



Draft Final Audit Report Response Due Tomorrow on 12/23/2014

From: "Neil P. Reiff" <reiff@sandlerreiff.com>
To: "sdotzler@fec.gov" <sdotzler@fec.gov>, Lindy Karns <lkarns@blueandco.com>, Charlotte Flanary <cflanary@kydemocrat.com>, Dan Logsdon <dlogsdon@kydemocrat.com>
Date: 12/22/2014 04:10 PM
Subject: RE: Draft Final Audit Report Response Due Tomorrow on 12/23/2014

Yes

Neil P. Reiff

Sandler, Reiff, Lamb, Rosenstein & Birkenstock, P.C.
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From: sdotzler@fec.gov [mailto:sdotzler@fec.gov]
Sent: Monday, December 22, 2014 4:02 PM
To: Neil P. Reiff; Lindy Karns
Cc: Charlotte Flanary; Dan Logsdon
Subject: RE: Draft Final Audit Report Response Due Tomorrow on 12/23/2014

So does this mean that the Committee waive its right to a hearing?

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From: "Neil P. Reiff" <reiff@sandlerreiff.com>
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Cc: Dan Logsdon <dlogsdon@kydemocrat.com>, Charlotte Flanary <cflanary@kydemocrat.com>
Date: 12/22/2014 12:51 PM
Subject: RE: Draft Final Audit Report Response Due Tomorrow on 12/23/2014

This email shall serve as our response to the Final Audit Report:

The committee has not located any additional time sheets or documentation that were not otherwise identified or provided to the Audit Division during the Audit.

The committee currently has procedures in place to ensure that time sheets are maintained for any employee who is paid for all or in-part with non-federal funds.

Neil P. Reiff

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