



**MONTANA
LOTTERY**

Brenda Keller – Associate Financial Compliance Auditor

Audit Results

- Prior audit recommendation was implemented
- **Unmodified**
- No recommendations

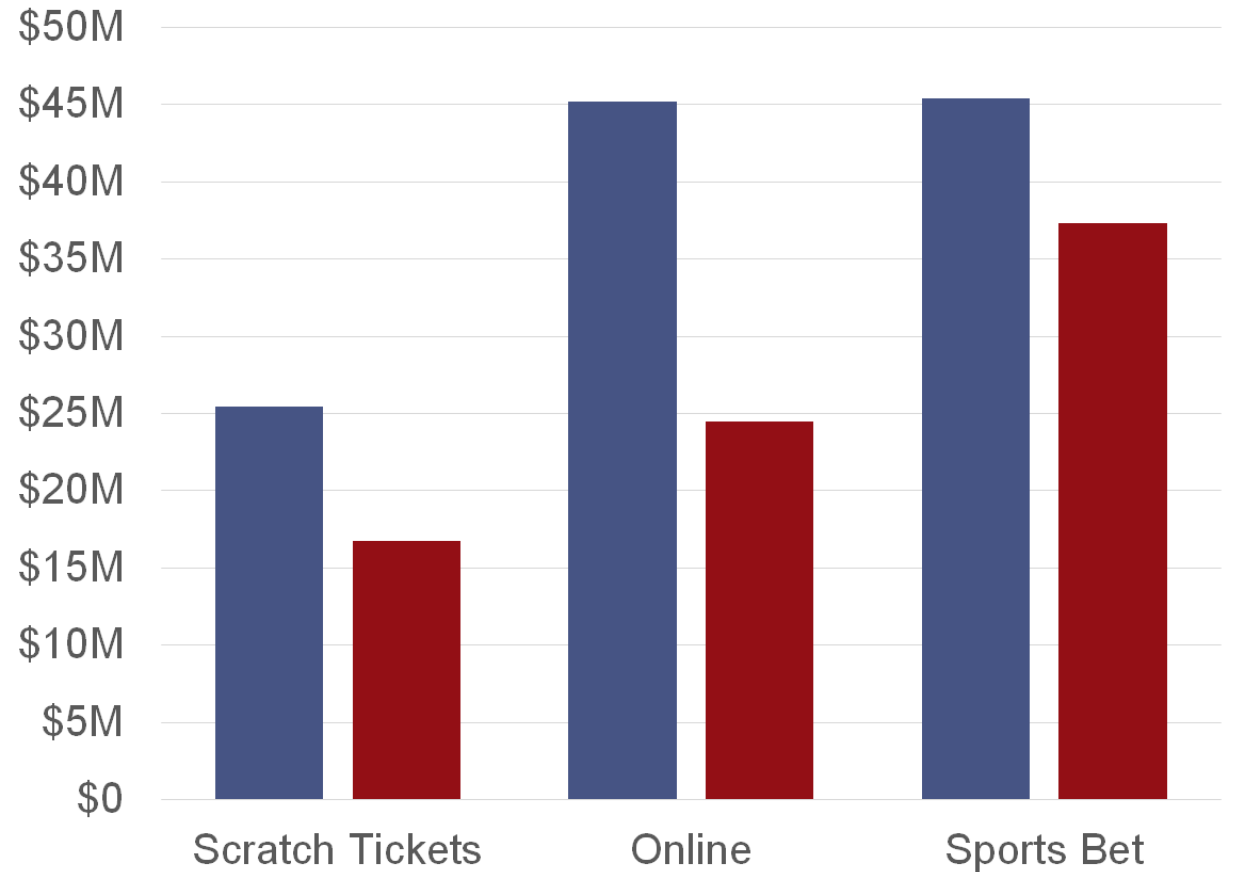
The background of the slide is a collage of US dollar bills, including \$100 and \$20 bills, with the portrait of Benjamin Franklin visible on the \$100 bills.

