

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 2023

Review Committee Members as determined in the October 28, 2023 Board Meeting:

Lot 19 Sarah Sticha Sarah Sticha Date: 1/8/24

Lot 26 Jack Dempsey Jack Dempsey Date: 1/15/24

Lot 31 Greg Valentine Greg Valentine Date: 1/9/24

Reviewed, with concerns or discrepancies as noted:

1. No discrepancies found. AS
2. No discrepancies found. JN
3. Looks Good, No discrepancies. JN
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

Review Documents: 2023 Year End QuickBooks Reports (3 pgs), Chase Bank Statements (48 pgs), Ed Jones Dec statement (4 pgs)