

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

We reviewed all bank checking, savings, and CD accounts ending balances for calendar year 2023 and verified them to the balances reported on the December 31, 2023 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 2023.

We tested a random sample of expenses incurred by The Springs for supporting documentation for calendar year 2023.

We found all sampled entries to bank, savings, CD accounts and expenses to be properly documented.

Jerome Franklin
The Springs
Green Valley, Arizona 85614
February 16 2024