

(Sample sheet)

**St. Catherine Parish – Madison**

**Responses to the Compliance Details Report**

1. Inactive: **Elizabeth Weber, Ali Davis, Emily Scorpio, Dillon Jones, and Jordyn Smith.**
2. The following have had background checks run (and cleared) on 10/02/05: **Ryan Cohen, Mark Jacobs, Ann Taylor, and Veronica Mars.**
3. Mr. Jacobs and Ms. Mars will be attending a *VIRTUS* training session on 03/09/07.
4. The following individuals had background checks run on 04/05/06 and *VIRTUS* training though St. Anne University Parish: **Josh Lewis, Victor Abbot, and John Carter.**
5. **Alan Stromberg's** background check was done on 04/06/06
6. The following are employees of the daycare, not volunteers: **Monica Lohan and Carla Grey**
7. **Matthew Fisher is Pedro M. Fisher.**
8. Yes, we do have **2 Meg Millers**- one is an employee and one is a Scouting volunteer.
9. A new school volunteer is **Joseph Baldwin.** He needs to have the *VIRTUS* training, but his background check was done on 08/07/06.

## (Sample Sheet)

### St. Mark Parish – Madison

#### Responses to the Compliance Details Report

The following individuals should now be considered ‘**Inactive**’ at our parish:

Theresa Bloom          Dustin Marks          Paula Jackson

The following individuals in our parish never completed any of the compliance requirements and should not be in your database:

Katy Boyden          Stacy Ortiz          Jeremy Anderson  
Jason Weber          Darnell Jones          Sandra Thompson  
Sam Horton          Justin Valencia          Vicki Brown  
Jessica Vega          Steve Gillett          Matt Clooney

The following individuals attended a *VIRTUS* PGCA training on 06/06/05. The sign-in sheet from this session has been misplaced. Their certificates of attendance are attached to this resolution sheet. the attendees were:

Mark Whitney          James Ford          Claire Littleton  
B.J. Spears          Shannon Rutherford          Desmond Hume  
Kate Austin          Boone Carlisle          Charlie Pace

The Statement of Receipt and Agreement Forms from volunteers from 01/05/04 to 05/031/06. Their names are:

Hugo Raiz          Juliette Burke  
Jack Shepherd          Benjamin Linus

Anna Kraut- Change of Status from *volunteer* to *employee*.

Caleb Nichol is actually a St. Mark *school* volunteer.

The following individuals did attend a *VIRTUS* training session on 09/16/06. The sign-in form has been supported to the diocesan office and the record of their training should be in your database.

Frank Cooper          Jennifer Leary  
Abby Witter          Michael Dawson

The following individuals are a new volunteers at our parish. We are in the process of having them complete the necessary paperwork and safe environment training.

Tommy Perkins          Nicholas Ramirez

INCLUDED WITH THIS RESOLUTION SHEET IS: The modified/corrected non-compliant report; Statement of Receipt and Agreement forms; Virtus Sign-Sheets to be processed.