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

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To: VDO Board & Members

<u>Financial Review Committee:</u> 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 2022 Review Committee Members as determined in the October 22, 2022 Board Meeting: Lot 19 Sarah Sticha Javah Sticha Date: 1/25/23 Date: 30 Jan 2023 Lot 26 Jack Dempsey_ Lot 31 Greg Valentine Date: 28 JAN 2023 Reviewed, concerns or discrepancies as noted: 1. No discrepancies found. Extra notes helpful. As 2. Looks good. 3. Grest job!!

Review Documents: 2022 Year End QuickBooks Reports Chase Bank Statements