

April 9, 2026

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

Audit Report for 2025

Both operating and reserve fund accounts were checked and verified that the balance agreed on 12/31/2025 and 01/01/2026

I have reviewed all the payable transactions from the Wells Fargo checking account for the year 2025. There were appropriate receipts for each of these payable transactions except for a cash payment and auto-draft payments for Intuit. Documentation was found, but I would recommend documentation similar to the attached forms be used for these transactions in the future to more accurately cover these transactions.

Respectfully submitted,

Sylvia R. Collins

A handwritten signature in black ink that reads "Sylvia R. Collins". The signature is written in a cursive style with a large initial 'S'.

The Springs
Green Valley, AZ 85614