

Dear Dora HOA Division,

As a member of this Association HOA at Highline Meadows I am concerned about how the books are being handled. I am attaching tow breakdown attached showing some information.

They sent everyone out the 2024 approved budget for the annual meeting, we compared to what they reported in the finances of December of 2022.

We looked at the numbers of December YTD 2022 and it should surprise you that there has been quite a few changes that would make someone say "WE NEED A FORENSIC AUDIT OF 2022"

Please take the time to look at the PDF in pages that reveals a complete breakdown of the changes which are vast. It's there information

I have always wondered why the HOA would only show 10 months of the Budget and present to the owners. We looked into it and you will not believe what we found.

We downloaded the 2022 Budget from October that was presented to the owners at the annual meeting and than downloaded December of 2022 and compared it looking for any changes.

Not only did we find Account categories missing from October for over \$25K, but we also found that the year end December Budget had an extra "9 new categories" not reported in October well over \$62K

And there is much, much more....

Does this look acceptable? They just increased our dues %15 percent.

Thanks