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BRENT A. SHAW, CPA  
TIMOTHY D. FRANZEL, SENIOR ACCOUNTANT  
JENNIFER R. KURSINSKY, CPA  
MICHAEL D. DREYER, CPA  
SUSAN L. DREYER, CPA

JOSEPH H. NARTKER, SENIOR ACCOUNTANT  
MARLENE J. JACKSON, STAFF ACCOUNTANT  
HEATHER N. BAKER, STAFF ACCOUNTANT  
MELISSA A. MENDOZA, STAFF ACCOUNTANT  
ANN M. DAVIDSON, ADMIN ASSISTANT

May 24, 2023

Lexington Heights, Inc.  
PO Box 580  
Lexington, MI 48450

Dear Board Members,

On May 24, 2023 I assisted Diana Larson with any QuickBooks questions she had. We also verified year end balances for December 31, 2022 to ensure their accuracy so that the Board can rely on her Treasurer's report. When we were reviewing the Quick Books, we found numerous transactions from prior years that needed to be voided to clean up the file. In doing that, Quick Books automatically creates a journal entry in the current period and that is why you are seeing multiple negative amounts in the current Profit & Loss.

In summary, the books of Lexington Heights, Inc. are being reconciled correctly and can be relied upon.

Sincerely,

*Jennifer R. Kursinsky, CPA*

Jennifer R Kursinsky, CPA  
*Shaw, Franzel & Kursinsky, PLLC*  
PO Box 348, 47 Austin St  
Sandusky, MI 48471  
(810) 648-4931