

Subject: Aloha, H2H, and VAS financial ledgers and balance sheets

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From: Nick Gerda

To: Nichelson, Molly, Pratt, Alexa

Hi Molly and Alexa,

I appreciate the county's disclosure of VAS' general ledgers for 2021 and 2022, and Hand to Hand's ledger for 2020. Does the county or its agents (such as Davis Farr) have ledgers and balance sheets for the following organizations for the following years?

Aloha Financial Investment (sometimes under its DBA Aloha Media)

- 2020 through 2023 (years it received direct county funding under various agreements with CEO's office and OCCR. In 2021 and 2022, Aloha's DBA Perfume River Restaurant also received most of the county meals funding that was provided to VAS, per the ledgers VAS disclosed to the county)

Viet America Society

- 2020 (the year it received the bulk of the county meals funding via Hand to Hand, under the Hand to Hand contract that's undergoing county fiscal monitoring)
- 2023 (for part of the year, it continued to receive county payments under the VAS contract that's undergoing county fiscal monitoring. Under that monitoring, VAS has disclosed ledgers and other financial records for 2021 and 2022.)

Hand to Hand Relief Organization

- 2021 through 2023 (The organization received \$1 million from the county in 2020 — most of which appears to have been forwarded to VAS — and another \$2 million in 2023)

Has the county or Davis Farr asked these organizations for financial ledgers and balance sheets for these years? If so, when and what was the response?

Thanks,

Nick Gerda

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