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## The Catholic Center at KSU

## YEAREND PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

August 15, 2017

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.
- 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,

Joseph Morris (Director)

Date

8-16-2017 Date