





# INTEROFFICE MEMO

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

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

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

**Date:** December 2, 2019

**Re:** FY 2019 Annual Financial Audit

The audited annual financial report will be issued prior to the Commission meeting scheduled on December 12, 2019 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-2019-FINAL.pdf](http://www.txlottery.org/export/sites/lottery/Documents/Audited-AFR-2019-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.