

## INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors of Aramco Brats, Inc.

New Orleans LA

I have reviewed the expenses of Aramco Brats, Inc (a nonprofit organization), which comprise the general ledgers for the years then ended, 2012-2022. A review includes primarily applying analytical procedures to management's financial data and making inquiries of entity management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

## Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

## Accountant's Responsibility

My responsibility is to conduct the review engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require me to perform procedures to obtain limited assurance as a basis for reporting whether I am aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. I believe that the results of my procedures provide a reasonable basis for my conclusion.

I am required to be independent of Aramco Brats Inc. and to meet my other ethical responsibilities, in accordance with the relevant ethical requirements related to my review.

## **Accountant's Conclusion**

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America. I have attached an additional finding letter to highlight the items that I found.

Reginald Dewayne Sherman, CPA

January 10, 2024 Dallas, TX