

Michelle's Accounting & Tax Services, Inc.

July 19, 2026

Parkside Villages Property Owners Association, Inc.
Review of Accounting Records
Period Reviewed: January 1, 2025 through December 31, 2025

To the Board of Directors:

I have completed my review of the accounting records for **Parkside Villages Property Owners Association, Inc.** for the period **January 1, 2025 through December 31, 2025**.

My review included examining the general ledger, bank reconciliations, financial statements, and supporting accounting documentation for the 2025 fiscal year. Based upon the records provided, I found the accounting records to be complete, accurate, and properly supported.

After examination of the accounting records and related financial documentation, I did **not** identify any discrepancies, errors, or misclassifications requiring correction. The bank reconciliations agreed with the general ledger, account balances were properly stated, and the financial activity was accurately recorded throughout the period under review.

Based upon my review, I have **no recommendations for adjusting journal entries or changes** to the Association's accounting records for the year ended **December 31, 2025**.

In my opinion, the accounting records of **Parkside Villages Property Owners Association, Inc.** fairly present the financial activity of the Association for the period reviewed, based upon the records made available for my examination.

Respectfully submitted,



Michelle Maidlow
Accountant/Owner
Michelle's Accounting & Tax Services, Inc.

Michelle Maidlow, Accountant