

From: Emily Ball <eball@ashevillenc.gov>
Sent: 10/15/2021 4:48:26 PM
To: Larry Thompson <let3@charter.net>
Cc: Sue Polston <spolston@sunriseinashville.org>, Larry Thompson <let3@charter.net>, Sunrise Recovery <sunriserecoverybooks@gmail.com>
Subject: Re: Audit Requirements for grants of American Rescue Plan Act Funds.

Yes, will do!

Emily Ball
Homeless Services System Performance Lead
City of Asheville
O: 828.271.6129
C: 828.747.8510

On Fri, Oct 15, 2021 at 5:47 PM <let3@charter.net> wrote:

Emily: I realize this question may be premature. Can you ask the City of Asheville Finance Department whether the American Rescue Plan Act has different financial

audit requirements than the City of Asheville follows for other funds awarded by the City. As you are aware, Sunrise Community has current contracts with the

City of Asheville. We provide a Form 990 and annual Financial Compilation Reports prepared by Johnson, Jarvis and Warren, PLLC to the City of Asheville.

I need to know whether these financial reports meet the requirements of the American Rescue Plan Act.

Thank you,

Larry Thompson, Treasurer

Sunrise Community



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