

From: Marie Waller <MarieWaller@scstatehouse.gov>
To: Ellison, Ruchellerellison@aging.sc.gov
CC: Kester, Tonykester@aging.sc.gov
Date: 10/31/2014 2:31:24 PM
Subject: Audit documents

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
Chief of Staff
Lieutenant Governor McGill's Office
(803) 734-2080