

**South Carolina Education
Lottery Commission**

***Independent Accountant's Report On
Applying Agreed-Upon Procedures***

For the period April 1, 2016 through March 31, 2017

South Carolina Education Lottery Commission

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Independent Accountant's Report on Applying Agreed-Up Procedures

Board of Commissioners
South Carolina Education Lottery Commission
Columbia, South Carolina

We have performed the procedures described below, which were agreed to by the South Carolina Education Lottery Commission (the "Commission") solely to assist the Commission and the other lotteries who offer for sale the "Lucky for Life" game (collectively the "Party Lotteries") with respect to the annual evaluation of the sales and prize expense related to the "Lucky for Life" game for the period April 1, 2016 through March 31, 2017 (the "Period"). This engagement to apply agreed-upon procedures was performed in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

All procedures were performed for balances, transactions and activity occurring within the Period. Our procedures and findings are as follows:

AGREED-UPON PROCEDURE #1

We obtained from the Commission the "Draw Activity Report" (Exhibit I) and the "Set Prize Analysis Report" (Exhibit II) generated by the Game Administrator (as defined in the Lucky for Life Finance and Operations Procedures) and checked them for mathematical accuracy.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #2

We haphazardly selected *five* (5) draw dates from Exhibit I and compared the total amount of sales reflected in the "Sales" column for the respective draw dates to the "Daily Sales Report" produced by the Commission's gaming system and the "Daily Sales Report" produced by the Internal Control System (ICS) for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #3

We recalculated the total dollar amount of the set prizes (hereinafter “Set Prizes,” as defined in the Lucky for Life Official Game Rules, tiers 3 through 10), for the draw dates selected in Procedure 2 above, based on the total number of winners from the Commission’s gaming system for each prize level and the prize structure of the Lucky for Life Set Prizes. We then compared the recalculated total dollar amount of the set prizes to the amount listed in the “Actual Set Prizes” column reflected on Exhibit I for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #4

For each draw date selected in Procedure 2 above, we compared the amount of sales, actual Set Prizes, and share of Set Prizes reflected on Exhibit I to the amounts shown on the Commission’s “Lucky for Life Draw Reports” for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #5

We haphazardly selected *two* (2) months and obtained the “Expired Prize Allocation Report” distributed by the Game Administrator. For the *two* (2) months selected, we obtained from the Commission’s Computer Gaming System (CGS) the prizes unclaimed. We then compared the CGS data back to the data reported from the Game Administrator for each draw of the subject months for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #6

We compared the amounts shown as the total of the actual Set Prizes and the total of the share of Set Prizes reflected on Exhibit I to the applicable amounts shown on Exhibit II for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #7

Where applicable, we traced the amount listed in the "Cost of Top Prizes" column of the "Cost of Top and Second Prize Report" (Exhibit III) to the cash disbursement subsidiary records which summarize the funds disbursed.

Findings:

Per Exhibit III, there were no top prizes awarded in the State of South Carolina for the Period.

AGREED-UPON PROCEDURE #8

Where applicable, we haphazardly selected all second prizes claimed (up to and including a maximum of five) in the "Cost of Second Prizes" column of Exhibit III and traced the amounts to the cash disbursement subsidiary records which summarize the funds disbursed.

Findings:

Per Exhibit III, there was one second prize awarded in the State of South Carolina for the Period. We noted no exceptions as a result of these procedures.

AGREED-UPON PROCEDURE #9

Where applicable, for each annuitized top and second prize settlement:

- a. We inspected all bid confirmations for indication that the annuity investments are (1) funded in accordance with allowed investment vehicles per the multi-state Lucky for Life rules or procedures or (2) if the Commission is prohibited by jurisdictional law from purchasing an annuity, inspected written estimates received from an approved licensed registered insurance broker for indication that the bids and estimates were obtained through a competitive bidding process.
- b. We inspected information reported to the group for indication that the information is accurate, including non-winning bid forms from the insurance companies or estimates from insurance brokers.

