



**SAINT MARY'S SCHOOL**  
**YEAR END SCHOOL CERTIFICATION LETTER**  
**ANNUAL REPORT OF Fiscal Year 2017-2018**

Date: August 27, 2018

Archbishop Gregory,

As Principal of **St. Mary's 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 school.
- 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 signed 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,

Melissa Reder

08/27/18  
Date

Signature on file

8/27/18  
Date

**St. Mary's Catholic School**  
**YEAR END SCHOOL CERTIFICATION LETTER**  
**Annual Report of Fiscal Year ~~2016-2017~~**

*2017-2018* *Fr. Rafael*

**Signatures on file**

John Husser, Sr.  
*Please Print Name*

Jill Maslanka  
*Please Print Name*

Fr. Rafael Carballo  
*Please Print Name*

**Dates of the Finance Council Meetings**

Date #1 August 31, 2017

Date #5 January 22, 2018

Date #2 September 18, 2017

Date #6 February 26, 2018

Date #3 October 30, 2017

Date #7 April 9, 2018

Date #4 November 27, 2017

Date #8 May 21, 2018