

Diana Merino

From: Horatio Skeete <1hskeete@gmail.com>
Sent: Tuesday, November 01, 2022 7:51 PM
To: Diana Merino
Subject: Review of the 2022 Financial Audit

Review of the 2022 Financial Audit

Dear Board Members:

I reviewed the Trial Balance and the audit report attached with SEACAP Financial Statements for the year ending June 30, 2022. The auditor opinion letter did not note anything unusual with the financial information presented by staff for audit.

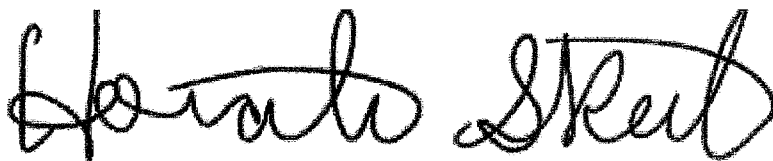
This was reflected in the audit letter introducing the financial statement under the section Opinion:

“In our opinion, the financial statements present fairly, in all material respects, the financial position of Southeastern Arizona Community Action Program as of June 30, 2022, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.”

With this statement included in the audit letter, it is, therefore, safe for the Board of Directors to accept the audit report for the year ending June 30th, 2022.

Thank you for the opportunity to review the audited settlement

Respectfully

A handwritten signature in black ink that reads "Horatio Skeete". The signature is written in a cursive style with a large initial 'H' and 'S'.

Horatio Skeete