Findings:

Per Exhibit III, there was one second annuitized prize settlement awarded in the State of South Carolina for the Period. We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #10

Where applicable, we compared total transfers from the Commission to the Game Administrator for settlement of the Actual Set Prize Liability as shown in the cash disbursement subsidiary records to the amount listed in the "Quarterly/Yearly Settlements Transfers In (Out)" column reflected on Exhibit II for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

AGREED-UPON PROCEDURE #11

We compared the balance listed as the Commission's "Due from/(Due to)" balance as of March 31, 2017, for the Set Prizes as shown on Exhibit II to the Commission's financial accounting records and to the "Lucky for Life Draw Report", filed by the Game Administrator, as of March 31, 2017 for indication that they are in agreement.

Findings:

We noted no exceptions as a result of performing these procedures.

We were not engaged to, and did not conduct an audit, the objective of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Commission, the other Party Lotteries, and the Multi-State Lottery Association, and is not intended to be and should not be used by anyone other than these specified parties.



Columbia, South Carolina
September 27, 2017

South Carolina Education Lottery Commission
Draw Activity Report
For the period April 1, 2016 through March 31, 2017

Draw Date	Lottery	Total Number of Winners										Sales	Actual Set Prizes	% of All States' Sales	Share of Set Prizes	Due from / (Due to)
		First Prize Tier 1	Second Prize Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10					
4/4/2016	SC	-	-	1	8	20	374	267	5,199	1,502	2,426	\$ 162,436	\$ 58,068	7.78%	\$ 59,823	\$ (1,755)
4/7/2016	SC	-	-	-	9	19	393	347	5,710	1,510	2,390	161,512	56,935	7.52%	60,555	(3,620)
4/11/2016	SC	-	-	3	19	32	491	345	6,149	1,628	2,489	159,138	80,216	7.24%	70,209	10,007
4/14/2016	SC	-	-	-	9	24	366	291	5,447	1,438	2,273	158,878	54,056	7.34%	55,989	(1,933)
4/18/2016	SC	-	-	-	6	31	440	316	5,623	1,640	2,312	157,092	58,507	7.20%	61,257	(2,750)
4/21/2016	SC	-	-	1	6	19	345	307	5,333	1,668	2,620	157,164	60,112	7.30%	59,961	151
4/25/2016	SC	-	-	-	13	21	435	299	5,462	1,545	2,337	155,584	56,929	7.10%	59,037	(2,108)
4/28/2016	SC	-	-	-	10	19	360	352	5,389	1,647	2,346	154,542	56,283	7.27%	60,344	(4,061)
