



Nebraska County/City Lottery Annual Report

FORM
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for the fiscal year or short reporting period
beginning 7/1/2010 and ending 6/30/2011

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

Lucky One, LLC

Lottery Operator's E-Mail Address

andy_clarkson@embarqmail.com

Method of Accounting

Cash

Accrual

Other

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

Income:

1	Gross proceeds.....	1	\$	3,942,927	68
2	Prizes paid	2		2,882,838	01
3	Net proceeds (line 1 minus line 2).....	3		1,060,089	67
4	Overage or (Shortage).....	4			
5	Adjusted net proceeds	5		1,060,089	67

Expenses/Disbursements:

6	Lottery operator commissions.....	6	\$	548,967	89
7	State lottery taxes	7		78,858	56
8	License fees	8		0	00
9	Audit and legal fees.....	9		0	00
10	Other expenses/disbursements (attach itemized list).....	10		3,041	90
11	Total expenses/disbursements (total of lines 6 through 10)	11		630,868	35

Net Profit:

12	Total available for distribution (line 5 minus line 11).....	12	\$	429,221	32
13	Total interest earned (total of line 3, page 2).....	13		0	00
14	Total available for community betterment (line 12 plus line 13).....	14		429,221	32

PART B — MISCELLANEOUS INFORMATION

15	Amount owed to the sponsor at the end of the period	15	\$	0	00
16	Amount owed to the lottery operator at the end of the period.....	16	\$	3,041	00

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 9/19/2011 Date

sign here

Signature of Preparer
Jerry Crable

Date

9/19/2011

(308) 436-6726

Daytime Telephone Number

Print Name of Preparer

jcrable@scottsbuffcounty.org

1825 10th Street

Address

Gering NE

City/State

69341

Zip Code

E-Mail Address

Signature of Governing Official

Mark J. Masterton

Print Name of Governing Official

mmasterton@scottsbuffcounty.org

Chairman of the Board of Commissioner

Title

(308) 436-6600

Daytime Telephone Number

1825 10th Street

Address

Gering NE

City/State

69341

Zip Code

E-Mail Address

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