

goHaffers HaffleZZ / RaffleZZ Rules and Regulations

Official Rules for HaffleZZ

1. **ELIGIBILITY.** The "HaffleZZ" raffle (the "HaffleZZ") is a split-the-pot raffle conducted in the State of Kentucky and is only open to participants who, as of the entry date, are at least eighteen (18) years old. The Shirley's Way founder, president and immediate family (defined as spouses, children and siblings) are not eligible to enter.
2. **LICENSE.** The HaffleZZ is conducted by Shirley's Way, Inc., a 501(c)(3) non-profit charitable organization. The address at which the Organization may be contacted is: P.O. Box 58098, Louisville, KY 40268. The HaffleZZ is conducted pursuant to Kentucky Lawful Gambling License #EXE0002252.
3. **HOW TO ENTER/HAFFLEZZ DATE AND PERIOD.**
 - a. **Sales and Sales Period.** HaffleZZs will be held monthly and tickets will be sold online at gohaffers.com (the "Site"), through the goHaffers app (the "App") or from time to time, at select locations identified on the Site and/or App beginning on the 1st of each month through the last day of the month. Ticket Sales will end 5 minutes before the actual day and time of the drawing.
 - b. **Purchase Requirements and Prices.** HaffleZZ tickets will be sold as described below. Only one (1) ticket is required to be purchased by an eligible individual to enter a HaffleZZ; however, there is no limit to the number of HaffleZZ tickets an eligible individual may purchase. One (1) HaffleZZ ticket is purchased for

a price of Ten Dollars (\$10.00) or such other amount identified on the Site and App, plus a convenience fee per transaction equal to the amount charged by the credit card provider. This is a game of chance and all sales are FINAL. No refunds will be issued.

- c. **HaffleZZ Ticket Retention.** - HaffleZZ tickets will be processed and a picture of the purchaser's ticket will be emailed to the purchaser at the email address associated with the purchaser's account. The HaffleZZ ticket stub will be retained by the Organization.
 - d. **Valid Payment.** HaffleZZ tickets may be purchased with credit or debit cards only through the Site and/or App. HaffleZZ tickets may be purchased with cash if purchased at a location in person as set forth above. HaffleZZ tickets may be sold only for the price printed on the ticket, and may not be provided free of charge or for any other consideration.
 - e. **Ticket.** All ticket purchasers will be prompted to create an account by providing their name, address, phone number and email address. While payment information will be collected for the purchase of a ticket, no payment will be stored by the Site or the App. Each ticket, at a minimum, will have the purchaser's name and phone number, along with the location and date of the Drawing for that particular HaffleZZ. Please note that a purchaser must provide his/her full legal name as printed on a legal government issued ID.
- 4. PRIZE; PAYMENT.** The HaffleZZ prize (the "Prize") consists of and is limited to a cash Prize equal to 50% of the gross HaffleZZ ticket sales for the month. Subject to the terms and conditions of these Official Rules, a check in the amount of the applicable Prize, less any withholding or other taxes or assessments required or permitted to be withheld by the Organization under applicable federal, state or local laws or rules will be available for the Prize winner (the "Prize Winner") within thirty (30) days after the

Drawing, provided the Organization has verified the winning HaffleZZ ticket and the Prize Winner has satisfied all terms and conditions of these Official Rules, including return of all forms and documents, as defined in Section 5(b) below, to the Organization. The Prize Winner is required to be at least eighteen (18) years of age and may be required to withhold federal taxes in accordance with IRS regulations, and will do so as a pre-condition of receiving the Prize money. Prize Winner is otherwise solely responsible for any and all costs, fees, additional taxes, or expenses associated with the Prize award, receipt and use, including, without limitation, all federal, state and local taxes on the Prize. Prize Winner will be required to complete an IRS Form W-9 and may be issued an IRS Form 1099 for the amount of the Prize, whichever is applicable.

5. DRAWING; NOTIFICATION; REDEMPTION; VERIFICATION ODDS.

- a. **Drawing and Notification.** On the last day of each month, one (1) winning HaffleZZ ticket will be randomly drawn by the Organization for selection of the Prize Winner at the location and time identified on the Site for that monthly HaffleZZ (the “Drawing”). As described above, if the Prize is over the Threshold Amount, additional drawings will be held at the same time and location. The location and time of the HaffleZZ may also be available on the App and the Organization’s Facebook page and the goHaffers Facebook page. The winning HaffleZZ ticket number will be: (i) displayed on the Site, (ii) posted on the Organization’s Facebook page and Twitter account, and (iii) posted on the goHaffers Facebook page and Twitter account for a period of thirty (30) days after the applicable HaffleZZ. The Prize Winner does not need to be present to win. In the case of a discrepancy between the announced winning HaffleZZ ticket number and the actual winning HaffleZZ ticket number, the actual number will be considered to be the valid and winning ticket

number. The Prize Winner must comply with all terms and conditions of these Official Rules, and winning is contingent upon fulfilling all requirements.