Our Audit Focused On:

- Revenues
- Expenses
- Account Balances
- Statutory Transfers

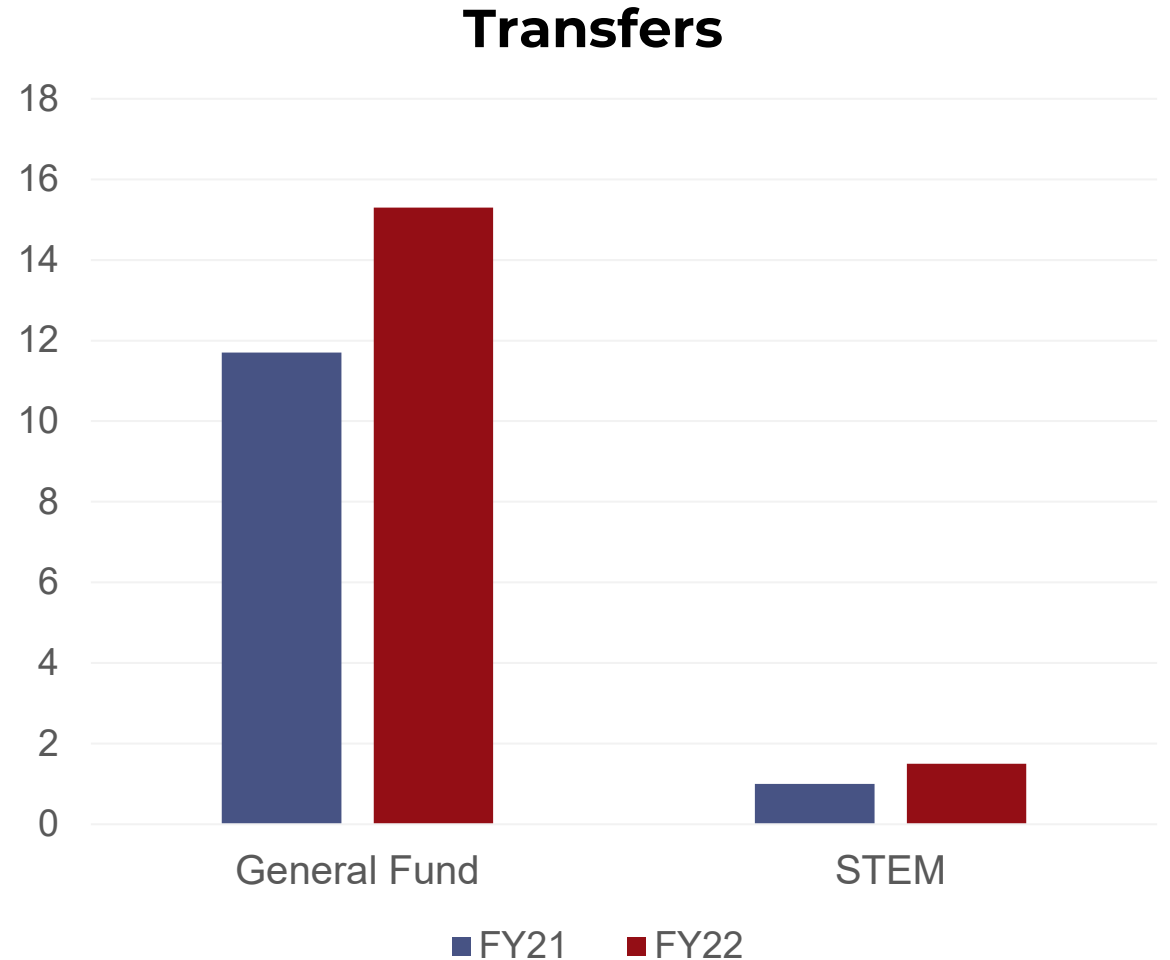
Revenue and Expenditures

While sports betting brought in the most **revenue**, online gaming revenue most exceeded **expenses** in 2022.



Transfers Over the Last Two Years

Transferred over \$15.3 million to the General Fund in Fiscal Year 2022 and \$1.5 million in STEM scholarship funds this is up over from Fiscal Year 2021 by \$4.1 million dollars.



Questions?