

# CHRIST THE KING *School*

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

August 29, 2017

Archbishop Gregory,

As principal of Christ the King 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,

Patricia Ward  
Principal

August 29, 2017  
Date

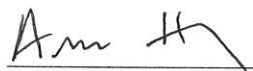
Deanna Franco  
School Business Manager

8/29/17  
Date

**Christ the King School**

**YEAR END SCHOOL CERTIFICATION LETTER**

Annual Report of Fiscal Year 2016-2017



Finance Council Member #1



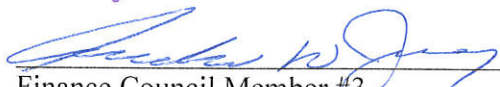
Please Print Name



Finance Council Member #2



Please Print Name



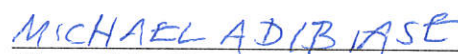
Finance Council Member #3



Please Print Name



Finance Council Member #4



Please Print Name

Dates of the Finance Council Meetings

August 29, 2017

September 26, 2017

October 17, 2017

January 16, 2018

February 20, 2018

March 20, 2018

April 17, 2018

May 15, 2018