

To: Benzene OC listserve (E-mail) <BenzConsort-OC@listserve.api.org>
From: Lorraine Twerdok <Twerdokl@api.org>
Cc:
Bcc:
Received Date: 2004-07-26 15:40:23 GMT
Subject: FW: BHRC... Status of 2Q04 Financial Report

To the BHRC Oversight Committee -

Please see the note below concerning API development and BHRC review of the draft 2Q04 financial report.

We are in the same situation as we had for the 4Q03 report - we are waiting on the University of Colorado financial report to complete the 2Q04 report and initiate the review process.

Trust the review schedule listed below (OC receive draft for review the week of August 9) is satisfactory.

Regards,

Lorraine

-----Original Message-----

From: Bruce Jarnot

Sent: Monday, July 26, 2004 11:17 AM

To: Lorraine Twerdok; Patrick Beatty (E-mail)

Cc: Stuart Cagen (E-mail)

Subject: BHRC... Status of 2Q04 Financial Report

Lorraine, Patrick -

Following a cursory review of the current draft 2Q04 SHS Financial Report last week, Stuart Cagen advised that there is little benefit to Technical (TC) or Oversight (OC) Committee review of the document at this time, since UCHSC and Subcontractor expenses are still pending receipt of Richard Iron's mid-year Progress Report. Richard advised that financial data were not available ahead of the progress report.

Projected timeline, allowing TC review & delivery to OC before San Francisco:

7/26 - 7/30 -- Receipt of mid-year progress report / UCHSC financials expected by end-of-week

8/02 - 8/06 -- API distribute completed draft 2Q Financial Report to TC

8/09 - 8/13 -- TC review & distribute 2Q Financial Report to OC

8/16 - 8/17 -- OC review of 2Q Financial Report at San Francisco meeting

Best Regards - Bruce.

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