



KATHLEEN
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DELAWARE
STATE AUDITOR

*The Delaware State Lottery Comprehensive Annual
Financial Report (CAFR) for Fiscal Years Ending June
30, 2019 and 2018*

Why This Audit? In accordance with 29 Del. C. §4816 and 29 Del. C. § 2906, the Auditor of Accounts (AOA) is releasing a financial statement audit of the Delaware State Lottery Comprehensive Annual Financial Report (CAFR) for fiscal years ended June 30, 2019 and 2018.

It is a pleasure to report this audit contained an unmodified opinion.¹

The Delaware State Lottery Comprehensive Annual Financial Report (CAFR) for Fiscal Years 2019 and 2018 can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact Kathleen McGuinness, State Auditor, at 302-739-5055 or Kathleen.Mcguinness@delaware.gov

¹ An unmodified opinion is sometimes referred to as a “clean” opinion. It is one in which the auditor expresses an opinion that the financial statements present fairly, in all material respects, an entity’s financial position, results of operations and cash flows in conformity with generally accepted accounting principles.

The complete report can be found on our website: auditor.delaware.gov

For more information, contact: Kathleen McGuinness, State Auditor – kathleen.mcguinness@delaware.gov – (302) 739-4241