- b. **Redemption**. In order to claim the Prize, the holder of the winning HaffleZZ ticket must contact the Organization through the Site and/or App on or before a date that is thirty (30) days after the applicable Drawing (the "Prize Expiration Date"), and surrender the original winning HaffleZZ ticket and follow the procedures below or as established by the Organization. If the Prize Expiration Date occurs on a Saturday, Sunday, or federal or state holiday, the Prize Expiration Date will be deemed to occur on the next business day. The potential Prize Winner will be required to provide to the Organization: (i) the original winning HaffleZZ ticket (facsimiles, photocopies, scans and mechanically-reproduced HaffleZZ tickets are not eligible); (ii) an IRS Form W-9 in the form provided by the Organization; and (iii) when applicable, an IRS Form W-2G and/or Form 1042S (requires two forms of identification) in the form provided by the Organization. The IRS Form W-9, and if applicable the Form W-2G must be executed and delivered at the time of surrender of the original winning HaffleZZ ticket.
- c. **Verification**. The winning HaffleZZ ticket is subject to verification at the sole discretion of the Organization. HaffleZZ tickets that are stolen, counterfeit, fraudulent, tampered with, defective, illegible, reproduced (including without limitation, copies), mutilated, or altered are not eligible. Only HaffleZZ tickets obtained as described in these Official Rules shall be deemed to have been obtained legitimately. Anti-fraud detection devices may be used for verification purposes. HaffleZZ tickets will be void if they fail to pass anti-fraud detection measures, or, if determined by the Organization to be unauthorized, ineligible, illegitimately obtained, or if they contain an unauthorized message, code, number or

other marking not issued by the Organization for use in the HaffleZZ, or if they contain printing, typographical or other mechanical errors or are printed or produced in error, or are illegible, or unreadable or blank. The Organization shall have no liability or obligation to the holder of any void HaffleZZ ticket. Notwithstanding the foregoing, the Organization may, at its sole discretion and without obligation, elect to replace a void HaffleZZ ticket with another one upon request. The Organization reserves the right to inspect and examine any void HaffleZZ ticket prior to issuing a replacement. Replacements will be issued at the Organization's sole discretion and will be denied in the event of non-compliance with these Official Rules. The Organization is not responsible for lost, damaged or stolen HaffleZZ tickets, and will not replace lost, damaged or stolen HaffleZZ tickets.

- d. **Surrender**. If the potential Prize Winner does not surrender the original winning HaffleZZ ticket to the Organization or execute and deliver to the Organization an IRS Form W-9 or W-2G, as applicable, as provided above before the end of the Prize Expiration Date, or if the potential Prize Winner is found to be ineligible, or if the potential Prize Winner does not comply with the Official Rules, or if the Prize check is returned as undeliverable, then the potential Prize Winner may be disqualified and the Prize forfeited. If a Prize is forfeited, then the Organization will conduct another random drawing to award the Prize from all eligible participants for that particular HaffleZZ.
- e. **Multiple Prize Winners - Mistake**. If by reason of printing or other error, more than one Prize winning HaffleZZ ticket number is claimed in a HaffleZZ, all eligible participants making purportedly valid claims for the Prize will be included in a random drawing to award the Prize. Except as expressly set forth above, no more than one (1) Prize will be awarded in the HaffleZZ. Inclusion in

such drawing shall be each participant's sole and exclusive remedy under such circumstances.

6. **AGREEMENT TO OFFICIAL RULES AND DECISIONS.** By participating in the HaffleZZ, each HaffleZZ ticket purchaser fully and unconditionally agrees to be bound by and accepts these Official Rules and the decisions of the Organization (including, without limitation, decisions regarding eligibility of HaffleZZ tickets, the verification of the winning HaffleZZ ticket, and the redemption and award of the Prize), which are final and binding in all respects.
7. **PUBLICITY.** Except where prohibited by law, participation in the HaffleZZ constitutes the Prize Winner's consent to use by the Organization (and their respective designees, successors and assigns) of the Prize Winner's name, biography, likeness, voice, photographs, video, opinions, statements, hometown, state and country for promotional purposes in any manner or media (including, without limitation, online), worldwide, in perpetuity, and without further payment, consideration, notice, review or consent.
8. **GENERAL CONDITIONS.** The Organization reserves the right to disqualify any individual it finds to be tampering with the HaffleZZ process or the operation of the HaffleZZ or to be acting in violation of these Official Rules, or Kentucky statute or rule. Any attempt by any person to undermine the legitimate operation of this HaffleZZ is a violation of criminal and civil laws, and, should such an attempt be made, the Organization will contact law enforcement and reserves the right to seek damages and other remedies from any such person to the fullest extent permitted by law.
9. **LIMITATIONS OF LIABILITY.** By purchasing a HaffleZZ ticket, the participant agrees that the Organization is not responsible for: (a) late, lost, stolen, damaged, mutilated, altered, incomplete, or misdirected HaffleZZ tickets or redemption/claim requests or HaffleZZ ticket or redemption/claim requests received or

