

Kristina Conant
86 Pennacook St. Apt 2
Manchester, NH 03104

July 9, 2026

To Board of Directors,

Re: Review of the fiscal year 2025 Financial Books of the Eastern Regional Association of Advent Christian Churches ("ERA").

I have performed an informal audit review of the Financials for the fiscal year ending December 31, 2025. In my opinion, the financial statements are present fairly, in all material respects, the financial position of the ERA as of December 31, 2025.

I performed my review to provide reasonable assurance about the financial statements being free of material misstatement, whether due to error or fraud.

The Review included the following documents:

- Holy Rosary Credit Union Savings Account (xx246) dated 01/01/2025 through 12/31/2025. The December 2025 bank statement and spot checks of other months verified Balance Sheet savings account balance, \$191,233.77.
- Profile Bank Checking Account (xx0342) dated 01/01/2025 through 12/31/2025. Reviewed spot checks of multiple months receipts/bank deposits and expenses. The December 2025 bank statement verified Balance Sheet General Fund Checking Account balance, \$110,420.33.
- Profile Bank Savings Account (xx9853) dated 01/01/2025 through 12/31/2025. The December 2025 bank statement and spot checks of other months bank verified the Taber Scholarship Fund Balance of \$9,670.48.
- Balance Sheet as of December 31, 2025
- Profit & Loss January through December 31, 2025
- Balance Sheet Fixed Asset details as of December 31, 2025
- 2025 Expenses, Payroll, and Payroll Tax Records

Based on conducting a review of the 2025 receipts, disbursements, and related documents of the ERA accounts, the financial statements regarding the 2025 ERA accounts appear to be presented fairly.

Kind regards,



Kristina Conant
Senior Accountant, BS Accounting, MS Accounting concentration Auditing