

The Board of Directors
The Springs at Santa Rita Homeowners Association
Green Valley, AZ 85614

We reviewed all bank checking, savings, and CD accounts ending balances for calendar year 2017. We compared the ending balances with the balances reported on the December 31, 2017 balance sheet. We did not verify calculations for interest earned.

We reviewed a random sample of deposits and transfers to and from bank savings and checking accounts for calendar year 2017.

We tested a random sample of expenses incurred by The Springs for calendar year 2017.

We found that all sampled entries to bank accounts and sampled recorded expenses were properly documented.

Jerome Franklin
The Springs
Green Valley, AZ 85614
April 28, 2018