

From: Kester, Tony
To: 'Stephanie Blunt' <sblunt@tridentaaa.org>
Date: 2/4/2014 7:33:55 AM
Subject: RE: Trident 2012-2013 NGA Title III-B Discrepancy

Stephanie,

Yes, you were allowed to keep the Internal III_B money originally awarded for Fiscal Year 2012-2013.

Sorry for the delay in responding. If you need anything else, please let me know.

Tony

Tony Kester
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-----Original Message-----

From: Stephanie Blunt [mailto:sblunt@tridentaaa.org]
Sent: Thursday, January 23, 2014 7:45 PM
To: Kester, Tony
Subject: Trident 2012-2013 NGA Title III-B Discrepancy

Hi Tony,

Our auditor would like for us to get written verification from the LGOA that we are allowed to keep the Internal III-B money that we were originally awarded for the Fiscal Year 2012-2013.

The first NGA dated 7/20/12 shows that the award with match totaled \$115,542.

NGA Amendments #1 and #2 also show that the award with match totaled \$115,542.

NGA Amendment #3 dated 7/11/13 shows that the award with match totaled \$64,748, thus the discrepancy.

Trident AAA drew the total award of \$115,542. An email stating that we do not have to return the funds to the LGOA will satisfy the auditor.

Please let me know if you have questions.

Thanks,

Stephanie