presented through impermissible or illegitimate channels, all of which will be disqualified; (b) unauthorized intervention in any part of the HaffleZZ process or the HaffleZZ; or (c) printing, typographical, electronic or human errors which may occur in the offer or administration of the HaffleZZ or the processing of HaffleZZ tickets or redemption/claim requests.

10. **OFFICIAL RULES.** These Official Rules are available and posted on the Site and available through the App, or a copy can be obtained by sending a self-addressed postage-stamped envelope to "HaffleZZ - Rules Request," c/o Shirley's Way, Inc. at P.O. Box 58098, Louisville, KY 40268.
11. **WINNER'S LIST.** To request the Prize Winner's name for a particular HaffleZZ, send a self-addressed postage-stamped envelope to "HaffleZZ [*INSERT MONTH and YEAR*] - Winner List Request," c/o Shirley's Way, Inc. at P.O. Box 58098, Louisville, KY 40268. Requests must be received within ninety (90) days of an applicable Drawing.
12. **PROBLEM GAMBLING HELPLINE.** If you have a gambling problem, you may call 1-800-GAMBLER (1-800-426-2537) for help.

Official Rules for RaffleZZ

1. **ELIGIBILITY.** The "RaffleZZ" raffle (the "RaffleZZ") is a game of chance for various prizes conducted in the State of Kentucky and is only open to participants who, as of the entry date, are at least eighteen (18) years old. The Shirley's Way founder, president and immediate family (defined as spouses, children and siblings) are not eligible to enter.

2. **LICENSE.** The RaffleZZ is conducted by Shirley's Way, Inc., a 501(c)(3) non-profit charitable organization. The address at which the Organization may be contacted is: P.O. Box 58098, Louisville, KY 40268. The RaffleZZ is conducted pursuant to Kentucky Lawful Gambling License #EXE0002252.

3. **HOW TO ENTER/RAFFLEZZ DATE AND PERIOD.**

- a. **Sales and Sales Period.** RaffleZZs will be held monthly and tickets will be sold online at gohoffers.com (the "Site"), through the goHoffers app (the "App") or from time to time, at select locations identified on the Site and/or App beginning on the 1st of each month through the last day of the month. Ticket Sales will end 5 minutes before the actual day and time of the drawing.
- b. **Purchase Requirements and Prices.** RaffleZZ tickets will be sold as described below. Only one (1) ticket is required to be purchased by an eligible individual to enter a RaffleZZ; however, there is no limit to the number of RaffleZZ tickets an eligible individual may purchase. One (1) RaffleZZ ticket is purchased for a price of Ten Dollars (\$10.00), or such other amount identified on the Site and App, plus a convenience fee per transaction equal to the amount charged by the credit card provider. This is a game of chance and all sales are FINAL. No refunds will be issued.
- c. **RaffleZZ Ticket Retention.** RaffleZZ tickets will be processed and a picture of the purchaser's ticket will be emailed to the purchaser at the email address associated with the purchaser's account. The RaffleZZ ticket stub will be retained by the Organization.
- d. **Valid Payment.** RaffleZZ tickets may be purchased with credit or debit cards only through the Site and/or App. RaffleZZ tickets may be purchased with cash if purchased at a location in person as set forth above. RaffleZZ tickets may be sold only for the price printed

on the ticket, and may not be provided free of charge or for any other consideration.

- e. **Ticket.** All ticket purchasers will be prompted to create an account by providing their name, address, phone number and email address. While payment information will be collected for the purchase of a ticket, no payment will be stored by the Site or the App. Each ticket, at a minimum, will have the purchaser's name and phone number, along with the location and date of the Drawing for that particular RaffleZZ. Please note that a purchaser must provide his/her full legal name as printed on a legal government issued ID.

