Sunshine Acres Property Owners Association (SAPOA)

2011----2012 General Account and Mussel Beach Account AUDIT REPORT- JANUARY 7, 2013

Today the Audit of SAPOA financial records was completed All documents are in a white notebook binder for the General Account and Beach Road Account and include Treasurer's Reports and Ledgers, bank statements, spreadsheets, recording delinquent accounts and copies of checks.

All income was verified by tracing the flow of funds from checks deposited to bank and recorder by Treasurer in reports. All payments of expenses were examined and reconciled to Bank Statements and Treasurer's Reports.

No discrepancies were found and records are in a professional form.

The Audit agrees with the Treasurer's Report.

Respectfully submitted,

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