shown. In such a case, the eight (8) lowest Power Play prizes will be changed to an amount announced after the draw. For example, if the Match 4+1 Powerball set prize amount of \$50,000.00 becomes \$25,000.00 under the rules of the POWERBALL® game and a 5x Power Play multiplier is selected, then a Power Play player winning that prize amount would win \$125,000.00.

914.3 The following table sets forth the probability of the various Power Play numbers being drawn during a single POWERBALL® drawing, except that the Power Play amount for the Match 5+0 prize will be two million dollars (\$2,000,000). The Group may elect to run limited promotions that may modify the multiplier features.

POWER PLAY PROBABILITY OF WINNING

When the 10x multiplier is available:		
Power Play	Probability of Prize Increase	Chance of

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

			Occurrence
10X	- Prize Won Times 10	1 in 43	2.3255%
5X	- Prize Won Times 5	2 in 43	4.6512%
4X	- Prize Won Times 4	3 in 43	6.9767%
3X	- Prize Won Times 3	13 in 43	30.2326%
2X	- Prize Won Times 2	24 in 43	55.8140%
When the 10x multiplier is not available:			
	Power Play	Probability of Prize Increase	Chance of Occurrence
10X	- Prize Won Times 10	0 in 42	0.00%
5X	- Prize Won Times 5	2 in 42	4.7619%
4X	- Prize Won Times 4	3 in 42	7.1429%
3X	- Prize Won Times 3	13 in 42	30.9523%
2X	- Prize Won Times 2	24 in 42	57.1429%
Power Play does not apply to the Grand Prize. Except as provided in § 914.1, a Power Play Match 5 prize is set at two million dollars (\$2 million), regardless of the multiplier selected.			

- 914.4 For Party Lotteries, the prize pool percentage allocated to the Power Play set prizes shall be carried forward to subsequent draws if all or a portion of it is not needed to pay the set prizes awarded in the current draw.
- 914.5 In drawings where the ten (10X) multiplier is available, the expected payout for all prize categories shall consist of up to forty-nine and nine hundred sixty-nine thousandths percent (49.969%) of each drawing period's sales, including any specific statutorily mandated tax of a Selling Lottery to be included in the price of a lottery ticket. In drawings where the “ten (10)” multiplier is not available, the expected payout for all prize categories shall consist of up to forty-five and nine hundred thirty-four thousandths percent (45.934%) of each drawing period's sales, including any specific statutorily mandated tax of a Selling Lottery to be included in the price of a lottery ticket.
- 914.6 The prize payout percentage per draw may vary. The Power Play Prize Pool shall be carried forward to subsequent draws if all or a portion of it is not needed to pay the Power Play prizes awarded in the current draw and held in the Power Play Pool Account.
- 914.7 In drawings where the “ten (10)” multiplier is available, an additional thirty-one thousandths percent (0.031%) of sales, including any specific statutorily mandated tax of a Selling Lottery to be included in the price of a lottery ticket, may be collected and placed in trust in the Power Play pool account, for the purpose of paying Power Play prizes. In drawings where the “ten (10)” multiplier

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

is not available, four and sixty-six thousandths percent (4.066%) of sales, including any specific statutorily mandated tax of a Selling Lottery to be included in the price of a lottery ticket, may be collected and placed in trust in the Power Play pool account, for the purpose of paying Power Play prizes.

- 914.8 Any amount remaining in the Power Play pool account when the Product Group declares the end of this game shall be returned to the lotteries participating in the account after the end of all claim periods of all Selling Lotteries, carried forward to a replacement game, or otherwise expended in a manner at the election of the individual Members of the Product Group in accordance with jurisdiction statute.
- 914.9 Power Play does not apply to the POWERBALL® Grand Prize or to any Bonus Prize.

SOURCE: Final Rulemaking published at 49 DCR 872 (February 1, 2002); as amended by Final Rulemaking published at 50 DCR 1526 (February 14, 2003); as amended by Final Rulemaking published at 52 DCR 7224 (August 5, 2005); as amended by Final Rulemaking published at 56 DCR 73 (January 2, 2009); as amended by Emergency and Proposed Rulemaking published at 58 DCR 10801 (December 16, 2011)[EXPIRED]; as amended by Final Rulemaking published at 59 DCR 143, 146 (January 13, 2012); as amended by Final Rulemaking published at 61 DCR 425 (January 17, 2014); as amended by Final Rulemaking published at 62 DCR 13017 (October 2, 2015).

1509 **50/50 RAFFLES CONDUCTED BY CHARITABLE FOUNDATIONS AFFILIATED WITH COLLEGIATE OR PROFESSIONAL SPORTS TEAMS**

1509.1 The Agency may issue a 50/50 raffle license to a recognized and qualified charitable organization affiliated with a collegiate or professional sports team.

