
**New Jersey State Legislature
Office of Legislative Services
Office of the State Auditor**

State Lottery Fund

July 1, 1996 to June 30, 1997

**Richard L. Fair
State Auditor**

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, 1996 to June 30, 1997 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 8, 1998

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

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