

**From:** Kester, Tony  
**To:** 'Connie Shade' <CShade@lscog.org>  
**Date:** 9/8/2014 5:22:21 PM  
**Subject:** RE: Help on an audit issues

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The NGA is the document stating the amount of your funding. Are they questioning the validity of the document. I have provided something with the NGA.

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**From:** Connie Shade [mailto:CShade@lscog.org]  
**Sent:** Monday, September 08, 2014 12:21 PM  
**To:** Kester, Tony  
**Cc:** Mary Beth Fields; Frances Owens  
**Subject:** Help on an audit issues

Hi Tony,  
We have an issue with our auditors regarding the additional III-C2 funds on the new NGA. They apparently are not accepting our verbal explanation of the award and need something in writing – email or letter – stating that the carry forward amount is correct. Is there anything you can do to help us on this issue?  
Thanks  
Connie

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