

March 7, 2019

To Whom It May Concern:

Although I am not an independent party, I have agreed with the Armada Education Foundation (AEF) Board to work closely with AEF Treasurer, Steve Lichtenfelt, and AEF Executive Director, Linda Lyons, to complete an internal audit. I am on the AEF Board, but I am not bias in my opinion. The audit examination included the financial activities of the Armada Education Foundation from January 1, 2016 through October 31, 2018.

The receipts, expenditures and bank statements that were audited were accurately represented in the AEF Treasurer reports. Appropriate supporting documentation has been acquired and proper recording procedures have been followed.

The AEF Treasurer is fiscally responsible in his accounting practices and the community is fortunate to have his outstanding financial record keeping skills. I am not recommending any changes to the AEF record keeping practices.

In my opinion (I am not a certified public accountant so it is an opinion from my financial expertise), the financial records are accurate and fairly represent the financial position of the Armada Education Foundation. Therefore, I am giving a "clean" audit opinion.

Sincerely,



Michael G. Musary
Superintendent
Armada Area Schools

The Armada Advantage: Achievement, Community, Innovation