



**MONOPOLY MILLIONAIRES' CLUB™ TELEVISION GAME SHOW STUDIO AUDIENCE SECOND CHANCE
DRAWING PROCEDURES 30 MINUTE EPISODES –Instant Version**

I. OVERVIEW

The purpose of this document is to establish procedures governing the MONOPOLY MILLIONAIRES' CLUB Television Game Show Studio Audience Member drawings and/or file transfers conducted by Scientific Games International, Inc. (SGI) on behalf of the Lotteries participating in the MONOPOLY MILLIONAIRES' CLUB Television Game Show and which have executed these drawing procedures. Drawings will occur based on the production schedule for the MONOPOLY MILLIONAIRES' CLUB Television Game Show. Entry periods, file transfer dates and Drawing dates are set forth in Attachment A, attached hereto and incorporated herein by this reference.

In the event of a conflict between these procedures and the official Monopoly Millionaires' Club Game Rules, the official Monopoly Millionaires' Club Game Rules shall control and govern.

This promotion is void where prohibited by law. Residents of Alabama and Utah are not eligible to participate in the MONOPOLY MILLIONAIRES' CLUB Television Game Show.

II. DEFINITIONS

- A. **"Alternate"**, **"Alternate Winner"**, and **"Alternate Entry"** (and their plurals) shall mean an entry (or, plural, entries) drawn that is not initially a winning entry, but that may become a winning entry if an entry drawn as a winning entry is disqualified, forfeited, or otherwise not validated by the Participating lottery.
- B. **"Draw Auditor"** shall mean an individual representing an independent certified public accounting firm selected by SGI who shall attend and observe the Audience Member Selection Drawings, MMC Game Show Participation Drawings and Local Participation Drawings and who shall audit the agreed-upon procedures. The Draw Auditor will verify that the drawing requirements as outlined in Sections XI.B through G of these procedures were followed. The verification will be in the form of a report provided by the CPA firm to be sent to the Lottery for whom the drawing was conducted.
- C. **"Draw Manager"** shall mean the SGI employee who will conduct the Drawings or will provide the drawing files to the lotteries that are conducting their own MONOPOLY

MILLIONAIRES' CLUB Television Game Show Studio Audience Member drawings.

- D. **"Drawing" (plural, "Drawings")** shall mean the MONOPOLY MILLIONAIRES' CLUB Studio Audience Member drawings.
- E. **"Drawing file"** shall mean the electronic file of eligible Entries from a participating Lottery submitted during the entry period for a specific Drawing. Each participating lottery shall have its own Drawing file.
- F. **"Entry" or "Entries"** shall mean the electronic record of the registration of a participating lottery's MMC instant scratch off ticket. For Lotteries accepting mailed-in entries, an "entry" shall mean the physical MMC instant scratch off ticket of a participating lottery that has been mailed in to SGI or the participating lottery.
- G. **"Internal Auditor"** shall mean a member of the SGI Internal Audit Staff who may audit the drawings described in Sections XIII, XIV and XV.
- H. **"MDI"** shall mean MDI Entertainment, LLC, a wholly owned subsidiary of Scientific Games International, Inc.
- I. **"MMC"** shall mean MONOPOLY MILLIONAIRES' CLUB.
- J. **"Preliminary Draw Report" or "Preliminary Report"** shall mean a report containing all general draw information and the detailed information of the selected winners and alternates.
- K. **"Participating Lotteries"** shall mean all lotteries selling and participating in the Monopoly Millionaires' Club Game.
- L. **"RNG"** shall mean a Random Number Generator.
- M. **"Secure Draw System" or "SDS"** shall mean an application utilized by SGI Drawing Services and certified to securely and randomly select winners for second chance drawings.
- N. **"SGI"** shall mean Scientific Games International, Inc.
- O. **"SGI Drawing Services" or "Drawing Services"** shall mean a department within SGI Compliance responsible for conducting all drawings on behalf of MDI.
- P. **"Website"** shall mean the website established for players to enter into the Drawing(s).
- Q. **"Winner's file"** shall mean an electronic file containing the list of selected winners and alternates with identifying information for a specific Drawing for each participating lottery. Each Drawing for each lottery shall have a separate Winner's file.

