

# APPLICATION FOR EXEMPTION FROM AUDIT

## LONG FORM

<b>NAME OF GOVERNMENT ADDRESS</b>	For the Year Ended 12/31/2024 or fiscal year ended:
Pioneer Business Metropolitan District 304 Inverness Way South Suite 490 Englewood, CO 80112	
<b>CONTACT PERSON</b>	
Diane Wheeler 303-689-0833 Diane@simmonswhelder.com	

## CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditures are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

<b>NAME:</b>	Diane K Wheeler
<b>TITLE:</b>	District Accountant
<b>FIRM NAME (if applicable):</b>	Simmons & Wheeler, P.C.
<b>ADDRESS:</b>	304 Inverness Way South, Suite 490 Englewood, CO 80112
<b>PHONE:</b>	303-689-0833
<b>RELATIONSHIP TO ENTITY:</b>	CPA engaged to prepare financial statements for the District

<b>PREPARER (SIGNATURE REQUIRED)</b>	<b>DATE PREPARED</b> (No exemption shall be granted prior to the close of said fiscal year)
<div style="text-align: right; font-size: small;">                 YES <input type="checkbox"/>      NO <input checked="" type="checkbox"/> </div>	If Yes, date filed:  3/5/2025

Form 1-1-14

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

**PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET**

\* Please indicate the name of the fund (i.e., General Fund, Debt Service Fund, etc).  
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds (Modified Accrual Basis)		Proprietary/Fiduciary Funds (Cash or Budgetary Basis)
		General Fund	Fund*	
<b>Assets</b>				
1-1	Cash & Cash Equivalents	\$ 38,495	\$ -	\$ -
1-2	Investments	\$ 172,531	\$ -	\$ -
1-3	Receivables	\$ -	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ 1,724	\$ -	\$ -
1-5	Property Tax Receivable	\$ 88,967	\$ -	\$ -
	All Other Assets	\$ -	\$ -	\$ -
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -
1-7	Other [Specify...]	\$ -	\$ -	\$ -
1-8		\$ -	\$ -	\$ -
1-9		\$ -	\$ -	\$ -
1-10		\$ -	\$ -	\$ -
1-11	<b>TOTAL ASSETS</b>	\$ 301,717	\$ -	\$ -
	(add lines 1-1 through 1-10)			
	Deferred Outflows of Resources:			
1-12	[Specify...]	\$ -	\$ -	\$ -
1-13	[Specify...]	\$ -	\$ -	\$ -
1-14	<b>TOTAL DEFERRED OUTFLOWS</b>	\$ -	\$ -	\$ -
	(add lines 1-12 through 1-13)			
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	\$ 301,717	\$ -	\$ -
	(add lines 1-12 through 1-13)			
<b>Liabilities</b>				
1-16	Accounts Payable	\$ 8,732	\$ -	\$ -
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -
1-18	Unearned Revenue	\$ -	\$ -	\$ -
1-19	Due to Other Entities or Funds	\$ -	\$ -	\$ -
1-20	All Other Current Liabilities	\$ -	\$ -	\$ -
1-21	<b>TOTAL CURRENT LIABILITIES</b>	\$ 8,732	\$ -	\$ -
	(add lines 1-16 through 1-20)			
1-22	All Other Liabilities [Specify...]	\$ -	\$ -	\$ -
1-23	PIF Overpayment	\$ 16,788	\$ -	\$ -
1-24		\$ -	\$ -	\$ -
1-25		\$ -	\$ -	\$ -
1-26		\$ -	\$ -	\$ -
1-27	<b>TOTAL LIABILITIES</b>	\$ 25,520	\$ -	\$ -
	(add lines 1-22 through 1-26)			
<b>Deferred Inflows of Resources:</b>				
1-28	Deferred Property Taxes	\$ 88,967	\$ -	\$ -
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -
1-30	<b>TOTAL DEFERRED INFLOWS</b>	\$ 88,967	\$ -	\$ -
	(add lines 1-28 through 1-29)			
<b>Fund Balance</b>				
1-31	Nonspendable Prepaid	\$ -	\$ -	\$ -
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -
1-33	Restricted [Specify...]	\$ 1,980	\$ -	\$ -
1-34	Committed [Specify...]	\$ -	\$ -	\$ -
1-35	Assigned [Specify...]	\$ -	\$ -	\$ -
1-36	Unassigned:	\$ 185,250	\$ -	\$ -
1-37		\$ -	\$ -	\$ -
	(add lines 1-31 through 1-36)			
	<b>TOTAL FUND BALANCE</b>	\$ 187,230	\$ -	\$ -
	(add lines 1-27, 1-30 and 1-37)			
1-38	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b>	\$ 301,717	\$ -	\$ -
	(add lines 1-27, 1-30 and 1-37)			

