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**LIAAC Board of Directors responds to Nassau County Comptroller's assertions that the agency did not fully cooperate with the review of LIAAC's 2009-2010 funding from Nassau County**

Contrary to the Nassau County Comptroller's negative assertions (letter dated April 30, 2012), LIAAC fully cooperated with the County's financial audit of HIV prevention services for 2009-2010. The LIAAC Board of Directors instructed LIAAC, its staff and attorneys to fully cooperate with the audit of the Nassau County contract and are outraged that the Comptroller, yet again, has sent out a press release without notifying or asking to meet with the board. LIAAC fully believes the audit was completed and that it is in full compliance.

In fact, the hold on payments to LIAAC from the county for 2009-2010 (instituted because of the audit) was lifted and LIAAC began to receive partial payments for that period. LIAAC believed that all issues were settled and there was no indication from the Comptroller to the contrary.

For many months, our lawyers, financial staff, accountants and others were in direct and close contact with the Comptroller's office. LIAAC never refused to provide any documents or records, so we are at a loss as to the assertions in the Comptroller's letter. LIAAC, its board or attorneys, did not receive any notices or follow ups indicating that the Comptroller was waiting for any documents.

LIAAC has provided exemplary HIV/AIDS prevention and case management services to tens of thousands of county residents for more than 19 years. All of the county's funds were used exclusively to provide services; LIAAC's president and executive staff did not receive compensation under any of these contracts.

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**LONG ISLAND ASSOCIATION FOR AIDS CARE, INC.**

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