

**FOIA Request**

Request Date	Name	Contact Info	Response Required By [15 business days from date of request]	Information Requested	Current Status	Final Response Date	Copying Fees (NOTE: 1st 20 pages free)	Administrative Fees (NOTE: 1st Hour free)	IF FORWARDED TO ANOTHER AGENCY: Contact Info, Total Cost, Date Resolved	NOTES  Please also include any reasons FOIA Request was not completed according to current policy.
12/10/15	Spencer B Gurley-Green	1 S Washington St Suite 400 Rochester, NY 14614 585-327-7057 sgurleygreen@cgr.org	1/4/2016	Request: Casino revenue, by casino, for each of the 3 Delaware casinos, for the years 1995-2014. Cost: 5.00	12/11/15 Forwarded request to Vern K. & DAG Willard for response. 12-11-15 Received response from Vern K. 12-16-15 Sent response via email to requester. Request closed.	12/16/2015	N/A	N/A	N/A	Request Fulfilled
11/21/15	Stephen Weischedel	491 Baltimore Pike #327 Springfield, PA 19064 541-619-4772 stephenweischedel@gmail.com	12/15/2015	Request: Request to Division of Revenue: State Lottery Office. Request for records relating to the Delaware Sports Lottery. Specifically looking for details of the cost and/or revenue sharing agreement with partners "William Hill" and "Scientific Games" Correspondence from 2008/2009 between the Lottery and "Scientific Games" and/or "Brandywine Bookmaking" when the sports lottery was started. Any Correspondence from 2009-2015 between the Lottery and their partners relating to the revenue sharing and/or cost to Lottery for services provided. Any Records from 2009-2015 relating to revenue sharing and/or cost to the Lottery for services provided. If it is easier to share all correspondence to/from the Lottery relating to the Sports Lottery then I will be willing to pay for that and go through all the records myself. Thank you.	11/23/15 Sent to Vern K. and DAG Willard for response. 12/10/15 Received responsive documents in PDF format from Vern K., forwarded to requester via email.	12/10/2015	N/A	N/A	N/A	Request Fulfilled
11/5/15	Jim Lee	1196 S. Little Creek Rd. Dover, DE 19901 jim.lee@doverpost.com	11/30/2015	For the state Lottery Commission: I request the following records from July, August and September 2015: 1. Total revenue from sales of all lottery games for each month indicated -- broken down by individual games -- from each of the state's licensed lottery retailers; 2. Total payouts from sales of all lottery games for each of the months indicated -- broken down by individual games -- from each of the state's licensed lottery retailers. If available, I would like this is electronic format as a searchable database.	11/6/15 - Vern K. - compiling information, but individual retailer is confidential tax related information. 11/16/15 Vern K. provided electronic information and web links. 11/17/15 Responded to requestor. 11/17/15 Requestor responded seeking statute information for denying individual retailer information, and on appeal process. 11/20/14 Vern K requested assistance from Robert W. for response. 11/23/14 Received initial response from Robert W., will have final response with statute info within two weeks. 12/16/15 Emailed DAG Willard for status update, Vern K. will also follow up. 12/30/15 Requested status update from DAG Willard 12/30/15 DAG Willard has drafted a response and is awaiting approval. 2/2/16 Requested update from DAG Willard. 2/3/16 Spoke with Frank B. at the AG's office, provided him original response and data - they will have finalized response for us by tomorrow. 2/4/16 Received final response, forwarded to Mr. Lee. Request for detailed retailer information denied due to confidentiality.	2/4/2016	N/A	N/A	N/A	Partially fulfilled; detailed information denied due to confidentiality.
10/26/15	Dawn Nettles	The Lotto Report P.O. Box 495033 Garland, Texas 75049-5033 (972)686-0660	11/13/2015	To Whom It May Concern: I would like to receive copies of any/all communications in the past 6 months (email, text, written, faxes) between Gary Grief, Ami Smith, Ed Rogers (Texas Lottery Commission) and Delaware Lottery Director Vernon Kirk and/or his staff (Kathy, Jim & Iloyd). Please include communication both to and from the parties.	10/26/15 - Vernon K. putting info together. 10/28/15 - Received info from Vern K., mailed to requester.	10/28/2015	N/A	N/A	N/A	Request Fulfilled