Please use this space to provide explanation of any item on this page

## PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	
		General Fund	Fund*	Fund*	Fund*
2-1	Tax Revenue				
2-2	Property [include mills levied in question 10-7]	\$ 75,683	\$ -	\$ -	\$ -
2-3	Specific Ownership	\$ 6,417	\$ -	\$ -	\$ -
2-4	Sales and Use Tax	\$ -	\$ -	\$ -	\$ -
2-5	Other Tax Revenue [specify...]	\$ -	\$ -	\$ -	\$ -
2-6		\$ -	\$ -	\$ -	\$ -
2-7		\$ -	\$ -	\$ -	\$ -
2-8	<b>Add lines 2-1 through 2-7</b>	\$ 82,100	\$ -	\$ -	\$ -
2-9	<b>TOTAL TAX REVENUE</b>	\$ 82,100	\$ -	\$ -	\$ -
2-10	Licenses and Permits	\$ -	\$ -	\$ -	\$ -
2-11	Highway Users Tax Funds (HUTF)	\$ -	\$ -	\$ -	\$ -
2-12	Conservation Trust Funds (Letters)	\$ -	\$ -	\$ -	\$ -
2-13	Community Development Block Grant	\$ -	\$ -	\$ -	\$ -
2-14	Fire & Police Pension	\$ -	\$ -	\$ -	\$ -
2-15	Grants	\$ -	\$ -	\$ -	\$ -
2-16	Donations	\$ -	\$ -	\$ -	\$ -
2-17	Charges for Sales and Services	\$ -	\$ -	\$ -	\$ -
2-18	Rental Income	\$ -	\$ -	\$ -	\$ -
2-19	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
2-20	Interest/Investment Income	\$ 8,150	\$ -	\$ -	\$ -
2-21	Tap Fees	\$ -	\$ -	\$ -	\$ -
2-22	Proceeds from Sale of Capital Assets	\$ -	\$ -	\$ -	\$ -
2-23	All Other [specify...], PIF Fees	\$ 40,345	\$ -	\$ -	\$ -
2-24	<b>Add lines 2-9 through 2-23</b>	\$ 130,595	\$ -	\$ -	\$ -
	<b>TOTAL REVENUES</b>	\$ 130,595	\$ -	\$ -	\$ -
2-25	Other Financing Sources				
2-26	Debt Proceeds	\$ -	\$ -	\$ -	\$ -
2-27	Lease Proceeds	\$ -	\$ -	\$ -	\$ -
2-28	Developer Advances	\$ -	\$ -	\$ -	\$ -
2-29	Other [specify...]	\$ -	\$ -	\$ -	\$ -
	<b>Add lines 2-25 through 2-28</b>	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	\$ -	\$ -
2-30	<b>Add lines 2-24 and 2-29</b>	\$ 130,595	\$ -	\$ -	\$ -
	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ 130,595	\$ -	\$ -	\$ -
2-31	<b>GRAND TOTALS (ALL FUNDS)</b>	\$ 130,595	\$ -	\$ -	\$ 130,595

**IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES FOR ALL FUNDS (LINE 2-31) ARE GREATER THAN \$750,000 STOP.**

You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

Please use this space to provide explanation of any item on this page



### PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please use this space to provide any explanations or comments

4-1 Does the entity have outstanding debt? Yes  No   
*(If 'No' is checked, skip to question 4-5)*

4-2 *(If 'Yes' is checked, please attach a copy of the entity's debt repayment schedule)*  
 Is the debt repayment schedule attached? If no, **MUST** explain:

