



Immaculate Heart of Mary Catholic Church

Immaculate Heart of Mary School

YEAR END SCHOOL CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: August 31, 2017


Archbishop Gregory,

As principal of Immaculate Heart of Mary 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,


Principal
Kellie DesOrmeaux


Date


School Business Manager
Richard Plachta


Date

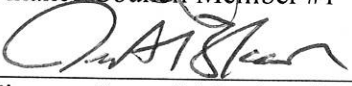
Immaculate Heart of Mary

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Finance Council Member #1

Emil Sacco
Please Print Name




Finance Council Member #2

Jeff Blaszyk
Please Print Name



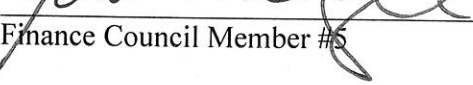
Finance Council Member #3

Jesus Figueroa
Please Print Name



Finance Council Member #4

Brad Gifford
Please Print Name



Finance Council Member #5

Jordan McMonagle
Please Print Name

Finance Council Member #6

Add Additional Members as Needed

Please Print Name

Dates of the Finance Council Meetings

Date #1 _____ 8/5/2016 _____

Date #7 _____ 8/7/2017 _____

Date #2 _____ 10/3/2016 _____

Date #8 _____

Date #3 _____ 12/6/2016 _____

Date #9 _____

Date #4 _____ 2/27/2017 _____

Date #10 _____

Date #5 _____ 3/27/2017 _____

Date #11 _____

Date #6 _____ 5/22/2017 _____

Date #12 _____