1509.2 Operation of 50/50 Raffles.

- (a) The Agency shall require a non-refundable application fee for a 50/50 raffle license.
- (b) The Agency may issue 50/50 raffle licenses for a single sporting event or game, or a period lasting the affiliated sports teams' season ("license period").
- (c) A 50/50 raffle drawing may only take place during a single game or sporting event ("licensed event").
- (d) The licensed organization shall complete all forms and provide all information to the Agency required under Chapter 12 of this title.
- (e) 50/50 raffles are subject to all of the applicable requirements established by Chapters 12, 13, 15, and 17 of this title except where specifically indicated in this chapter.
- (f) 50/50 raffles maybe conducted with two-part "admission-style" tickets traditionally used for 50/50 raffles or electronically using computer software and related equipment to sell tickets, account for sales, and facilitate the drawing of tickets to determine winners.
- (g) A person may purchase one or more 50/50 raffle tickets at a licensed event.
- (h) Each 50/50 raffle ticket purchased shall represent one entry in the drawing for a winner. The equipment used to conduct 50/50 raffles and the method of play shall ensure that each and every ticket to participate shall have an equal opportunity to be drawn as a winner.
- (i) The licensed organization's game rules shall state when the 50/50 raffle drawing shall take place.
- (j) The 50/50 raffle drawing shall take place during the licensed event where the corresponding 50/50 raffle tickets are sold and must conclude before the end of the corresponding sporting event or game. If for some

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

unforeseen reason (weather delay, power outage, emergency, or other reasonably unforeseeable event), the licensed event is not completed on the day the licensed event's 50/50 raffle tickets are sold, the licensed event may be rescheduled and completed at another eligible sporting event or game provided no other licensed event is taking place at that event.

- (k) The licensed organization's game rules shall determine the number of winners that will be chosen randomly from the 50/50 raffle tickets sold.
- (l) The total prize amount of a 50/50 raffle drawing shall be 50% of the gross proceeds collected from the sale of the 50/50 raffle tickets.
- (m) The remaining 50% of the gross proceeds collected from the sale of the 50/50 raffle tickets shall be dispersed for the lawful purpose stated in the license application.
- (n) No more than one (1) 50/50 raffle drawing shall be conducted during a licensed event.
- (o) 50/50 raffle tickets shall have consecutive numbers, and shall list the licensed organization's contact name and phone number so that the purchaser may check on winning numbers.
- (p) All 50/50 raffle tickets shall be sold at a uniform price, including a uniformed tiered pricing schedule approved by the Executive Director. The licensed organization may not change Agency approved 50/50 raffle ticket prices during the licensed event.
- (p) Winners need not be present at the 50/50 raffle draw. Each licensed organization shall post the winning raffle numbers on the affiliated team's website and the licensed organization's website.
- (q) The licensed organization's 50/50 raffle rules, and each individual 50/50 raffle ticket, shall provide the name and phone number of the individual in charge of the licensed event. Each 50/50 raffle ticket shall state where and how a 50/50 raffle ticket holder may check for the winning number after the licensed event.
- (r) Only United States currency shall be accepted by a licensed organization as payment for any raffle ticket.
- (s) Persons selling 50/50 raffle tickets may be paid only via an hourly wage. Such persons shall not be provided additional compensation, incentives or bonuses based on amount of tickets sold. This section shall not apply to the system service provider.

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

- (t) 50/50 raffle tickets may not be sold in advance of the licensed event.
- (u) 50/50 raffle tickets may only be sold on the premises of the licensed event. The premises of the licensed event includes only areas where an event ticket is required for admission to view the event, and does not include event parking areas, sidewalks, streets, restaurants, shops, entertainment venues, or bars near or adjacent to the premises of the licensed event.
- (v) No single 50/50 raffle drawing shall exceed the sum of \$150,000 in prizes.
- (w) Subsections 1202.2 (l) and (n), Subsections 1204.14, 1502.1(c), (d) and (h), Subsection 1502.2, Subsection 1502.3, Subsection 1502.4, Subsection 1502.5, Subsection 1503.4, Subsection 1504.1, and Subsection 1504.2 of this title shall not apply to 50/50 raffles.

1509.3 Classes of 50/50 Raffle Licenses and Fees.

- (a) Class A single licensed event raffle license: \$100.00.
- (b) Class B season raffle license:

\$100.00 multiplied by the number of licensed events.
There is a maximum of (125) licensed events per Class A
single licensed event or Class B season raffle license period
and a limit of one (1) raffle draw per licensed event.
- (c) Non-refundable application fee: \$50.00.
- (d) The Agency shall require a one-time fee of \$200.00 fee from the licensed organization for each individual electronic raffle sales unit and electronic random number generator used to conduct an electronic 50/50 raffle. This \$200.00 per electronic device fee shall be in addition to any licensing costs and does not include individual electronic raffle sales units that must be replaced due to changes in Agency regulations.

