



# Nebraska County/City Lottery Annual Report

FORM  
**35K**  
Page 1

beginning 7/1/2009 and ending 7/31/2010  
for the fiscal year or short reporting period

PLEASE DO NOT WRITE IN THIS SPACE

Name of County/City/Village (Sponsor) Scotts Bluff County		Nebraska Identification Number 35—335649
Name of Lottery Operator Luck One LLC		Lottery Operator's E-Mail Address andy_clarkson@embarqmail.com
Method of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other		

## PART A — INCOME, EXPENSES/DISBURSEMENTS, PROFIT AND INTEREST

### Income:

1	Gross proceeds.....	\$	3,432,506	06
2	Prizes paid .....		2,502,122	51
3	Net proceeds (line 1 minus line 2).....		930,383	55
4	Overage or (Shortage) .....			00
5	Adjusted net proceeds .....		930,383	55

### Expenses/Disbursements:

6	Lottery operator commissions .....	\$	473,364	37
7	State lottery taxes .....		68,650	10
8	License fees .....		100	00
9	Audit and legal fees .....			00
10	Other expenses/disbursements (attach itemized list).....		5,659	23
11	Total expenses/disbursements (total of lines 6 through 10) .....		547,773	70

### Net Profit:

12	Total available for distribution (line 5 minus line 11) .....	\$	382,609	85
13	Total interest earned (total of line 3, page 2).....			26
14	Total available for community betterment (line 12 plus line 13).....		382,704	11

## PART B — MISCELLANEOUS INFORMATION

15	Amount owed to the sponsor at the end of the period .....	\$		00
16	Amount owed to the lottery operator at the end of the period .....	\$	7,186	20

Under penalties of law, I declare that as a governing official of the county/city/village of Scotts Bluff County I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is complete, true and accurate.

This report will be/was made available to the residents of the county/city/village of Scotts Bluff County on 9/20/2010 Date

sign here

Signature of Preparer  
Jerry Crable

Date

9/20/2010

(308) 436-6726

Daytime Telephone Number

Print Name of Preparer  
jcrable@scottsbuffcounty.org  
E-Mail Address

1825 10th Street  
Address

Gering NE 69341  
City/State Zip Code

Signature of Governing Official

Chairman of the Board of Commissioner  
Title

(308) 436-6600  
Daytime Telephone Number

Mark J. Masterton  
Print Name of Governing Official  
mmasterton@scottsbuffcounty.org  
E-Mail Address

1825 10th Street  
Address

Gering NE 69341  
City/State Zip Code

This report and statements are due within 90 days of the end of the reporting period.  
Mail to: NEBRASKA DEPARTMENT OF REVENUE, P.O. BOX 94855, LINCOLN, NE 68509-4855



## NEBRASKA SCHEDULE I — Bank Account Information

**FORM  
35K**  
Page 2

• Attach this page to Form 35K (page 1)

Name of County/City/Village (Sponsor) as Shown on Form 35K  
Scotts Bluff County

Nebraska Identification Number  
35— 335649

- Enter information from bank statements for each account maintained for revenues and disbursements from county/city lottery (keno)
- Attach additional sheet(s) if necessary

Bank account name .....	KENO OPERATIONS BANK ACCOUNT	PRIZE RESERVE BANK ACCOUNT	PROGRESSIVE JACKPOT ACCOUNT	BIG WINS BANK ACCOUNT	COMMUNITY BETTERMENT ACCOUNT	OTHER BANK ACCOUNT
Bank account number (last four digits) .....	Main - 7423	Prize Fund - 7415	Reserve - 1627	Rustic - 3571	County Keno 2850	Dad's - 4527

### ACCOUNT ACTIVITY FOR THE PERIOD COVERED BY THIS REPORT

1 Balance at fiscal year or short period beginning date <u>7/1/2009</u> .....	1	\$ 35,635 31	\$ 4,800 00	\$ 12,050 79	\$ 12,344 68	\$ 439,501 90	\$ 11,090 87
2 Deposits.....	2	1,125,388 72	182,679 06	7,403 46	225,835 52	433,839 93	55,589 18
3 Interest earned .....	3	0 00	0 00	94 26	0 00	0 00	0 00
4 Subtotal (total of lines 1 through 3).....	4	\$ 1,161,024 03	\$ 187,479 06	\$ 19,548 51	\$ 238,180 20	\$ 873,341 83	\$ 66,680 05
5 Disbursements (checks and withdrawals) .....	5	1,100,356 20	183,565 75	0 00	220,535 31	398,182 58	60,404 26
6 Balance at fiscal year or short period ending date <u>6/30/2010</u> (line 4 minus line 5) ...	6	\$ 60,667 83	\$ 3,913 31	\$ 19,548 51	\$ 17,644 89	\$ 475,159 25	\$ 6,275 79
7 Amount of lottery (keno) cash on hand or outstanding deposits as of the start of fiscal year or the short period starting _____ (see instructions).....	7					\$ 27,658 74	
8 Amount of lottery (keno) cash on hand or outstanding deposits as of the end of fiscal year or the short period ending _____ (see instructions).....	8					20,711 86	
9 Prizes paid by check and withdrawals for keno cash (i.e. fills) during the reporting period .....	9					183,565 69	
10 Deposits into the keno operations account other than daily keno receipts (i.e. transfers from prize reserve, operator, community betterment or any other accounts, etc.) Attach itemized schedule .....	10					293,149 00	
11 Other disbursements from the keno operations account (Attach itemized schedule).....	11					0 00	
12 Total community betterment expenditures paid from the community betterment bank/fund .....	12					\$ 293,149 00	

Use the space below to highlight these expenditures:

See Attached