

**LOUISIANA LOTTERY CORPORATION**  
***POWERBALL® SCRATCH-OFF***  
**2<sup>nd</sup>-CHANCE DRAWING DIRECTIVE**

Amendment #1 – July 2023  
Amendment #2 – September 2023

## **Overview**

This directive is designed to provide a guideline for the conduct of the Louisiana Lottery Powerball® Scratch-Off Drawings in a fair and secure manner. An attempt has been made to provide for all contingencies, but should special situations arise once the promotion begins and the drawings actually occur, this document will be amended as necessary.

## **Drawing Dates & Prizes**

The Louisiana Lottery Corporation will conduct (AMENDMENT #2) three (3) Powerball Scratch-Off Second-Chance Drawings. The first shall be to award NASCAR Powerball Playoff Prize Packages to twenty-five (25) Louisiana Semifinalists in the NASCAR Powerball Playoff 2nd-Chance Drawing. The second shall be for the Powerball First Millionaire of the Year 2024 2nd-Chance Drawing. (AMENDMENT #2) THE THIRD SECOND-CHANCE DRAWING SHALL BE TO AWARD FIVE (5) POWERBALL SCRATCH-OFF COOL CASH PRIZES: FOUR (4) \$500 PRIZES AND ONE (1) \$15,000 PRIZE. The Louisiana Lottery drawings will be conducted and prizes awarded as follows:

<b>Drawing</b>	<b>Entry Deadline (Drawing to be held within 7 days of entry deadline.)</b>	<b>NASCAR Powerball Playoff Louisiana Semifinalist Prize Packages</b>	<b>Powerball First Millionaire of the Year 2024 Louisiana Semifinalist Prize Packages</b>	<b>(AMENDMENT #2) POWERBALL SCRATCH-OFF COOL CASH PRIZES - \$500</b>	<b>(AMENDMENT #2) POWERBALL SCRATCH-OFF COOL CASH PRIZES - \$15,000</b>
1	July 17, 2023	25	0	AMENDMENT #2: 0	AMENDMENT #2: 0
2	Oct. 2, 2023	0	AMENDMENT #1: 25	AMENDMENT #2: 0	AMENDMENT #2: 0
Amendment #2: 3	Amendment #2: TBA	AMENDMENT #2: 0	AMENDMENT #2: 0	AMENDMENT #2: 4	AMENDMENT #2: 1
Total		25	AMENDMENT #1: 25	AMENDMENT #2: 4	AMENDMENT #2: 1

The NASCAR Powerball Playoff Louisiana Semifinalist Prize Package shall include: one (1) Louisiana Lottery branded personal cooler, one (1) wireless phone charger, one (1) premium

sports bottle, one (1) NASCAR/Powerball/Louisiana Lottery branded T-shirt, two (2) koozies, two (2) stadium cups, one (1) scratcher tool and \$10 worth of Powerball scratch-off tickets.

Each verified Louisiana NASCAR Powerball Playoff Semifinalist will be entered into a national drawing with other participating lotteries to select sixteen (16) National Semifinalists to participate in a series of elimination round drawings that culminate in a \$1 million prize broadcast live from Phoenix Raceway during the NASCAR Championship Race on Nov. 5. Cash prizes will be awarded to all 16 National Semifinalists based on their elimination position and set forth below in "Elimination Round Drawings". Four (4) Finalists will receive a four-day/three-night VIP NASCAR Trip experience prize for themselves and one (1) guest to the NASCAR Cup Series Championship Race Weekend Nov. 3-6, 2023. For a full description of the VIP NASCAR Trip Prize, see Exhibit A. Winners of the VIP NASCAR Trip shall not be required to travel to Phoenix, AZ to participate in the drawing for, and to remain eligible to win, the \$1,000,000 Prize or other cash prizes. Winner may appoint a proxy to take the trip instead, subject to the Trip Prize Terms and Conditions, Exhibit B.

