

DIRECTOR'S ORDER NUMBER ONE HUNDRED TWENTY-SIX (2021)

VIRGINIA LOTTERY'S HOLIDAY CHEER 2ND CHANCE PROMOTION FINAL RULES FOR OPERATION.

The Virginia Lottery's "Holiday Cheer 2nd Chance Promotion" ("Promotion") Rules are promulgated in accordance with §§ 2.2-4002B(15) and 58.1-4006A of the Code of Virginia to introduce and support the 2021 Holiday Scratcher games and drive sales of these three (3) new Scratcher games by creating an exciting second-chance promotion that adds extra value to its Non-winning Tickets. The Promotion opens on November 2, 2021, with twelve (12) Entry Periods and twelve (12) Prize Drawings and closes on January 25, 2022. These rules amplify and conform to the duly adopted Virginia Lottery regulations for the conduct of lottery games.

A copy of the Promotion Rules may be requested by sending an email to PublicRecords@valottery.com. The rules are also available for inspection and copying during normal business hours at the Virginia Lottery headquarters, 600 East Main Street, Richmond, Virginia, and at each of the Virginia Lottery offices. A copy of the rules may also be requested by mail by writing to: FOIA Officer, Virginia Lottery, 600 East Main Street, Richmond, Virginia 23219.

This Director's Order becomes effective on November 2, 2021, and shall remain in full force and effect through the end Promotion date unless amended or rescinded by further Director's Order.

_/s/Quan Kirk	08/16/2021
Quan Kirk, Deputy General Counsel	Date
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_/s/ Kevin Hall	08/16/2021
Kevin Hall, Executive Director	Date



VIRGINIA LOTTERY'S HOLIDAY CHEER 2ND CHANCE PROMOTION OFFICIAL RULES

- **A. PURPOSE:** A Promotion will be conducted to introduce the 2021 *Holiday* Scratcher games and drive sales of these three (3) new Scratcher games by creating an exciting second-chance promotion that adds extra value to its Non-winning Tickets. With this Promotion, twelve (12) Prize Drawings will be conducted to award Cash Prizes.
- **B. PROMOTION PERIOD:** This Promotion will begin November 2, 2021, and will end January 25, 2022 ("Promotion Period") with the Final Prize Drawing.
- C. **DEFINITIONS** (for purposes of this Promotion):
 - "Cash Prize" means a monetary Prize.
 - "Claimant" means a verified Entrant, Participant, or Player who presents an Entry Form that he/she presumes to be a Winning Entry.
 - "<u>Director</u>" means the Executive Director of the Virginia Lottery as established in Chapter 40 of Title 58.1 (§58.1-4000 et seq.) of the Code of Virginia or any other employee(s) to whom the Executive Director's authority is lawfully delegated.
 - "<u>Drawing</u>" means a formal process of randomly selecting winning Entries in accordance with the Promotion Rules.
 - "Entrant," "Participant," or "Player" means a Person who is at least eighteen (18) years of age, who makes a qualifying purchase or otherwise validly enters this Promotion in accordance with these Promotion Rules in the hope of winning a Prize.
 - "Entry" means a method by which a Player enters a Prize Drawing for this Promotion.
 - "Entry Periods" means the time frames during which Non-winning Ticket Entries for this Promotion will be accepted.
 - "Lottery" means the Virginia Lottery.
 - "<u>Lottery Board</u>" means the group of seven (7) people, appointed by the Governor of Virginia, with the power to adopt regulations governing the establishment and operation of the Virginia Lottery and to perform other functions that are set out in the *Code of Virginia*.
 - "<u>Lottery Retailer</u>," "<u>Lottery Sales Retailer</u>," or "<u>Retailer</u>" means a business or person licensed by the Virginia Lottery to sell and dispense Virginia Lottery Products.
 - "Non-winning" or "Non-winning Scratcher" means a Scratcher, purchased at a licensed Virginia Lottery retailer location or directly from the Virginia Lottery, that does not contain a winning Prize combination.

