



## *Queen of Angels Catholic School*

### YEAR END SCHOOL CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

Date: **September 17, 2018**

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,

Dr. Jamie Arthur

09/17/18  
Date

**Signature on file**

9/17/18  
Date

*Queen of Angels Catholic School*

**YEAR END SCHOOL CERTIFICATION LETTER**

Annual Report of Fiscal Year 2018-2019

Signatures on file

Heather Griffin  
Please Print Name

Kevin A. Daniel  
Please Print Name

Brent W. Heron  
Please Print Name

Finance Council Member #3

\_\_\_\_\_  
Finance Council Member #4

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #5

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #6

\_\_\_\_\_  
Please Print Name

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 September 7<sup>th</sup> @ 7:30am

Date #7 \_\_\_\_\_

Date #2 November 9<sup>th</sup> @ 7:30am

Date #8 \_\_\_\_\_

Date #3 February 1<sup>st</sup> (2019) @ 7:30am

Date #9 \_\_\_\_\_

Date #4 May 3<sup>rd</sup> (2019) @ 7:30am

Date #10 \_\_\_\_\_

Date #5 \_\_\_\_\_

Date #11 \_\_\_\_\_

Date #6 \_\_\_\_\_

Date #12 \_\_\_\_\_