



VIRGINIA LOTTERY CASH4LIFE

REPORT ON APPLYING AGREED-UPON PROCEDURES FOR THE PERIOD

APRIL 1, 2021 THROUGH MARCH 31, 2022

Auditor of Public Accounts

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Commonwealth of Virginia

Auditor of Public Accounts

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P.O. Box 1295
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July 24, 2022

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

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

We have performed the procedures enumerated below as agreed to by the Virginia Lottery and the other member lotteries in the states of Florida, Georgia, Indiana, Maryland, Missouri, New Jersey, New York, Pennsylvania, and Tennessee (referred to as the "Member Lotteries"), which operate **Cash4Life**, solely to assist the Virginia Lottery and Member Lotteries with respect to the evaluation of the following financial information associated with Cash4Life: Virginia Lottery's sales and prize expense for the period April 1, 2021, through March 31, 2022. The Virginia Lottery is responsible for its records of financial information associated with Cash4Life.

The Virginia Lottery has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of conducting an evaluation of the financial information associated with Virginia Lottery's operation of Cash4Life for the period of April 1, 2021, through March 31, 2022. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

Agreed-Upon Procedures Related to Cash4Life

The procedures and the associated findings are as follows:

1. We obtained from the Virginia Lottery the "Draw Activity," and "Tier 1 and Tier 2 Wins" reports for the period April 1, 2021, through March 31, 2022, and attached those as Exhibits I, and II, respectively.

2. We randomly selected ten Cash4Life draw dates from the period April 1, 2021, through March 31, 2022, and tested as indicated in “3” below.

June 1, 2021

June 16, 2021

June 29, 2021

July 10, 2021

July 21, 2021

July 26, 2021

October 26, 2021

December 24, 2021

February 7, 2022

March 31, 2022

3. For each draw date selected in step “2” above, we compared the total amount of sales as shown on the daily sales report produced by the Virginia Lottery’s gaming system and the total amount of sales shown on the related daily sales report produced by the Virginia Lottery Internal Control System (ICS) with the balance listed in the “Sales” column for the respective draw date on the “Draw Activity” report attached as Exhibit I and found them to be in agreement.
4. We identified the drawing that produced each Tier 1 and Tier 2 prize won in Virginia during the review period. We confirmed that the number of winners agree with the ICS report for each respective winning drawing.
5. For each Tier 1 and Tier 2 win identified in step “4” above, we confirmed that the win was claimed and paid in a lump sum or that the initial lifetime payment was paid appropriately. If the win was not claimed and had not passed the expiration date for claim, we noted that the win is still outstanding. We did not identify any wins that were not claimed by the expiration date.
6. There were no Tier 1 or Tier 2 wins during the period April 1, 2020, through March 31, 2021, where the win was outstanding and not yet expired, nor were there any wins that were not claimed and passed the expiration date during the period of April 1, 2021, through March 31, 2022.

We were engaged by the Virginia Lottery to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an audit, examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on Virginia Lottery’s sales and prize expense for the period April 1, 2021, through March 31, 2022. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