#### National Elimination Round Drawings:

DRAWING	DATE	RACE ANNOUNCEMENT	SEMIFINALISTS
1	Aug. 12	8/26 at Coke Zero Sugar 400, Daytona International Speedway	16 advance
2	Sept. 9	9/16 at Bass Pro Shops Night Race, Bristol Motor Speedway	12 advance (4 eliminated win \$2,500)
3	Oct. 7	10/8 at Bank of America Roval 400, Charlotte Motor Speedway	8 advance (4 eliminated win \$5,000)
4	Oct. 11	10/29 at Xfinity 500, Martinsville Speedway	4 advance & win NASCAR VIP Trip Prize (4 eliminated win \$7,500)
5	Nov. 5	NASCAR Cup Series Championship Phoenix Raceway	1 \$1 million winner 3 \$10,000 winners

*During the drawing for 16 National Semifinalists, no more than one semifinalist per participating lottery may advance, so that all 16 of the initial semifinalists will be from a different lottery for the remaining playoff drawings.*

AMENDMENT #1: THE POWERBALL FIRST MILLIONAIRE OF THE YEAR LOUISIANA SEMIFINALIST PRIZE PACKAGE SHALL INCLUDE: A LOUISIANA LOTTERY BRANDED PERSONAL COOLER, A (1) LIGHT-UP CHAMPAGNE FLUTE, A WIRELESS PHONE CHARGER, PREMIUM SPORTS BOTTLE, T-SHIRT, TWO (2) STADIUM CUPS, TWO (2) KOOZIES, A SCRATCHER TOOL AND \$10 WORTH OF SCRATCH-OFFS.

AMENDMENT #1: EACH VERIFIED LOUISIANA POWERBALL FIRST MILLIONAIRE OF THE YEAR SEMIFINALIST WILL BE ENTERED INTO A NATIONAL DRAWING WHERE FIVE NATIONAL FINALISTS WILL WIN A VIP TRIP PRIZE EXPERIENCE TO NEW YORK CITY TO PARTICIPATE IN A DRAWING FOR A PRIZE OF \$1,000,000 TO BE CONDUCTED SHORTLY AFTER MIDNIGHT ON JANUARY 1, 2024, DURING THE LIVE TELEVISION BROADCAST OF DICK CLARK'S NEW YEAR'S ROCKIN' EVE ON ABC. DURING THE DRAWING FOR FIVE NATIONAL FINALISTS, NO MORE THAN ONE SEMIFINALIST PER PARTICIPATING LOTTERY MAY ADVANCE, SO THAT ALL FIVE OF THE INITIAL FINALISTS WILL BE FROM A DIFFERENT LOTTERY. FOR A FULL DESCRIPTION OF THE POWERBALL FIRST MILLIONAIRE OF THE YEAR FINALIST PRIZE, SEE EXHIBIT C: "POWERBALL FIRST MILLIONAIRE OF THE YEAR PROMOTION (2023-24) TRIP PRIZE DESCRIPTION."

Entries must be received by the Entry Deadline to be eligible for each drawing. Entries received for the first drawing will be held over to be included in Drawing 2. (AMENDMENT #2) ENTRIES RECEIVED FOR DRAWING 1 AND DRAWING 2 WILL BE HELD OVER TO BE INCLUDED IN DRAWING 3. Players may enter multiple times, but each entry should be mailed separately. Entrants must be a Louisiana resident at least 21 years of age to be eligible to win. Entrants may only win one (1) prize per drawing.

#### **Valid Entries**

A valid entry is at least one (1) non-winning \$2 Louisiana Lottery *Powerball*® scratch-off ticket submitted in accordance with Louisiana Lottery rules, regulations, procedures and State Law, and received by the entry deadline.

In the event an envelope contains a winning ticket, and the purchase amount of the remaining eligible non-winning tickets is reduced to less than the required minimum of at least \$2, that entry will be deemed invalid and therefore disqualified.

