

May 3, 2016

Officer for Public Information  
Dallas Police & Fire Pension System  
4100 Harry Hines Boulevard, Suite 100  
Dallas, Texas 75219

Dear Public Information Officer:

**RE: Texas Public Information Act – Open Records Request  
Dallas Police & Fire Pension System  
ID # 1604-0503**

Pursuant to the Texas Public information Act (Texas Open Records Act), Chapter 552, Texas Government Code, please provide the following information regarding the Dallas Police & Fire Pension System, its employees, and its Board of Trustees (collectively, the “Pension System”)

1. CPA Management Letters – All Management Letters issued to the Dallas Police & Fire Pension System by its Independent Auditor for fiscal years 2012, 2013, 2014, and 2015;
2. Adjusting Journal Entries – All Adjusting Journal Entries recommended by the Pension System’s Independent Auditor, and recorded in the Dallas Police & Fire Pension System’s accounting records for fiscal years 2012, 2013, 2014, and 2015.

Please note we are requesting a written itemized statement of estimated charges be provided in advance of work being started should the estimated charge for producing information responsive to this Open Records Request exceed \$10. Thank you.

Sincerely,

CA FORENSICS, LLC

By: /s/ Columbus A. Alexander, III, CPA  
Certified Fraud Examiner

## Sandy Alexander

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**From:** Joshua Mond [joshuam@dpfp.org]  
**Sent:** Monday, May 16, 2016 5:40 PM  
**To:** caa@caforensicsllc.com  
**Cc:** Kelly Gottschalk; Summer Loveland; Carol Huffman; Joshua Mond  
**Subject:** Re: Officer for Public Information; Dallas Police & Fire Pension System - Opens Records Request

Mr. Alexander, we do not have any records responsive to this request.

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**From:** Sandy Alexander [<mailto:caa@caforensicsllc.com>]  
**Sent:** Tuesday, May 03, 2016 4:39 PM  
**To:** [info@dpfp.org](mailto:info@dpfp.org)  
**Cc:** Sandy Alexander <[caa@caforensicsllc.com](mailto:caa@caforensicsllc.com)>  
**Subject:** Officer for Public Information; Dallas Police & Fire Pension System - Opens Records Request

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Dallas Police & Fire Pension System  
4100 Harry Hines Boulevard, Suite 100  
Dallas, Texas 75219

Dear Public Information Officer:

Attached please find an Open Records Request for information regarding the Dallas Police & Fire Pension System. Please review the attached at your earliest convenience, and advise should you have questions or require additional information. Thank you in advance for your anticipated timely cooperation.

Best regards, Sandy

Columbus A. Alexander, III, CPA  
Certified in Financial Forensics  
Certified Fraud Examiner  
CA Forensics, LLC  
214.514.2272

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## Sandy Alexander

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**From:** Joshua Mond [joshuam@dpfp.org]  
**Sent:** Tuesday, May 17, 2016 10:20 AM  
**To:** caa@caforensicsllc.com  
**Cc:** Kelly Gottschalk; Summer Loveland; Carol Huffman; Joshua Mond  
**Subject:** Re: Officer for Public Information; Dallas Police & Fire Pension System - Opens Records Request

That is correct.

Sent from my iPad

On May 16, 2016, at 4:50 PM, Sandy Alexander <[caa@caforensicsllc.com](mailto:caa@caforensicsllc.com)> wrote:

Mr. Mond,

Just to confirm, your statement below is referring to the attached Open Records Request #1604-0503, issued on or about May 3, 2016, re Management Letters and Adjusting Journal Entries resulting from annual third-party audits?

Best regards, Sandy

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<DPFP 1604-0503 (Management Letters, Adjusted Journal Entries).pdf>