



Sanford Heisler, LLP
501 West Broadway, Ste. 515
San Diego, CA 92101
Telephone: (619) 577-4253
Fax: (619) 577-4250
www.sanfordheisler.com

Edward Chapin, SD Managing Partner
(619) 577-4251
echapin2@sanfordheisler.com

Washington D.C. | New York | San Francisco | San Diego

CONFIDENTIAL: FOR SETTLEMENT PURPOSES ONLY

Subject to Federal Rule of Evidence 408 & California Evidence Code 1152

April 6, 2017

VIA FEDEX AND EMAIL

Michelle Ross
Competitor Group, Inc.
9477 Waples Street #150
San Diego, CA 92121
mross@competitorgroup.com

Re: Tracy Sundlun v. Competitor Group, Inc.

Dear Ms. Ross:

I write to inform you that Mr. Tracy Sundlun, the former Senior Vice President of Global Events at Competitor Group, Inc. (hereinafter, “CGI” or the “Company”), has retained my firm in connection with his termination and his breach of agreement claims against the Company. I am providing this confidential settlement communication as a courtesy in order to explore the possibility of pre-suit resolution of this matter.

As you know, Mr. Sundlun was terminated by Competitor Group, Inc. effective July 21, 2016, and entered into a final Separation Agreement with the Company over the terms and conditions of his separation on October 28, 2016. Under that Agreement, CGI was obligated to provide Mr. Sundlun with separation benefits in the form of severance pay, health care coverage, and reimbursement of business expenses, with payments made no later than November 15, 2016. However, no payments were ever made to Mr. Sundlun. Effectively, CGI breached the Separation Agreement that they had drafted and signed.

CGI Failed to Pay Mr. Sundlun the Benefits that He was Due Following His Termination

A. Mr. Sundlun Did Not Receive Any Severance Payments from the Company

As agreed upon in the Separation Agreement that Mr. Sundlun signed and returned to CGI on October 28, 2016, the Company should have commenced remitting severance payments to Mr. Sundlun on their next payroll date of November 15, 2016. The payments that Mr. Sundlun should have received would have been a continuation of his base salary in effect at the time of

Ms. Michelle Ross

April 6, 2017

Page 2 of 4

his termination back in July 2016, and would have continued for 38 weeks following the effective date of the Separation Agreement. However, Mr. Sundlun never received any such payments from CGI on or after the date that it was due.

This failure by CGI to pay Mr. Sundlun the money that he was owed following the end of his employment at the Company is a material breach of the agreement that it had signed.

B. Mr. Sundlun Was Not Provided Health Care Coverage in Accordance with His Signed Settlement Agreement

In addition to not paying Mr. Sundlun the severance payments that he was owed, CGI also failed to provide him with the COBRA health insurance continuation coverage that he was offered under the signed settlement agreement. Based on the terms and conditions of the agreement, CGI should have paid one hundred percent of the premium cost of Mr. Sundlun's elected COBRA health insurance coverage for a period of 38 weeks after the agreement was signed, until he either became eligible for group health insurance coverage offered by another employer or until he was no longer eligible for COBRA continuation coverage. Even in the case that CGI determined that its payment of Mr. Sundlun's COBRA premiums would have resulted in a violation of an applicable law, it still should have paid Mr. Sundlun monthly cash payments, subject to applicable tax withholdings, equal to the monthly COBRA premiums of \$1,964.29 in 2016 and \$2,055.10 starting in January 2017.

CGI did none of this, thereby further renegeing the signed separation agreement that it had entered into with Mr. Sundlun.

C. CGI Never Fully Reimbursed Mr. Sundlun for the Business Expenses That He Incurred While at the Company

According to the Separation Agreement that went into effect on October 28, 2016, CGI was obligated to reimburse Mr. Sundlun up to \$15,000 in business expenses that had been submitted up to that date. CGI not only took an exorbitant amount of time to handle Mr. Sundlun's reimbursement, finally issuing him a check on November 22, 2016, but it also paid him an amount that was far below what he was owed. Out of the \$15,191.70 in reimbursement expenses that were requested, Mr. Sundlun was only paid \$2,665.65.

Even more preposterous was CGI's allegation that \$4,288.98 of the expenses could not be approved because of a lack supporting documentation. Following the Company's standard practices and procedure, Ms. Marissa De Luna had dutifully submitted all of the requested receipts and documentation for the reimbursements to CGI on behalf of Mr. Sundlun twice prior to the effective date of the signed Separation Agreement. The expenses were submitted first through CGI's Concur expense reimbursement system and later through emails and by a secure DropBox link to Amanda Rowe on September 15, 2016 and October 11, 2016, respectively.