Entries received for Drawing 1 will be held over to be included in Drawing 2. (AMENDMENT #2) ENTRIES RECEIVED FOR DRAWINGS 1 AND 2 WILL BE HELD OVER TO BE INCLUDED IN DRAWING 3. Entries received after the deadline for Drawing (AMENDMENT #2) 3 shall be deemed ineligible for the drawing and will be destroyed.

Only envelopes mailed to Louisiana Lottery *Powerball 2nd-Chance* Drawing, P. O. Box 92006, Baton Rouge, LA 70892, will be considered valid for participation in the drawing. No entries will be accepted at Louisiana Lottery Corporation (LLC) offices, by retailers, or in regular mail. If any misdirected entry is received at a Lottery or retailer location, the recipient shall document the circumstances of his or her receipt of the purported entry and forward the documentation and entry to the Drawing Coordinator for review, determination of ineligibility, and ultimate destruction.

Envelopes received should be no larger than 4.5" x 9.5" and should have no unusual markings on the outside. Oversized envelopes or those not conforming to specifications will be rejected and destroyed unopened.

All mail becomes the property of the Louisiana Lottery Corporation.

Mailing of an envelope as an entry in the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing forfeits every right of ownership in each ticket contained in the envelope, whether the ticket is a winning or non-winning ticket, except the right to qualify as an entry in the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing. The Lottery is under no obligation to locate or allow access to any person to search for any envelope or ticket.

The LLC will not accept any responsibility for mail received at the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing Post Office box that is not intended to be considered for participation in the drawing. For example, a prize claim mailed unintentionally to the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing Post Office box or mail otherwise not intended to be included in the drawing will be considered lost. The LLC will make no attempt to locate such misdirected mail and will make no attempt to search for such items before the drawings or the ultimate destruction of the envelopes. Should a valid cash prize claim mistakenly mailed to the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing Post Office box be discovered in the ordinary course of the drawing process and the purchase amount of the remaining eligible non-winning tickets is reduced to less than the required minimum of at least \$2, the claim and envelope will be treated as disqualified for drawing entry purposes and will be further processed on its merits as a cash prize claim.

### **Transportation of Envelopes**

Drawing Officials and/or Mail Room personnel shall have the responsibility for picking up and transporting envelopes from the Post Office.

The envelopes will ultimately be stored at the Distribution Center which features a dual-key access locking system, requiring joint participation of the Drawing Official and a Lottery Security Officer.

Prior to storing the envelopes at the Distribution Center, the envelopes shall be transferred to mailbags or a secure container and will be sealed by the Drawing Official or designee. Each mailbag or secure container will be labeled "Powerball Scratch-Off 2<sup>nd</sup>-Chance Drawing". The number of mailbags received will be recorded on a form and dated and initialed by the Drawing Official and Security Officer. The seals will remain intact until removed, in the presence of an external auditor, hereinafter designated "Auditor", during the course of the drawing process.

### **Drawing Officials**

The Drawing Coordinator, or his or her authorized designee, shall serve as the Drawing Official, and shall be responsible for the conduct of the drawing in accordance with this directive. The drawings shall be witnessed by a member of the Legislative Auditor's staff. The Drawing Official and the Auditor will monitor and record the results of the drawings. The Drawing Official will have the responsibility of validating the tickets selected, recording and distributing winner information to the appropriate parties, and providing a report of the drawings. The drawing report must be signed by both the Drawing Official and the Auditor and shall note any unusual occurrences or variations from the procedures outlined herein, and shall include the names and initials of any other official witness or participant in the drawing.

### **Pre-Drawing Procedures**

The entry deadline and the schedule for each of the drawings are outlined on Page 2 of this directive or will be announced by the President. Prior to each of the drawings, the Drawing Official shall arrange all of the mailbags in which the envelopes are contained for the selection process. The Drawing Official and the Auditor shall record the total number of mailbags received for each drawing and shall make an estimate of the total volume of entry envelopes received and eligible for the drawings.

