

August 1, 2007

Most Reverend Daniel F. Walsh
Bishop of Santa Rosa
P O Box 1297
Santa Rosa CA 95402

Dear Bishop Walsh,

As requested in the memo of June 14, 2007 concerning fiscal reporting as recommended, I am complying with the resolution regarding parish financial reporting.

The current members of the Parish Finance Council (School Board) are as follows:

Mrs. Smith, Attorney (inactive)	Father Black, Pastor
Mr. Jones, CPA	Mr. Biue, Businessman
Mrs. White, Manager	Mr. Green, Retired Banker
Ms. Orange, Personnel Manager	Mr. Yellow, Business owner

The Parish Finance Council (School Board) met on the following dates during the past fiscal year:

September 15, 2006	November 10, 2006
January 12, 2007	March 9, 2007
May 9, 2007	

During the current fiscal year the Parish Finance Council (School Board) met on the following dates:

June 29, 2007	July 31, 2007
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A statement signed by each member of the Parish Finance Council (School Board) verifying the validity of the parish (school) financial and statistical reports and a statement concerning misappropriation or theft of parish (school) funds is attached. Please let me know if you need further information.

Sincerely yours in Christ,

Reverend Black
Pastor of St. J (Principai)

Enclosure

July 31, 2007

We, the members of the Parish Finance Council (School Board), have met, reviewed, and discussed the parish (school) financial statements. The financial reports are valid and accurate. In so far as we are aware there was no misappropriation, malfeasance or theft of church property including cash assets.

Jane Smith

Rev. John Black

Joseph Jones

Bill Blue

Betty White

David Green

April Orange

Michael Yellow