

August 26, 2023

To: Arrowwood Improvement Association Membership

On August 26, 2023 the Finance Committee (consisting of Dana Merveldt, Treasurer, Lonnie Wheeler, and Bob Heyda) reviewed the financial documents for the Arrowwood Improvement Association, Inc. for the fiscal year 9/01/2022 – 8/31/2023. This review was accomplished in order to be in compliance with the Association’s Covenants and By-Laws.

Members conducted a detailed review of bank statements, QuickBooks records and reports, income received, and expenses/receipts, cross-referencing resources and looking for any discrepancies and/or questionable entries.

The Treasurer’s documentation is available in accordance with the Association’s records rule. QuickBooks Profit & Loss Statements and Balance Sheet reports for the previous 12 months are/will be posted to the AIA website.

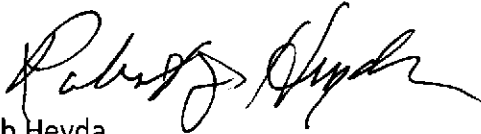
The Finance Committee found all records to be in order, all expenses paid, all income accounted for and properly documented.



Dana Merveldt, Treasurer



Lonnie Wheeler, Member-at-Large



Bob Heyda