

## Shawnta Wilson

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**From:** Neil P. Reiff <reiff@sandlerreiff.com>  
**Sent:** Tuesday, November 22, 2022 3:41 PM  
**To:** Nicole Burgess  
**Cc:** Shawnta Wilson  
**Subject:** RE: Sheila Jackson Lee for Congress Draft Final Audit Report Response Reminder  
**Attachments:** SJL Refund List for Audit - Updated 11-7-22.xlsx

We have no written response nor do we request a hearing. The attached spreadsheet shows the cashed refund checks through October 31<sup>st</sup>. I will update it as more checks are cashed (if any). I have informed the committee of the need to disgorge any uncashed checks. I have bank statements which include images of the cashed checks. Would be ok to provide the statements in lieu of getting a front and back copy of cashed checks?

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