

DuFief Homes Association

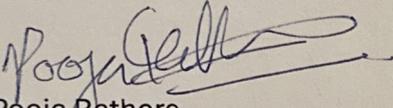
Report of the Internal Audit committee for Fiscal/Calendar Year 2025

The meeting of the committee was held on Wednesday, February 4, 2026 at the DuFief home of Mary Bell, 14733 Pebble Hill Lane, for the audit of FY2025 financial documents in accordance with Article XV of the bylaws of the DuFief Homes Association. The meeting began at 8:05 p.m. The committee voted Pooja Rathore as Chair; other members included Bill Golumbskie, Chris Saah, and Mary Bell. Brian Frank also attended as an observer.

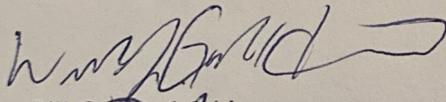
Each member of the committee individually reviewed the 2025 financial documents relevant to the audit and asked Fred Mingo, DuFief Homes Association Treasurer, any questions about these documents, which included bank statements, invoices for expenditures, copies of checks both for deposit and for expenditures, reconciliation statements, and income taxes. Any unresolved issues were addressed and relevant clarifications were received. The treasurer and Brian Frank, previous treasurer, clearly explained all of the primary and supporting documents for FY2025. All committee members found them to be satisfactory and in good order.

The meeting ended at 9:22 pm.

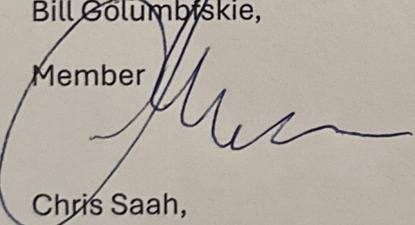
Respectfully submitted,


Pooja Rathore

Chair


Bill Golumbskie,

Member


Chris Saah,

Member

Mary Bell

Mary Bell,

Member