



Patricia Cross <bcq12020@gmail.com>

Ask the POA response

2 messages

Scott Auer <sauer@bigcanoepoa.org>
To: Patricia Cross <bcq12020@gmail.com>

Mon, Jan 10, 2022 at 6:23 PM

Hello Patricia. finally got to sit at my desk for a little while tonight, Here is Amy's response that you did not receive:

The accounting staff has not begun balancing these accounts or performing any of the processes involving month end or year end close. All that happens over the next 4-6 weeks, presented to the Finance Committee in their February meeting, followed by the Board and Board meeting, and posted on our website shortly afterwards. Everyone should be given adequate time to perform their duties first, and if you still require more information that will be the time to ask.

Amy Tropfenbaum

Patricia Cross <bcq12020@gmail.com>
To: Scott Auer <sauer@bigcanoepoa.org>

Tue, Jan 11, 2022 at 12:14 PM

Thank you Scott.

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