



REGINALD DEWAYNE SHERMAN, CPA
Meeting Your Business Needs

January 10, 2024

RE: Analysis of the Board Minutes for 2012-2022

To: Thomas Littlejohn and Liz Germani (President)

Mr. Littlejohn,

I have reviewed, analyzed, and compared the board minutes to the bank statements and PayPal account of Aramco Brat Inc. for the 10-year period 2012-2022. There were no occasions that I found expenses on the bank statements that were not approved by the board, however, there were several instances where I found amounts in the minutes that were not on the bank statements or PayPal account. That could be because two or more amounts were combined when paid. Below are the following instances.

FM 13-39 November 24, 2013 – GHT moved Dawn be reimbursed \$14.95 for one month of paid service with Wufoo.

FM 15-19 March 30, 2015 – MLD moved that the reunion committee be issued a \$180 cash advance payable to Staci Hosford (address snipped)

FM 15-64 October 22, 2015 – HAG moved to be reimbursed \$255.10 for Site Visit travel expense.

FM 17-9 March 2017 – DEK moved that she be reimbursed \$90.00 for one year if DuoCircle email service. (5400)

FM 17-20 May 20, 2017 – DEK moved that she be reimbursed \$293.77 for the purchases of gift boxes, \$107.78 for Office Depot supplies, \$50.79 for signage, and \$66.05 for shipping of some raffle items to FLL Total f \$254.39 to COA 5820/5830. Payment may be sent to my PayPal account.

FM 17-31 June 21, 2017 - MLD moved that the following reimbursements be made: \$354.46 to Marie Littlejohn Dunn.

FM 18-9 August 11, 2018 – DEK moved that Dawn Kolb be reimbursed for airfare (\$307.96 to 5510). Reimbursement can be sent to my PayPal account.

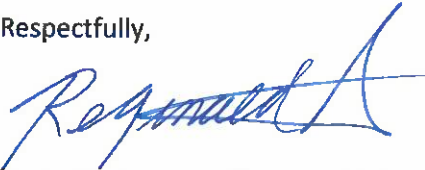
FM 18-7 August 1, 2018 – ADN moves that Paul Allen be reimbursed \$ for Southwest Airlines for ticket purchased for upcoming board meeting (\$313.96 to 5510) Reimbursement can be sent via PayPal.

FM 18-16 December 17, 2018 – LHC moved that Conlin's King of Prussia be paid \$920.27 Via ABI credit card for printing and mailing services for the 2019 save the Date post card.

FM 19-14 May 02, 2019 - LHC moved that ABI pays Conlin's printing Domestic postage \$1,614.64 and international postage \$626.75 using ABI credit card on file.

My overall conclusion is that all expenses paid by Aramco Brat, Inc. for the 10-year period 2012 through 2022, were approved by the Board of Directors.

Respectfully,



Reginald Dewayne Sherman, CPA