

August 24, 2024

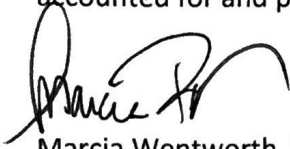
To: Arrowwood Improvement Association Membership

On August 24, 2024 the Finance Committee (consisting 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 9/01/2023 – 8/31/2024. This review was accomplished in order to be in compliance with the Association's Covenants and By-Laws.


Members conducted a detailed review (through 7/31/2024) 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.



Marcia Wentworth, Treasurer



Dana Merveldt, Member-at-Large



Lonnie Wheeler, Member-at-Large



Bob Heyda



Alta Olejnik