



ST. CATHERINE OF SIENA CATHOLIC SCHOOL

St. Catherine of Siena Catholic School

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

Date: August 24, 2017

Archbishop Gregory,

As principal of St. Catherine of Siena Catholic 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.

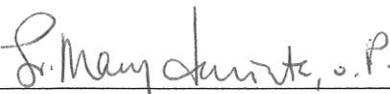
Sincerely Yours in Christ,



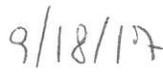
Pastor



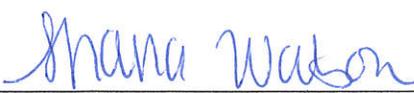
Date



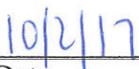
Principal



Date



School Business Manager



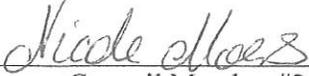
Date

St. Catherine of Siena

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


Finance Council Member #1

Lisa Jacobs
Please Print Name


Finance Council Member #2

Nicole Moers
Please Print Name


Finance Council Member #3

Michael Bohling
Please Print Name

Finance Council Member #4

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 18, 2016 Date #7 _____

Date #2 August 15, 2016 Date #8 _____

Date #3 September 19, 2016 Date #9 _____

Date #4 November 21, 2016 Date #10 _____

Date #5 May 15, 2017 Date #11 _____

Date #6 _____ Date #12 _____