### **Drawings (AMENDMENT #2) 1, 2, AND 3**

In the presence of the Drawing Official and Auditor, the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing shall be conducted in two components; the first, a mailbag selection process and second, the winner selection component.

The drawing process will commence with the selection of three (3) mailbags containing envelopes with non-winning entry tickets from the Louisiana Lottery *Powerball Scratch-Off 2nd-Chance* Drawing. The mailbag selection process will be conducted on the announced day of the drawing. Each mailbag received by the entry deadline will be eligible for the drawing to be held that day.

The first stage of the drawing process will begin with the sequential numbering of each mailbag containing the non-winning entry envelopes. Separate envelopes will be prepared, each containing a number corresponding to a numbered mailbag. Each sealed envelope will be deposited into a small drum. The drum shall be rotated at least five times to provide a thorough mix of envelopes. The Drawing Coordinator or designee will then draw three envelopes one at a time. The mailbags corresponding to the number in each envelope shall be entered into the winner selection process. The remaining bags will be secured and held over for Drawing 2.

Any mail received after the entry deadline for (AMENDMENT #2) DRAWINGS 1 AND 2 will be eligible for the next drawing. Any mail received after the entry deadline for (AMENDMENT #2) DRAWING 3 will be destroyed.

The winner(s) selection component of the drawing shall be held as soon as possible after the selection of the mailbag and will also be held at the Lottery Distribution Center.

### **Drawing Procedures**

The seals on the selected mailbags will be checked by the Auditor. Upon verification, the contents of the mailbags will be emptied into a large container and the container will be mixed to ensure an adequate mixing of the envelopes.

**For DRAWINGS 1 AND 2**, (AMENDMENT #1) the Drawing Official or designee shall make the random selection of forty (40) envelopes from the container. He or she shall draw the envelopes, and each will be numbered accordingly (envelopes #1 through #40). The container should be rotated intermittently throughout the envelope selection to ensure an adequate mix of the envelopes. Each envelope will be sequentially numbered before another envelope is selected. The procedure will be repeated until forty (40) envelopes have been selected from the drawing container.

**(AMENDMENT #2) FOR DRAWING 3**, THE DRAWING OFFICIAL OR DESIGNEE SHALL MAKE THE RANDOM SELECTION OF TEN (10) ENVELOPES FROM THE CONTAINER. HE OR SHE SHALL DRAW THE ENVELOPES, AND EACH WILL BE NUMBERED ACCORDINGLY (ENVELOPES #1 THROUGH #10). THE CONTAINER SHOULD BE ROTATED INTERMITTENTLY THROUGHOUT THE ENVELOPE SELECTION TO ENSURE AN ADEQUATE MIX OF THE ENVELOPES. EACH ENVELOPE WILL BE SEQUENTIALLY NUMBERED BEFORE ANOTHER ENVELOPE IS SELECTED. THE PROCEDURE WILL BE REPEATED UNTIL TEN (10) ENVELOPES HAVE BEEN SELECTED FROM THE DRAWING CONTAINER.

The selection process will proceed with the opening and validation of the envelopes drawn, in the order drawn, commencing with the first such envelope selected. Commencing with the first envelope, the Drawing Official will then determine if the envelope meets the specifications required and will open the envelope to determine that it contains a valid entry. A valid entry consists of one (1) envelope with at least one (1) non-winning \$2 Louisiana Lottery *Powerball* scratch-off ticket. Eligibility is also subject to game play directives issued by the LLC.

### **Entry Qualification for Drawings 1 and 2**

The following guidelines should be considered by the Drawing Official and Auditor in the determination of whether an entry envelope selected in the procedure outlined above is eligible for further consideration, once the validity of the entry is established.

#### **1. Legibility**

The name, address, email and phone number of the ticket holder is written or printed, in legible form, on the back of the ticket in the envelope, or can be found, in part, in legible form on the envelope. The Drawing Official must determine whether the information provided is sufficiently legible to determine the identity of the ticket

holder. In addition to being legible, if the address is not a Louisiana address, the entry shall be disqualified.