9/15/15	Erik Mayer	1330 Old Spanish Trail, Unit 1310 Houston, TX 77054 920-268-2503 ejm2@rice.edu	10/6/2015	Request: Dear Delaware State Government, I am requesting public records relating to the Delaware lottery. I am a graduate student at Rice University and I am planning to study the positive economic spillover effects of a lottery winner on their local community. Here is a detailed description of the data I am looking for. Most important data for my study: 1) Total lottery sales for each county each year 2) Total lottery prizes paid out to each county each year 3) Total benefits paid to each county each year from the lottery proceeds (for example, to fund education) 4) If there is a database recording the large prize payouts, that would be very useful for my study. The names of the winners would not be necessary (if there are any privacy concerns), just the county that they live in or bought the ticket, and the prize amount. I would like these data as far back as they go, but I understand if older records are not in electronic format. Starting in 1990 and going through 2014 would be very useful for my study. Additional data that would be very helpful if they are available: 1) Total lottery sales and payout for each county each year reported separately for each lottery game. 2) The number of retailer locations in each county or zip code each year 3) If the lottery sales and/or payout data are available by zip code or retailer location, that would be helpful. I could use the data in almost any electronic format, for instance, .xls, .csv, or .txt files. Let me know if anything about my request is unclear. I am requesting all of this data under the Freedom of Information Act, but please contact me if we should discuss the feasibility of getting some of the data, for instance if some data are unavailable or only available at a different aggregation-level (i.e. city/town instead of county/zip code) - I would be interested in any data you have that closely resembles what I am requesting. I will be available to talk anytime. My Cell Number: 920-268-2503 Thank you very much for your help!  Cost: \$50	9-16-16 - Forwarded request to Vernon K for a response. 9-30-15 -Received response from Vernon K. Will forward to requester 10-15-15 Requester responded and asked if additional breakdown of information was available; forwarded to Vernon K. for response. 10-20-15 Vernon K. supplied breakdown, emailed requester.	10/20/2015	N/A	N/A	N/A	Request Fulfilled
1/20/15	Joan Sill	CBS3 1555 Hamilton Street Philadelphia, PA 19130 215-977-5381	2/19/2015	DE Lottery Records from January 2009 to most recent including but not limited to: -Winners: First /Last Names, Addresses and City/Town  -Retailer Name, Address, City/Town where Ticket was purchased -Game Name -Draw Date -Claim Date -Prize Amount -Name/Address/City/Town of stores that lost their lottery retailer license - Lottery ticket discounting investigations to include name of retailer/address/city/town  -Final decisions, fines or penalties regarding individuals and retailers. Provide the records as an electronic database in an excel format. If excel format is not possible please call to discuss other acceptable formats.	2-5-15 - Forwarded draft response to Bob W. and Vernon K. for approval.  2-9-15 - Sent Ms. Sill an email denying request based on confidentiality.	2/9/2015	N/A	N/A	N/A	Response Fulfilled

Open Case  
Recently Closed Case

**FOIA Request**

Request Date	Name	Contact Info	Response Required By [15 business days from date of request]	Information Requested	Current Status	Final Response Date	Copying Fees (NOTE: 1st 20 pages free)	Administrative Fees (NOTE: 1st Hour free)	IF FORWARDED TO ANOTHER AGENCY: Contact Info, Total Cost, Date Resolved	NOTES Please also include any reasons FOIA Request was not completed according to current policy.
9/25/2014	Katie Wilhelm	University of MD kwilhelm37@gmail.com	10/16/2014	Access to and a copy of the database(s) of lottery sales and prize payments for 2008 to the present, including the following fields if available: - For vendors: name, DBA, store ID, street address, city, state, zip code; lottery sales, revenues and winnings by game and date; commissions and bonuses. - For winners: name, address, city, state, zip code; date of win, amount of win, game, date of sale, location ticket was purchased, location ticket was redeemed.	9-25-14 - Forwarded to Vernon K. and Bob W. for a response. Bob responded that we cannot provide info, but will draft a response.  10-7-14 - Response emailed stating that information is confidential.	10/7/2014	N/A	N/A	N/A	Response not fulfilled due to confidentiality.
6/16/2014	Debbie Kylo instantsales@pbl.ca	1499 Buffalo Place Winnipeg MB R2N 4P9	7/1/2014	By electronic copy (e.g. preferably unlockable Excel, format) and by e-mail if possible, the following information:  All weekly instant scratch sales from January 2006 to present date including game name, game number, and launch date  On an ongoing basis, all new weekly instant sales from the present onward.	6-16-14 - Received FOIA Request from Bob W. Was originally sent to general Lottery mailbox. Response sent to Ms. Kylo denying request because Lottery doesn't maintain these records.	6/16/2014	N/A	N/A	N/A	Request not Fulfilled because Finance doesn't have info.
6/11/2014	Mark Jones (Retail Gaming Solutions)	2390 Western Avenue Guilderland, NY 12084 (518) 867 3065	7/2/2014	Pursuant to the state of Delaware and the FOIL Retail Gaming Solutions, llc located at 2390 Western Avenue, Guilderland NY 12084 requests the following information in Microsoft Excel format: - 2013 calendar year online and instant sales (validations) for each individual lottery retailer, broken down by county, for lottery retailers based in the following counties: New Castle, Sussex - 2014 online and instant sales (validations) YTD for each individual lottery retailer, broken down by county, for lottery retailers based in the following counties: New Castle, Sussex Please include pertinent information for each retail location such as address, name of owner (if available), telephone number (if available) and email (if available)	6-11-14 - Sent to Vernon K. and Bob W. for response. This info is confidential, per Vernon. Bob W. will supply response.  6-16-14 - Response sent via email denying FOIA based on confidentiality.	6/16/2014	N/A	N/A	N/A	Request not fulfilled due to confidentiality.
4/15/2014	Thomas Arnold	716 N. 22nd St. Ozark, MO 65721 tom@winterfieldfunding.com	5/6/2014	Copies of public records of Delaware state lottery winners that decided to take annuity payments instead of a lump sum payment for their winnings in the last 10 years. If there are any fees for searching or copying these records, please inform me if the cost will exceed \$25.	4-15-14 - Forwarded to Vernon K. and Robert W. for a response.  4-15-14 - Response sent to Mr. Arnold stating that the information he requested is confidential.	4/15/2014	N/A	N/A	N/A	Request not Fulfilled.



