

# Saint Joseph Catholic Parish School

958 Epps Bridge Parkway ♦ Athens, Georgia ♦ 30606-3345  
706-543-1621 ♦ FAX 706-543-0149



Since 1949

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

Date: September 25, 2017

Archbishop Gregory,

As principal of *St. Joseph Catholic Parish 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,

Fr David McGinness  
Principal PASTOR

9/29/17  
Date

Elyse Berg  
School Business Manager

9/29/17  
Date

St. Joseph Catholic Parish School

**YEAR END SCHOOL CERTIFICATION LETTER**

Annual Report of Fiscal Year 2016-2017

Arlene Escalante  
Finance Council Member #1

ARLENE ESCALANTE  
Please Print Name

Timothy A. Janke  
Finance Council Member #2

TIMOTHY A. JANKE  
Please Print Name

Michael Killeen  
Finance Council Member #3

Michael Killeen  
Please Print Name

Terry Trotochand  
Finance Council Member #4

Terry Trotochand  
Please Print Name

Kevin Wilson  
Finance Council Member #5

KEVIN WILSON  
Please Print Name

\_\_\_\_\_  
Finance Council Member #6

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #7

\_\_\_\_\_  
Please Print Name

Dates of the Finance Council Meetings

Date #1 Aug 24, 2016

Date #7 Mar 29, 2017

Date #2 Sept 21, 2016

Date #8 April 26, 2017

Date #3 Oct 26, 2016

Date #9 MAY 24, 2017

Date #4 Dec 14, 2016

Date #10 June 28 2017

Date #5 Jan 25, 2017

Date #11 \_\_\_\_\_

Date #6 Feb 22, 2017

Date #12 \_\_\_\_\_