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The Catholic Center at KSU

YEAREND PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2017-2018

September 17, 2018

Archbishop Gregory,

As director of The Catholic Center at KSU, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church and to submit this report to you. I am assisted in my duty by 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 Center.
- Financial statements were reviewed and approved.
- 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 Center from which we could personally benefit and be considered a conflict of interest without fully disclosing the conflict to the director.

Sincerely Yours in Christ,

Father Joseph Morris

Date

9-16-18

Date

Signatures on file

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