

March 20, 2024

Mr. Ronald O'Rear, Treasurer  
Windemere Homeowner Association  
P.O. Box 341182  
Beavercreek, OH 45434-1182

Dear Mr. O'Rear,

I have surveyed the books and records of the Windemere Homeowner Association for the year ending December 31, 2023. This work did not consist of an audit, review, or compilation of financial statements. The work entailed a survey of procedures evident to me from the records provided.

- Regarding Wright Patt Credit Union account Number 5341453: The checkbook balance and the bank balance were reconciled monthly and without exception.
- Checks and deposit amount were substantiated by either receipts or bank statements.

In completing my survey, I did not become aware of any evidence of fraud.

Sincerely,

  
Janice L. Shannon, CPA