III. DRAWING DATE AND DEADLINES

- A. The MONOPOLY Millionaires' Club television game show (TV Show) will be produced at times and places determined by MDI and the producers.
- B. Drawing entry and deadline dates shall be determined based upon the production dates. All entry periods shall be based on local time. In the event that a Drawing cannot be held on the date scheduled (for reasons including, but not limited to, time constraints, number of drawings to be held on that day or other reasonable circumstances), certain SGI-conducted drawings will be held on the next business day when possible. In the event any Drawing is re-scheduled, SGI Drawing Manager shall notify the Authorized Individual for the Participating lottery whose Drawing was re-scheduled. The re-scheduled Drawing then shall be held at such new time and/or date as agreed upon with the Participating lottery in accordance with the same procedures as contained herein. On each drawing date SGI will conduct one drawing for each lottery for which it conducts drawings to select the trip winners for the Game Show Audience Members. The prize tiers for said winners will be labeled Audience Member Day. The Participating Lotteries conducting their own drawings shall comply with the draw dates as published in Attachment A and as may be published in the future when at all possible.
- C. Production dates, drawing entry period dates, file transfer dates, and drawing dates are subject to change as provided in Section III.a and b, above.

IV. DRAWING LOCATION

- A. All drawings conducted by or file download transfers performed by SGI Drawing Services will occur at the SGI Drawing Services offices at 1500 Bluegrass Lakes Parkway, Alpharetta, GA.

V. DRAW ELIGIBILITY

- A. Unless otherwise indicated by a Participating lottery, a player may become eligible for a Drawing by registering an eligible MONOPOLY Millionaires' Club instant scratch off ticket(s) according to the requirements of the Participating lottery and these Rules.
- B. The following are ineligible to participate in or be selected for the MONOPOLY MILLIONAIRES' CLUB Television Game Show:
 - 1. Any MUSL employee, officer, or Product Group Lottery director;
 - 2. Any contractor or consultant under agreement with the MUSL to review the MUSL audit and security procedures;

3. Any employee of an independent accounting firm under contract with MUSL to observe drawings or site operations who is actually assigned to the MUSL account and all partners, shareholders, or owners in the local office of the firm;
4. Any officer, employee or Director of Hasbro, Inc.;
5. Any employee of Scientific Games; or
6. An immediate family member (parent, stepparent, child, stepchild, spouse, or sibling) of an individual described in subsections (a), (b), (c) and (d) and residing in the same household.
7. Those persons designated by a Participating Lottery's law, regulations or contracts as ineligible to play its games shall also be ineligible to play the MONOPOLY Millionaires' Club game in any jurisdiction.
8. Any resident of the States of Utah or Alabama.
9. It shall be the responsibility of the Participating Lottery to determine the eligibility of an entrant.

VI. QUALIFYING ENTRIES

- A. Unless otherwise indicated by a Participating lottery, to register a MONOPOLY Millionaires' Club instant scratch off ticket for participation in the selection of studio audience members, a player must:
 1. Visit the website designated for such purpose by the Participating Lottery that sold such ticket;
 2. Register and open an account by providing his or her name, certifying that he or she is 18 years of age or older, and providing such other identifying information as the Participating lottery requires; and
 3. Enter the information required by the participating lottery from the MONOPOLY Millionaires' Club ticket, which will result in the registration in the player's account one property plus a bonus property both revealed on-line. This information may include: game + virn; virn only; game, pack, and webcode; game and webcode For each complete property group registered in a player's account, the player will be awarded the number of Entries into a Drawing for the respective complete property group as indicated in the chart below. For the first Entry into a player's account, the player will also be awarded a complete property group, which will automatically award the player Entries into the next occurring Drawing. Properties accrued (or collected) in the online game that remain in a player's account may be used to

complete a complete property group. Entries earned after the start of sale date for each participating lottery will be included in a drawing.

MONOPOLY Property Groups	No. of Entries Awarded
Mediterranean Avenue & Baltic Avenue	2
Oriental Avenue & Vermont Avenue & Connecticut Avenue	4
St. Charles Place & States Avenue & Virginia Avenue	6
St. James Place & Tennessee Avenue & New York Avenue	8
Kentucky Avenue & Indiana Avenue & Illinois Avenue	10
Atlantic Avenue & Ventnor Avenue & Marvin Gardens	12
Pacific Avenue & North Carolina Avenue & Pennsylvania Avenue	15
Park Place & Boardwalk	20
Reading RR & Pennsylvania RR & B&O RR & Short Line RR	16
Electric Company & Water Works	10

- B. A Participating lottery may decide, in its sole discretion, to offer qualification criteria and / or an alternative method for a player to register to participate in the selection of studio audience members. It is the responsibility of the Participating Lottery to verify any lottery-specific eligibility requirements when validating the winning and alternate entries. Should an entry need to be disqualified due to the lottery-specific requirements it shall be the duty of the lottery to notify SGI Drawing Services.
- C. TV Codes-Players may, at a later time, have the opportunity to acquire properties by entering a code announced on the television show in conjunction with an Online Entry.