1509.4 Electronic 50/50 Raffles.

- (a) An electronic raffle system may be used to sell and conduct a 50/50 Raffle. The electronic raffle system may include stationary and portable raffle sales unit(s) and an electronic random number generator(s).
- (b) Electronic equipment used in a 50/50 raffle must be in compliance with § 1509.6 of this chapter.

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

- (c) Electronic 50/50 raffle tickets may only be sold by a licensed organization at a licensed event.
- (d) A licensed organization may use portable or wireless raffle sales unit(s) to sell tickets.
- (e) A licensed organization may use an electronic random number generator(s) to select the winning entries.

1509.5 The following information shall be printed on electronic 50/50 raffle tickets:

- (a) The name of licensed organization;
- (b) The license identification number of the licensed organization;
- (c) The location, date and time of the corresponding 50/50 raffle drawing;
- (d) The consecutively printed serial number of the 50/50 raffle ticket;
- (e) The price of the 50/50 raffle ticket;
- (f) The list of prizes offered;
- (g) The statement: "Ticket holders need not be present to win," and the contact information, including names, phone number, and electronic mail address, of the individual from the licensed organization responsible for prize disbursements; and
- (h) Each 50/50 raffle ticket stub shall reflect the consecutively printed serial number of the 50/50 raffle ticket.

1509.6 Electronic 50/50 Raffle Equipment Standards.

- (a) The electronic raffle system used must be certified by Gaming Laboratories International, Inc., or any other certifying entity recognized and approved by the Agency.
- (b) The Agency is not responsible for any costs of certification or compliance with these regulations.
- (c) Persons shall not sell, rent, or distribute electronic 50/50 raffle equipment or supplies to any person or organization other than a licensed organization for use during licensed events.
- (d) Licensed organizations shall not sell, rent, distribute, or share electronic 50/50 raffle equipment.

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

1509.7 Electronic Accounting and Reporting.

- (a) The Agency may audit the licensed organizations raffle records at any time.
- (b) The licensed organization shall follow the system reporting requirements for Gaming Laboratories International, Inc., electronic raffle systems.
- (c) For each electronic raffle conducted, the licensed organization shall generate and mail reports to the Agency containing the following information:
 - (1) Date and time of licensed event;
 - (2) Licensed organization running the event;
 - (3) Sales information (sales totals, refunds, etc.);
 - (4) Prize value awarded to participant;
 - (5) Prize distribution (total raffle sales vs. prize value awarded to participant);
 - (6) Refund totals by licensed event;
 - (7) Raffle Draw numbers-in-play count; and
 - (8) Winning number(s) drawn (including draw order, call time, and claim status).
- (d) The licensed organization shall provide the following reports for any raffle upon Agency request:
 - (1) Exception Report - A report that includes system exception information, including but not limited to, changes to system parameters, corrections, overrides, and voids;
 - (2) Raffle Bearer Ticket Report - A report that includes a list of all raffle bearer tickets sold including all associated raffle draw numbers, selling price and raffle sales unit identifiers;
 - (3) Sales by Raffle Sales Unit - A report that includes a breakdown of each raffle sales unit's total sales (including raffle draw numbers sold) and any voided and misprinted tickets;

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

- (4) Voided Draw Number Report - A report which includes a list of all draw numbers that have been voided including corresponding validations numbers;
 - (5) Raffle Sales Unit Event Log - A report listing all events recorded for each raffle sales unit, including the date and time and brief text description of the event and /or identifying code;
 - (6) Raffle Sales Unit Corruption Log - A report that lists all raffle sales unit's unable to be reconciled to the system, including the raffle sales unit identifier, raffle sales unit operator, and the money collected; and
 - (8) Any other report listed in the Electronic Accounting and Reporting Section of the Gaming Laboratories International, Inc., Electronic Raffle Systems Requirements but not listed above.
- (e) Each one of the reports listed above is referenced by and shall have the same definition contained in the Electronic Accounting and Reporting Section of the Gaming Laboratories International, Inc., Electronic Raffle Systems Requirements.

SOURCE: Final Rulemaking published at 61 DCR 4941 (May 16, 2014); as amended by Final Rulemaking published at 61 DCR 12500 (December 5, 2014); as amended by Final Rulemaking published at 62 DCR 13027 (October 2, 2015).

