

**Cochise Vista Del Oro Homeowner's Association**  
**P.O. Box 1535, 8794 S. Palisades Dr, Hereford, AZ 85615**

---


**To: VDO Board & Members**

**Financial Review Committee:** Minimum of two members to review year end financials and report to the board, post results on website. (ARS 33-1810)

Task: Review HOA financial records for fiscal year 2021

Members:

Sarah Sticha *Sarah Sticha* Date: *2/3/22*

Greg Valentine  Date: *7 FEB 2022*

Reviewed, concerns or discrepancies as noted:

1. *All in order - no discrepancies found*
2. *No discrepancies.*
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

Review Documents: 2021 Year End QuickBooks Reports & 2021 Chase Bank Statements