5/2/2016	SC	-	-	1	10	25	396	292	5,399	1,522	2,362	159,904	60,747	7.10%	57,501	3,246
5/5/2016	SC	-	-	-	6	16	415	301	5,464	1,486	2,335	159,346	54,073	7.15%	57,302	(3,229)
5/9/2016	SC	-	-	1	6	23	473	268	5,904	1,450	2,302	156,260	61,430	6.93%	66,179	(4,749)
5/12/2016	SC	-	-	1	8	14	375	289	5,204	1,466	2,371	153,842	57,317	7.08%	56,735	582
5/16/2016	SC	-	1	-	10	21	305	242	4,679	1,357	2,416	151,650	49,143	7.19%	51,066	(1,923)
5/19/2016	SC	-	-	-	11	23	425	300	5,494	1,635	2,345	154,870	57,322	8.05%	59,756	(2,434)
5/23/2016	SC	-	-	-	8	16	309	260	4,478	1,433	2,421	148,886	48,396	7.74%	49,374	(978)
5/26/2016	SC	-	-	1	6	20	402	291	5,094	1,524	2,353	148,476	58,353	8.00%	57,065	1,288
5/30/2016	SC	-	-	-	12	18	338	279	4,296	1,392	2,284	131,376	49,211	7.87%	50,438	(1,227)
6/2/2016	SC	-	-	1	5	20	339	312	5,073	1,681	2,533	152,764	59,017	8.18%	57,013	2,004
6/6/2016	SC	-	-	1	8	31	420	297	5,708	1,473	2,238	148,824	61,989	7.91%	60,040	1,949
6/9/2016	SC	-	-	2	6	17	376	297	5,147	1,473	2,208	146,848	61,806	8.12%	54,841	6,965
6/13/2016	SC	-	-	-	6	28	302	345	4,633	1,780	2,723	143,506	55,536	7.89%	56,990	(1,454)
6/16/2016	SC	-	-	1	5	22	392	269	5,213	1,393	2,148	146,564	56,454	8.21%	54,608	1,846
6/20/2016	SC	-	-	-	2	15	317	279	4,539	1,519	2,584	143,862	49,032	7.95%	52,363	(3,331)
6/23/2016	SC	-	-	-	5	18	415	303	5,226	1,525	2,234	143,326	53,339	8.12%	57,093	(3,754)
6/27/2016	SC	-	-	-	8	21	355	250	4,921	1,310	1,943	142,014	48,495	7.94%	48,621	(126)
6/30/2016	SC	-	-	1	9	25	407	336	5,044	1,634	2,521	147,820	62,110	8.34%	59,172	2,938
7/4/2016	SC	-	-	-	5	14	309	295	4,263	1,519	2,619	134,540	49,034	8.01%	48,106	928
7/7/2016	SC	-	-	1	8	16	383	327	5,403	1,622	2,608	155,658	61,208	8.44%	65,931	(4,723)
7/11/2016	SC	-	-	1	11	29	360	338	5,281	1,592	2,476	151,332	62,499	8.22%	59,467	3,032
7/14/2016	SC	-	-	-	8	25	300	291	4,612	1,565	2,532	145,142	51,979	8.34%	53,654	(1,675)
7/18/2016	SC	-	-	1	3	20	389	281	5,157	1,441	2,036	139,632	55,666	7.61%	56,095	(429)
7/21/2016	SC	-	-	1	8	11	339	282	4,438	1,545	2,535	143,556	54,804	7.80%	50,135	4,669
7/25/2016	SC	-	-	-	12	21	314	218	4,228	1,358	2,349	139,630	47,508	7.39%	49,643	(2,135)
7/28/2016	SC	-	-	1	4	27	294	260	4,332	1,296	2,076	137,304	51,306	7.49%	46,734	4,572
8/1/2016	SC	-	-	-	9	24	389	310	5,321	1,418	2,048	148,268	53,593	7.37%	54,760	(1,167)
8/4/2016	SC	-	-	1	3	13	329	240	4,843	1,335	2,165	150,002	51,329	7.42%	49,574	1,755
8/8/2016	SC	-	-	1	5	11	306	260	4,592	1,445	2,330	143,480	52,036	6.88%	50,126	1,910

