





## INTEROFFICE MEMO

*Gary Grief, Executive Director*

*Alfonso D. Royal III, Charitable Bingo Operations Director*

**To:** J. Winston Krause, Chairman  
Carmen Arrieta-Candelaria, Commissioner  
Doug Lowe, Commissioner  
Robert Rivera, Commissioner

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

**Date:** November 27, 2017

**Re:** FY 2017 Annual Financial Audit

The audited annual financial report will be issued prior to the Commission meeting scheduled on December 7, 2017 and will be distributed separately. The audited annual financial report will also be posted on the Commission's website at: [www.txlottery.org/export/sites/lottery/Documents/Audited-AFR-2017-FINAL.pdf](http://www.txlottery.org/export/sites/lottery/Documents/Audited-AFR-2017-FINAL.pdf). The reports will be presented to the Commissioners 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.