

**St. Mary's Catholic School - Rome**

**YEAR END SCHOOL CERTIFICATION LETTER**

For Fiscal Year 2024-2025

Date: September 10, 2025

Archbishop Hartmayer,

As principal of **St. Mary's Catholic School - Rome**, it is my responsibility each year to render an account to our parents and supporters concerning the monies and other assets 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 school.
- School financial statements were reviewed and approved.
- All federal and state payroll taxes were paid.
- The accounts payable vendors were reviewed to ensure proper classification as to taxability and compliance with IRS regulations, and the issuance and filing of the appropriate 1099 forms.
- All non-exempt real property taxes were paid.
- All of our activities are religious, educational, or charitable, except as noted here:  
\_\_\_\_\_
- None of us know of any credible reports of possible fraudulent or dishonest conduct, which has not been reported to the Archbishop or his staff.
- None 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,

Signature on File

\_\_\_\_\_  
Principal

9/10/25  
\_\_\_\_\_  
Date

Signature on File

\_\_\_\_\_  
School Business Manager

9/10/25  
\_\_\_\_\_  
Date

St. Mary's Catholic School - Rome

YEAR END SCHOOL CERTIFICATION LETTER

For Fiscal Year 2024-2025

Signature on File

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

Jennifer Davis  
Please Print Name

Signature on File

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

JOHN HOSER  
Please Print Name

Signature on File

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

Steven Powers  
Please Print Name

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

Mark Bens  
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 10/22/24

Date #7 \_\_\_\_\_

Date #2 12/10/24

Date #8 \_\_\_\_\_

Date #3 2/25/25

Date #9 \_\_\_\_\_

Date #4 \_\_\_\_\_

Date #10 \_\_\_\_\_

Date #5 \_\_\_\_\_

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

Date #6 \_\_\_\_\_

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