



Queen of Angels Catholic School

YEAR END SCHOOL CERTIFICATION LETTER
Annual Report of Fiscal Year 2016-2017

Date: 09-30-17

Archbishop Gregory,

As principal of *Queen of Angels Catholic School*, it is my responsibility each year to render an account to our parents and supporters concerning the monies entrusted to the school and to submit this report to you. I am assisted in my duty by my Finance Council and my administrative staff.

In submitting this report, each of the undersigned affirms:

- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The school Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.
- No one of the individuals named and signing below, nor any member of their families, has engaged in any activity with the school from which we could personally benefit and be considered a conflict of interest without fully disclosing the conflict to the principal and Finance Council.

Sincerely Yours in Christ,

Jamie Quirk
Principal

09/30/17
Date

Olga Kopa
School Business Manager
or Bookkeeper

9/30/17
Date

Queen of Angels Catholic School

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Heather Muffin
Finance Council Member #1

Charles A Chesnut
Finance Council Member #2

Finance Council Member #3

Finance Council Member #4

B. Abetter
Finance Council Member #5

[Signature]
Finance Council Member #6

Heather Griffin
Please Print Name

[Signature]
Please Print Name

Please Print Name

Please Print Name

Brent W. Herron
Please Print Name

Keith A. Deniel
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 September 15th @ 7:30am [Signature]

Date #2 November 10th @ 7:30am

Date #3 February 9th (2018) @ 7:30am

Date #4 May 4th (2018) @ 7:30am

Date #5 _____

Date #6 _____

Date #7 _____

Date #8 _____

Date #9 _____

Date #10 _____

Date #11 _____

Date #12 _____