## Notice of Retraction

Re: Northwest Little League Audit Committee Report dated May 7, 2023

Dear Northwest Little League Members and Followers:

On behalf of the Board of Directors of Northwest Little League, I am formally retracting the "Northwest Little League Audit Committee Report 5-7-23" that was posted and distributed on May 22, 2023. The reason for the retraction is that the Report was prematurely accepted and published prior to being reviewed or verified. At the request of the former President of Northwest Little League David Hinebaugh, who served as President for the time period that the Report encompassed, included are the following concerns:

- The authors of the Report did not contact David Hinebaugh about the contents of the Report either during their "investigation" or at any time prior to the delivery of the report.
- David Hinebaugh was not even included as an addressee on the May 22, 2023 distribution of the Report.
- The authors of the Report did not interview any NWLL former Board Members for information, input, or reaction to the Report before delivering the Report.
- The Report does not represent a comprehensive investigation of the matters discussed and is replete with factual errors and misstatements.
- The Report is not intended to present an accurate factual recitation of the financial history of the operations of the NWLL during David Hinebaugh's tenure.
- Nothing in the Report should be construed as an accusation of wrongdoing on the part of David Hinebaugh or the other former Board Members identified in the Report.

The Board of Directors of Northwest Little league apologize to Mr. Hinebaugh for any inaccuracies or claims in this Report. Moving forward, we will review and verify the findings of any such report prior to submitting it for approval and distribution. Thank you for your time and understanding.

Respectfully,

John Hernandez

President

Northwest Little League of San Antonio