

Audit of 2016 Coastal Estates Finances

Peggy Ravenwolf and Mary Lytle are not on the Board of Directors, and are not related to any Board member.

They audited the 2016 General Account of Coastal Estates on January 29 and February 2, 2017.

On January 29, they decided to audit entries at random, and looked at 9 entries of the 112 total entries in the General Account checkbook. The 9 entries were for checks written from the General Account, and issued by the Treasurer. They did not look at 24 entries that were for Florida Power & Light, as these are electronic payments directly from the General Account and not paid by check.

On February 2, they checked the selected entries from January 29, and all the entries had proper supporting documents.

Recommendation(s): None

Mary L. Lytle

Signature

Mary L. Lytle

Printed Name

69

Lot #

Date: Feb. 8, 2017

Peggy Raven Wolf

Signature

PEGGY Raven Wolf

Printed Name

#5

Lot #

Date: 8 February 2017