South Carolina Education Lottery Commission
Draw Activity Report
For the period April 1, 2016 through March 31, 2017

Draw Date	Lottery	Total Number of Winners										Sales	Actual Set Prizes	% of All States' Sales	Share of Set Prizes	Due from / (Due to)
		First Prize Tier 1	Second Prize Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10					
8/11/2016	SC	-	-	-	5	16	314	212	4,480	1,179	1,905	\$ 143,010	\$ 43,114	7.13%	\$ 47,169	\$ (4,055)
8/15/2016	SC	-	-	1	10	28	381	281	5,140	1,354	2,119	139,852	57,865	6.65%	58,569	(704)
8/18/2016	SC	-	-	-	7	15	367	282	5,002	1,266	1,897	140,564	48,230	6.90%	50,488	(2,258)
8/22/2016	SC	-	-	-	8	19	377	317	5,023	1,352	1,941	138,612	50,860	6.54%	53,007	(2,147)
8/25/2016	SC	-	-	-	8	18	259	279	4,259	1,470	2,600	137,650	48,452	6.84%	51,417	(2,965)
8/29/2016	SC	-	-	-	11	19	286	219	4,319	1,272	2,099	135,794	45,230	6.50%	47,676	(2,446)
9/1/2016	SC	-	-	1	6	15	312	287	4,739	1,503	2,388	142,438	54,652	6.96%	56,497	(1,845)
9/5/2016	SC	-	-	-	5	22	294	270	4,163	1,161	1,908	122,920	44,017	6.27%	45,442	(1,425)
9/8/2016	SC	-	-	-	7	23	346	275	4,524	1,302	2,036	137,242	48,173	6.84%	49,783	(1,610)
9/12/2016	SC	-	-	-	4	18	276	243	4,286	1,299	2,105	134,014	44,167	6.59%	45,767	(1,600)
9/15/2016	SC	-	-	-	19	18	390	276	4,838	1,444	2,273	137,556	53,470	7.40%	57,987	(4,517)
9/19/2016	SC	-	-	-	9	23	323	277	4,664	1,414	2,209	136,198	49,947	7.15%	50,908	(961)
9/22/2016	SC	-	-	-	8	23	341	254	4,506	1,275	2,092	133,480	47,756	7.27%	47,348	408
9/26/2016	SC	-	-	-	10	19	327	191	4,785	1,108	1,732	132,066	44,096	6.98%	49,423	(5,327)
9/29/2016	SC	-	-	-	8	21	302	226	4,329	1,202	1,806	134,620	43,863	7.33%	44,533	(670)
10/3/2016	SC	-	-	1	10	19	313	271	4,549	1,342	2,317	143,482	53,852	7.39%	52,902	950
10/6/2016	SC	-	-	-	10	15	299	266	4,468	1,356	2,077	132,022	46,728	7.10%	48,170	(1,442)
10/10/2016	SC	-	-	1	7	7	239	217	3,651	1,117	1,885	111,318	42,850	6.17%	39,467	3,383
10/13/2016	SC	-	-	1	2	25	387	257	4,913	1,219	1,964	136,278	53,224	7.49%	50,971	2,253
10/17/2016	SC	-	-	1	7	15	303	260	4,364	1,227	2,052	132,724	49,872	7.15%	46,259	3,613
10/20/2016	SC	-	-	-	6	21	353	289	4,932	1,434	2,084	135,670	50,371	7.59%	56,711	(6,340)
10/24/2016	SC	-	-	-	6	22	308	284	4,343	1,449	2,249	135,420	48,479	7.35%	48,319	160
10/27/2016	SC	-	-	-	11	21	269	243	4,102	1,414	2,384	135,192	47,131	7.59%	47,499	(368)
10/31/2016	SC	-	-	-	11	20	362	297	4,864	1,463	2,254	137,992	52,251	7.51%	54,806	(2,555)
11/3/2016	SC	-	1	1	14	20	398	287	5,331	1,326	2,075	148,070	58,184	8.02%	55,240	2,944
11/7/2016	SC	-	-	1	9	21	341	311	4,867	1,502	2,371	144,516	57,642	7.67%	55,523	2,119
11/10/2016	SC	-	-	4	13	34	392	307	5,265	1,488	2,320	142,556	77,218	7.87%	60,652	16,566
11/14/2016	SC	-	-	2	8	18	320	290	4,300	1,466	2,394	138,802	59,222	7.59%	50,957	8,265
11/17/2016	SC	-	-	-	10	22	490	287	5,736	1,233	1,941	142,714	54,645	7.56%	56,817	(2,172)
11/21/2016	SC	-	-	1	8	25	355	275	5,046	1,422	2,255	139,014	57,015	7.23%	55,542	1,473
11/24/2016	SC	-	-	2	8	17	325	252	3,954	1,281	1,925	114,130	54,198	7.10%	45,229	8,969
11/28/2016	SC	-	-	-	9	16	384	252	5,104	1,269	2,007	140,886	49,134	7.22%	54,267	(5,133)
12/1/2016	SC	-	-	-	5	9	355	248	4,749	1,428	2,316	149,944	47,729	7.84%	51,161	(3,432)
12/5/2016	SC	-	-	-	4	16	351	290	4,938	1,409	2,142	146,984	49,306	7.30%	53,041	(3,735)
12/8/2016	SC	-	-	-	13	28	494	315	5,479	1,530	2,251	144,714	59,176	7.64%	65,405	(6,229)
12/12/2016	SC	-	-	-	5	19	334	271	4,685	1,385	2,065	140,936	47,930	7.26%	48,559	(629)
12/15/2016	SC	-	-	-	10	26	379	342	5,041	1,659	2,516	143,586	57,171	7.61%	61,660	(4,489)

South Carolina Education Lottery Commission
Draw Activity Report
For the period April 1, 2016 through March 31, 2017

