

Ethics Tipline Incident #120074221
Metro Animal Service Donation Fraud Allegation
Review
Meeting Notes

- Exhibit A** Metro Animal Services
Meeting Notes – Robinson, Brosko; 8/22/14
Prepared by Ingram Quick
- Exhibit A1** Online Donation Form
Obtained from louisvilleky.wufoo.com by May Porter
- Exhibit A2** Meeting Notes Sign Off Correspondence
From Ingram Quick; To Margaret Brosko, Donald Robinson; Re: Meeting Sign Off
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- Exhibit B** Meeting Notes – Robinson, Brosko, Helm; 9/9/14
Prepared by Ingram Quick
- Exhibit B1** Meeting Notes Sign Off Correspondence
From Ingram Quick; To Margaret Brosko, Donald Robinson; Re: Meeting Sign Off
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- Exhibit C** Meeting Notes – Amber Halloran; 9/4/14
Prepared by Ingram Quick
- Exhibit C1** SPOT Fund Bank Account Bank Reconciliation and Bank Statements (12/12-
July/14
Obtained from Amber Halloran by May Porter
- Exhibit C2** Meeting Notes Sign Off Correspondence
From Ingram Quick; To Amber Halloran; Re: Meeting Sign Off
- Exhibit C3** Correspondence and documentation regarding returned “Sadie” donations
Obtained from Amber Halloran by Ingram Quick
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- Exhibit D** Board Meeting Minutes (January 2013, February 2013, March 2013, April 2013,
May 2013, February 2014, and March 2014)
Obtained from Kim Allen by Ingram Quick
- Exhibit D1** Board Meeting Notes Request Correspondence
From Ingram Quick; To Kim Allen; Re: SPOT Fund, Inc. Meeting Summaries
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- Exhibit E** Meeting Notes – Robinson, Oerther; 9/26/14
Prepared by Ingram Quick
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- Exhibit F** Meeting Notes – Rowland; 9/26/14
Prepared by Ingram Quick