

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

COMPLIANCE REPORT  
OF  
STATE LOTTERY COMMISSION OF INDIANA  
STATE OF INDIANA  
July 1, 2014 to June 30, 2016



**FILED**  
11/21/2017



TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials .....	2
Transmittal Letter .....	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Sarah M. Taylor	10-02-13 to 01-10-21
Chairman of the Commission	William A. Zielke	07-01-14 to 06-30-18



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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](http://www.in.gov/sboa)

TO: THE OFFICIALS OF THE STATE LOTTERY COMMISSION OF INDIANA

As authorized under Indiana Code 5-11-1 and Indiana Code 4-30-19-2, we performed certain procedures to the accounting records and related documents of the State Lottery Commission of Indiana (Lottery), for the period July 1, 2014 to June 30, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted written comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The financial statements for the Lottery are audited by an outside CPA firm, under the direction of the State Examiner, and can be located on our website, [www.sboa.in.gov](http://www.sboa.in.gov).

*Paul D. Joyce*  
Paul D. Joyce, CPA  
State Examiner

September 26, 2017

STATE LOTTERY COMMISSION OF INDIANA  
EXIT CONFERENCE

The contents of this report were discussed on September 26, 2017, with Sarah M. Taylor, Executive Director; Carrie Stroud, Chief of Staff; and James Molitor, Controller.