## FINANCIAL STATEMENT

**INSTRUCTIONS:** Fill in all spaces; insert “NONE” where applicable. If more space is needed, attach separate schedules that should be clearly identified as being part of this statement. Such schedules should be signed and dated in the same manner as this statement. Attach your last 2 years of tax filing records.

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>COST AT DATE ACQUIRED OR PURCHASED (A)</th>
<th>CURRENT MARKET VALUE (B)</th>
<th>SPECIAL VALUATION DATE, IF ANY</th>
<th>LIABILITIES AND NET WORTH</th>
<th>ORIGINAL AMOUNT OF LIABILITY (C)</th>
<th>AMOUNT OUTSTANDING (D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. CASH A. ON HAND</td>
<td>a.</td>
<td></td>
<td></td>
<td>10. LOANS, NOTES &amp; OTHER PAYABLES (SCHEDULE G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B. IN BANK (SCHEDULE A)</td>
<td>b.</td>
<td>b.</td>
<td></td>
<td>11. TAXES PAYABLE (SCHEDULE H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. LOANS, NOTES AND OTHER RECEIVABLES (SCHEDULE B)</td>
<td></td>
<td></td>
<td></td>
<td>12. MORTGAGES OR LIENS ON REAL ESTATE (SCHEDULE I)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. SECURITIES (SCHEDULE C)</td>
<td></td>
<td></td>
<td></td>
<td>13. LOANS AGAINST INSURANCE/PENSION (SCHEDULE J)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. REAL ESTATE INTERESTS (SCHEDULE D)</td>
<td></td>
<td></td>
<td></td>
<td>14. OTHER INDEBTEDNESS (SCHEDULE K)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. CASH VALUE - LIFE INSURANCE (SCHEDULE E)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. CASH VALUE - PENSION/RETIREMENT FUNDS (SCHEDULE F)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. VEHICLES</td>
<td></td>
<td></td>
<td></td>
<td>TOTAL LIABILITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. FURNITURE/CLOTHING</td>
<td></td>
<td></td>
<td></td>
<td>NET WORTH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. OTHER ASSETS (ITEMIZE)</td>
<td></td>
<td></td>
<td></td>
<td>TOTAL ASSETS FROM COLUMN B</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>LESS TOTAL LIABILITIES FROM COLUMN D</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>CONTINGENT LIABILITIES (ITEMIZE)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### SUPPLEMENTARY SCHEDULES

**INSTRUCTIONS:** Fill in all spaces, insert “NONE” where applicable. Insert the totals from the columns below in these Supplementary Schedules in the appropriate space in the chart above.

#### A. CASH IN BANK

List all bank accounts (checking, savings, time deposits, certificates of deposit, money market funds, etc.) foreign and domestic, maintained by you, your spouse or dependent children. Identify with an asterisk (*) any check writing accounts held with brokerage houses, insurance companies, etc.

<table>
<thead>
<tr>
<th>Name and Address of Institution</th>
<th>Name of Person(s) Appearing on Account</th>
<th>Account Number</th>
<th>Type of Account</th>
<th>Date of Balance</th>
<th>Balance Enter as item 1b, column B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OLCGraphics
### B. LOANS, NOTES AND OTHER RECEIVABLES
List all loans, notes, and other receivables held by you, your spouse or dependent children.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Name and Address of Debtor</th>
<th>Interest Rate (%)</th>
<th>Original Loan Amount Enter as item 2 A</th>
<th>Original Date of Loan/Receivable</th>
<th>Date Due</th>
<th>Nature of Security, if any, Indicate if Unsecured</th>
<th>Current Balance Enter as item 2 B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### C. SECURITIES
List all stocks, bonds, mutual funds, commodity accounts, options, warrants, etc., held or controlled by you, your spouse or dependent children. Whenever interest exists through a mutual fund or holding company, the individual stocks or bonds held by such mutual fund or holding company need not be listed; whenever such interest exists through a beneficial interest in a trust, the securities held in such trust shall be listed if you, your spouse or dependent children have knowledge of what securities are so held. Indicate Publicly Traded Securities with an Asterisk (*).

