

From: Kester, Tony
To: 'Marie Waller'MarieWaller@scstatehouse.gov
Date: 10/31/2014 3:23:52 PM
Subject: RE: Audit documents

Marie,

We gave all of the requested information we have to Boyd some time ago. I'm not sure what additional documents are needed. Some of the requested information does not exist. There are no reconciliations with SCEIS.

We have no bank accounts. We are waiting on the auditors to give us the selected document numbers to provide copies of the documents.

This is what we will share with Steven Monday.

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From: Marie Waller [<mailto:MarieWaller@scstatehouse.gov>]
Sent: Friday, October 31, 2014 2:31 PM
To: Ellison, Ruchelle
Cc: Kester, Tony
Subject: Audit documents
Importance: High

Ruchelle, Steven Lake from the B&CB is going to contact you on Monday morning to see if there is anything he can do to assist you in gathering the documents for the auditors. It is expected that they will be in the LGOA by Wednesday of next week. I know that you had compiled some information, but the auditors told Steven that what he passed on to them was primarily grant information. Steven has requested that, if you don't mind, you include the grant information again in the package of documents requested in that spreadsheet, so that everything is in one spot. I know this is a lot of information, but if you can work on this on Monday and get everything pulled together, it would be greatly appreciated.

Again, Steven Lake will be in touch on Monday, and has said he is more than happy to help you in any way you need.

Thanks, and have a good weekend!

Marie Waller
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