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

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

Staci A. Henshaw
Auditor of Public Accounts

LDJ/clj

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|-----------|-----------|---------------------|-----------------------|---------------|--------------------|
| | 4/1/2021 | \$ 96,326 | \$ - | \$ - | \$ - | \$ - |
| | 4/2/2021 | 93,188 | - | - | - | - |
| | 4/3/2021 | 85,908 | - | - | - | - |
| | 4/4/2021 | 74,470 | - | - | - | - |
| | 4/5/2021 | 88,570 | - | - | - | - |
| | 4/6/2021 | 119,156 | - | - | - | - |
| | 4/7/2021 | 93,026 | - | - | - | - |
| | 4/8/2021 | 98,292 | - | - | - | - |
| | 4/9/2021 | 92,428 | - | - | - | - |
| | 4/10/2021 | 84,482 | - | - | - | - |
| | 4/11/2021 | 76,356 | - | - | - | - |
| | 4/12/2021 | 88,436 | - | - | - | - |
| | 4/13/2021 | 83,316 | - | - | - | - |
| | 4/14/2021 | 79,454 | - | - | - | - |
| | 4/15/2021 | 94,630 | - | - | - | - |
| | 4/16/2021 | 89,544 | - | - | - | - |
| | 4/17/2021 | 85,152 | - | - | - | - |
| | 4/18/2021 | 75,244 | - | - | - | - |
| | 4/19/2021 | 122,810 | - | - | - | - |
| | 4/20/2021 | 93,206 | - | - | - | - |
| | 4/21/2021 | 81,600 | - | - | - | - |
| | 4/22/2021 | 96,104 | - | - | - | - |
| | 4/23/2021 | 93,994 | - | - | - | - |
| | 4/24/2021 | 85,118 | - | - | - | - |
| | 4/25/2021 | 75,432 | - | - | - | - |
| | 4/26/2021 | 88,562 | - | - | - | - |
| | 4/27/2021 | 82,596 | - | - | - | - |
| | 4/28/2021 | 78,644 | - | - | - | - |
| | 4/29/2021 | 93,978 | - | - | - | - |
| | 4/30/2021 | 94,998 | - | - | - | - |
| | 5/1/2021 | 83,526 | - | - | - | - |
| | 5/2/2021 | 74,734 | - | - | - | - |
| | 5/3/2021 | 84,848 | - | - | - | - |
| | 5/4/2021 | 81,774 | - | - | - | - |
| | 5/5/2021 | 76,482 | - | - | - | - |
| | 5/6/2021 | 87,980 | - | - | - | - |
| | 5/7/2021 | 89,256 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| | 5/8/2021 | 80,626 | - | - | - | - |
| | 5/9/2021 | 73,112 | - | - | - | - |
| | 5/10/2021 | 86,220 | - | - | - | - |
| | 5/11/2021 | 78,832 | - | - | - | - |
| | 5/12/2021 | 75,172 | - | - | - | - |
| | 5/13/2021 | 87,726 | - | - | - | - |
| | 5/14/2021 | 89,004 | - | - | - | - |
| | 5/15/2021 | 79,386 | - | - | - | - |
| | 5/16/2021 | 72,418 | - | - | - | - |
| | 5/17/2021 | 83,796 | - | - | - | - |
| | 5/18/2021 | 81,656 | - | - | - | - |
| | 5/19/2021 | 77,076 | - | - | - | - |
| | 5/20/2021 | 89,144 | - | - | - | - |
| | 5/21/2021 | 91,620 | - | - | - | - |
| | 5/22/2021 | 79,888 | - | - | - | - |
| | 5/23/2021 | 71,620 | - | - | - | - |
| | 5/24/2021 | 84,670 | - | - | - | - |
| | 5/25/2021 | 80,696 | - | - | - | - |
| | 5/26/2021 | 79,036 | - | - | - | - |
| | 5/27/2021 | 91,472 | - | - | - | - |
| | 5/28/2021 | 90,248 | - | - | - | - |
| | 5/29/2021 | 81,420 | - | - | - | - |
| | 5/30/2021 | 74,902 | - | - | - | - |
| | 5/31/2021 | 82,336 | - | - | - | - |
| | 6/1/2021 | 81,100 | - | - | - | - |
| | 6/2/2021 | 77,842 | - | - | - | - |
