



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

August 27, 2018

Archbishop Gregory,

As pastor of the Cathedral of Christ the King Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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 parish 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 parish from which we could personally benefit and be considered a conflict of interest without fully disclosing the conflict to the pastor and Finance Council.

Sincerely Yours in Christ,

Msgr. Francis McNamee
Rector

8/27/2018
Date

Signature on file

Parish Director of Operations

8/27/2018
Date

Cathedral of Christ the King
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Signatures on file

Please Print Name

William R. Smith

Please Print Name

Jim Eckstein

Please Print Name

Chaly Jo Moyer

Please Print Name

ED FISHER

Please Print Name

Finance Council Member #6

Please Print Name

Finance Council Member #7

Please Print Name

Finance Council Member #8

Please Print Name

Finance Council Member #9

Please Print Name

Proposed dates of the future Finance Council Meetings

September 24, 2018
← October 22, 2018
December 10, 2018
January 28, 2019
February 25, 2019

March 25, 2019
April 29, 2019
June 3, 2019