**FOIA Request  
Tracking Sheet**

Request Date	Name	Contact Info	Response Required By [15 business days from date of request]	Information Requested	Current Status	Final Response Date	Copying Fees (NOTE: 1st 20 pages free)	Administrative Fees (NOTE: 1st Hour free)	IF FORWARDED TO ANOTHER AGENCY: Contact Info, Total Cost, Date Resolved	NOTES Please also include any reasons FOIA Request was not completed according to current policy.
12/20/2013	Chelsea Guzowski	Governor's Budget Office 19th Floor, Harrisburg 2 333 Market Street Harrisburg, PA 17101-2210 717-602-9550	01/13/14	I would like a copy of the 7th amendment of the Scientific Games Contract with the Delaware Lottery. This information is purely for internal research and policy development with the Governor's Budget Office only.	12-20-13 - Sent to Vernon K., Bob W., and David G. for response. 12-23-13 - Vernon is sending a PDF response to Requestor on Mon, 12/30/13. 12-31-13 - Info sent to Ms. Guzowski.	12/31/2013	N/A	N/A	N/A	Request Fulfilled.
11/20/2013	Christopher Brennan	1100 13th Stree NW Suite 300 Washington, DC 20005 christopher.brennan@thomsonreuters.com	12/05/13	Pursuant to the Delaware Freedom of Information Act 29 Del. C. ch. 100, I am requesting copies of the Delaware lottery's multi-state agreements which relate to the states participation in the Powerball and Mega Millions lottery games. Should the documents contain information for which confidential treatment has been requested, please send any non-confidential version to me and note what was withheld. Also, please send a redacted version of the document so we can submit a new request for the confidential version later, if necessary. I understand that the Delaware Freedom of Information Act requires a response to my request within 15 business days. We are hoping to obtain these documents as quickly as possible. If there is any way to expedite the request, it would be greatly appreciated, and I am willing to pay for any rush service your agency can provide. I am willing to pay up to \$150.00 for search, review, and copy fees on this request without advance notification. Should the cost exceed this amount, please provide me with a detailed listing of the costs involved in this request for my approval. Please contact Christopher Brennan of Westlaw Court Express at (800) 916-8493, or by email at Christopher.Brennan@thomsonreuters.com, if you have any questions. I appreciate your assistance in responding to my request. Contact if cost is greater than 150.00	11-20-13 - Sent email to Vernon K. and Bob W. for response. 12-2-13 - Email with MUSL contract sent to Mr. Brennan. Delaware does not enter into Mega Millions contract (MUSL does), nor is there a contract for Powerball.	12/2/2013	N/A	N/A	N/A	Request partially fulfilled.
10/29/2013	Randall Chase	PO Box 934 DOVER, DE 19903 302-674-3037	11/13/13	_Copies of all records, including but not limited to emails, memos, faxes, letters, telephone logs, generated or received by any employee or representative of the Department of Finance and the state Lottery Office regarding the selection of players for the initial launch of Internet gambling in Delaware beginning the week of Oct. 28, 2013. _The list of individuals identified by the DOF and or Lottery Office as preferred players chosen to be the first player participants in Delaware's Internet gambling system. Contact if cost is greater than \$25.00	10-29-13 - Sent email to Vernon K. for response. 11-19-13 - Vern was discussing with Tom, Bob W. to draft a response. 12-2-13 - Bob waiting on DOJ Office for guidance. 12-3-13 - Email sent to Randall C. denying request since the tracks put this list together. Neither Finance nor Lottery have records responsive to this request.	12/3/2013	N/A	N/A	N/A	Request not fulfilled because Finance does not have this information.