VII. AUDIENCE MEMBER SELECTION

- A. The number of winners to be selected for each drawing is contained in the chart below.

LOTTERY	# WINNERS PER DRAWING	# ALTERNATES	DRAW CONDUCTED BY
Arizona	5	20	SGI
Georgia	9	36	SGI
Hoosier (Indiana)	6	24	SGI
Kentucky	5	20	SGI
Maine	4	16	SGI

Maryland	5	15	SGI
Michigan	7	28	SGI
Minnesota	4	16	Lottery
New Jersey	7	28	SGI
New Mexico	3	12	SGI
New York	10	40	SGI
North Carolina	6	24	SGI
Pennsylvania	13	52	SGI
Rhode Island	3	12	SGI
South Dakota	3	12	SGI
Tennessee	5	20	SGI

VIII. DRAWING PROCEDURE/FILE TRANSFER AUTHORIZATION FORMS

- A. SGI will only provide drawing files to, and receive executed drawing procedures from, those authorized by the lottery to receive or execute them. Draw Procedure/File Authorization forms designating those that may receive draw files or may execute drawing procedures have been received by Drawing Services for each Participating Lottery. Any changes must be received prior to the entry deadline date for the first Drawing.

IX. SECURITY

- A. The Drawing Facility/equipment shall be located within a secure suite at SGI that is monitored/recorded by security cameras twenty-four (24) hours a day, seven (7) days a week, and that has physical access controls in place that record individuals accessing the secure area.
- B. The Drawing Facility shall be routinely accessible by SGI drawing and security personnel only. For all other persons, access must be for a business need, and approved and monitored by SGI Drawing Services.
- C. All personnel present at a Drawing, including any guests, must sign-in on the attendance sheet, which shall be copied to the Participating lottery for which the Drawing is being conducted.
- D. No one in attendance at the start of the Drawing shall be permitted to leave the Drawing Facility until the Drawing is complete. Any deviation shall be considered an unusual incident and shall be reported verbally to the Participating lottery upon

detection of incident. The unusual incident shall be reported in writing subsequent to the drawing by SGI Drawing Services.

- E. The Secure Draw System shall be accessible only by SGI Drawing Services personnel by signing on to the draw computer.
- F. The Secure Draw System Version 2 is certified. Should the SDS version change, a new certification will be obtained. A copy of the current certification letter will be provided to any Participating lottery if requested.

X. FILE TRANSFER

- A. By the Monday following the entry deadline date for each Drawing, the SGI Drawing Manager will log in to the secure SGI Director Admin site. The Drawing Manager will select the lottery jurisdiction and the appropriate entry file for the Drawing. The Drawing Manager will export the Entries and then download the drawing file to the MONOPOLY MILLIONAIRES' CLUB draw folder for that lottery jurisdiction. The result will be one (1) zipped .txt file containing all Entries for the entry period.
- B. The Drawing Manager will make a screen print of the admin page containing the number of entries and the MD5 Hash Value for the zipped file. This screen print will be saved to the draw folder for the lottery jurisdiction.
- C. Upon the completion of a Drawing, SGI Drawing Manager shall upload to the SFTP the PDF SDS Preliminary Draw Report and the Excel Preliminary Draw Report and will email the authorized lottery personnel to download the password protected file.

XI. DRAWING ACTIVITY

- A. All Drawing activities as described in this section XI. b. through g. shall be video-recorded with audio by the SGI Security Department, and a copy provided to the Security Director at the lottery for which the drawing is conducted.
- B. Using the Director Admin system, the SGI Drawing Manager shall select the jurisdiction and draw file name within the Director Admin. The Drawing Manager will electronically export and download the Entries, noting the number of Entries that were submitted during the entry period for that Drawing.
- C. Using the Secure Draw System, the Drawing Manager shall load the entry files (internet and/or mail), comparing the number of Entries displayed in SDS to the number of Entries indicated on the screen print as the number downloaded from the Admin

system (for internet only). The SGI Drawing Manager will enter the required information necessary to accomplish the Drawing(s) including the number of audience participation winners to be selected for each audience and number of alternates. The prize tiers for said winners will be labeled Audience Member.

