

Pat Ashamole
Yetti Lacrosse Association
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Christine Thielen,
Executive Director
Rocky Mountain Lacrosse League
PO Box 47083 Creekside
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Dear Christine:

As per the agreement for me to conduct the peer review for the 2024 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.

Thank you

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