Cole Arnholtz 14-4940 39 Ave SW Calgary, AB T3E 6M7

Christine Thielen
Executive Director
Rocky Mountain Lacrosse League
PO Box 47083 Creekside
Calgary, Alberta
T3B 0B9

Christine,

As per my nomination to conduct the peer review for the 2020 fiscal year I have reviewed the books, and associated records that were provided to me by courier on Friday, October 30th, and through this review it would appear that all revenues and expenses have been recorded and accounted for appropriately and truly reflect the current financial position of the RMLL. Please note that this review is for the RMLL's internal use only and should not be mistaken as an audit or a full-scale review engagement. This is only an internal members review.

Upon completion of my review, I am of the opinion that there are no concerns about inappropriate, or unapproved, spending. Nor are there concerns with the financial statements and records that were provided to me.

Cole Arnholtz

Nov. 9, 2020