9/9/2013	Hannah Dreier	Associated Press hdreier@ap.org 702-382-7440 (C) 702-290-0194 (C) 702-382-0790 (F) Twitter.com/hannahdreier	09/24/13	Under the Delaware Freedom of Information Act § 100001 et seq., I am requesting an opportunity to inspect or obtain copies of any responses by Spectrum Gaming to RFPs issued by the state within the past 5 years. If there are any fees for searching or copying these records, please inform me if the cost will exceed \$10. However, I would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of gambling regulation. This information is not being sought for commercial purposes. The Delaware Freedom of Information Act does not mention a specific response time, but if access to the records I am requesting will take longer than a reasonable amount of time, please contact me with information about when I might expect copies or the ability to inspect the requested records. If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.	9-11-13 - Request sent directly to Vernon Kirk, Vernon K. emailed it to Angela and Bob W. for review. 10-2-13 - Vernon to discuss with Bob W. and send response on 10-7-13. 10-8-13 - Info emailed to Ms. Dreier.	10/8/2013	N/A	N/A	N/A	Request Fulfilled.
9/4/2013	Daisy Lin	140 West 22nd Street Apt 6C New York, NY 10011 9173791855	09/19/13	I would like to obtain a list of all store locations (Store Name, Street Address, City, Zip) for any store that has sold a winning Mega Millions or Powerball ticket over the value of \$500. The timeframe I would like to request this information for is from the start of when this data is available to present day. It is preferable that the information be displayed in a excel or csv file in the following format: - Date of Drawing (mm/dd/yyyy) - Game (Mega Millions or Powerball) - Winning amount (dollar value) - Store Name - Store Address - City - Zipcode Contact if cost is greater than \$0.01	9-4-13 - Sent email to Vernon K. and Bob W. for follow-up. 10-02-13 - Received approval on response letter.	10/2/2013	N/A	N/A	N/A	Request not fulfilled due to confidentiality laws.
7/29/2013	Erin Ross-Stewart	1499 Buffalo Place Winnipeg MB R3T 1L7 204-478-2203 x472 erossstewart@pbi.ca	08/13/13	I would like to receive, by electronic copy (e.g. preferably unlockable Excel, format) and by e-mail if possible, the following information: • All weekly instant scratch sales from July 01, 2010 to the present date including game name, game number, and launch date • On an ongoing basis, all new weekly instant sales from the present onward Please email the sales reports to instantsales@pbi.ca Please let me know if there is any other information you need to process this request.	7-29-13 - Sent email to Vernon Kirk for follow-up. Lottery does not have info available in this format, so Bob Willard asked to comment. 8-28-13 - Sent follow-up email asking Vernon and Bob how they'd like to respond. 9-4-13 - Sent Erin Ross-Stewart a file that partially fulfills request.	9/4/2013	N/A	N/A	N/A	Request partially fulfilled.
6/7/2013	David Marinstein	Retail Gaming Solutions, LLC. 2390 Western Avenue Guilderland, NY 12084 518-538-8422 dmarinstein@lotterywards.com	06/22/13	2012 instant ticket validations by game broken down by zip code (or county if zip is not available). If available, year to date instant ticket validations by game broken down by zip code (or county if zip is not available). 2012 online and instant sales for all retailers broken down by retailer. If available, year to date online and instant sales for all retailers broken down by retailer.	6-14-13 - Vernon sent FOIA to Angela stating that he cannot fulfill because we do not have the information available in the format requested. 6-19-13 - Email sent to Mr. Marinstein denying his request.	6/19/2013	N/A	N/A	N/A	Request not fulfilled due to confidentiality laws.

