



St. Pius X Catholic High School

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

September 18, 2017

Archbishop Gregory,

As President of St. Pius X Catholic High 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,

President

September 18, 2017

School Business Manager

September 18, 2017

ST. PIUS X CATHOLIC HIGH SCHOOL

YEAR END SCHOOL CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017



Finance Council Member #1

Dan Bauer



Finance Council Member #2

Kate Emling



Finance Council Member #3

Bill Godshall



Finance Council Member #4

Mernie Huttman



Finance Council Member #5

Dev Maguire



Finance Council Member #6

Greg Raines



Finance Council Member #7

Keith Schwaner



Finance Council Member #8

Deone Spratte

Dates of the Finance Council Meetings

Date #1 September 19, 2016

Date #3 February 6, 2017

Date #2 December 5, 2016

Date #4 May 1, 2017