| | 6/3/2021 | 89,946 | - | - | - | - |
| | 6/4/2021 | 85,978 | - | - | - | - |
| | 6/5/2021 | 77,984 | - | - | - | - |
| | 6/6/2021 | 72,884 | - | - | - | - |
| | 6/7/2021 | 109,902 | - | - | - | - |
| | 6/8/2021 | 85,864 | - | - | - | - |
| | 6/9/2021 | 81,526 | - | - | - | - |
| | 6/10/2021 | 90,052 | - | - | - | - |
| | 6/11/2021 | 91,996 | - | - | - | - |
| | 6/12/2021 | 81,836 | - | - | - | - |
| | 6/13/2021 | 74,336 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| | 6/14/2021 | 85,426 | - | - | - | - |
| | 6/15/2021 | 80,586 | - | - | - | - |
| | 6/16/2021 | 76,510 | - | - | - | - |
| | 6/17/2021 | 87,494 | - | - | | |
| | 6/18/2021 | 86,150 | - | - | | |
| | 6/19/2021 | 77,802 | - | - | | |
| | 6/20/2021 | 72,058 | - | - | | |
| | 6/21/2021 | 83,048 | - | - | | |
| | 6/22/2021 | 78,910 | - | - | | |
| | 6/23/2021 | 75,784 | - | - | | |
| | 6/24/2021 | 91,008 | - | - | | |
| | 6/25/2021 | 86,412 | - | - | | |
| | 6/26/2021 | 79,550 | | | | |
| | 6/27/2021 | 73,270 | - | - | | |
| | 6/28/2021 | 80,554 | - | - | | |
| | 6/29/2021 | 75,796 | - | - | | |
| | 6/30/2021 | 75,278 | - | - | | |
| | 7/1/2021 | 96,560 | - | - | | |
| | 7/2/2021 | 90,004 | - | - | 1,000,000 | |
| | 7/3/2021 | 80,756 | - | - | | |
| | 7/4/2021 | 74,006 | - | - | | |
| | 7/5/2021 | 82,830 | - | - | | |
| | 7/6/2021 | 79,908 | - | - | | |
| | 7/7/2021 | 75,668 | - | - | 1,000,000 | |
| | 7/8/2021 | 88,802 | - | - | | |
| | 7/9/2021 | 85,380 | - | - | | |
| | 7/10/2021 | 179,238 | - | - | | |
| NY | 7/11/2021 | 94,482 | - | - | | |
| | 7/12/2021 | 79,936 | - | - | | |
| | 7/13/2021 | 84,004 | - | - | | |
| | 7/14/2021 | 79,532 | - | - | | |
| | 7/15/2021 | 91,578 | - | - | | |
| | 7/16/2021 | 89,170 | - | - | | |
| | 7/17/2021 | 81,890 | - | - | | |
| | 7/18/2021 | 77,246 | - | - | | |
| | 7/19/2021 | 86,662 | - | - | | |
| | 7/20/2021 | 82,116 | - | - | | |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|-----------|--------|---------------------|-----------------------|---------------|--------------------|
| | 7/21/2021 | 77,872 | - | - | | |
| | 7/22/2021 | 91,510 | - | - | | |
| | 7/23/2021 | 89,408 | - | - | | |
| | 7/24/2021 | 81,168 | - | - | | |
| | 7/25/2021 | 74,180 | - | - | | |
| | 7/26/2021 | 82,988 | - | - | - | - |
| | 7/27/2021 | 78,758 | - | - | - | - |
| MO | 7/28/2021 | 76,918 | - | - | - | - |
| | 7/29/2021 | 90,830 | - | - | - | - |
| | 7/30/2021 | 90,616 | - | - | - | - |
| | 7/31/2021 | 83,968 | - | - | - | - |
| NY | 8/1/2021 | 77,242 | - | - | - | - |
| | 8/2/2021 | 86,824 | - | - | - | - |
| | 8/3/2021 | 81,800 | - | - | - | - |
| | 8/4/2021 | 77,602 | - | - | - | - |
| | 8/5/2021 | 89,676 | | | | |
| | 8/6/2021 | 89,258 | - | - | - | - |
| | 8/7/2021 | 82,824 | - | - | - | - |
| | 8/8/2021 | 76,844 | - | - | - | - |
| | 8/9/2021 | 85,910 | - | - | - | - |
| | 8/10/2021 | 80,186 | - | - | - | - |
| | 8/11/2021 | 76,782 | - | - | - | - |
| | 8/12/2021 | 90,732 | - | - | - | - |