1603 OPERATION OF MONTE CARLO NIGHT PARTY

- 1603.1 Licensed organizations holding a Monte Carlo night party shall conduct only the types of games and use only the equipment authorized by this chapter.
- 1603.2 At the entrance to the premises, a licensed organization shall post rules governing the method of playing Monte Carlo night party games and a list of the prizes to be awarded.
- 1603.3 The licensed organization shall provide the Agency with a certified accounting of the number of attendees of the Monte Carlo night event and the total amount of gross receipts generated for the organization's charitable purpose per attendee.
- (a) This section does not prohibit non-charitable entities from providing a charitable donation to a licensed organization in return for the licensed organization pairing with the non-charitable entity to host or co-sponsor a Monte Carlo night party.
- (b) Nothing in this section is intended nor does it allow Monte Carlo night parties where the licensed organization receives no monetary charitable benefit or merely token charitable benefit from hosting or co-sponsoring of the Monte Carlo night party.
- 1603.4 Each participant purchasing admission to a Monte Carlo night party shall pay by United States currency or coin.
- 1603.5 In accordance with D.C. Official Code § 3-1322(b), participants of a Monte Carlo night party shall use imitation money or chips monogrammed with the logo of the licensed organization or licensed supplier.
- 1603.6 Upon admission each participant shall be given the same amount in value of imitation money or chips that other participants are given.
- 1603.7 In accordance with D.C. Official Code § 3-1322(c), there shall be no direct correlation between the amount of imitation money or chips presented to participants and the participant's donation to the event.
- 1603.8 During the event, imitation money or chips may be sold only by cashiers at authorized sales areas and shall not be sold at individual gaming tables.
- 1603.9 During the event there shall be no exchange of real money for any purpose at the gaming table or on the floor.
- 1603.10 Imitation money or chips shall be used for gambling or redemption purposes only and shall have no other monetary purpose.

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

- 1603.11 Imitation money or chips shall not be used for the purchase of food, beverages, or non-gambling items.
- 1603.12 At the place of play, bet limitations shall be posted.
- 1603.13 When a Monte Carlo night party is conducted on premises licensed by the Alcohol Beverage Control Board the dispensing of alcohol beverages and the use of property related to dispensing of alcoholic beverages are under the jurisdiction of the ABC Board.
- 1603.14 Persons under eighteen (18) years of age shall not be permitted to wager, or assist in any manner in the gambling activity.
- 1603.15 A wager shall not be placed upon an event or upon a game involving personal skill except that Texas Hold'em may be played as authorized by this chapter.
- 1603.16 A wager shall not be placed on a contest other than a game of chance taking place at the location during the time approved for the event.
- 1603.17 A player shall not be permitted to sell or exchange imitation money or chips for legal currency with another player.
- 1603.18 For purposes of Monte Carlo night parties or Charitable Texas Hold'em Tournaments where Texas Hold'em is played, the following rules shall also apply to the Texas Hold'em games:
- (a) Texas Hold'em shall not be conducted outside the hours listed on the license.
 - (b) Texas Hold'em shall be conducted as a tournament where all players pay the established entry fee for the same amount of chips.
 - (c) Texas Hold'em shall not be conducted in any manner that assigns a cash redemption value to the chips.
 - (d) Texas Hold'em shall be played with a standard fifty-two (52)-card deck without jokers.
 - (e) Texas Hold'em shall be played at tables large enough to accommodate a dealer and up to seven (7) players in such a manner as to ensure that the players may examine their cards without disclosing their value to other players.
 - (f) All cards shall be dealt by a Monte Carlo night party worker.

ATTACHMENT I
Office of Lottery and Charitable Games
Rules and Regulations

- (g) The order of finish for the tournament shall be determined by one of the following methods:
 - (1) If play continues until all but one player is eliminated, the order of finish shall be the order of elimination from last to first. The last remaining player shall be declared the winner.
 - (2) If play stops at a set time as defined in the house rules, the order of finish shall be determined by ranking the value of chips held by each player at the end of play from highest to lowest. The player having the highest value of chips shall be declared the winner.
- (h) Prizes not exceeding five hundred dollars (\$500) per player per day may be awarded based on the method used for determining the order of finish.
- (i) A player shall not bet on more than one hand in any round of play.
- (j) Wild cards are prohibited.
- (k) Hi/Lo games are prohibited. Winners shall be determined by the highest ranking Texas Hold'em combination.
- (l) Re-buys are prohibited.
- (m) Texas Hold'em shall not be played through the use of any electronic device, electromechanical device, or video terminal.

SOURCE: Final Rulemaking published at 29 DCR 5015 (November 12, 1982); as amended by Final Rulemaking published at 35 DCR 3788 (May 20, 1988); as amended by Final Rulemaking published at 53 DCR 3056 (April 14, 2006); as amended by Final Rulemaking published at 63 DCR 7664 (May 20, 2016).