



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

September 18, 2018

Mr. J. Antonio Fernandez
Catholic Charities, Archdiocese of San Antonio, Inc.
202 W. French Place
San Antonio, TX 78212

Re: Other Victim Assistance Grant (OVAG) # 1878776 (Sent via certified mail)

Dear Mr. Fernandez:

This letter is to confirm that The Office of Attorney General (OAG) has attempted on various occasions to communicate via telephone and via email to obtain the 2017 annual audit for the Catholic Charities, Archdiocese of San Antonio, Inc. The annual audit was due on March 30, 2018. On April 18, 2018, an email reminder and notice of the potential for financial hold was sent to your agency. That email asked you to submit the 2017 annual audit no later than May 2, 2018. We did not receive your 2017 annual audit by the May 2, 2018 deadline and as a result your agency was placed on financial hold on May 7, 2018.

After your organization was placed on financial hold, the OAG continued to request the submission of the 2017 annual audit. Responses received from your agency stated the audit would be submitted at the end of May, then the middle of August, and most recently October 31, 2018. This date is after the final payment date for FY 2018 reimbursement.

To date, due to the financial hold, the reimbursement requests your agency has submitted for February 2018 through July 2018 have not been paid. These requests will not be paid unless the financial hold is resolved before the last eligible date for FY 2018 payments to be made.

The 2017 Annual Audit must be sent via email to OAG-Grants@oag.texas.gov or via hard copy to the following address **no later than October 10, 2018:**

Office of the Attorney General
Grants Administration Division, Mail Code 005
Post Office Box 12548
Austin, Texas 78711-2548

This is our final attempt to resolve this issue. A failure to respond as described above by **October 10, 2018** will result in reimbursement requests for February 2018 through August 2018 not being paid. If you have any questions, please contact your Grant Manager, Jenny Sanchez, via email at Jenny.Sanchez@oag.texas.gov or phone at 512-936-1661 or the Lead Grant Manager, Ana Goebler, via email at Ana.Goebler@oag.texas.gov or phone at 512-936-0364.

Respectfully,

A handwritten signature in cursive script that reads "Karly Watson".

Karly Watson
Deputy Chief, Grant Administration Division

Cc: Mindy Jimenez
Evelyn Huron