Developer advance repayment subject to available funds

4-3 Is the entity current in its debt service payments? If no, **MUST** explain:

N/A

4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts) (enter all amounts as positive numbers)

Outstanding at end of prior year	Retired during year	Issued during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -
Lease & SBJTA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -
Developer Advances	\$ 2,076,429	\$ -	\$ 2,076,429
Other (specify):	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 2,076,429</b>	<b>\$ -</b>	<b>\$ 2,076,429</b>

\*\*Subscription-Based Information Technology Arrangements \*Must agree to prior year-end balance

4-5 Please answer the following questions by marking the appropriate boxes.

4-5 Does the entity have any authorized but unissued debt as of its fiscal year-end (Section 29-1-405(2) C.R.S.)? Yes  No   
 How much? \$ 300,000,000

Date the debt was authorized: 11/5/2019

**NEW 4-6** Is the authorized but unissued debt further limited by the entity's most recent Service Plan?   
 If yes: How much? \$ 10,000,000

Date of the most recent Service Plan: 9/5/2019

4-7 Does the entity intend to issue debt within the next calendar year?   
 How much? \$ 3,000,000

4-8 Does the entity have debt that has been refinanced that it is still responsible for?   
 If yes: What is the amount outstanding? \$ -

4-9 Does the entity have any lease agreements?   
 If yes: What is being leased? [ ]

What is the original date of the lease? [ ]  
 Number of years of lease? [ ]  
 Is the lease subject to annual appropriation?   
 What are the annual lease payments? \$ -

### PART 5 - CASH AND INVESTMENTS

Please use this space to provide any explanations or comments

5-1 Please provide the entity's cash deposit and investment balances.

YEAR-END Total of ALL Checking and Savings accounts	Amount	Total
Certificates of deposit	\$ 38,495	\$ -
<b>TOTAL CASH DEPOSITS</b>	<b>\$ -</b>	<b>\$ 38,495</b>

5-2 Investments (if investment is a mutual fund, please list underlying investments):

Colortrust	\$ 172,531	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>TOTAL INVESTMENTS</b>	<b>\$ 172,531</b>	<b>\$ -</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$ -</b>	<b>\$ 211,026</b>

5-3 Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?   
 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10-5-101, et seq. C.R.S.)? If no, **MUST** explain:

5-4 Please answer the following questions by marking in the appropriate box. Yes  No

5-5 Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?   
 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10-5-101, et seq. C.R.S.)? If no, **MUST** explain:

**PART 6 – CAPITAL AND RIGHT-TO-USE ASSETS**

Please use this space to provide any explanations or comments

6-1 Does the entity have capitalized assets? (If 'No' is checked, skip the rest of Part 6)  Yes  No

6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, **MUST** explain.  Yes  No

6-3 Complete the following Capital & Right-to-Use Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction in Progress (CIP)	\$ 2,076,429	\$ -	\$ -	\$ 2,076,429
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 2,076,429</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,076,429</b>

6-4 Complete the following Capital & Right-to-Use Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\* Must agree to prior year end balance.  
 \* If a discrepancy is reported as capital on line 5-14 and capitalized in accordance with the government's capitalization policy, please explain any discrepancy.

**PART 7 – PENSION INFORMATION**

Please use this space to provide any explanations or comments

7-1 Does the entity have an "old hire" firefighters' pension plan?  Yes  No

7-2 Does the entity have a volunteer firefighters' pension plan?  Yes  No

If yes, Who administers the plan?

Indicate the contributions from:

Tax (property, so, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
<b>TOTAL</b>	<b>\$ -</b>

What is the monthly benefit paid for 20 years of service per retiree as of Jan 17

**PART 8 – BUDGET INFORMATION**

Please answer the following question by marking in the appropriate box.

8-1 Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 28-1-113 C.R.S.? If no, **MUST** explain:  Yes  No  N/A Please use this space to provide any explanations or comments

8-2 Did the entity pass an appropriations resolution in accordance with Section 28-1-108 C.R.S.? If no, **MUST** explain:  Yes  No  N/A

If yes: Please indicate the amount appropriated for each fund separately for the year reported (Please make sure each individual fund's appropriation agrees to how the budget was adopted. Do not combine funds)

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 309,785
Capital Fund	\$ 2,300,000
Debt Fund	\$ 140,000
	\$ -

**PART 9 – TAX PAYER'S BILL OF RIGHTS (TABOR)**

Please answer the following question by marking in the appropriate box.