- "<u>Person</u>" means a natural person and may not extend to or be applied to a corporation, company, partnership, association or other entity or when referring to a Lottery retailer, the term as defined in §58.1-4009 of the Code of Virginia.
- "Prize" or "Prizes" means the winnings as defined in Section I ("Prize Description").
- "<u>Prizewinner</u>" means a verified Person who is entitled, via Entry verification, to receive a Prize under the rules of a Promotion.
- "<u>Promotion</u>" means the "added value" offer to consumers named in the title at the top of Page 1 of these Rules.
- "Promotion Rules" or "Rules" means these rules.
- "<u>Scratcher</u>" or "<u>Ticket</u>" means a ticket with a coating over the Play Areas that, when scratched off, reveals instant game play results.
- "Scratch Game" means a game, played via Scratcher, that contains the appropriate Play Areas, Legend(s), Barcodes and other codes that, when played, reveals or informs a Player immediately whether he/she has won a Prize as specified in the Game Rules.
- "<u>Self-Service Vending Machine</u>" or "<u>Vending Machine</u>" means an interactive device by which a Player may select a game, purchase a Ticket, and/or receive a Promotion Entry Form, without the help of a clerk at a Virginia Lottery Retailer or an employee at a Virginia Lottery office or other approved location.
- "<u>Winning Entry</u>" means an eligible Promotion Entry, drawn during the established Drawing(s), that has passed all Lottery validation and security requirements and processes.

D. ELIGIBILITY:

- 1. This Promotion is open to Players eighteen (18) years of age or older. A Player will be required to provide proof of his/her date of birth.
- 2. No officer, employee or Board member of the Lottery, or any officer or employee or board member of any vendor to the Lottery of computer-generated or scratch game goods or services working directly on a contract with the Lottery for such goods or services, or any person residing in the same household of any such board member, officer or employee, or any person under the age of eighteen (18) years, shall be eligible to participate in this Promotion. The Lottery will not award a Prize on any Ticket or resulting from any Entry submitted by, for, or gifted to or transferred to anyone referenced in this **Section D**, or to the transferee of such Person.
- **E. PROMOTION ENTRY:** To participate, a Player must submit a Non-winning Scratcher Ticket from any of the three (3) Virginia Lottery 2021 *Holiday* Scratcher games (*Holly Dough!*, *Holiday Cheer and Winter Winnings* see game info in **Section F** below) via the Internet.
 - All Non-winning Tickets submitted according to **Section G** ("Internet Entries") **and** received during the designated Promotion Entry Periods as specified in **Section H** ("Entry Deadlines") will be included in the applicable Prize Drawing(s) for this Promotion.

Non-winning Tickets received for this Promotion will be eligible for **only one (1)** of the twelve (12) Prize Drawings based upon the established Entry Periods as specified in **Section H** ("Entry Deadlines").

A Player may enter the Promotion more than once as long as each Entry is based upon a different eligible Non-winning *Holiday* Scratcher Ticket and the total number of Scratcher Entries does not exceed the twenty-five (25) daily maximum.

All valid Scratcher Tickets will receive a number of Promotion Entries equal to the corresponding price point of their Holiday Scratcher Entry. Example: a \$5 Winter Winnings Holiday Scratcher would each generate five (5) Promotion Entries.

The Lottery, at its sole discretion, reserves the right to add or remove eligible Scratchers to/from this Promotion. The Lottery also reserves the right to award Players with Entries into this Promotion as Prizes in other authorized Promotions being offered concurrently.

