

**ANNOUNCEMENT FROM CPCA HOA BOARD**  
**REGARDING 2024-2025 AUDIT**

Audit of Operating Account: The HOA Board originally scheduled an audit for fiscal year July 1, 2024-June 30, 2025 for July 24, 2025. At that time, the auditor requested additional documentation and rescheduled the audit until August 19<sup>th</sup> to allow time for the required information to be collected. Following the resignation of our Treasurer, Level Up worked diligently to supply as much of the information as possible, but we were unable to provide everything requested and a decision was made to cancel the audit for this year. **PLEASE NOTE:** The Operating Account banking statements (as well as two general ledgers provided by Casa Bella for July & August 2024) were reviewed, and no inappropriate disbursements were found.

Audit of Reserve Account: An audit of the Reserve Account was to have been conducted at the same time as that for the Operating Account, but no statements were provided to the auditor so this audit was cancelled. **PLEASE NOTE:** The Reserve Account statements from Casa Bella as well as the statements since January of 2025 when the Reserve Account was opened at Huntington Bank were reviewed and found to be in good order.

Level Up is taking on a more active role in the bill paying process, and a procedure is in place to ensure all information is available for the next audit. The Board is confident this will ensure satisfactory audits in the future.

Please feel free to contact the Board if you have any questions or concerns regarding the audit or the community. (crystalpondcondohoa@gmail.com)