| | 8/13/2021 | 92,238 | - | - | - | - |
| | 8/14/2021 | 83,350 | - | - | - | - |
| | 8/15/2021 | 77,444 | - | - | - | - |
| | 8/16/2021 | 84,276 | - | - | - | - |
| | 8/17/2021 | 80,290 | - | - | - | - |
| | 8/18/2021 | 78,856 | - | - | - | - |
| | 8/19/2021 | 90,138 | - | - | - | - |
| | 8/20/2021 | 88,954 | - | - | - | - |
| | 8/21/2021 | 83,386 | - | - | - | - |
| | 8/22/2021 | 75,094 | - | - | - | - |
| | 8/23/2021 | 84,258 | - | - | - | - |
| | 8/24/2021 | 77,754 | - | - | - | - |
| | 8/25/2021 | 76,300 | - | - | - | - |
| | 8/26/2021 | 89,388 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| | 8/27/2021 | 88,846 | - | - | - | - |
| | 8/28/2021 | 80,576 | - | - | - | - |
| | 8/29/2021 | 74,008 | - | - | - | - |
| | 8/30/2021 | 79,984 | - | - | - | - |
| | 8/31/2021 | 81,586 | - | - | - | - |
| | 9/1/2021 | 80,154 | - | - | - | - |
| | 9/2/2021 | 90,244 | - | - | - | - |
| | 9/3/2021 | 89,892 | - | - | - | - |
| | 9/4/2021 | 82,040 | - | - | - | - |
| | 9/5/2021 | 72,644 | - | - | - | - |
| | 9/6/2021 | 80,552 | - | - | - | - |
| | 9/7/2021 | 80,008 | - | - | - | - |
| | 9/8/2021 | 76,958 | - | - | - | - |
| NY | 9/9/2021 | 88,238 | - | - | - | - |
| | 9/10/2021 | 87,360 | - | - | - | - |
| | 9/11/2021 | 79,850 | - | - | - | - |
| | 9/12/2021 | 70,914 | - | - | - | - |
| | 9/13/2021 | 83,464 | - | - | - | - |
| | 9/14/2021 | 83,984 | - | - | - | - |
| | 9/15/2021 | 80,612 | - | - | - | - |
| | 9/16/2021 | 89,962 | - | - | - | - |
| | 9/17/2021 | 145,248 | - | - | - | - |
| | 9/18/2021 | 96,214 | - | - | - | - |
| | 9/19/2021 | 76,480 | - | - | - | - |
| | 9/20/2021 | 87,216 | - | - | - | - |
| | 9/21/2021 | 84,078 | - | - | - | - |
| | 9/22/2021 | 82,160 | - | - | - | - |
| | 9/23/2021 | 90,908 | - | - | - | - |
| | 9/24/2021 | 93,392 | - | - | - | - |
| | 9/25/2021 | 83,022 | - | - | - | - |
| | 9/26/2021 | 74,782 | - | - | - | - |
| | 9/27/2021 | 86,306 | - | - | - | - |
| | 9/28/2021 | 81,594 | - | - | - | - |
| | 9/29/2021 | 80,538 | - | - | - | - |
| | 9/30/2021 | 90,828 | - | - | - | - |
| | 10/1/2021 | 91,092 | - | - | - | - |
| | 10/2/2021 | 87,568 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|------------|---------|---------------------|-----------------------|---------------|--------------------|
| | 10/3/2021 | 75,010 | - | - | - | - |
| | 10/4/2021 | 91,264 | - | - | - | - |
| | 10/5/2021 | 83,454 | - | - | - | - |
| | 10/6/2021 | 80,472 | - | - | - | - |
| | 10/7/2021 | 136,938 | - | - | - | - |
| | 10/8/2021 | 97,736 | - | - | - | - |
| | 10/9/2021 | 84,554 | - | - | - | - |
| | 10/10/2021 | 73,366 | - | - | - | - |
| | 10/11/2021 | 80,680 | - | - | - | - |
| | 10/12/2021 | 78,252 | - | - | - | - |
| | 10/13/2021 | 76,176 | - | - | - | - |
| | 10/14/2021 | 89,558 | - | - | - | - |
| | 10/15/2021 | 86,756 | - | - | - | - |
| | 10/16/2021 | 80,492 | - | - | - | - |
| | 10/17/2021 | 74,812 | - | - | - | - |
| | 10/18/2021 | 80,822 | - | - | - | - |
