





# INTEROFFICE MEMO

*Gary Grief, Executive Director      Michael P. Farrell, Charitable Bingo Operations Director*

**To:** J. Winston Krause, Chairman  
Cindy Fields, Commissioner  
Mark A. Franz, Commissioner  
Robert Rivera, Commissioner  
Erik C. Saenz, Commissioner

**From:** Kathy Pyka, Controller *KP*

**Date:** February 5, 2020

**Re:** FY 2019 Annual Financial Audit

The audited annual financial report was issued on December 18, 2019 and was distributed separately. The audited annual financial report is also be posted on the Commission's website at: <https://www.txlottery.org/export/sites/lottery/Documents/Audited-AFR-2019-Final.pdf>. The reports will be presented at the Commission meeting by Mr. Kevin Sanford, Engagement Partner.

Please feel free to contact me at 512-344-5410 if you need additional information or have any questions.