Draw Date	Lottery	Total Number of Winners										Sales	Actual Set Prizes	% of All States' Sales	Share of Set Prizes	Due from / (Due to)
		First Prize Tier 1	Second Prize Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9	Tier 10					
12/19/2016	SC	-	-	-	9	20	308	249	4,451	1,373	2,347	\$ 139,712	\$ 48,164	7.30%	\$ 49,451	\$ (1,287)
12/22/2016	SC	-	-	1	10	18	357	253	5,283	1,192	1,912	145,994	53,814	7.43%	54,117	(303)
12/26/2016	SC	-	-	-	6	27	289	221	4,338	1,245	2,010	131,958	45,079	7.08%	48,235	(3,156)
12/29/2016	SC	-	-	1	9	23	388	303	5,123	1,579	2,391	146,008	59,992	7.55%	58,968	1,024
1/2/2017	SC	-	-	-	5	24	336	289	4,975	1,503	2,291	147,162	51,652	7.41%	52,154	(502)
1/5/2017	SC	-	-	2	8	19	358	256	5,160	1,396	2,100	151,554	60,266	7.99%	53,429	6,837
1/9/2017	SC	-	-	-	5	13	275	266	4,204	1,478	2,401	138,464	46,184	7.32%	47,871	(1,687)
1/12/2017	SC	-	-	-	5	23	384	318	5,128	1,479	2,269	143,596	53,414	7.48%	56,713	(3,299)
1/16/2017	SC	-	-	-	7	23	356	272	5,214	1,144	1,753	138,298	48,288	7.05%	54,075	(5,787)
1/19/2017	SC	-	-	-	10	37	429	393	5,410	1,768	2,395	142,784	62,373	7.29%	70,748	(8,375)
1/23/2017	SC	-	-	-	9	16	313	197	4,340	1,099	1,824	137,776	42,295	6.85%	44,689	(2,394)
1/26/2017	SC	-	-	1	5	25	371	289	4,815	1,435	2,197	139,622	56,238	7.13%	54,713	1,525
1/30/2017	SC	-	-	-	5	19	322	280	4,595	1,446	2,407	139,980	49,379	6.86%	51,772	(2,393)
2/2/2017	SC	-	-	-	11	25	288	246	4,314	1,398	2,289	144,858	48,346	7.30%	47,876	470
2/6/2017	SC	-	-	1	7	25	461	358	5,192	1,575	2,272	142,034	62,434	6.85%	64,141	(1,707)
2/9/2017	SC	-	-	1	5	16	327	329	4,932	1,346	2,123	141,796	54,529	7.69%	52,397	2,132
2/13/2017	SC	-	-	1	5	29	283	267	4,507	1,414	2,411	139,940	54,334	7.01%	52,525	1,809
2/16/2017	SC	-	-	-	6	18	292	228	4,432	1,234	1,894	142,862	43,716	7.29%	45,693	(1,977)
2/20/2017	SC	-	-	-	7	16	371	317	5,066	1,528	2,152	137,454	52,119	6.90%	56,319	(4,200)
2/23/2017	SC	-	-	-	6	20	387	267	5,175	1,404	2,207	147,212	51,392	7.26%	53,979	(2,587)
2/27/2017	SC	-	-	-	9	22	383	287	5,048	1,531	2,349	148,016	53,661	7.18%	55,652	(1,991)
3/2/2017	SC	-	-	-	9	17	343	325	4,862	1,577	2,494	152,644	53,359	7.50%	55,024	(1,665)
3/6/2017	SC	-	-	1	6	24	403	262	5,544	1,394	2,113	150,020	57,858	7.08%	54,926	2,932
3/9/2017	SC	-	-	-	8	44	442	330	5,574	1,470	2,162	147,152	59,480	7.15%	62,059	(2,579)
3/13/2017	SC	-	-	-	9	13	418	268	5,226	1,210	1,933	144,248	49,480	6.73%	53,796	(4,316)
3/16/2017	SC	-	-	-	3	15	364	297	5,052	1,425	2,150	146,196	49,861	7.48%	52,797	(2,936)
3/20/2017	SC	-	-	1	7	19	378	277	4,758	1,292	2,152	141,604	54,369	6.71%	52,466	1,903
3/23/2017	SC	-	-	-	18	29	444	271	5,224	1,213	1,786	140,222	53,699	7.14%	57,115	(3,416)
3/27/2017	SC	-	-	-	14	23	377	329	5,293	1,598	2,254	139,284	56,498	6.94%	59,366	(2,868)
3/30/2017	SC	-	-	-	6	22	333	262	4,620	1,359	1,939	137,808	47,480	7.10%	48,187	(707)
		-	2	49	827	2,166	37,103	29,342	509,891	147,892	231,219	\$ 14,904,252	\$ 5,552,811		\$ 5,613,981	\$ (61,170)

