

## INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

To the Board of Directors of  
The M.P.R. Homeowners Association

We have performed the procedures enumerated below on the verification and count of the Annual Board of Directors Election on October 17, 2023, of The M.P.R. Homeowners Association as of October 18, 2023. The M.P.R. Homeowners Association management is responsible for the Annual Board Member election on October 17, 2023, and all of the related requirements that it must meet in accordance with state regulations and the governing documents.

The M.P.R. Homeowners Association has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of verifying and counting of the Annual Board Member election on October 17, 2023, of The M.P.R. Homeowners Association. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report, and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

### Results

The procedures and associated findings are as follows:

1. We determined that the 10% Quorum Requirement, as required by the Association's governing documents, was met. There are 7,008 memberships, and the 942 ballots met the 701 ballot requirement.

NUMBER OF MEMBERSHIPS, QUORUM, AND OPEN BOARD POSITIONS				
	Count	10% Quorum Requirement	Ballots Received	10% Quorum Requirement Met
Memberships	7,008	701	942	YES
Open Board Positions	3			

FINAL VOTE RESULTS		
	Count	Results
Grant Gosselin	851	Elected
Bruce Jensen	928	Elected
Tammy Rowles	808	Elected