

From: Boles, Les <LBoles@budget.sc.gov>
To: Soura, Christian <ChristianSoura@gov.sc.gov>
Date: 1/10/2014 10:37:38 AM
Subject: FW: Governor's Office Inquiry: Recovery Audits
Attachments: SC 2013 Audit Report 12-31-13.pdf

See CG Office response below contained within your email questions. It appears there is a balance of approximately \$131,000. I've obtained and attached the recovery audit report dated 12/31/13.

Les

From: Griffin, Anjali
Sent: Friday, January 10, 2014 10:16 AM
To: Boles, Les; Gunn, Eddie
Subject: RE: Governor's Office Inquiry: Recovery Audits

If specific information is needed related to cash balances, I will need to compile it. See responses below.

Anjali Griffin, CPA
Senior Assistant Comptroller General
agriffin@cg.sc.gov
Phone: 803-734-2609
Fax: 803-734-1765
1200 Senate Street
305 Wade Hampton Office Building
Columbia, SC 29201

From: Boles, Les
Sent: Friday, January 10, 2014 9:43 AM
To: Gunn, Eddie; Griffin, Anjali
Subject: Governor's Office Inquiry: Recovery Audits

Can you help answer these questions? See below.

Thanks

From: Soura, Christian
Sent: Friday, January 10, 2014 12:52 AM
To: Boles, Les
Subject: Recovery Audits

I'm looking back at the Recovery Audits proviso – it says that funds collected (after paying the vendor) will be remitted to a special fund subject to future appropriation. Has anything actually been collected at this point? Yes Do you have any balance information? Total recovered is approximately \$131K Thanks.

CLS

Christian L. Soura
Deputy Chief of Staff

(803) 543-0792

ChristianSoura@gov.sc.gov