South Carolina Education Lottery Commission

Set Prize Analysis Report

For the period April 1, 2016 through March 31, 2017

State	Sales	Beginning Balance at April 1, 2016	Quarterly/Yearly Settlements Transfers In (Out)	Total Actual Set Prizes	Total Share of Set Prizes	Due from / (Due to) at March 31, 2017
AR	\$ 2,901,514	\$ (7,468)	\$ 29,600	\$ 1,070,831	\$ 1,092,465	\$ 498
CO	12,161,700	-	(58,955)	4,616,430	4,558,355	(880)
CT	20,578,324	(10,050)	(67,283)	7,826,524	7,750,303	(1,112)
DC	2,331,282	(14,018)	47,417	844,346	878,080	(335)
DE	3,489,366	23,905	(2,458)	1,291,689	1,314,042	(906)
IA	6,125,214	(19,851)	47,688	2,276,364	2,304,896	(695)
ID	3,502,698	8,674	(28,065)	1,337,215	1,318,581	(757)
KS	2,932,720	-	40,257	1,077,666	1,116,749	1,174
KY	8,006,210	46,069	(35,721)	3,003,274	3,014,294	(672)
MA	25,835,812	11,951	(197,792)	9,905,965	9,728,644	(8,520)
ME	3,943,236	(3,058)	8,477	1,482,438	1,484,353	3,504
MI	15,238,134	(33,206)	47,211	5,723,141	5,737,360	(214)
MN	7,795,314	(16,067)	9,496	2,950,882	2,939,506	4,805
MO	7,989,104	3,523	12,243	2,990,764	3,007,338	(808)
MT	2,884,448	13,256	7,496	1,065,378	1,085,462	668
NC	23,758,378	(14)	21,132	8,927,172	8,945,648	2,642
ND	4,474,942	(8,391)	(2,651)	1,695,527	1,683,335	1,150
NH	5,328,196	(511)	1,272	2,003,106	2,005,763	(1,896)
OH	20,537,120	(19,466)	85,140	7,668,699	7,731,073	3,300
RI	5,037,222	(9,117)	27,976	1,877,491	1,896,988	(638)
SC	14,904,252	31,783	28,680	5,552,811	5,613,981	(707)
VT	1,764,514	2,056	(24,951)	688,449	665,540	14
WY	1,277,344	-	3,791	482,651	486,057	385
	<u>\$ 202,797,044</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 76,358,813</u>	<u>\$ 76,358,813</u>	<u>\$ -</u>

South Carolina Education Lottery Commission

Cost of Top and Second Prize Report

For the period April 1, 2016 through March 31, 2017

TOP PRIZE

Draw Date	State	Winning Number	Claim Date	Option	Cost of		Settlement	SC	SC
					Top Prizes	Reported			
8/1/2016	OH	11	9/12/2016	cash	\$ 5,750,000	9/13/2016	9/27/2016	7.37%	\$ 423,643
9/19/2016	OH	12	11/17/2016	cash	5,750,000	11/17/2016	12/2/2016	7.15%	411,248
9/22/2016	MA	13	9/23/2016	cash	5,750,000	9/23/2016	10/7/2016	7.27%	417,795
10/20/2016	NC	14	11/2/2016	annuity	8,647,000	11/14/2016	12/28/2016	7.59%	655,919
3/30/2017	NC	15		Pending				7.10%	-
					<u>\$ 25,897,000</u>				<u>\$ 1,908,605</u>

