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**Sent:** 2018-07-11 5:15:51 PM  
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**Subject:** Q2 2018 Statutory Statements Vs Mgt Statements  
**Attachments:** Reconcile Stat FS vs Mgmt Stmts Q2\_18.xlsx

Hi Everyone,

Attached are the draft financial statements.

Please update Management Statement figures, so that we can reconcile the numbers asap. Thanks.

Also, could I have a breakdown of the Other Government Programs Actual Expenses.

Regards,  
Mansoor