| | 10/19/2021 | 75,982 | - | - | - | - |
| | 10/20/2021 | 75,260 | - | - | - | - |
| | 10/21/2021 | 89,570 | - | - | - | - |
| | 10/22/2021 | 85,058 | - | - | - | - |
| | 10/23/2021 | 87,444 | - | - | - | - |
| | 10/24/2021 | 72,634 | - | - | - | - |
| | 10/25/2021 | 79,402 | - | - | - | - |
| | 10/26/2021 | 76,472 | - | - | - | - |
| | 10/27/2021 | 74,664 | - | - | - | - |
| | 10/28/2021 | 87,558 | - | - | - | - |
| | 10/29/2021 | 86,580 | - | - | - | - |
| | 10/30/2021 | 82,448 | - | - | - | - |
| | 10/31/2021 | 73,212 | - | - | - | - |
| | 11/1/2021 | 79,040 | - | - | - | - |
| | 11/2/2021 | 77,100 | - | - | - | - |
| | 11/3/2021 | 69,504 | - | - | - | - |
| | 11/4/2021 | 87,696 | - | - | - | - |
| | 11/5/2021 | 82,404 | - | - | - | - |
| | 11/6/2021 | 78,734 | - | - | - | - |
| | 11/7/2021 | 68,260 | - | - | - | - |
| | 11/8/2021 | 78,002 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|------------|---------|---------------------|-----------------------|---------------|--------------------|
| | 11/9/2021 | 74,580 | - | - | - | - |
| | 11/10/2021 | 75,568 | - | - | - | - |
| | 11/11/2021 | 87,388 | - | - | - | - |
| | 11/12/2021 | 82,324 | - | - | - | - |
| | 11/13/2021 | 76,666 | - | - | - | - |
| | 11/14/2021 | 69,632 | - | - | - | - |
| | 11/15/2021 | 76,472 | - | - | - | - |
| | 11/16/2021 | 74,142 | - | - | - | - |
| | 11/17/2021 | 74,198 | - | - | - | - |
| | 11/18/2021 | 83,620 | - | - | - | - |
| | 11/19/2021 | 80,206 | - | - | - | - |
| | 11/20/2021 | 75,498 | - | - | - | - |
| | 11/21/2021 | 67,686 | - | - | - | - |
| | 11/22/2021 | 76,404 | - | - | - | - |
| | 11/23/2021 | 72,814 | - | - | - | - |
| | 11/24/2021 | 77,692 | - | - | - | - |
| | 11/25/2021 | 69,046 | - | - | - | - |
| | 11/26/2021 | 78,164 | - | - | - | - |
| | 11/27/2021 | 73,416 | - | - | - | - |
| | 11/28/2021 | 66,858 | - | - | - | - |
| | 11/29/2021 | 78,508 | - | - | - | - |
| | 11/30/2021 | 74,226 | - | - | - | - |
| | 12/1/2021 | 75,184 | - | - | - | - |
| | 12/2/2021 | 84,694 | - | - | - | - |
| | 12/3/2021 | 80,914 | - | - | - | - |
| | 12/4/2021 | 74,782 | - | - | 1,000,000 | - |
| | 12/5/2021 | 71,330 | - | - | - | - |
| TN | 12/6/2021 | 127,090 | - | - | 1,000,000 | - |
| | 12/7/2021 | 87,426 | - | - | - | - |
| | 12/8/2021 | 76,304 | - | - | - | - |
| | 12/9/2021 | 84,828 | - | - | - | - |
| | 12/10/2021 | 84,022 | - | - | - | - |
| | 12/11/2021 | 78,732 | - | - | - | - |
| | 12/12/2021 | 68,014 | - | - | - | - |
| | 12/13/2021 | 77,524 | - | - | - | - |
| | 12/14/2021 | 72,252 | - | - | - | - |
| | 12/15/2021 | 75,420 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|------------|---------|---------------------|-----------------------|---------------|--------------------|
| | 12/16/2021 | 86,428 | - | - | | - |
| | 12/17/2021 | 83,516 | - | - | - | - |
| | 12/18/2021 | 125,136 | - | - | - | - |
| | 12/19/2021 | 83,228 | - | - | - | - |
| | 12/20/2021 | 82,886 | - | - | - | - |