CGI's refusal to pay Mr. Sundlun the money that he is duly owed for expenses incurred during his normal course of business at the Company is a strict violation of the terms set forth in

Ms. Michelle Ross

April 6, 2017

Page 3 of 4

his signed Separation Agreement and of applicable Labor Code provisions. Attached hereto is a list of expenses and supporting documentation for the amount that is still owed to Mr. Sundlun.

Mr. Sundlun Did Not Violate the Terms of the Separation Agreement

Contrary to CGI's allegations, Mr. Sundlun did not violate the terms and conditions of the signed Separation Agreement by communicating with the *Times of San Diego* for their article "Mr. Marathon' Tracy Sundlun Hits Wall with Competitor Group." As Mr. Sundlun's previous attorney Justine Phillips detailed in her November 28, 2016 letter to you, Mr. Sundlun provided only known facts regarding his employment at and termination from CGI to the *Times*, and none of the information that he disclosed was confidential or disparaging in any way.

Along with the other employees that were interviewed, CGI had an opportunity to contribute to the article, and had just chosen not to do so. The Company hadn't advised Mr. Sundlun not to participate in an interview in accordance with an agreed upon joint communications plan; thus he had no intention to and did not violate this part of the signed Separation Agreement.

Furthermore, CGI did not fulfill its duty in remitting to Mr. Sundlun the severance and reimbursement payments that he was owed by November 15, 2016, thereby already breaching the signed Agreement prior to the *Times* article being published on the 16th.

CGI Continues to Withhold Mr. Sundlun's Personal Property at the Company

Over seven months after his termination from Competitor Group, Inc., Mr. Sundlun still has yet to receive all of the personal belongings that he had left at the Company owing to the fact that he hadn't been permitted to clean out his office at the time of his separation. Attached hereto is an itemized list of the personal belongings that CGI continues to withhold from his possession.

Mr. Sundlun requests that CGI preserve and return all listed items to him in the same manner in which they were kept. CGI's failure to provide Mr. Sundlun with all of these items which are his own personal property is a violation of the law. If any of the items listed are not returned or have been destroyed by the Company, Mr. Sundlun will seek all legal remedies to ensure that he receives the damages to which he is entitled.

Furthermore, Mr. Sundlun is seeking payment for the damages that were incurred when a number of the items previously returned to him by CGI were delivered broken. As these items were personal property that was mishandled by the Company, Mr. Sundlun is entitled to receive payment for his losses and/or the costs that were incurred to repair the items. The details of these damages are included in the itemized list attached to this letter.

* * *

Ms. Michelle Ross

April 6, 2017

Page 4 of 4

Competitor Group has breached their signed Separation Agreement with Mr. Sundlun, including withholding a number of his personal. As is standard practice for my firm, we write to provide you with a good-faith opportunity to amicably resolve this matter through confidential pre-suit negotiation.

Please let me know by close of business on **Friday, April 14, 2017** if the Company would like to settle this matter privately and avoid the cost and expense of litigation.

Thank you for your attention to this matter.

Very Truly Yours,



Edward Chapin

Enclosures.

Mr. Sundlun's Personal Property Still In CGI's Possession

The following items were all held in Mr. Sundlun's office, located on his office bookshelves, in 3 lateral file drawers and 7 letter-sized files, and in one or more banker's boxes within the Company's warehouse.

- Numerous Personal Files including, but not limited to:
 - Fifi Carmichael Sundlun
 - Wilt Chamberlain
 - Dr. Lewis Maharam
 - Running USA (multiple)
 - USATF Convention (multiple)
 - NSSF / National Scholastic Sports Foundation (multiple)
 - LLS / Leukemia & Lymphoma Society / Leukemia Society of America
 - Various Charities
 - Various international events
 - New York City Marathon / NYCM (multiple)
 - Boston Marathon (multiple)
 - Chicago Marathon (multiple)
 - TS (Tracy Sundlun) personnel files
 - 2016 US Olympic Team files
 - 2004, 2012 & 2016 Olympic Race Walking Trials
- Original photos in Kodak and Fuji Film wrappers (numerous)
- Numerous souvenir Media Guides from CGI and Elite Racing events
- Numerous souvenir finisher medals from various events (mostly CGI events). Some were autographed by athletes.
- Mini-refrigerator (3' high, stainless steel) (\$200) [CGI has acknowledged this]
- Large black video binder with original CD's of all Elite Racing and Rock 'n' Roll TV and video broadcasts produced by Rich Jayne on loan from Rich Jayne
- Numerous loose event video CD's
- Numerous souvenir event medallions (mostly race walking)
- Country Music Marathon watch
- Large ceramic bowl used for fruit on the candy table / credenza (\$250)
- Broken items:
 - Picture frame and glass of Fred Lebow photo montage (repaired for \$265.16, receipt attached)
 - Glass of small photo of Mike Long and TS (\$15)
 - Metal balancing parrot art piece – balance weight broken and lost
 - One of a set of ceramic figurines depicting a jazz band. Repaired, but value diminished.
- Unframed copy of each event / artist poster made while employed at CGI (over 100)

