

Memo

To: Salim Al Nurridin

Cc: Addie Allen, CAO

Victoria Ballard, Director of OCH

James Lyle, NRI Fiscal Manager

From: Jaclin Davis

Date: January 31, 2012

Re: Project Hope Report

This Memo is in regard to the 2nd Audit that IVPA requested on 1.9.12 regarding Project Hope. There was no additional supporting documentation provided to actually conduct an audit, only new and more elaborate excuses on both Dr. Allen & Mr. Gumm's part. My position still stands that Project Hope Early Learning Center intentionally deceived HCI and the displacement of responsibility is malicious. None of the monies provided to enhance their Reentry program occurred due to the Reentry Program not existing at their Dixmoor location as stated in their application; which in itself is fraud in the execution.

Please review the attached IVPA/NRI Analysis of Project Hope as prepared by James Lyles, NRI Fiscal Manager