F. ENTRY REQUIREMENTS:

1. Non-winning Tickets from the following three (3) 2021 *Holiday* Scratcher games will be accepted as valid Entries for this Promotion:

\$1 - Holly Dough (Game #2114)

\$2 - Holiday Cheer(Game #2115)

\$5 – Winter Winnings (Game #2120)

- 2. Each eligible *Holiday* Scratcher used for Entry into this Promotion must have been issued by the Lottery in an authorized manner during the Entry Periods referenced in **Section H** ("Entry Deadlines").
- 3. A Player may submit, to this Promotion, a maximum of twenty-five (25) Non-winning Scratchers per day over the course of the Promotion. This requirement does not limit a Player from entering eligible Non-winning Scratchers into other Lottery Promotions being offered simultaneously.
- 4. A Player will be eligible to win one (1) Prize per Prize Drawing. Refer to Section E ("Promotion Entry").
- 5. The Lottery will not be responsible for Non-winning Tickets submitted incorrectly or received outside of the established Entry Deadlines for the Prize Drawings as specified in **Section H** ("Entry Deadlines"). Such Ticket Entries shall be deemed invalid.
- 6. Only Non-winning Tickets that are submitted in the manner described in **Section G** ("Internet Entries") of these Promotion Rules during the designated Entry Periods will be eligible for Entry in this Promotion. Mailed Tickets and Hand-Delivered Tickets and Tickets submitted via any other methods not specified in these Promotion Rules will not be accepted as an Entry for this Promotion and will be deemed invalid.
- 7. Each Entry submitted for this Promotion must contain the Entrant's current and valid information in order to be eligible to win a Prize with this Promotion. The Lottery will not change or update information for an Entry that has already been submitted. This includes address and telephone number updates. The Lottery will not be responsible for Ticket numbers that are transposed or for additional Entry information that is entered incorrectly or is missing.

8. A Prizewinner's Winner Notification Letter will be mailed to the address registered with the Winner's player account at the time of their Entry submission. Any Prizewinner whose Winner Notification Letter is returned undeliverable due to incorrect and/or incomplete address information, expired forwarding address notifications and/or delivery delays due to mail forwarding notifications, and the Prizewinner failed to notify the Lottery before the claim deadline date regarding the incorrect address, will forfeit his/her opportunity to win a Prize. Neither the Lottery nor its designee will be required to attempt delivery of a Winner Notification Letter more than once unless the Prizewiner notifies the Lottery before the claim deadline date regarding the incorrect address. If the Lottery is notified psrior to the claim deadline date, the Lottery will email the required form(s) sto the Prizewinner.

G. INTERNET ENTRIES:

- 1. To enter via the Internet, a Player must go to the Lottery's website at www.valottery.com/cheer and successfully complete registration* or login.
 - *Registration will require entry of a Player's correct full name [consisting of his/her first name and last name (no initials), date of birth, street address, city, state, ZIP code, last four (4) digits of their Social Security number and telephone number.
- 2. As part of the Lottery's registration process for this Promotion, third-party identity authentication will confirm that the Player is eighteen (18) years of age or older. If a Player's identity cannot be confirmed, additional steps for manual confirmation of identity will be provided.
- 3. Players must correctly enter **BOTH** the Promotion Entry Number found on the back of each eligible Scratcher, and 2nd Chance Web Code, found on the front of each eligible Scratcher.
- 4. Once entered via the Internet, Players **do not** need to retain their Scratcher(s). Scratchers submitted as Promotion Entries via the Internet **will not** be required in order to claim a Prize in this Promotion.

H. ENTRY DEADLINES:

Drawing	Entry Periods
1	November 2, 2021 (midnight, ET), through November 7, 2021 (11:59:59 PM ET)
2	November 8, 2021 (midnight, ET), through November 14, 2021 (11:59:59 PM ET)
3	November 15, 2021 (midnight, ET), through November 21, 2021 (11:59:59 PM ET)
4	November 22, 2021 (midnight, ET), through November 28, 2021 (11:59:59 PM ET)
5	November 29, 2021 (midnight, ET), through December 5, 2021 (11:59:59 PM ET)
6	December 6, 2021 (midnight, ET), through December 12, 2021 (11:59:59 PM ET)
7	December 13, 2021 (midnight, ET), through December 19, 2021 (11:59:59 PM ET)

8	December 20, 2021 (midnight, ET), through December 26, 2021 (11:59:59 PM ET)
9	December 27, 2021 (midnight, ET), through January 2, 2022 (11:59:59 PM ET)
10	January 3, 2022 (midnight, ET), through January 9, 2022 (11:59:59 PM ET)
11	January 10, 2022 (midnight, ET), through January 16, 2022 (11:59:59 PM ET)
12	January 17, 2022 (midnight, ET), through January 23, 2022 (11:59:59 PM ET)

