

Hi Vince

I am making an official request for a detailed list of invoices, receipts, images of checks for the dates of 2/1/2022-5/23/2022 for all banking accounts under Copper Ridge Community. You informed me that I would have to make the request each time I needed to review the invoices in checks since they would not automatically be sent to me.

I would also like to request the financials, transactions, invoices, receipts and the petty cash reconciliation forms from 2015 to 2022. The board has also mentioned a discretionary spending fund for anything under \$1,000.00. Please submit the financial statements, invoices, receipts, copies of checks and petty cash reconciliation for this as well from the years 2015 to 2022.

Thank you

Telisha Catchings  
Treasurer

5/23/2022