



INTEROFFICE MEMO

Gary Grief, Executive Director Tom Hanson, Charitable Bingo Operations Director

To: Robert G. Rivera, Chairman
Cindy Fields, Commissioner
Mark A. Franz, Commissioner
Erik C. Saenz, Commissioner
Jamey Steen, Commissioner

From: Kathy Pyka, Controller *KP*

Date: February 1, 2021

Re: FY 2020 Financial Audit

The audited annual financial report was issued on December 15, 2020 and was previously 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/financial/FY20_Audited_AFR_FINAL_web.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.