I. PRIZE DESCRIPTION: The following Prizes will be awarded as part of this Promotion:

Drawing	Prize	# of Prizewinners
1	\$100	157
2	\$100	157
3	\$100	157
4	\$100	157
5	\$100	157
6	\$100	157
7	\$100	157
8	\$100	157
9	\$100	157
10	\$100	157
11	\$100	157
12	\$100	157

J. PROMOTION DRAWINGS: The following are the twelve (12) established Drawing dates for this Lottery Promotion:

Drawing #	Date
1	November 9, 2021
2	November 16, 2021

3	November 23, 2021
4	November 30, 2021
5	December 7, 2021
6	December 14, 2021
7	December 21, 2021
8	December 28, 2021
9	January 4, 2022
10	January 11, 2022
11	January 18, 2022
12	January 25, 2022

Drawings will be conducted from all eligible Entries submitted via the established Entry method and by the established Entry deadline date. The following is an overview of how the Entries will be randomly selected for this Promotion.

- 1. After the established Entry deadline date, but prior to the Drawing, all eligible Entries submitted for that Drawing will be accounted for and the information loaded into a randomizer program.
- 2. Representatives from the Lottery's Audit and Security, Information Technology Services, and Marketing Departments will oversee the use of the randomizer program to select the Winning Entries for this Promotion.
- 3. Prizewinners will be randomly selected. The order in which the Winning Entries are drawn shall be recorded by Lottery officials. The Lottery's decision shall be final and controlling.
- 4. Immediately after the Prizewinners are selected, ten (10) alternate Entries will also be selected using the same randomizer program. All alternate Prizewinners will be recorded in the order in which they were selected and will be used at the Lottery's discretion should any Prizewinner be determined ineligible.
- 5. After the Drawing is completed, representatives of the Lottery's Audit and Security, Information Technology Services, and Marketing departments will confirm that the Entries selected in the Drawing are valid.
- 6. In the event that a selected Entry is deemed invalid (see **Section F** "Entry Requirements"), the first alternate with a valid Entry will be selected as a Prizewinner. This process shall continue until all valid Winning Entries have been selected for the particular Drawing.

K. PRIZEWINNER PROCEDURES:

Each Prizewinner selected in association with this Promotion will be notified in writing by the Lottery via the United States Postal Service (USPS). The Lottery will also email sthe Prizewinner notifying him/her regarding the mailed claim packaged. All Prizewinners will receive a Winner Claim Form and an Affidavit of Eligibility Form that must be Notarized. The Prizewinners will be required to complete and return both forms by the deadline stated in their Winner Notification Letter. Any Prizewinner who fails to fully complete and return both required forms included with his/her Winner Notification Letter by the date noted in their Winner Notification Letter, will forfeit his/her Prize.

L. PRIZEWINNER VERIFICATION:

- 1. Methods used by the Lottery to establish and confirm a Prizewinner's identity include, but are not limited to:
 - viewing and/or copying the Prizewinner's valid government-issued photo identification;
 - viewing and/or copying proof of taxpayer identification number (e.g. Social Security number);
 - asking identity-verifying questions in the absence of the aforementioned document proof; and/or
 - viewing and/or retaining the information provided on a Lottery Winner Claim Form.
- 2. **In all cases involving a Promotion Cash Prize \$100 and greater**, the Lottery must be provided with the Prizewinner's valid government-issued photo identification and taxpayer identification number (e.g. Social Security number). Payment will be delayed until such a number is provided and the Prizewinner shall not be entitled to interest on the Prize funds attributable to such delay.

