

January 2022 ATTEST CLIENT LISTING

Audit

AMY Wellness Foundation
 Appalachian Sustainable Agriculture Project
 Asheville Humane Society
 ATM USA
 Blue Ridge Community College Educational
 Buncombe County Rescue Squad
 Center for Agricultural and Food Entrepreneurship
 Center for Craft, Creativity & Design
 Chimney Rock Village
 City of Saluda
 Community Foundation of Henderson County
 Cooperies, Inc.
 Cradle of Forestry/FIND Outdoors
 Davidson Homes/DHI Properties
 FernLeaf Charter School
 Fontana Regional Library
 Foothills Humane Society
 Gaia Herbs/Gaia Farm Park
 Green Opportunities
 Hayesville Child Development Center
 Haywood Street Congregation**
 Helpmate, Inc.
 Hinton Rural Life Center
 Homeward Bound
 Inclusive Development International
 Jewish Community Center
 Linter North America/Balcrank/Samoa Corporation
 Macon Program for Progress, Inc.
 MANNA Food Bank, Inc.
 Marketing Association for Rehabilitation Centers
 Meridian Behavioral Health Services
 Meridian Financial Services, Inc.
 Millhouse Logistics/Millhouse Express
 Mountain Retreat Association
 Pathways for the Future
 Pisgah Conservancy
 Pisgah Legal Services
 Samson Corporation
 Sanesco International
 Sequoyah Fund
 Southwestern Child Development Commission
 The American Chestnut Foundation
 The North Carolina Arboretum Society
 Town of Biltmore Forest
 Town of Montreat
 United Way of Asheville & Buncombe County
 Vocational Opportunities of Cherokee
 WestBridge Vocational
 Western North Carolina Public Radio
 Woodfin Volunteer Fire Department
 YMCA Blue Ridge Assembly
 YMCA of Western NC
 Zealandia Capital/Zealandia Leasing
 Zealandia Holding Company **

EBP Audits

Community Action Opportunities 401k
 CooperRiis, Inc. 403b plan
 DeMayo Advertising Promotions 401k
 Eventus WholeHealth, PLLC Employees' Retirement Plan
 Macon Program for Progress, Inc. 401k
 Marketing Association for Rehabilitation Centers EBP
 Meridian Behavioral Health Services 403b
 Pavillon International 401k
 Southwestern Child Development Commission 401k plan

Agreed-Upon Procedures

Biltmore Iron & Metal

Compilations

Amarx Construction
 AMS Network, LLC
 D-1, Accurate Staffing
 Isgett Distributors **
 Meragon Financial Services
 One Youth at a Time
 Presbyterian Reformed Ministries
 Queen City Television & Appliance
 Riley Technologies, Inc. **
 Rutherford Housing Partnership
 Southwestern Child Development Commission

Examinations

RTX Examination

Reviews

Astral Buoyancy
 Bryant Land Development
 Carolina Furniture Concepts
 Deltec Homes **
 Eagle's Nest Outfitters/Conch Republic/One World Productions
 HERE in Jackson County
 Grace Covenant Presbyterian Church
 Greens Commercial Cleaning
 Karpen Steel Products, Inc.
 Lovin Contracting/L5 Leasing
 RHI Legacy Foundation
 United Way of Haywood County

** See page 2 for list of consolidated entities

CONSOLIDATED CLIENTS

Zealandia Holding Company

East Coast Golf Management

Festiva Development Group

Pelican Resort Atrium

CS CWR Holdings

Festiva Real Estate Holdings

Wachesaw Golf

Festiva Sailing Vacations

Festiva Cruise Club

The Cruise Club Fleet

Patton Hospitality Management

Festiva Management, Ltd.

Resortcom Elite

Resort Management Services

CRM of the Carolinas

LaTour Hotels & Resorts

Agencia 1943

LaTour Management Group Canada

Vacation Weeks

Resort Travel & Xchange

Escapes Travel Choices

TSACchoice

Zealandia Capital

Zealandia Capital Leasing

Riley Technologies, Inc.

Riley Technologies, LLC

Riley Motorsports

R&S Holdings

R&R Motorsports

Riley Services

Isgett Distributors

Isgett Investments

Mid State

Isgett 4

Haywood Street Congregation

Haywood Street Respite LLC

Haywood Street Community Development

Deltec Homes

Deltec Building Company

Delkote Machine Finishing

HOK Limited, LLC