## **2. Completeness**

If the required information is not included on the ticket or the envelope, or a combination thereof, the Drawing Official and Auditor must determine whether there is sufficient information available to identify and contact the ticket holder. (AMENDMENT #2) FOR DRAWINGS 1 AND 2, if the determination is made that insufficient information is available to identify the ticket holder and contact them by email or telephone, the entry will be disqualified, and the selection process will proceed to the next envelope in the drawing sequence. (AMENDMENT #2) FOR DRAWING 3, IF THE DETERMINATION IS MADE THAT INSUFFICIENT INFORMATION IS AVAILABLE TO IDENTIFY AND CONTACT THE TICKET HOLDER, THE ENTRY WILL BE DISQUALIFIED, AND THE SELECTION PROCESS WILL PROCEED TO THE NEXT ENVELOPE IN THE DRAWING SEQUENCE. In the event that information is included on the envelope, rather than on the ticket, the Drawing Official may accept the information thus provided. However, if the name on the envelope is different than the name on the ticket, only the information provided on the ticket will be considered.

## **3. Multiple Names**

In the event that the ticket contains the names of more than one person, i.e. "John and Mary Smith", only the **first** listed name will be considered. In the example cited, the winner would be John Smith. Only one entry or individual may be a winner. If the names of more than one person appear, individually, on separate entry tickets in an envelope, the entry shall be disqualified.

## **4. Clubs/Groups**

A group, club, organization or other entity may be an eligible winner, i.e., "ACME Corporation, Office Pool". Such an entry will be required to produce a Federal Employer's Identification Number (FEIN) before receiving any prize. One individual must be identified on the ticket as the representative of the group or entity and that person must be an officer or official of the entity. A non-profit entity is eligible to participate, but must provide proof of its non-profit status for purposes of applicable withholding requirements.

## **5. Multiple Winners**

While it is highly unlikely, it is possible that the same individual might be drawn twice in the drawing. Should this occur, the second envelope will be disqualified.



### **Determination of Winners**

**For DRAWINGS 1 AND 2, (AMENDMENT #1):** The first twenty-five (25) envelopes verified to meet all the preliminary qualifications will be designated as apparent Louisiana Semifinalist winners. The remaining envelopes drawn and not opened will be returned unopened to the drawing bin.

(AMENDMENT #2) **FOR DRAWING 3,** THE FIRST ENVELOPE VERIFIED TO MEET ALL THE PRELIMINARY QUALIFICATIONS WILL WIN \$15,000. THE NEXT FOUR (4) ENVELOPES VERIFIED WILL WIN \$500 EACH. THE NEXT FIVE (5) ENVELOPES WILL BE DESIGNATED AS ALTERNATES. SHOULD ANY OF THE WINNERS OF THE PRIZES IN DRAWING 3 BE DISQUALIFIED FOR ANY REASON, THE NEXT ELIGIBLE ALTERNATE DRAWN WILL ADVANCE.

### **Post-Drawing**

(AMENDMENT #2) **DRAWINGS 1 AND 2:** Once twenty-five (25) entries have been verified, the envelopes remaining in the drawing bin shall be transferred to the previous mailbags or secure containers and will be sealed by the Drawing Official or designee. Each mailbag or secure container will be labeled "Powerball Scratch-Off 2<sup>nd</sup>-Chance Drawing".

(AMENDMENT #2) **Drawing 3:** ONCE TEN (10) ENTRIES HAVE BEEN VERIFIED, THE ENVELOPES REMAINING IN THE DRAWING BIN SHALL BE TRANSFERRED TO THE PREVIOUS MAILBAGS OR SECURE CONTAINERS AND WILL BE MARKED FOR DESTRUCTION.