- D. The SGI Drawing Manager shall conduct the Drawing and print the Preliminary Drawing Report. Each Entry drawn shall be systemically numbered consecutively, in the order drawn. The first Entry drawn shall be deemed the winner of the first Audience Member Trip for that Drawing, and so forth. Alternate entries will be selected after all winning entries are selected.
- E. The SGI Drawing Manager will eliminate and disqualify any Entry other than the first Entry of any person who has more than one (1) Entry selected. If an Entry is disqualified accordingly, the Drawing Manager shall promote alternate entries in the order selected by SDS. The Draw Manager will disqualify any Entry selected from a resident of the States of Alabama or Utah.
- F. The entrant's name, full address (if available) and phone number (if available) and any other information contained within the drawing file, requested by the participating lottery and pertaining to the winner and alternates, shall be provided by the SGI Drawing Manager to the designated lottery personnel in the Preliminary Drawing Report. Neither ticket serial numbers nor webcodes are contained within the internet draw file and, therefore, will not be provided. The Lottery will review the list and will inform SGI via written communication whether any entry should be disqualified. Upon the approval of the Preliminary Drawing Report (as may be updated for disqualified Entries), the Drawing will be finalized and the SDS Winner's Report provided to the designated lottery personnel. All attempts should be made to approve the Winner's List on the day of the Drawing.
- G. The Draw Auditor will physically attend and observe the Drawing and will report that these procedures were followed in each instance, noting any exceptions. The CPA firm shall provide a report to the Participating lottery designee. Any discrepancies will be noted by the Draw Auditor.
- H. Upon the completion of a Drawing, SGI shall send via SFTP the PDF SDS Preliminary Draw Report and the Excel Preliminary Draw Report to the Participating lottery designee.

- I. Participating lottery is required to notify SGI Drawing Services in writing of all disqualified Entries and prize forfeitures, if any, along with confirmation of the winner's name, address, telephone number and email address, if known. In the event of a disqualified Winning Entry or a forfeiture of a prize, SGI Drawing Services will provide the Participating lottery the first available Alternate Entry on the Final Drawing Report. Participating lottery is required to provide SGI Drawing Services written approval of the Preliminary Draw Report, at which point, SGI Drawing Services will finalize the drawing. The Participating Lottery will be provided with a signed SDS Final Drawing Report. The signature on the SDS Preliminary Draw Report attests that the Drawing was conducted in accordance with these Procedures and the results shown accurately reflect the results of the Drawing.
- J. Additional entries shall be drawn only when the Participating lottery exhausts all alternate entries and advises SGI to draw additional Entries. The additional entry selection will be completed in the same manner as the original drawing. Additional entries may be drawn at any time, including immediately after the original Drawing or at a later time, if the Participating lottery determines that more Entries are required. The additional Entries shall be drawn from the appropriate Drawing's electronic file of Entries. If an Entry is selected during the initial drawing, and the additional entry drawing, that entry will be disqualified. Upon completion of the additional entry drawing, SGI shall send via SFTP the PDF SDS Preliminary Draw Report and the Excel Preliminary Draw Report to the Participating lottery Designee. The Participating lottery Designee will determine whether a Drawing's winner's file is preliminarily approved; and will determine if SGI is to draw additional entries.

XII. WEB POSTING

- A. Upon the written authorization of the respective Participating lottery, SGI Drawing Services will prepare and post winners to the appropriate lottery microsite for those Selling Lotteries for which SGI is conducting the drawing.
- B. For those Selling Lotteries conducting drawings internally, SG Drawing Services must be provided with a .txt file or an excel file for conversion to a .txt file in the following format: First Name; Last Name; City or County; State; Audience Participation Winner; 1; blank; 1. Upon receipt of this file, SG Drawing Services will post the file to the lottery's microsite.

XIII. MMC GAME SHOW AUDIENCE GROUP SELECTION

- A. Every player, or his/her assigned Proxy, whose entry is selected in a Drawing to be a member of a studio audience for an episode of the TV Show shall be eligible to be selected from the audience to participate as an on-stage participant in a game or games to be conducted on the TV Show. Guests of players (other than those who are acting as a proxy for the player to appear as an on-stage participant in the place of the player) are not eligible to be selected as an on-stage game participant. Regardless of whether the Participating lottery provides a Trip Prize Winner, that Audience Member Spot shall remain allocated to the Participating lottery. If an Audience Member Spot does not have a Trip Prize Winner assigned to it in time for the Trip, a Proxy will play in the open Audience Member Spot on behalf of the Participating lottery; any cash winnings awarded through that spot will belong to the Participating lottery to disperse at its discretion.
- B. Prior to each Game Show Trip, Audience Participation Members will be placed into groups designated by a play token (Dog, Cat, Battleship, Wheelbarrow, and Boot). When possible, all audience members from a participating lottery with the Base Allotment of three winners will be placed in a single token group. Lotteries with more than the three Base Allotment Audience Participation Members may be split into two (2) token groups.
- C. Token group assignments for each jurisdiction can vary from production to production. Token group size may vary but will be as even as practical.