9-1 Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?  Yes  No  Please use this space to provide any explanations or comments

*Note: An addition to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet this requirement of TABOR.*

**PART 10 – GENERAL INFORMATION**

Please answer the following questions by marking in the appropriate box.

10-1 Is this application for a newly formed governmental entity?  Yes  No  Please use this space to provide any explanations or comments

If yes: Date of formation: \_\_\_\_\_

10-2 Has the entity changed its name in the past or current year?  Yes  No  Please use this space to provide any explanations or comments

If yes: Please list the NEW name: \_\_\_\_\_  
Please list the PRIOR name: \_\_\_\_\_

10-3 Is the entity a metropolitan district?  Yes  No  Please use this space to provide any explanations or comments

10-4 Please indicate what services the entity provides: \_\_\_\_\_  
Water, Sanitation, streets, traffic and safety, parks and recreation, transportation, television, mosquito control, security, fire

10-5 Does the entity have an agreement with another government to provide services?  Yes  No  Please use this space to provide any explanations or comments

If yes: List the name of the other governmental entity and the services provided: \_\_\_\_\_

10-6 Has the district filed a Title 32, Article 7 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]  Yes  No  Please use this space to provide any explanations or comments

If yes: Date filed: \_\_\_\_\_

10-7 Does the entity have a certified mill levy?  Yes  No  Please use this space to provide any explanations or comments

If yes: Please provide the number of mills levied for the year reported (do not report \$ amounts): \_\_\_\_\_

Bond redemption mills	General/other mills	Total mills
-	20.00	20.00
		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

10-8 If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain.  Yes  No  Please use this space to provide any explanations or comments not previously included

**OSA USE ONLY**

<b>Entity Wide:</b>				
Unrestricted Cash & Investments	\$	<b>General Fund</b>	<b>Governmental Funds</b>	
Current Liabilities	\$	211,026 Unrestricted Fund Balan	185,250 Total Tax Revenue	\$ 82,100
Deferred Inflow	\$	8,732 Total Fund Balance	187,230 Revenue Paying Debt Service	-
	\$	88,967 PY Fund Balance	166,270 Total Revenue	130,595
		Total Revenue	130,595 Total Debt Service Principal	-
		Total Expenditures	109,635 Total Debt Service Interest	-
		Interfund In	Total Assets	301,717
		Interfund Out	Total Liabilities	25,520
<b>Governmental</b>			<b>Enterprise Funds</b>	
Total Cash & Investments	\$	211,026 <b>Proprietary</b>	- Net Position	\$ -
Transfers In	\$	- Current Assets	- PY Net Position	\$ -
Transfers Out	\$	- Deferred Outflow	- <b>Government-Wide</b>	
Property Tax	\$	75,683 Current Liabilities	- Total Outstanding Debt	2,076,469
Debt Service Principal	\$	- Deferred Inflow	- Authorized but Unissued	300,000,000
Total Expenditures	\$	109,635 Cash & Investments	- Year Authorized	
Total Developer Advances	\$	- Principal Expense		
Total Developer Refinements	\$	- Total Expenses		
				11/5/2019

**PART 11 – GOVERNING BODY APPROVAL**

Please answer the following question by marking in the appropriate box. Yes  No

11-1 If you plan to submit this form electronically, have you read the Electronic Signature Policy?  Yes  No

**Office of the State Auditor — Local Government Division - Exemption Form Electronic Signature Policy and Procedures**

**Policy – Requirements**

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or EchoSign.

