



STATE of RHODE ISLAND and PROVIDENCE PLANTATIONS

GENERAL ASSEMBLY

OFFICE of the AUDITOR GENERAL

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- ◆ INTEGRITY
- ◆ RELIABILITY
- ◆ INDEPENDENCE
- ◆ ACCOUNTABILITY

JOINT COMMITTEE ON LEGISLATIVE SERVICES:

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We issued a report on February 15, 2012 resulting from our review of a grant to the **Institute for International Sport** (Institute) in 2007 for \$575,000. Our report included a listing of grants made by the State to the Institute for fiscal years 1999 through 2012. We have subsequently quantified grants/payments made to the Institute since its inception in 1986 through 1998. We found that additional grants/payments totaling \$2,303,000 were made to the Institute for fiscal years 1986 through 1998. This total excludes \$25,650 of federal funds that were passed-through to the Institute by the State in that same period. We found no payments to the Institute for fiscal years 1986 and 1987. A table summarizing the grants/payments by fiscal year follows.

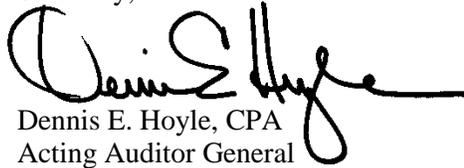
Fiscal Year	Process Date	Amount
1988	6/22/1988	\$ 150,000
1989	1/11/1989	175,000
1990	11/20/1989	175,000
1991	11/29/1990	175,000
1992	9/5/1991	140,000
1993	8/21/1992	119,000
1994	10/5/1993	269,000
1995	8/25/1994	225,000
1995	2/14/1995	50,000
1996	9/25/1995	225,000
1996	12/18/1995	50,000
1997	8/26/1996	275,000
1998	8/22/1997	275,000
		<b>\$ 2,303,000</b>
<b>Amounts previously reported for fiscal years 1999 - 2012</b>		<b>5,032,500</b>
<b>Total</b>		<b>\$ 7,335,500</b>

This summary of grants/payments made to the Institute for fiscal years 1988-1998 was assembled from archived accounting transaction summaries available for those years from the Office of Accounts and Control. We did not obtain supporting payment documentation since these documents are generally outside of the State's record retention schedules.

We are providing this additional information to supplement the background information included in our report dated February 15, 2012.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Dennis E. Hoyle", with a long horizontal flourish extending to the right.

Dennis E. Hoyle, CPA  
Acting Auditor General