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INDEX NO. 451625/2020

To: Tedrick, Rick[RTedrick@nrahq.org]

Cc: Frazer, John Spray, Craig

Sent: 2020-10-08T13:50:54Z **Importance:** Normal

Subject: Re: Aronson's signature on the 990 **Received:** 2020-10-08T13:50:54Z

You have to be kidding me.

Craig B Spray

On Oct 8, 2020, at 4:59 AM, Tedrick, Rick <RTedrick@nrahq.org> wrote:

?

Craig and John:

I learned at the end of the day yesterday that Aronson is not going to sign the 990's. They were hired to review this and we note that in the 990. However, Greg and Kathy mentioned to me that there are so many unknowns out there that they do not feel comfortable signing it. I think this is something that the Audit Committee should be aware of tomorrow.

Ugh.

Rick

PX-1881
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