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>No. of Securities or Contracts Held</th>
<th>Type of Security</th>
<th>Issuing Company or Government Agency</th>
<th>Date of and Price at Purchase Enter as item 3 A</th>
<th>Percentage of Ownership, if greater than 5%</th>
<th>Registered Owner</th>
<th>Date of Valuation</th>
<th>Current Market Value Enter as item 3 B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### D. REAL ESTATE INTERESTS
Indicate the location, size, general nature, and acquisition date of any real property in which any direct, indirect, vested or contingent interest is held by you, your spouse or dependent children, along with the names of all individuals or entities who share a direct, indirect, vested or contingent interest therein.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Address Parcel/Lot Number</th>
<th>Type of Property</th>
<th>Date Acquired</th>
<th>Individuals or Entities Sharing Interest (Include % of Ownership for Each)</th>
<th>Purchase Price of % Owned Enter as item 4 A</th>
<th>Monthly Rental Income, if any</th>
<th>Estimated Market Value of % Owned Enter as item 4 B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### E. CASH VALUE - LIFE INSURANCE
List the cash value of all life insurance policies held by you, your spouse or your dependent children.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Date Purchased</th>
<th>Insurance Carrier</th>
<th>Policy Number</th>
<th>Beneficiary(ies)</th>
<th>Face Value</th>
<th>Annual Premium Payments</th>
<th>Cash Surrender Value Enter as item 5 B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### F. CASH VALUES - PENSION/RETIREMENT FUNDS
List the cash value of all pension funds held by you or your spouse. Include IRA, 401K and KEOGH plans.

<table>
<thead>
<tr>
<th>Self or Spouse</th>
<th>Type of Fund</th>
<th>Type of Securities Held</th>
<th>Employer/Institution</th>
<th>Account Number, if any</th>
<th>Total Employee Contribution Enter as item 6 A</th>
<th>Total Employer Contribution</th>
<th>Current Cash Value Enter as item 6 B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### G. LOANS, NOTES AND OTHER PAYABLES

List all accounts payable (include lines of credit, installment loans, revolving charge accounts and any other accounts) for which you, your spouse or your dependent children are obligated.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Name and Address of Creditor</th>
<th>Account Number, if any</th>
<th>Date Incurred</th>
<th>Due Date</th>
<th>Interest Rate (%)</th>
<th>Nature of Account</th>
<th>Original Amount of Liability Enter as item 10 C</th>
<th>Nature of Security, if any</th>
<th>Current Amount Outstanding Enter as item 10 D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### H. TAXES PAYABLE

List all real estate and income taxes payable for which you, your spouse or your dependent children are obligated.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Taxing Authority</th>
<th>Nature of Tax</th>
<th>Date and Amount of Original Obligation Enter as item 11 C</th>
<th>Fines, Penalties And Interest, if any</th>
<th>Total Amount Due Enter as item 11 D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### I. MORTGAGES OR LIENS ON REAL ESTATE

List below all mortgages or liens payable on real estate for which you, your spouse, or dependent children are obligated.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Name and Address of Mortgagee or Lien Holder</th>
<th>Account Number</th>
<th>Date Incurred</th>
<th>Original Amount of Liability Enter as item 12 C</th>
<th>Description/Address of Real Estate</th>
<th>Term of Mortgage/Interest Rate (%)</th>
<th>Periodic Payment Amount/Pay Period</th>
<th>Current Mortgage Balance Enter as item 12 D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### J. LOANS AGAINST INSURANCE/PENSION

List all loans against life insurance policies, pension plans, 401K plans, etc., taken by you, your spouse, or your dependent children.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Insurance Carrier/Pension Plan</th>
<th>Purpose of Loan</th>
<th>Original Amount of Loan Enter as item 13 C</th>
<th>Interest Rate (%)</th>
<th>Date of Loan</th>
<th>Periodic Payment Amount/Pay Period</th>
<th>Current Loan Balance Enter as item 13 D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### K. OTHER INDEBTEDNESS

List any other indebtedness for which you, your spouse, or your dependent children are obligated.

<table>
<thead>
<tr>
<th>Self, Spouse or Dependent Child</th>
<th>Name and Address of Creditor</th>
<th>Interest Rate (%)</th>
<th>Description of Liability, Type of Obligation and Nature of Security, if any</th>
<th>Due Date</th>
<th>Periodic Payment Amount/Pay Period</th>
<th>Original Amount of Liability Enter as item 14 C</th>
<th>Outstanding Amount of Indebtedness Enter as item 14 D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### CERTIFICATION

This is to certify that all the statements contained herein and in any supporting schedules are true and give a correct showing of my financial condition as of the date indicated. I further certify that I had no liabilities, direct, contingent or business except as set forth in this statement, and that the title to all assets therein set forth are in my name, except as may be otherwise noted.

IN THE EVENT OF ANY MATERIAL ADVERSE CHANGE IN MY FINANCIAL CONDITION, I AGREE TO NOTIFY THE OHIO LOTTERY COMMISSION IMMEDIATELY IN WRITING.

<table>
<thead>
<tr>
<th>Applicant Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>