### **Winner Notification**

**Drawing 1:** The apparent Louisiana Semifinalist winners will be contacted by the Louisiana Lottery Communications Staff using the phone number or email provided on their entry and asked to provide a copy of a valid photo ID verifying residency and written acknowledgement of Exhibit B: "Trip Prize Terms and Conditions". Apparent Louisiana Semifinalist winner's photo ID will be used to confirm the winner is a Louisiana resident who is at least 21 years of age. If this cannot be established, they will be disqualified. Apparent Louisiana Semifinalist winners have seven (7) calendar days from this communication to respond with the requested information or they will be disqualified.

**Drawing 2:** AMEMDMENT #1: THE APPARENT LOUISIANA SEMIFINALIST WINNERS WILL BE CONTACTED BY THE LOUISIANA LOTTERY COMMUNICATIONS STAFF USING THE PHONE NUMBER OR EMAIL PROVIDED ON THEIR ENTRY AND ASKED TO PROVIDE A COPY OF A VALID PHOTO ID VERIFYING RESIDENCY AND WRITTEN ACKNOWLEDGEMENT OF EXHIBIT D: "TRIP PRIZE TERMS AND CONDITIONS". APPARENT LOUISIANA SEMIFINALIST WINNER'S PHOTO ID WILL BE USED TO CONFIRM THE WINNER IS A LOUISIANA RESIDENT WHO IS AT LEAST 21 YEARS OF AGE. IF THIS CANNOT BE ESTABLISHED, THEY WILL BE DISQUALIFIED. APPARENT LOUISIANA SEMIFINALIST WINNERS HAVE SEVEN (7) CALENDAR DAYS FROM THIS COMMUNICATION TO RESPOND WITH THE REQUESTED INFORMATION OR THEY WILL BE DISQUALIFIED.

(AMENDMENT #2) **DRAWING 3:** A WINNER CLAIM FORM WILL BE SENT TO THE WINNERS WITHIN FIVE (5) BUSINESS DAYS OF THE SECOND-CHANCE DRAWING. THE WINNERS MUST RETURN THE COMPLETED WINNER CLAIM FORM AND ANY REQUIRED DOCUMENTATION TO THE LOTTERY WITHIN TEN (10) BUSINESS DAYS OF RECEIPT OF NOTIFICATION OR THEIR PRIZE WILL BE REASSIGNED TO THE NEXT ELIGIBLE ALTERNATE.

### **Winner Disqualification**

It is possible after validation of an entry and qualification of a winner that it may be determined that the individual selected is not actually eligible to win a lottery prize. For example, the winner may be determined to be a relative of a Lottery employee or otherwise disqualified by law or Lottery Rules to participate in the drawing process. Should this occur (AMENDMENT #2) FOR DRAWINGS 1 OR 2, an alternate will not be selected. (AMENDMENT #2) SHOULD THIS OCCUR FOR DRAWING 3, THE DISQUALIFIED ENTRANT WILL BE REPLACED WITH THE NEXT ELIGIBLE ALTERNATE.

### **Envelope Destruction**

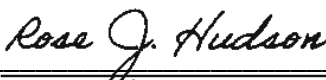
After (AMENDMENT #2) DRAWING 3, pending destruction of the remaining envelopes not selected in the drawing process, the mailbags will be marked to ensure that the envelopes contained therein are destroyed. As soon as is practicable after the final drawing, the non-winning tickets will be destroyed in a manner set forth by the Louisiana Lottery Corporation.

### **Drawing Report**

Within 48 hours after the drawing, the drawing officer must submit a report to the president on a prescribed form that notes the observance of all procedures, any variations from the procedures, and includes the names and initials of all official drawing participants and witnesses.

THIS DIRECTIVE IS AMENDED AS OF THE DATE SHOWN BELOW. ANY AMENDMENTS TO THIS DIRECTIVE MUST BE DATED AND SIGNED, WITH REVISIONS INDICATED IN CAPITALS AND THE SEQUENTIAL NUMBER OF THE REVISED VERSION INDICATED.

Date: September 28, 2023

  
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Rose J. Hudson

President, Louisiana Lottery Corporation