

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

REVIEW REPORT
OF
THE STATE LOTTERY COMMISSION OF INDIANA
STATE OF INDIANA
July 1, 2008 to June 30, 2009



FILED
10/08/2010

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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Kathryn Densborn	12-07-06 to 01-13-13
Chairman of the Commission	William A. Zielke	01-01-10 to 01-01-11



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STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE STATE LOTTERY COMMISSION OF INDIANA

We have reviewed the compliance with laws and regulation of the State Lottery Commission of Indiana for the period of July 1, 2008 to June 30, 2009. The State Lottery Commission of Indiana's management is responsible for the compliance with laws and regulations.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

The financial statements of the State Lottery Commission of Indiana for the period July 1, 2008 to June 30, 2009 were audited by other auditors. This financial statement report is on file in our office as a public record.

Based on our review, nothing came to our attention that caused us to believe that laws and regulations of the State Lottery Commission of Indiana are not in all material respects in conformity with the criteria set forth in the Indiana Code, policies and procedures established by the State Lottery Commission of Indiana and the Accounting and Uniform Compliance Guidelines Manual for State and Quasi Agencies.

STATE BOARD OF ACCOUNTS

July 12, 2010

THE STATE LOTTERY COMMISSION OF INDIANA
EXIT CONFERENCE

The contents of this report were discussed by telephone on September 7, 2010, with Tim Kuehr, Controller. Our report disclosed no material items that warrant comment at this time.