| | 12/21/2021 | 78,522 | - | - | - | - |
| | 12/22/2021 | 80,978 | - | - | - | - |
| | 12/23/2021 | 94,460 | - | - | - | - |
| | 12/24/2021 | 94,658 | - | - | - | - |
| | 12/25/2021 | 66,742 | - | - | - | - |
| | 12/26/2021 | 73,486 | - | - | - | - |
| | 12/27/2021 | 84,868 | - | - | - | - |
| | 12/28/2021 | 78,934 | - | - | - | - |
| | 12/29/2021 | 83,686 | - | - | - | - |
| | 12/30/2021 | 98,776 | - | - | - | - |
| | 12/31/2021 | 107,464 | - | - | - | - |
| | 1/1/2022 | 85,128 | | | - | - |
| | 1/2/2022 | 84,406 | - | - | - | - |
| | 1/3/2022 | 74,670 | - | - | - | - |
| | 1/4/2022 | 78,976 | - | - | - | - |
| | 1/5/2022 | 88,458 | - | - | - | - |
| | 1/6/2022 | 94,890 | - | - | - | - |
| | 1/7/2022 | 87,520 | - | - | - | - |
| | 1/8/2022 | 85,438 | - | - | - | - |
| | 1/9/2022 | 76,602 | - | - | - | - |
| | 1/10/2022 | 80,752 | - | - | - | - |
| | 1/11/2022 | 79,378 | - | - | - | - |
| | 1/12/2022 | 76,768 | | | | |
| | 1/13/2022 | 132,394 | - | - | - | - |
| | 1/14/2022 | 98,948 | - | - | - | - |
| | 1/15/2022 | 86,572 | - | - | - | - |
| | 1/16/2022 | 71,502 | - | - | - | - |
| | 1/17/2022 | 73,674 | - | - | - | - |
| | 1/18/2022 | 75,104 | - | - | - | - |
| | 1/19/2022 | 75,492 | - | - | - | - |
| | 1/20/2022 | 87,988 | - | - | - | - |
| | 1/21/2022 | 83,742 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|-----------|---------|---------------------|-----------------------|---------------|--------------------|
| | 1/22/2022 | 74,914 | - | - | - | - |
| | 1/23/2022 | 73,272 | - | - | - | - |
| | 1/24/2022 | 76,410 | - | - | - | - |
| | 1/25/2022 | 78,232 | - | - | - | - |
| | 1/26/2022 | 74,808 | - | - | - | - |
| | 1/27/2022 | 86,944 | - | - | - | - |
| | 1/28/2022 | 88,206 | - | - | - | - |
| | 1/29/2022 | 75,370 | - | - | - | - |
| | 1/30/2022 | 72,858 | - | - | - | - |
| | 1/31/2022 | 78,494 | - | - | - | - |
| | 2/1/2022 | 78,678 | - | - | - | - |
| | 2/2/2022 | 77,406 | - | - | - | - |
| | 2/3/2022 | 88,552 | - | - | - | - |
| | 2/4/2022 | 84,892 | - | - | - | - |
| | 2/5/2022 | 78,888 | - | - | - | - |
| | 2/6/2022 | 72,940 | - | - | - | - |
| | 2/7/2022 | 76,394 | - | - | - | - |
| | 2/8/2022 | 75,484 | - | - | - | - |
| | 2/9/2022 | 74,146 | - | - | - | - |
| | 2/10/2022 | 83,866 | - | - | - | - |
| | 2/11/2022 | 82,724 | - | - | - | - |
| | 2/12/2022 | 77,370 | - | - | - | - |
| | 2/13/2022 | 69,706 | - | - | - | - |
| | 2/14/2022 | 73,806 | - | - | - | - |
| | 2/15/2022 | 72,214 | - | - | - | - |
| | 2/16/2022 | 74,648 | - | - | - | - |
| | 2/17/2022 | 84,928 | - | - | - | - |
| | 2/18/2022 | 83,996 | - | - | - | - |
| | 2/19/2022 | 78,202 | - | - | - | - |
| | 2/20/2022 | 70,616 | - | - | - | - |
| FL | 2/21/2022 | 74,884 | - | - | - | - |
| | 2/22/2022 | 83,074 | - | - | - | - |
| NJ | 2/23/2022 | 76,178 | - | - | - | - |
| | 2/24/2022 | 85,140 | - | - | - | - |
| | 2/25/2022 | 83,656 | - | - | - | - |
| | 2/26/2022 | 77,810 | - | - | - | - |
| | 2/27/2022 | 167,906 | - | - | - | - |

