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DATE: February 22, 2019

TO: Buddy Mendes
President, SJVIA Board of Directors

FROM: Oscar J. Garcia, CPA
SJVIA Auditor-Treasurer

SUBJECT: SJVIA 2018 Calendar Year Activity

At the request of Keenan Staff, we have reviewed the calendar year 2018 transactions for the San Joaquin Valley Insurance Authority (SJVIA) and found that revenues exceeded expenditures by \$7,406,245 when viewed from this perspective.

Please note, the above-mentioned balance is solely based upon transaction review and not of audited financial data. This is due to the SJVIA's fiscal year beginning, annually, on the first of July and ending on the last day of the following June.

A handwritten signature in blue ink, appearing to read "Oscar J. Garcia", is written over a horizontal line.

Oscar J. Garcia, CPA
SJVIA Auditor-Treasurer