





# INTEROFFICE MEMO

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

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

**From:** Kathy Pyka, Controller

Handwritten initials "KP" in blue ink.

**Date:** January 28, 2019

**Re:** FY 2018 Annual Financial Audit

The audited annual financial report was issued on December 19, 2018 and was distributed separately. The audited annual financial report is also be posted on the Commission's website at: [www.txlottery.org/export/sites/lottery/Documents/Audited-AFR-2018-FINAL.pdf](http://www.txlottery.org/export/sites/lottery/Documents/Audited-AFR-2018-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.