

*Educating the Mind*



*Expanding the Heart*

**St. Joseph Catholic School**  
**YEAR END SCHOOL CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2016-2017

Date: April 13, 2018

Archbishop Gregory,

As principal of **St. Joseph 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; and
- 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,

Patricia Allen  
Principal

Patricia Allen  
Printed Name

4/11/18  
Date

Cynthia Granger  
Director of Operations

Cynthia Granger  
Printed Name

4/11/18  
Date

*Providing Exceptional Catholic Education since 1953*

# St. Joseph Catholic School

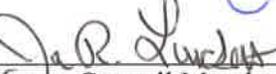
## YEAR END SCHOOL CERTIFICATION LETTER Annual Report of Fiscal Year 2016-2017

  
\_\_\_\_\_  
Finance Council Member #1

Brian Hershberger  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Finance Council Member #2

Dan Krieger  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Finance Council Member #3

John Lockett  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Finance Council Member #4

John Rittenhouse  
\_\_\_\_\_  
Printed Name

### Dates of the Finance Council Meetings

- July 29, 2016
- Aug. 29, 2016
- Sept. 19, 2016
- Oct. 21, 2016
- Nov. 21, 2016
- Dec. 16, 2016
- Jan. 20, 2017
- Feb. 24, 2017
- March 26, 2017
- April 21, 2017
- June 26, 2017