

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 20, 2026, of The M.P.R. Homeowners Association. The M.P.R. Homeowners Association management is responsible for the Annual Board Member election on October 20, 2026, 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 the Annual Board Member election held October 20, 2026, 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 815 ballots received and tallied met the 708-ballot requirement.

NUMBER OF MEMBERSHIPS, QUORUM, AND OPEN BOARD POSITIONS				
	Count	10% Quorum Requirement	Valid Ballots Received	10% Quorum Requirement Met
Memberships	7,008	708	815	Yes
Open Board Positions	2			

2. **Candidate Ballots:**

We tallied the candidate ballots provided to us by the Association which were considered to be eligible. We found that of the ballot envelopes provided to us, 8 were determined to be invalid for various reasons. Of the ballots that were received and tallied, the named candidates received the appropriate number of votes to be elected to the Board of Directors. The results are as follows:

THE M.P.R. HOMEOWNERS ASSOCIATION
2026 ANNUAL MEMBERSHIP MEETING BALLOT VERIFICATION
VOTING RESULTS AS OF FRIDAY, OCTOBER 23, 2026
(CONTINUED)

FINAL VOTE RESULTS (Candidates)		
Director Candidates	Count	Results
<i>Jason Boelke</i>	<i>788</i>	<i>Elected</i>
<i>Stephanie Hammer</i>	<i>767</i>	<i>Elected</i>

The above results have been independently tabulated and verified by Butler Hansen, PLC. The results represent a summary of absentee ballots received at the association offices by October 15, 2026, at 4:00 pm, in addition to the in-person ballots received at the annual meeting. We were not engaged to prepare, verify, or review in any way the population of members who were sent ballots, nor were we engaged to determine or verify the individual member eligibility. We were engaged to independently tabulate the quorum voting results.

We were engaged by The M.P.R. Homeowners Association to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA). We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the verification and count of the Annual Board of Directors election on October 20, 2026, of The M.P.R. Homeowners Association. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of The M.P.R. Homeowners Association and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the Board of Directors and management of The M.P.R. Homeowners Association, and is not intended to be, and should not be, used by anyone other than these specified parties.

Butler Hansen, PLC

Gilbert, Arizona
October 23, 2026