- Required elements and safeguards are as follows:
- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
  - The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
  - Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following two methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
  - a. include a copy of an adopted resolution that documents formal approval by the Board, or
  - b. include electronic signatures obtained through a software program such as DocuSign or EchoSign in accordance with the requirements noted above.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenues and expenditures of more than \$100,000 but not more than \$750,000 must have an application prepared by an independent accountant with knowledge of governmental accounting, completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

**Print or type the names of ALL members of the governing body below. A MAJORITY of the members of the governing body must sign below.**

Board Member 1	<p>Board Member's Name: Daniel Wright</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: <u>2027</u></p>	<p>Signature: <u>[Signature]</u></p> <p>Date: <u>Mar 26, 2025</u></p>
Board Member 2	<p>Board Member's Name: Todd Wright</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: <u>2027</u></p>	<p>Signature: <u>[Signature]</u></p> <p>Date: <u>Mar 26, 2025</u></p>
Board Member 3	<p>Board Member's Name: David Edwards</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: <u>2025</u></p>	<p>Signature: <u>[Signature]</u></p> <p>Date: <u>Mar 26, 2025</u></p>
Board Member 4	<p>Board Member's Name: Joseph Nigro</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: <u>2025</u></p>	<p>Signature: <u>[Signature]</u></p> <p>Date: <u>Mar 26, 2025</u></p>
Board Member 5	<p>Board Member's Name: Vacant</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: _____</p>	<p>Signature: _____</p> <p>Date: _____</p>
Board Member 6	<p>Board Member's Name: Vacant</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: _____</p>	<p>Signature: _____</p> <p>Date: _____</p>
Board Member 7	<p>Board Member's Name: Vacant</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: _____</p>	<p>Signature: _____</p> <p>Date: _____</p>












# Pioneer MD 2024


Final Audit Report


2025-03-27


Created:	2025-03-27
By:	Diane Wheeler (diane@simmonswheeler.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA09HzACOILu0NwyJWpjpg1IjJLtsRvSAD


## "Pioneer MD 2024" History


-  Document created by Diane Wheeler (diane@simmonswheeler.com)  
2025-03-27 - 0:12:13 AM GMT- IP address: 71.205.228.124
-  Document emailed to Diane Wheeler (diane@simmonswheeler.com) for signature  
2025-03-27 - 0:14:15 AM GMT
-  Document emailed to Dan Wright (dan@rvvault.com) for signature  
2025-03-27 - 0:14:15 AM GMT
-  Document emailed to Todd Wright (toddw@rvvault.com) for signature  
2025-03-27 - 0:14:16 AM GMT
-  Document emailed to Dave Edwards (dave@keyrealestategroup.com) for signature  
2025-03-27 - 0:14:16 AM GMT
-  Document emailed to Joe Nigro (Ifjoenigro@yahoo.com) for signature  
2025-03-27 - 0:14:17 AM GMT
-  Document e-signed by Diane Wheeler (diane@simmonswheeler.com)  
Signature Date: 2025-03-27 - 0:14:22 AM GMT - Time Source: server- IP address: 71.205.228.124
-  Email viewed by Dan Wright (dan@rvvault.com)  
2025-03-27 - 0:14:22 AM GMT- IP address: 74.125.212.193
-  Email viewed by Todd Wright (toddw@rvvault.com)  
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-  Email viewed by Dave Edwards (dave@keyrealestategroup.com)  
2025-03-27 - 0:16:00 AM GMT- IP address: 50.246.211.70
-  Document e-signed by Todd Wright (toddw@rvvault.com)  
Signature Date: 2025-03-27 - 0:16:28 AM GMT - Time Source: server- IP address: 107.115.41.95

 Document e-signed by Dave Edwards (dave@keyrealestategroup.com)  
Signature Date: 2025-03-27 - 0:17:40 AM GMT - Time Source: server- IP address: 50.246.211.70

 Email viewed by Joe Nigro (lfjoenigro@yahoo.com)  
2025-03-27 - 0:29:03 AM GMT- IP address: 146.75.203.0

 Document e-signed by Joe Nigro (lfjoenigro@yahoo.com)  
Signature Date: 2025-03-27 - 0:30:23 AM GMT - Time Source: server- IP address: 216.147.123.162

 Document e-signed by Dan Wright (dan@rvvault.com)  
Signature Date: 2025-03-27 - 2:56:27 AM GMT - Time Source: server- IP address: 98.50.81.233

 Agreement completed.  
2025-03-27 - 2:56:27 AM GMT