Sept. 7, 2016

Matthew O'Donnell The sast that the Sast Model and the analysis of 2017 reporting the 125"

Predident, Lake Underwood Nimrod Club

Dear Matt.

At your request I have reviewed the financial records for the Lake Underwood Nimrod Club for the fiscal year 2015-2016 and met with treasurer, Joseph Hammond, to go over them as well. To the best of my ability, I found the records to be complete and accurate, with no issues of concern as to the records themselves or the financial decisions of the trustees and the treasurer.

I was most impressed to see that the gala weekend in the summer of 2015 celebrating the 125<sup>th</sup> anniversary of the founding of the club was accomplished with very low expenditure of club funds, largely because of the merchandise sales which took place at the time.

Thanks for the opportunity to offer this review.

Sincerely,

**Randy Westgate**