

Ishida, Nancy [AC]

From: Kim Garcia <king@carpsan.com>
Sent: Thursday, February 25, 2016 1:14 PM
To: Tran, Brenda [AC]
Subject: RE: Request for FY 14-15 Audited Financial Statements

Brenda,

The Coastal District Financing Authority did not have any financial transactions for the Fiscal Year 2014-15 and therefore does not have any financial statements.

Feel free to contact me with any further questions or concerns.

Thank you,



Kim Garcia

Office Manager

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From: Tran, Brenda [AC] [<mailto:Brenda.Tran@ac.ocgov.com>]
Sent: Thursday, February 25, 2016 11:58 AM
To: Kim Garcia
Subject: Request for FY 14-15 Audited Financial Statements

Good morning Kim,

We're performing the mandated review of joint power authorities' audited financial statements. Please provide me a copy of Coastal District Financing Authority FY 14-15 audited financial statements via email.

If you have any questions, please let me know.

Thanks,

Brenda Tran, CPA

Auditor-Controller, Internal Audit Division

12 Civic Center Plaza, Room 232

Santa Ana, CA 92701

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