SECOND PRIZE

Draw Date	State	Winning Number	Claim Date	Option	Cost of		Settlement	SC	SC
					Second Prizes	Reported			
4/4/2016	MA	103	4/7/2016	cash	\$ 390,000	4/11/2016	4/25/2016	7.78%	\$ 30,325
4/11/2016	MN	104		Pending				7.24%	-
4/11/2016	NC	105		Pending				7.24%	-
4/25/2016	NC	106	4/27/2016	cash	390,000	5/23/2016	6/6/2016	7.10%	27,689
5/9/2016	NC	107	5/23/2016	cash	390,000	5/31/2016	6/13/2016	6.93%	27,012
5/12/2016	NC	108	5/16/2016	cash	390,000	5/23/2016	6/6/2016	7.08%	27,615
5/16/2016	SC	109		Pending				7.19%	-
6/9/2016	RI	110	6/14/2016	annuity	398,058	6/17/2016	7/5/2016	8.12%	32,335
6/23/2016	MN	111	6/27/2016	cash	390,000	7/4/2016	7/18/2016	8.12%	31,685
6/27/2016	MN	112	7/7/2016	cash	390,000	7/22/2016	8/8/2016	7.94%	30,985
7/18/2016	DC	113	11/2/2016	annuity		Claimed per DC	DC to buy annuity	7.61%	-
8/1/2016	CO	114	9/22/2016	annuity	634,704	1/12/2017	1/27/2017	7.37%	46,763
8/1/2016	NC	115	8/2/2016	cash	390,000	8/8/2016	8/22/2016	7.37%	28,734
8/8/2016	ND	116	8/11/2016	cash	390,000	8/15/2016	8/29/2016	6.88%	26,849
8/15/2016	CO	117	8/16/2016	cash	390,000	8/22/2016	9/6/2016	6.65%	25,919
8/18/2016	MO	118	8/26/2017	cash	390,000	2/15/2017	3/3/2017	6.90%	26,892
8/22/2016	CT	119	8/31/2016	cash	390,000	9/6/2016	9/19/2016	6.54%	25,521
8/29/2016	IA	120	9/1/2016	annuity	540,559	9/6/2016	9/22/2016	6.50%	35,149
9/5/2016	MN	121		Pending				6.27%	-
9/15/2016	ID	122	9/21/2016	cash	390,000	9/26/2016	10/11/2016	7.40%	28,853
9/15/2016	KY	123	9/20/2016	cash	390,000	9/26/2016	10/11/2016	7.40%	28,853
9/15/2016	NC	124	9/21/2016	cash	390,000	9/26/2016	10/11/2016	7.40%	28,853
9/15/2016	NC	125	9/21/2016	cash	390,000	9/26/2016	10/11/2016	7.40%	28,853
10/20/2016	MA	126	10/27/2016	cash	390,000	10/31/2016	11/14/2016	7.59%	29,583
11/3/2016	SC	127	11/14/2016	annuity	412,855	12/16/2016	12/30/2016	8.02%	33,123
11/14/2016	MI	128	3/16/2017	cash	390,000	3/17/2017	3/31/2017	7.59%	29,582
11/17/2016	CT	129	11/21/2016	cash	390,000	11/28/2016	12/12/2016	7.56%	29,490
11/17/2016	OH	130	11/18/2016	cash	390,000	11/28/2016	12/12/2016	7.56%	29,490
11/28/2016	CO	131	12/5/2016	annuity	461,900	1/12/2017	1/27/2017	7.22%	33,332
12/26/2016	CT	132	12/28/2016	cash	390,000	12/30/2016	1/16/2017	7.08%	27,610
12/26/2016	MI	133	1/9/2017	annuity	481,226	1/20/2017	2/6/2017	7.08%	34,068
12/29/2016	MA	134		Pending				7.55%	-
1/12/2017	KY	135	1/23/2017	cash	390,000	1/27/2017	2/10/2017	7.48%	29,162
1/16/2017	ME	136	1/25/2017	cash	390,000	1/27/2017	2/10/2017	7.05%	27,502
2/2/2017	CT	137		Pending				7.30%	-
2/27/2017	OH	138	3/2/2017	cash	390,000	3/6/2017	3/20/2017	7.18%	28,013
3/2/2017	MA	139	3/22/2017	cash	390,000	3/27/2017	4/10/2017	7.50%	29,250
3/20/2017	OH	140	3/30/2017	cash	390,000	4/3/2017	4/17/2017	6.71%	26,160
3/23/2017	MA	141		Pending				7.14%	-
					<u>\$ 12,679,302</u>				<u>\$ 925,250</u>