



CATHEDRAL *of*
CHRIST THE KING

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

September 25, 2017

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

Date

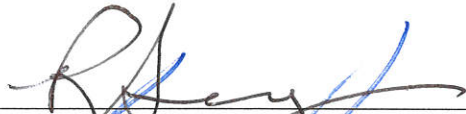
Kim Sheppard
Parish Director of Operations

Date

Cathedral of Christ the King

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Finance Council Member #1



Finance Council Member #2

William R. Smith

Finance Council Member #3



Finance Council Member #4



Finance Council Member #5



Finance Council Member #6




Finance Council Member #7

Finance Council Member #8

Finance Council Member #9




Please Print Name



Please Print Name

William R. Smith


Please Print Name




Please Print Name



Please Print Name



Please Print Name



Please Print Name

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Please Print Name

Proposed dates of the future Finance Council Meetings

October 23, 2017
December 11, 2017
January 22, 2018
February 26, 2018

March 26, 2018
April 23, 2018
May 28, 2018