



St. John the Evangelist Catholic School

240 Arnold Street • Hapeville, Georgia 30354 • phone: 404-767-4312 • fax: 404-767-0359

St. John the Evangelist School

YEAR END SCHOOL CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: September 11, 2017

Archbishop Gregory,

As principal of *St. John the Evangelist 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,

Karen Vogtner
Karen Vogtner, Principal

9/6
Date

Deanna K. Carlson
Deanna K. Carlson, School Business Manager

9/14/17
Date

Anthony Hylton 9/14/17
Anthony Hylton, Finance Council Member

Ann Margaret Smith 9/14/17
Ann Margaret Smith, Finance Council Member

Dates of the Finance Council Meetings: 8/16/16, 9/15/16, 10/25/16, 2/9/17, 5/9/17