

February 23, 2026

This letter may serve as a confirmation of a financial review conducted for Ethiopian Eritrean Special Needs Community, Inc (EESNC). The review covered the financial statements for the period July 1, 2024 – June 30, 2025. The purpose of the review is to ensure that the financial operations and records of the organization align with its stated goals and objectives and comply with applicable laws, regulations and industry standards. Our review's key areas of focus included:

- Evaluation of financial statements, including the Statement of Financial Position, Statement of Activity, and Statement of cash flow.
- Review of accounting procedures and follow up processes and compliance.
- Assessment of allocation of funds alignment with the organization's mission, program delivery, staff compensation, outreach and community engagement.
- Analysis of grants and expenditures.
- Review of internal controls and compliance with applicable grant requirement outlined by its funding sources, including grants and donations.

Based on the review, we have found that EESNC's financial statements present a fair representation of the business's financial position. The organization has demonstrated responsible financial stewardship, and its expenditure is in accordance with the goals and objectives outlined in its funding proposals. Any observations and recommendations have been discussed with the management.

EESNC financial statements provide a clear representation of its fundings, expenditure and assets. Funds are allocated and spent in alignment with funding proposals. EESNC is also in compliance with the requirements outlined by its funding sources.

If you have any questions, please do not hesitate to reach me on 202-494-4524.

Respectfully,



Daniel Kifle, Manager, EA, CAA, CPA Candidate, Certified QB ProAdvisor

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