VIRGINIA LOTTERY
Cash4Life
Virginia Draw Activity
From April 1, 2021, to March 31, 2022

Exhibit I

| State | Draw Date | Sales | Actual Fixed Prizes | Share of Fixed Prizes | Tier 2 Amount | Grand Prize Amount |
|-------|---------------|---------------------|---------------------|-----------------------|---------------|--------------------|
| | 2/28/2022 | 98,680 | - | - | - | - |
| | 3/1/2022 | 82,214 | - | - | - | - |
| | 3/2/2022 | 79,036 | - | - | - | - |
| | 3/3/2022 | 90,130 | - | - | - | - |
| | 3/4/2022 | 87,698 | - | - | - | - |
| | 3/5/2022 | 81,298 | - | - | - | - |
| | 3/6/2022 | 73,984 | - | - | - | - |
| | 3/7/2022 | 76,106 | - | - | - | - |
| | 3/8/2022 | 76,016 | - | - | - | - |
| | 3/9/2022 | 72,754 | - | - | - | - |
| | 3/10/2022 | 84,080 | - | - | - | - |
| | 3/11/2022 | 83,252 | - | - | - | - |
| | 3/12/2022 | 72,222 | - | - | - | - |
| | 3/13/2022 | 67,630 | - | - | - | - |
| | 3/14/2022 | 72,934 | - | - | - | - |
| | 3/15/2022 | 72,782 | - | - | - | - |
| NJ | 3/16/2022 | 71,082 | - | - | - | - |
| | 3/17/2022 | 151,852 | - | - | - | - |
| | 3/18/2022 | 96,490 | - | - | - | - |
| | 3/19/2022 | 78,286 | - | - | - | - |
| | 3/20/2022 | 69,808 | - | - | - | - |
| | 3/21/2022 | 74,956 | - | - | - | - |
| | 3/22/2022 | 72,738 | - | - | - | - |
| | 3/23/2022 | 71,736 | - | - | - | - |
| | 3/24/2022 | 82,302 | - | - | - | - |
| | 3/25/2022 | 80,372 | - | - | - | - |
| | 3/26/2022 | 74,798 | - | - | - | - |
| NY | 3/27/2022 | 67,694 | - | - | - | - |
| | 3/28/2022 | 72,104 | - | - | - | - |
| | 3/29/2022 | 69,946 | - | - | - | - |
| | 3/30/2022 | 71,960 | - | - | - | - |
| | 3/31/2022 | 82,136 | - | - | - | - |
| | Totals | \$30,351,118 | \$ - | \$ - | \$ - | \$ - |

VIRGINIA LOTTERY
Cash4Life
Tier 1 and Tier 2 Wins
From April 1, 2021, to March 31, 2022

Exhibit II

| Draw Date | Selling Lottery | Tier 1 Amount | Tier 2 Amount |
|------------|-----------------|---------------|---------------|
| 4/5/2021 | NY | \$ - | \$1,000,000 |
| 4/9/2021 | NY | - | 1,000,000 |
| 4/14/2021 | NY | - | 1,000,000 |
| 4/27/2021 | NY | - | 1,000,000 |
| 5/12/2021 | NY | - | 1,000,000 |
| 5/14/2021 | PA | - | 1,000,000 |
| 5/18/2021 | GA | - | 1,000,000 |
| 5/19/2021 | FL | - | 1,000,000 |
| 5/19/2021 | NY | - | 1,000,000 |
| 6/16/2021 | MD | - | 1,000,000 |
| 7/1/2021 | NY | - | 1,000,000 |
| 7/2/2021 | VA | - | 1,000,000 |
| 7/7/2021 | VA | - | 1,000,000 |
| 7/11/2021 | NY | 7,000,000 | - |
| 7/19/2021 | NY | - | 1,000,000 |
| 7/28/2021 | MO | 7,000,000 | - |
| 8/1/2021 | NY | 7,000,000 | - |
| 8/8/2021 | MD | - | 1,000,000 |
| 8/9/2021 | NJ | - | 1,000,000 |
| 9/9/2021 | NY | 7,000,000 | - |
| 9/13/2021 | FL | - | 1,000,000 |
| 9/27/2021 | NJ | - | 1,000,000 |
| 9/30/2021 | GA | - | 1,000,000 |
| 10/6/2021 | NY | - | 1,000,000 |
| 10/7/2021 | FL | - | 1,000,000 |
| 10/12/2021 | NY | - | 1,000,000 |
| 10/24/2021 | NJ | - | 1,000,000 |
| 11/29/2021 | NJ | - | 1,000,000 |
| 12/4/2021 | VA | - | 1,000,000 |
| 12/6/2021 | TN | 7,000,000 | - |
| 12/6/2021 | VA | - | 1,000,000 |
| 12/14/2021 | NY | - | 1,000,000 |
| 12/22/2021 | NY | - | 1,000,000 |
| 12/24/2021 | MD | - | 1,000,000 |
| 12/24/2021 | NY | - | 1,000,000 |
| 12/25/2021 | NY | - | 1,000,000 |
| 1/4/2022 | FL | - | 1,000,000 |
| 2/18/2022 | MO | - | 1,000,000 |
| 2/21/2022 | FL | 7,000,000 | - |

VIRGINIA LOTTERY

Cash4Life

Tier 1 and Tier 2 Wins

From April 1, 2021, to March 31, 2022

Exhibit II

| | | | |
|---------------|----|---------------------|---------------------|
| 2/23/2022 | NJ | 7,000,000 | - |
| 3/16/2022 | NJ | 7,000,000 | - |
| 3/27/2022 | NY | 7,000,000 | - |
| Totals | | \$63,000,000 | \$33,000,000 |