

August 23, 2025

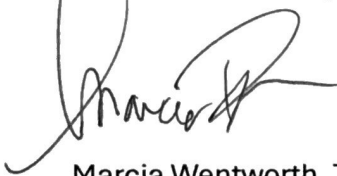
TO: Arrowwood Improvement Association Membership

On or prior to August 23, 2025, the Finance Committee of Marcia Wentworth, Treasurer, Dana Merveldt, Lonnie Wheeler, Bob Heyda, and Alta Olejnik reviewed the financial documents for the Arrowwood Improvement Association, Inc. for the Fiscal Year 9/1/2024-8/31/2025. This review was conducted to comply with the Association's Covenants and By-Laws.

Members conducted a detailed review through (7/31/2025) 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 record rule. QuickBooks Profit and Loss Statement 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.



Marcia Wentworth, Treasurer



Dana Melveldt, Member-at-Large.



Lonnie Wheeler, Member-at-Large



Bob Heyda



Alta Olejnik