FILED: NEW YORK COUNTY CLERK 03/20/2023 07:12 PM INDEX NO. 451625/2020

NYSCEF DOC. NO. 1549

RECEIVED NYSCEF: 03/20/2023

EXHIBIT AA

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To: Frazer, John[John.Frazer@nrahq.org] **Cc:** Hayes, Tony[THayes@nrahq.org]

From: Spray, Craig

Sent: 2018-09-05T15:39:29Z **Importance:** Normal

Subject: Re: McKenna Cyber Invoice **Received:** 2018-09-05T15:39:30Z

A million bucks to date to scope it out. Or as the their competitors say 10 years of actual security services.

Craig B Spray

On Sep 5, 2018, at 11:05 AM, Frazer, John < <u>John.Frazer@nrahq.org</u>> wrote:

John Frazer
Secretary and General Counsel
National Rifle Association of America
11250 Waples Mill Rd.
Fairfax, VA 22030
(703) 267-1254
john.frazer@nrahq.org

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Begin forwarded message:

From: Seth Downing <sdowning@mckassoc.com>

Date: September 5, 2018 at 11:03:47 AM EDT

To: "John Frazer (john.frazer@nrahq.org)" < john.frazer@nrahq.org>, "Lisa

Supernaugh (<u>LSupernaugh@nrahq.org</u>)"

<<u>LSupernaugh@nrahq.org</u>>, Andrew McKenna

<amckenna@mckassoc.com>, "Gina Park (gina@hahn-cpa.com)"

<gina@hahn-cpa.com>, Meghan Farrell <mfarrell@mckassoc.com>

Subject: McKenna Cyber Invoice

John -

I hope this finds you well. As you and I discussed, we are billing for the cyber services that were outlined in our scope of work related to this project. As you know, the sub (LookingGlass) has been continually working on the Association's behalf as we have been working on the final scope.

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That said, we did not engage any sub-contractors that were not already working on the associations' behalf and did not purchase the software and hard ware from the work order. Please see attached, the services that have been provided and will be provided through September are highlighted in green (and in the invoice), while the items we are holding on are highlighted in red. As discussed, we can adjust the scope on a go forward basis after our meeting with you and Craig. Thank you for your attention to this matter. Regards,

Seth

Seth Downing MCKENNA | Associates 1220 N. Fillmore St. / Suite 300 Arlington, VA 22201 (202) 253-6258 - cell (571) 312-1585 – office sdowning@mckassoc.com

www.mckassoc.com

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