- 4. **PRIZE; PAYMENT.** A RaffleZZ prize (the "Prize") consists of the item or items identified and described on the Site or the App. If the Prize is a vacation, then the winner must provide their own transportation to and from the destination unless otherwise expressly stated within the prize description. Additionally, the vacation/stay may be subject to certain restrictions. Winners agree to be responsible for any and all additional charges including, without limitation, meals and incidentals. Unless expressly stated in the prize description, winners do not have a choice of trip options. If a Prize is a gift card, lost or stolen gift cards cannot be replaced. To check a balance of any gift card, follow the instructions on the gift card. Any gift cards awarded as Prizes are not redeemable for cash except where required by law.

Actual prizes may differ from those shown in advertisements. The Organization reserves the right to change any actual prize at any time during the game. In this event, every effort will be made to provide a prize of like estimated value. The Organization does not warrant or make any representations in connection with the Prize, express or implied. All costs and expenses not expressly specified in the prize descriptions, if any, are the sole responsibility of the prize winners, including, without limitation, shipping and handling

charges, if any, for the shipment of a Prize to a Prize Winner. Any provided approximate retail value of the Prize is an approximation. Any difference between the approximate retail value and the actual cost of any Prize will not be awarded. Unclaimed Prizes will not be awarded. No more than the advertised number of Prizes will be awarded.

Subject to the terms and conditions of these Official Rules, the applicable Prize will be available for the Prize winner (the "Prize Winner") within thirty (30) days after the Drawing, provided the Organization has verified the winning RaffleZZ ticket and the Prize Winner has satisfied all terms and conditions of these Official Rules, including return of all forms and documents, as defined in Section 5(b) below, to the Organization. The Prize Winner is required to be at least eighteen (18) years of age and may be required to withhold federal taxes in accordance with IRS regulations, and will do so as a pre-condition of receiving the Prize. Prize Winner is otherwise solely responsible for any and all costs, fees, additional taxes, or expenses associated with the Prize award, receipt and use, including, without limitation, all federal, state and local taxes on the Prize and any shipping and handling charges, if any, associated with the shipment of the Prize to the Prize Winner. Prize Winner may be required to complete an IRS Form W-9 and may be issued an IRS Form 1099 for the amount of the value of the Prize, whichever is applicable.

5. DRAWING; NOTIFICATION; REDEMPTION; VERIFICATION ODDS.

- a. **Drawing and Notification.** On the last day of each month, one (1) winning RaffleZZ ticket will be randomly drawn by the Organization for selection of the Prize Winner at the location and time identified on the Site for that particular monthly RaffleZZ (the "Drawing"). The location and time of the RaffleZZ may also be available on the App and the Organization's Facebook page and

the goHaffers Facebook page. The winning RaffleZZ ticket number will be: (i) displayed on the Site, (ii) posted on the Organization's Facebook page and Twitter account, and (iii) posted on the goHaffers Facebook page and Twitter account for a period of thirty (30) days after the applicable RaffleZZ. The Prize Winner does not need to be present to win. In the case of a discrepancy between the announced winning RaffleZZ ticket number and the actual winning RaffleZZ ticket number, the actual number will be considered to be the valid and winning ticket number. The Prize Winner must comply with all terms and conditions of these Official Rules and winning is contingent upon fulfilling all requirements.

- b. **Redemption.** In order to claim the Prize, the holder of the winning RaffleZZ ticket must contact the Organization through the Site and/or App, on or before a date that is thirty (30) days after the applicable Drawing (the "Prize Expiration Date"), and surrender the original winning RaffleZZ ticket and follow the procedures below or as established by the Organization. If the Prize Expiration Date occurs on a Saturday, Sunday, or federal or state holiday, the Prize Expiration Date will be deemed to occur on the next business day. The potential Prize Winner will be required to provide to the Organization: (i) the original winning RaffleZZ ticket (facsimiles, photocopies, scans and mechanically-reproduced RaffleZZ tickets are not eligible); (ii) when applicable, an IRS Form W-9 in the form provided by the Organization; and (iii) when applicable, an IRS Form W-2G and/or Form 1042S (requires two forms of identification) in the form provided by the Organization. If applicable, the IRS Form W-9 and the Form W-2G must be executed and delivered at the time of surrender of the original winning RaffleZZ ticket.
- c. **Verification.** The winning RaffleZZ ticket is subject to verification at the sole discretion of the Organization. RaffleZZ tickets that are