M. PRIZE AWARD/PAYMENT

- 1. Any Cash Prize **greater than \$100** is subject to any set-off for delinquent debts, the Lottery shall withhold any monies due under the Commonwealth's Set-Off Debt Collection Act if the agency has registered such debt with the Virginia Department of Taxation and timely notice of the debt has been furnished by the Virginia Department of Taxation to the Lottery.
- 2. Lottery Prizes awarded during this Promotion are not transferable or assignable. A Person shall not enter the Promotion on behalf of another Person. Such Entries shall be deemed invalid.
- 3. Each Prizewinner **greater than \$600** is legally required to include the value of their Prize, as well as any taxes paid by the Lottery on his/her behalf, in his/her taxable income for tax reporting purposes. As a result of accepting a Prize, and taking into account a Prizewinner's total taxable income for the year in which the Prize is accepted, a Prizewinner may fall into a higher tax bracket for his/her federal and state tax liabilities for the year in which the Prize is accepted.
- 4. A Prizewinner agrees to participate in a press conference and agrees to the use of his/her name and/or photo for publicity at the Lottery's discretion. Examples of publicity include, but are not limited to, news releases, Internet, news media and signs at Lottery Retailer locations. In addition, a Prizewinner agrees to participate in Lottery promotional efforts which may include his/her name, hometown, the amount of the Prize won, and the Promotion won, through "social media," which may include, but will not be limited to, YouTube®, Twitter®, Facebook®, Instagram® or similar efforts, without additional consent from or compensation to the Prizewinner.

N. CANCELLATION POLICY:

<u>Canceled Drawing(s) or Prize Award(s)</u>: The Director may, in the Director's sole discretion, cancel Prize Drawings and/or the awarding of Prizes, on holidays, days of special importance or on days when conditions make conducting the Prize Drawings or awarding Prizes impractical or inappropriate, and may elect to conduct Prize Drawings and/or make-up Drawings and/or the awarding of Prizes at such times and dates, and pursuant to such methods, as the Director may determine, all with the Director's sole discretion. Neither the Lottery, the Director, nor any employee of the Lottery or member of the Lottery Board shall have any liability whatsoever for any such re-schedule/cancellation.

<u>Termination of Promotion</u>: The Director may, at any time, announce a suspension or termination of this Promotion, without advance notice and in the Director's sole discretion, at which point no further Non-winning Tickets will be accepted and no additional Prizes shall be awarded. Neither the Lottery, the Director, nor any employee of the Lottery or member of the Lottery Board shall have any liability whatsoever for any such suspension/termination.

- **O. DISPUTES:** The Director may refrain from awarding/paying a Prize pending final determination under any of the following circumstances:
 - a. if a dispute related to any Prize occurred or if it appears that a dispute may occur;
 - b. if there is any question regarding the identity of the Claimant; or
 - c. if there is any question regarding the validity of any Entry submitted.

No liability for interest arising because of any such delay, or any delay beyond the Lottery's control, shall accrue to the benefit of the Prizewinner pending award/payment of the Prize. The Lottery is neither liable for, nor has it any responsibility to resolve, disputes between or among competing Claimants.

In the event of a dispute or other instance of doubt, the decision of the Director shall be final and binding.

- P. GOVERNING LAW: By participating in this Promotion, each person agrees to comply with and abide by the Lottery laws, Lottery regulations, all final decisions of the Director of the Lottery, and these, and any other applicable, Rules established by the Lottery Board and/or Director of the Lottery for the conduct of this Promotion. Any dispute arising that relates to any aspect of this Promotion shall be governed by the laws of the Commonwealth of Virginia and the venue for the determination of any such dispute shall be in the city of Richmond, Virginia.
- Q. WAIVER OF CLAIMS: By entering this Promotion, each Recipient agrees to indemnify, hold harmless, and waive any claims against the Commonwealth of Virginia, the Lottery and any of their Board Members, affiliates, employees, directors, officers, agents, representatives and assigns of any of said entities, arising, directly or indirectly, out of, or in any way connected with, this Promotion or the Prizes awarded in connection therewith.
- **R. AMERICANS WITH DISABILITIES ("ADA"):** The Lottery is not responsible for any third party's compliance with ADA Rules and Regulations where applicable in connection with a Prize.