

Stacy Howse

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Chrstitine Thielen, Executive Director
Rocky Mountain Lacrosse League
PO Box 47083 Creekside
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Christine,

As per the agreement for me to conduct the peer review for the 2023 Fiscal year, I have reviewed the books and all associated financial records that were provided to me. My review consisted of the following:

- reading of RMLL Bylaws & regulations
- review of Bank statements and reconciliations for the Casino and General accounts
- review of expense files

My review found that revenues and expenses have been sufficiently recorded and appropriately accounted for. I found no areas of concern with the Financial records provided to me.

SHowse

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