5/13/2013	Peter S. Daniels	Assistant General Counsel GTECH Corporation 10 Memorial Boulevard Providence, RI 02903 Office: (401) 392-7433 Mobile: (617) 620-6558 Email: peter.daniels@gtech.com	05/28/13	<p>The following records in connection with the Delaware State Lottery's Request for Proposal, Internet Gaming System and Services Solution, FIN13001-GAMING (the "RFP"):</p> <ol style="list-style-type: none"> <li>1. The "joint proposal" (including the technical, price and/or other sections of such joint proposal) submitted on or about March 15, 2013 (the "Joint Proposal") submitted by the consortium consisting of Scientific Games Corporation (and/or its affiliated entities), Williams Interactive LLC (and/or its affiliated entities), and 888 Holdings PLC (and/or its affiliated entities) (collectively, the "Joint Venture");</li> <li>2. All documents submitted by the Joint Venture in connection with, or otherwise referring to, the RFP, including, specifically, all documents in connection with the "Vendor Presentations" held between April 1-12, 2013;</li> <li>3. All documents reflecting the members, formation, constitution and qualifications of each evaluation committee formed for the purpose of evaluating the proposals submitted in response to the RFP (each, an "Evaluation Committee"), and all documents setting forth or relating to any instructions relating to the evaluation of the proposals in response to the RFP (including, specifically, the Joint Proposal of the Joint Venture) given to any Evaluation Committee;</li> <li>4. All documents evidencing or reflecting the evaluation by the Delaware State Lottery or any Evaluation Committee of the Joint Proposal submitted by the Joint Venture, including without limitation, any notes, memoranda, scoring sheets and all documents reflecting the evaluation system and scoring matrices described in the RFP;</li> <li>5. All documents evidencing or reflecting any analyses or other assistance provided by any consultants to the Delaware State Lottery or any Evaluation Committee with respect to the Joint Proposal submitted by the Joint Venture;</li> <li>6. All other documents that refer to or evidence any recommendations made by the Delaware State Lottery or any Evaluation Committee with respect to the RFP and/or the Joint Proposal submitted by the Joint Venture;</li> <li>7. All other documents that refer to or evidence any decisions by the Delaware State Lottery or any Evaluation Committee with respect to the RFP and/or the Joint Proposal submitted by the Joint Venture;</li> <li>8. All documents (including without limitation, emails, notes of telephone conversations and minutes of meetings) reflecting any communications between the Delaware State Lottery or any Evaluation Committee and the Joint Venture;</li> <li>9. The notice of award issued to the Joint Venture in connection with the RFP (the "Notice of Award"); and</li> <li>10. All requests for public records submitted under the Delaware Freedom of Information Act, 29 Del. C. ch. 100, related to the RFP, the Joint Proposal and/or the Notice of Award, all responses to such requests, and all documents related to any protests of the RFP and/or the Notice of Award. Contact if cost is greater than \$1,500.</li> </ol>	<p>6-7-13 - Forwarded to Vernon K. for a response. Vernon said Lottery is still waiting for a signed contract.</p> <p>10-2-13 - Still waiting for signed contract.</p> <p>6-10-13 - Email sent to Mr. Daniels letting him know a contract still hasn't been signed. 6-17-13 - Email sent to Mr. Daniels letting him know a contract hasn't been signed.</p> <p>7-2-13 - Sent email to Vernon asking him if contract has been signed yet.</p> <p>12-16-13 - Still waiting on redacted version from Bob Willard.</p> <p>01-02-14 - Bob waiting for approval from AG's Office before releasing.</p> <p>01-07-14 - Bob is still waiting for approval from his office.</p> <p>1-15-14 - Bob still waiting for AG's Office approval.</p> <p>2-26-14 - Bob still waiting for AG's Office approval.</p> <p>3-5-14 / 3-12-14 - Bob waiting for AG's Office.</p> <p>3-26-14 - Bob received approval from AG's Office. To be mailed 3-27-14.</p>	3/27/2014	N/A	N/A	N/A	Request Fulfilled.
2/6/2013	Mark Jones	2390 Western Avenue Guilderland, NY 12084 518-867-3065 mjones@lotteryrewards.com	02/21/13	<p>- 2011 Online and Instant sales by retailer - 2011 Instant sales by game by zip code - 2011 Instant ticket sales by game broken down by county in excel format Contact if cost is greater than \$50.</p>	<p>02-07-13 - Sent email to Tom, David, and Vernon asking for info.</p> <p>2-25-13 - Email sent to Mr. Jones denying the request because 1) we don't have the records available and 2) the remaining request was deemed confidential.</p>	2/29/13	N/A	N/A	N/A	Request not fulfilled due to confidentiality laws.