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## **INDEPENDENT AUDITORS' REPORT**

To the Board of Directors of FIRETHORNE COMMUNITY ASSOCIATION, INC.

## Opinion

We have audited the accompanying financial statements of FIRETHORNE COMMUNITY ASSOCIATION, INC. (the "Association"), which comprise the Balance Sheet as of December 31, 2021, and the related Statement of Assessments, Revenues and Expenses, and Changes in Fund Balances and Statement of Cash Flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Association, as of December 31, 2021, and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

## **Basis for Opinion**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Association and to meet other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Report on Summarized Comparative Information**

We have previously audited the Association's December 31, 2020, financial statements, and our report dated July 29, 2021, expressed an unmodified opinion on those financial statements. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2020, is consistent, in all material aspects, with the audited financial statements from which it has been derived.