

Independent Auditor Report - Exquisite Foundation

Unqualified Clean Opinion | Certified Public Accountants & Advisors

Opinion on the Financial Statements

We have audited the accompanying financial statements of Exquisite Foundation, which comprise the statements of financial position and related statements of activities. In our opinion, the financial statements present fairly, in all material respects, the financial position of Exquisite Foundation in accordance with US GAAP.

Internal Control & Compliance

No material weaknesses or significant deficiencies in internal controls were identified. All restricted donor funds were verified to be allocated 100% to designated cause programs. Fiduciary governance and accounting standards meet highest non-profit guidelines.

Auditor Signature & Date

Rivera & Associates Non-Profit Audit Group, LLP
Scottsdale, Arizona