Tracy Sundlun v. Competitor Group, Inc.
Outstanding Reimbursements

2014 Elite Athletes Expenses

Date	Event	Expnse type	Vendor	Amount	Comments
1/28/2014	Carlsbad '14	Airfare	British Airways	\$ 2,088.35	
1/28/2014	Carlsbad '14	Airfare	British Airways	\$ 1,748.62	
1/28/2014	Carlsbad '14	Foreign Currency Charge	British Airways	\$ 47.21	
3/25/2014	Carlsbad '14	Lodging	Sheraton	\$ 258.14	
3/26/2014	Carlsbad '14	Car service	American executive	\$ 210.00	
3/27/2014	Carlsbad '14	Meals with others	Zia Bistro	\$ 300.00	CGI previously paid \$153.96, bill was for \$453.96
3/29/2014	Carlsbad '14	Meals with others	Po Pazzo	\$ 60.00	CGI previously paid \$646.53, receipt was for \$706.53
3/30/2014	Carlsbad '14	Meals with others	The Waterfront	\$ 25.00	CGI previously paid \$75.75, receipt was for \$100.75
3/31/2014	Carlsbad '14	Lodging	Sheraton	\$ 407.48	
4/1/2014	Carlsbad '14	Lodging	Sheraton	\$ 128.17	
4/1/2014	Carlsbad '14	Lodging	Sheraton	\$ 34.34	
4/1/2014	Carlsbad '14	Gas	Shell	\$ 72.03	
4/2/2014	Carlsbad '14	Car Service	American Executive	\$ 210.00	
4/3/2014	Carlsbad '14	Lodging	Sheraton	\$ 172.84	
5/9/2014	RnR SAN '14	Foreign Currency Charge	British Airways	\$ 4.58	
5/9/2014	RnR SAN '14	Airfare	British Airways	\$ 169.79	
5/9/2014	RnR SAN '14	Airfare	British Airways	\$ 36.05	
5/28/2014	RnR SAN '14	Grocery	Ralphs	\$ 52.35	
5/29/2014	RnR SAN '14	Meals with others	The Waterfront	\$ 30.75	
6/3/2014	RnR SAN '14	Meals with others	Weston Gaslamp	\$ 51.80	
6/3/2014	RnR SAN '14	Meals with others	Sanjet & Bar	\$ 42.97	
6/4/2014	RnR SAN '14	Wifi fees	Gogoair	\$ 22.68	
6/4/2014	RnR SAN '14	Lodging	Westin	\$ 394.97	
6/4/2014	RnR SAN '14	Lodging	Charles Mark Lounge	\$ 141.50	
7/11/2014	RnR SAN '14	Airfare	Expedia	\$ 291.60	
9/18/2014	RnR Philly '14	Lodging	Philly Downtown	\$ 206.17	
9/22/2014	RnR Philly '14	Lodging	Hilton	\$ 620.25	
9/22/2014	RnR Philly '14	Lodging	Hilton	\$ 598.30	

Tracy Sundlun v. Competitor Group, Inc.
Outstanding Reimbursements

9/22/2014	RnR Philly '14	Lodging	Hilton	\$	552.10	
9/23/2014	RnR Philly '14	Gas	Shell	\$	11.43	
9/24/2014	RnR Philly '14	Lodging	Philly Downtown	\$	255.28	
11/24/2014	RnR SAN '14	Car Service	Amrjeet Singh	\$	210.00	
2/5/2015	RnR SAN '14	Car Service	Amrjeet Singh	\$	210.00	
				Subtotal	\$	9,664.75

