# SEEBA & ASSOCIATES, INC.

Certified Public Accountants
1825 HAMILTON AVENUE
SAN JOSE, CALIFORNIA 95125

DAV<u>ID A. SE</u>EBA, C.P.A. SANDI A. DEVRIES, C.P.A. GRANT E. DOW, C.P.A., M.S.T. HOSANNA LOH, C.P.A. KITTY N. MAK, C.P.A., M.B.A. ANNA M. PHILIP, C.P.A. Telephone: (408) 264-7800 Facsimile: (408) 264-7804 E-Mail: info@seebacpa.com www.seebacpa.com

## INDEPENDENT ACCOUNTANTS' REVIEW REPORT

Jim Chang, Chairman Church Council Connect Church Silicon Valley 6345 Janary Way San Jose, California

We have reviewed the accompanying financial statements of Connect Church Silicon Valley (a California nonprofit organization), which comprise the Statement of Financial Position as of December 31, 2024, and the related Statements of Activities, Functional Expenses and Cash Flows for the year then ended, and the related Notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of entity management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

# Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

## Accountants' Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of Connect Church Silicon Valley and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

#### **Accountants' Conclusion**

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

San Jose, California August 12, 2025 Seeba & Associates, Inc.
Certified Public Accountants

Seela + associates