

To our fellow Glencoe Homeowners:

We the undersigned, homeowners in the Glencoe Neighborhood Homeowners' Association, report that we performed a review and audit of the Association's 2019 expenditures, its cash and cash equivalent accounts, its reserves and their calculation, and the budget for 2020.

We are of the opinion that there are adequate records to document expenditures, that the cash and cash equivalent accounts are as reported, that calculations for the reserve accounts are reasonable, and that the 2020 budget seems appropriate.

Jan Heitman 3378 E. Glencoe Rd.
Name Address

Date 5-14-2020

Kathleen Mayhew 3445 E. Glencoe Rd.
Name Address

5-15-2020
Date