Outstanding Expenses Previously Submitted 09/15/2016

1/15/2016	RnR AZ	Meals others	Tempe Mission Palms	\$	56.86	See Statement for Card #3005
1/16/2016	RnR AZ	Meals self	Tempe Mission Palms	\$	37.29	See Statement for Card #3005
1/16/2016	RnR AZ	Meals others	Tempe Mission Palms	\$	83.67	See Statement for Card #3005
1/16/2016	RnR AZ	Cab	AAA taxi	\$	32.55	See Statement for Card #3005
1/17/2016	RnR AZ	Hotel	Tempe Mission Palms	\$	22.81	See Statement for Card #3005
1/18/2016	RnR AZ	Meals others	Caffe Boa	\$	265.17	See Statement for Card #3005
1/25/2016	Events	Flags	Target	\$	43.18	See Statement for Card #5712
1/25/2016	RnR Marrakech	Car service	Lock Car Service	\$	60.00	
1/25/2016	RnR Marrakech	Airfare	Jenn's Travel	\$	666.55	
1/25/2016	RnR Queretaro	Airfare	Jenn's Travel	\$	666.55	
1/26/2016	RnR Marrakech	Luggage cart	Cart	\$	4.00	See Statement for Card #5712
1/31/2016	RnR Marrakech	Luggage	Air Europa	\$	50.37	See Statement for Card #5712
1/31/2016	RnR Marrakech	Meals self	Sky Prat	\$	27.07	See Statement for Card #5712
1/31/2016	Biz Dev, RnR	Hotel	Hotel Atlas Ansi	\$	51.18	
1/31/2016	RnR Queretaro	Excess bag	Air Europa	\$	49.80	
2/1/2016	RnR Marrakech	Foreign transaction fee	Air Europa	\$	1.51	See Statement for Card #5712
2/3/2016	RnR Queretaro	Car service	Lock Car Service	\$	60.00	
2/3/2016	RnR Queretaro	Water	Sheraton Mex	\$	4.41	See Statement for Card #5712
2/3/2016	RnR Queretaro	Meals	Club Centurion	\$	10.61	See Statement for Card #3005
2/6/2016	events	Flags	1800flags	\$	98.60	See Statement for Card #5712
2/6/2016	Biz Dev- Meeting	Parking	Ace Parking	\$	3.00	See Statement for Card #5712
2/8/2016	Biz Dev- Meeting	Parking	Ace Parking	\$	2.00	See Statement for Card #5712
2/9/2016	Biz Dev-RUSA	Tolls	Toll roads	\$	6.25	
2/9/2016	Biz Dev-RUSA	Tolls	Toll roads	\$	1.60	

Tracy Sundlun v. Competitor Group, Inc.
Outstanding Reimbursements

2/9/2016	Biz Dev-RUSA	Meals others	Kgrill Korean Cuisine	\$	25.00	
2/9/2016	Biz Dev- RUSA	Parking	Westin	\$	26.00	See Statement for Card #3001
2/9/2016	Biz Dev-RUSA	Mileage	SAN-LAX	\$	67.50	
2/10/2016	Biz Dev- RUSA	Meals self	Westin	\$	69.12	See Statement for Card #3001
2/10/2016	Biz Dev- RUSA	Parking	Westin	\$	26.00	See Statement for Card #3001
2/11/2016	Biz Dev-RUSA	Meals self	Kgrill Korean Cuisine	\$	10.00	
2/11/2016	Biz Dev- RUSA	Parking	Westin	\$	26.00	See Statement for Card #3001
2/11/2016	Biz Dev-LAM	Mileage	LAX-SAN	\$	67.50	
2/12/2016	Biz Dev, RUSA	Cab	Uber	\$	11.40	See Statement for Card #3005
2/12/2016	Biz Dev, RUSA	Meals self	Marriott LAX	\$	38.88	See Statement for Card #3005
2/12/2016	Biz Dev, RUSA	Parking	Marriott LAX	\$	42.00	See Statement for Card #3005
2/13/2016	Biz Dev, RUSA	Parking	Marriott LAX	\$	42.00	See Statement for Card #3005
2/13/2016	Biz Dev, LAM, USATF, USOC, RUSA	Meals others	Yard House	\$	218.07	See Statement for Card #3005
2/14/2016	Biz Dev-LAM	Parking	Santa Monica Parking	\$	20.00	See Statement for Card #5712
2/14/2016	Biz Dev, LAM	Parking	Marriott LAX	\$	42.00	See Statement for Card #3005 Credited back, prior duplicate reimbursement
2/17/2016	RnR SAN	Computer File Converter	Adobe	\$	(19.99)	
2/18/2016	RnR Brooklyn Biz Dev- TS, Cathy	Dinner with allan gray	Parking	\$	14.00	
2/29/2016	Oerter, FL	Meals others	Karl Strauss	\$	84.90	See Statement for Card #1005
3/5/2016	Office	Candy table	Sweet Factory	\$	30.41	See Statement for Card #5712
3/26/2016	CB5k	Events	Denault's Hardware	\$	6.46	
3/30/2016	events	Flags	1-800flags	\$	77.30	See Statement for Card #5712
3/31/2016	CB5k	Parking	Pacific Coast Valet	\$	5.00	
3/31/2016	CB5k	Paking tip	Pacific Coast Valet	\$	2.00	
4/1/2016	cb5k	Street paint	Denault's Hardware	\$	12.51	See Statement for Card #5712
4/1/2016	Biz Dev	Meals others	Pizza Port	\$	12.94	
4/7/2016	rnr rdu	Car service	Lock Car Service	\$	60.00	
4/7/2016	RnR RDU	wifi	SWA	\$	8.00	See Statement for Card #5712

