

OFFICE OF THE STATE AUDITOR

AUDIT REPORT

STATE LOTTERY FUND

JULY 1, 1995 TO JUNE 30, 1996

The Honorable Christine Todd Whitman  
Governor of New Jersey

The Honorable Donald T. DiFrancesco  
President of the Senate

The Honorable Jack Collins  
Speaker of the General Assembly

Mr. Albert Porroni  
Executive Director  
Office of Legislative Services

New Jersey Statute 5:9-24 requires that an annual post audit be performed of the Division of State Lottery's accounts and transactions. Pursuant to executive request, a monthly examination of the New Jersey State Lottery Commission's statement of revenues and allocation of revenues is performed by an independent certified public accounting firm. In the interest of efficiency, it was deemed appropriate to have this firm perform the annual post audit.

A copy of the Independent Auditor's Report on the New Jersey State Lottery Commission's financial statements for the period July 1, 1995 to June 30, 1996 is attached to and made part of this report which is submitted pursuant to the State Auditor's responsibilities as set forth in Article VII, Section 1, Paragraph 6 of the State Constitution, and Title 52 of the New Jersey Statutes.

Richard L. Fair  
State Auditor  
January 24, 1997

To obtain information regarding a copy of the report, please contact the following.

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