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Survey Results Letter

January 6, 2005

Mr. Ronald Ritchie, Chair of the Board
Mason County Fire Protection District No. 11
PO Box 1670
Shelton, WA 98584

Dear Mr. Ritchie:

We have received your records and completed our review of your assessment for the period January 1, 2003, through December 31, 2003. Based on our review of your records and information provided, no conditions were noted that were significant enough to require additional work.

We would like to extend our appreciation to you and your staff for the cooperation and assistance in providing the information that was necessary to complete the assessment of your District.

We want to emphasize that if conditions should change at the District, a regular on-site audit may be required. For example, if total revenues exceeds \$200,000, or the District were to spend \$500,000 or more in federal funds in any one year, federal rules require the District receive a financial statement and single audit for that year. If you plan to, or have exceeded either of these thresholds we ask that you contact our office so we can help you meet your audit requirements.

If you have any questions or concerns about the assessment results or other questions, please do not hesitate to contact George Amburn, Audit Manager, at (360) 895-6133.

Sincerely,

BRIAN SONNTAG, CGFM
STATE AUDITOR