Tracy Sundlun v. Competitor Group, Inc.
Outstanding Reimbursements

4/8/2016	rnr rdu	Meals self	Red Hat Amphitheater	\$	4.00	
4/8/2016	RnR RDU		Marriott RDU	\$	13.50	See Statement for Card #5712
4/8/2016	RnR RDU		Marriott RDU	\$	22.11	See Statement for Card #5712
4/10/2016	RnR RDU	Meals self	Phx Noca wich	\$	16.82	See Statement for Card #5712
4/10/2016	RnR RDU	Car service	Lock Car Service	\$	60.00	
4/12/2016	Subscription	Credit card membership	American Express	\$	160.00	See Statement for Card #1005
4/19/2016	Office	Candy table	Amazon.com	\$	99.85	See Statement for Card #3766
4/22/2016	RnR SEA	Meals others	The Fish Market	\$	236.80	See Statement for Card #5712
4/26/2016	RnR TN/CMN	Car service	Lock Car Service	\$	60.00	
4/26/2016	RnR TN/CMN	Meals others	Brick Top	\$	184.70	See Statement for Card #1005
4/28/2016	RnR TN/CMN	Meals self	Parkview Hilton	\$	15.64	
4/28/2016	RnR TN/CMN	Meals others	Acme Feed & Seed	\$	103.18	See Statement for Card #3005
4/29/2016	RnR TN/CMN	Meals others	Hilton	\$	77.12	
4/29/2016	RnR TN/CMN	Printing	Fed ex	\$	422.96	See Statement for Card #3005
4/30/2016	RnR TN/CMN	Gas	Exxon	\$	7.33	See Statement for Card #3005
5/1/2016	RnR TN/CMN	Meals self	Café providence	\$	22.02	See Statement for Card #3214
5/1/2016	RnR TN/CMN	Cab	Checker cab	\$	32.00	
5/2/2016	RnR TN/CMN	Car service	Lock Car Service	\$	60.00	
5/2/2016	RnR TN/CMN	Wifi	SWA	\$	8.00	See Statement for Card #3005
5/3/2016	RnR TN/CMN	Hotel	Hilton	\$	278.51	See Statement for Card #1005
5/3/2016	RnR TN/CMN	Hotel	Embassy Suites	\$	95.24	See Statement for Card #3005
5/3/2016	RnR TN/CMN	Car service	Lock Car Service	\$	60.00	
5/3/2016	RnR TN/CMN	Meals self	Hms	\$	9.17	
5/4/2016	RnR TN/CMN	Wifi	Swa	\$	8.00	See Statement for Card #1005
5/4/2016	RnR TN/CMN	Cab	Nashville Allied cab	\$	35.00	See Statement for Card #1005
5/4/2016	RnR TN/CMN	Cab	Nahs Vegas	\$	30.00	See Statement for Card #3005
5/5/2016	RnR TN/CMN	Car service	Lock Car Service	\$	60.00	
5/14/2016	RnR SAN	Parking	Ace parking	\$	15.00	
5/14/2016	RnR SAN	Mileage	Walton Unveiling	\$	10.26	
5/14/2016	RnR SAN	Mileage	Walton Unveiling	\$	10.26	
5/14/2016	Office	Candy table	Smart Final	\$	42.31	See Statement for Card #1013
5/19/2016	Biz Dev, RnR Boston	Car service	Lock Car Service	\$	60.00	