XIV. MMC GAME SHOW PARTICIPATION SELECTION

- A. Prior to each Game Show and after the division of Audience Member Winners into the five (5) play token groups, SGI Drawing Services will conduct five (5) random drawings (as described in Section XIV.b, below) to select from each of the five (5) play token groups described in Section XIII, above, participants in the TV Show.

- B. A file containing all Audience Members in a token group for the audience will be loaded into SDS. The Drawing Manager will enter the prize tiers as Token Group Name 1, Token Group Name 2, and Token Group Name 3. (ex. Cat 1, Cat 2, Cat 3 or Battleship 1, Battleship 2, Battleship 3, etc.) SDS will randomly select three (3) players from the first token group who will each participate in one production of the MMC Game Show. The three (3) players randomly selected from the token group will be labeled in the order selected as Token Group Name 1, Token Group Name 2, and Token Group Name 3 winner. (Please see the Example above)
- C. Step b of this Section will be repeated until three (3) players from each of the token groups (Dog, Cat, Battleship, Wheelbarrow, and Boot) are selected to participate in the TV Game Show.
- D. Following the selection of all Game Show Participants the Participants will be assigned to an episode.
- E. The results of the episode and game assignment will be placed in two (2) envelopes that will be sealed by the SGI Drawing Manager. The envelopes will be delivered to the two (2) ranking MDI officials attending the Game Show. The names, episodes and games winners will not be revealed to the players until after their arrival in Las Vegas.

XV. MMC LOCAL PARTICIPATION SELECTION

- A. Prior to each Game Show, SGI Drawing Services will conduct random drawings to select five (5) members from each Participating lottery to participate in the local portion of the TV Game Show. Lotteries with only three or four Audience Winners will have each Audience Member representing that jurisdiction participate at least once in the Local MMC shows.
- B. For each state with more than five (5) Audience Member Winners, a file containing the winners' names and/or win order number will be loaded into SDS. Five (5) Audience Members from the winners file will be selected to participate in the Local MMC show for that state.
- C. For each lottery with less than five (5) winners, each winner will play at least one local show. The names of all winners will be placed in a file and the balance of the five local players will be selected. As an example, if a lottery has three Audience Member winners then all three will play a local and two of the winners will be selected to play a

second local game for a total of five (5) local players. If a lottery has four Audience Members then all four will play a local and one of the winners will be selected to play a second local game for a total of five (5) local players.

- D. Following the selection of all local players a file will be prepared of all unique winners for a total of 72 winners. Using SDS the winners will be placed in one of three time slots for their taping of the local shows. Those 8 winners who will play twice will be manually seeded so that no person plays twice in the same time slot.
- E. The names of the Audience Members participating in the Local MMC Show will be provided to the two (2) ranking MDI officials attending the Game Show. The names of the players will not be revealed to the players until after their arrival in Las Vegas.

XVI. FILE RETENTION

- A. Drawing files and Winner’s Reports will be retained for a period of one year following the drawing, unless the files are contractually required to be kept longer, at which time they will be deleted.

ATTACHMENT A-PRODUCTION, ENTRY PERIOD AND DRAWING SCHEDULE

DRAW #*	ENTRY START DATE/TIME	ENTRY DEADLINE DATE/TIME	DRAW DATE**	PRODUCTION DATE-GAME SHOW ***	FOR EPISODES
1	Start of Sales Date @ 00:00:00	6/28/2015 @ 23:59:59 Local	6/30/2015	8/11/2015	13, 14, 15, 16, 17
2	6/29/2015 @ 00:00:00	8/16/2015 @ 23:59:59 Local	8/18/2015	9/20/2015	18, 19, 20, 21, 22
3	8/17/2015 @ 00:00:00	9/13/2015 @ 23:59:59 Local	9/15/2015	10/25/2015	23, 24, 25, 26, 27
4	9/14/2015 @ 00:00:00	11/8/2015 @ 23:59:59 Local	11/10/2015	12/13/2015	28, 29, 30, 31, 32

*Draw # is for entries derived after the instant/scratcher ticket start of sale date.

**Drawings conducted by SGI Drawing Services on behalf of the Selling Lotteries will be conducted on the drawing date listed whenever possible but may be rescheduled for reasons including, but not limited to, time constraints, number of drawings to be held on that day or other reasonable circumstances. Should the drawing be rescheduled SGI-conducted drawings will be held on the next business day when possible. Drawing dates for drawings conducted by the Selling Lotteries may vary slightly.

7/8/2015 amended

***Production dates are subject to change based on production schedules.

****The number of trips to be awarded in the final non-broadcast drawing may not be the same number as those in the table on pages 5 and 6 of these procedures.