stolen, counterfeit, fraudulent, tampered with, defective, illegible, reproduced (including without limitation, copies), mutilated, or altered are not eligible. Only RaffleZZ tickets obtained as described in these Official Rules shall be deemed to have been obtained legitimately. Anti-fraud detection devices may be used for verification purposes. RaffleZZ tickets will be void if they fail to pass anti-fraud detection measures, or, if determined by the Organization to be unauthorized, ineligible, illegitimately obtained, or if they contain an unauthorized message, code, number or other marking not issued by the Organization for use in the RaffleZZ, or if they contain printing, typographical or other mechanical errors or are printed or produced in error, or are illegible, or unreadable or blank. The Organization shall have no liability or obligation to the holder of any void RaffleZZ ticket. Notwithstanding the foregoing, the Organization may, at its sole discretion and without obligation, elect to replace a void RaffleZZ ticket with another one upon request. The Organization reserves the right to inspect and examine any void RaffleZZ ticket prior to issuing a replacement. Replacements will be issued at the Organization's sole discretion and will be denied in the event of non-compliance with these Official Rules. The Organization is not responsible for lost, damaged or stolen RaffleZZ tickets, and will not replace lost, damaged or stolen RaffleZZ tickets.

- d. **Surrender**. If the potential Prize Winner does not surrender the original winning RaffleZZ ticket to the Organization or execute and deliver to the Organization an IRS Form W-9 or W-2G, as applicable, as provided above before the end of the Prize Expiration Date, or if the potential Prize Winner is found to be ineligible, or if the potential Prize Winner does not comply with the Official Rules, then the potential Prize Winner may be disqualified and the Prize forfeited. If a Prize is forfeited, then the Organization will conduct another random drawing to award the Prize from all eligible participants for that particular RaffleZZ.

- e. **Multiple Prize Winners - Mistake**. If by reason of printing or other error, more than one Prize winning RaffleZZ ticket number is claimed in a RaffleZZ, all eligible participants making purportedly valid claims for the Prize will be included in a random drawing to award the Prize. No more than one (1) Prize will be awarded in a RaffleZZ. Inclusion in such drawing shall be each participant's sole and exclusive remedy under such circumstances.
6. **AGREEMENT TO OFFICIAL RULES AND DECISIONS**. By participating in the RaffleZZ, each RaffleZZ ticket purchaser fully and unconditionally agrees to be bound by and accepts these Official Rules and the decisions of the Organization (including, without limitation, decisions regarding eligibility of RaffleZZ tickets, the verification of the winning RaffleZZ ticket, and the redemption and award of the Prize), which are final and binding in all respects.
7. **PUBLICITY**. Except where prohibited by law, participation in the RaffleZZ constitutes the Prize Winner's consent to use by the Organization (and their respective designees, successors and assigns) of the Prize Winner's name, biography, likeness, voice, photographs, video, opinions, statements, hometown, state and country for promotional purposes in any manner or media (including, without limitation, online), worldwide, in perpetuity, and without further payment, consideration, notice, review or consent.
8. **GENERAL CONDITIONS**. The Organization reserves the right to disqualify any individual it finds to be tampering with the RaffleZZ process or the operation of the RaffleZZ or to be acting in violation of these Official Rules, or Kentucky statute or rule. Any attempt by any person to undermine the legitimate operation of this RaffleZZ is a violation of criminal and civil laws, and, should such an attempt be made, the Organization will contact law enforcement and reserves the right to seek damages and other remedies from any such person to the fullest extent permitted by law.

9. **LIMITATIONS OF LIABILITY.** By purchasing a RaffleZZ ticket, the participant agrees that the Organization is not responsible for: (a) late, lost, stolen, damaged, mutilated, altered, incomplete, or misdirected RaffleZZ tickets or redemption/claim requests or RaffleZZ ticket or redemption/claim requests received or presented through impermissible or illegitimate channels, all of which will be disqualified; (b) unauthorized intervention in any part of the RaffleZZ process or the RaffleZZ; or (c) printing, typographical, electronic or human errors which may occur in the offer or administration of the RaffleZZ or the processing of RaffleZZ tickets or redemption/claim requests.
10. **OFFICIAL RULES.** These Official Rules are available and posted on the Site and available through the App, or a copy can be obtained by sending a self-addressed postage-stamped envelope to " RaffleZZ - Rules Request," c/o Shirley's Way, Inc. at P.O. Box 58098, Louisville, KY 40268.
11. **WINNER'S LIST.** To request the Prize Winner's name for a particular RaffleZZ, send a self-addressed postage-stamped envelope to " RaffleZZ [*INSERT MONTH, # and YEAR*] - Winner List Request," c/o Shirley's Way, Inc. at P.O. Box 58098, Louisville, KY 40268. Requests must be received within ninety (90) days of an applicable Drawing.
12. **PROBLEM GAMBLING HELPLINE.** If you have a gambling problem, you may call 1-800-GAMBLER (1-800-426-2537) for help.