Tracy Sundlun v. Competitor Group, Inc.
Outstanding Reimbursements

5/24/2016	Biz Dev, RnR Cuba	Car service	Lock Car Service	\$	60.00	
6/2/2016	RnR SAN	Parking	Dine out	\$	15.00	
6/2/2016	RnR SAN	Paking tip	Dine out	\$	3.00	
7/3/2016	Office	Stationary	Vist print	\$	21.56	See Statement for Card #5712
7/5/2016	Office	Stationary	Levinger	\$	81.00	See Statement for Card #5712
7/7/2016	Computer	File converter	Adobe	\$	23.88	See Statement for Card #5712
4/27/2017	RnR TN/CMN	Wifi	SWA	\$	8.00	See Statement for Card #1635
5/19/2017	Biz Dev-RnR Boston	Wifi	Southwest	\$	8.00	See Statement for Card #1635
				Subtotal	\$	5,870.25

Outstanding Expenses Labelled "No Back-Up" 11/22/2016

3/31/2016	Biz Dev	Meals with Other	Vigilucci Seafood	\$	227.78	
4/27/2016	Office	Candy Table	Shell	\$	(5.91)	already paid, credit back
5/17/2016	Office	Candy Table	Vons	\$	30.47	
6/23/2016	Office	Candy Table	Costco	\$	14.49	
6/28/2016	Office	Candy Table	Smart and Final	\$	15.99	
7/13/2016	Office	Candy Table	Vons	\$	34.16	
7/13/2016	Office	Candy Table	Vons	\$	3.64	
7/13/2016	Office	Candy Table	Smart and Final	\$	45.14	
7/14/2016	Office	Candy Table	Smart and Final	\$	10.81	
7/16/2016	Office	Phone Cables	Apple Store	\$	48.46	
7/16/2016	Office	Candy Table	Walgreens	\$	4.24	
7/16/2016	Office	Candy Table	Costco	\$	495.68	
7/16/2016	Office	Candy Table	Home Depot	\$	15.06	
7/16/2016	Office	Candy Table	Vons	\$	76.87	
7/16/2016	Office	Candy Table	CVS	\$	18.00	
7/16/2016	Office	Candy Table	Smart and Final	\$	277.30	
7/17/2016	Office	Candy Table	Walgreens	\$	5.58	
7/17/2016	Office	Candy Table	Walgreens	\$	3.40	
7/17/2016	Office	Candy Table	Smart and Final	\$	37.92	
7/18/2016	Office	Candy Table	Vons	\$	7.99	
7/18/2016	Biz Dev	Meals with Other	Karl Strauss	\$	49.31	
7/19/2016	Office	Candy Table	See's Candy	\$	46.50	

Tracy Sundlun v. Competitor Group, Inc.
Outstanding Reimbursements

7/19/2016	Office	Candy Table	Vons	\$ 21.25
				Subtotal \$ 1,484.13

Outstanding Expenses Denied 11/22/2016

1/24/2016	Office	Event Supplies	Target	\$ 3.98
5/21/2016	Office	Candy Table	Costco	\$ 103.26
5/28/2016	Office	Candy Table	Costco	\$ 14.99
5/28/2016	Office	Candy Table	Smart and Final	\$ 7.33
5/29/2016	Office	Candy Table	Vons	\$ 2.79
				Subtotal \$ 132.35

Outstanding Expenses Partially Denied 11/22/2016- Previous Reports Needed

6/14/2016	Report 6.14.16		\$ 919.53	CGI claims it paid \$4,173.89 out of original request of \$5,093.43. Report needed to be able to know which receipts amounting to \$919.53 were denied.
1/15/2016	Report 1.15.16		\$ 51.83	Report eeded to know which receipts amounting to \$51.83 were denied.
			Subtotal \$ 971.36	

SUMMARY

2014 Elite Athletes Expenses	\$ 9,664.75
Outstanding Expenses Previously Submitted 09/15/2016	\$ 5,870.25
Outstanding Expenses Labelled "No Back-Up" 11/22/2016	\$ 1,484.13
Outstanding Expenses Denied 11/22/2016	\$ 132.35
Outstanding Expenses Partially Denied 11/22/2016- Previous Reports Needed	\$ 971.36
TOTAL	\$ 18,122.84