

**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, 2010 to June 30, 2011



**FILED**  
04/19/2012



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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Kathryn Densborn (Vacant) Megan Ornellas (Interim) Karl B. Browning	12-07-06 to 10-14-11 10-15-11 to 10-16-11 10-17-11 to 12-11-11 12-12-11 to 01-13-13
Chairman of the Commission	William A Zielke	01-01-11 to 12-31-12



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE STATE LOTTERY COMMISSION OF INDIANA

We have reviewed the activities related to the receipts, disbursements, and assets of the State Lottery Commission of Indiana for the period of July 1, 2010 to June 30, 2011. The State Lottery Commission of Indiana's management is responsible for the receipts, disbursements, and assets.

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, 2010 to June 30, 2011 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 the activities related to the receipts, disbursements, and assets of the State Lottery Commission of Indiana are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State and Quasi Agencies, and applicable laws and regulations.

This report is intended solely for the information and use of the State Lottery Commission of Indiana's management, and is not intended to be and should not be used by anyone other than these specified parties. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office reviewed.

STATE BOARD OF ACCOUNTS

March 27, 2012

THE STATE LOTTERY COMMISSION OF INDIANA  
EXIT CONFERENCE

The contents of this report were discussed by telephone on April 12, 2012, with Tim Kuehr, Controller. Our report disclosed no material items that warrant comment at this time.