

**Mary Our Queen Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2016-2017

Date: August 30, 2017


Archbishop Gregory,

As pastor of *Mary Our Queen* 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,

  
\_\_\_\_\_  
Pastor

10-5-2017  
Date

  
\_\_\_\_\_  
Parish Business Manager  
or Bookkeeper

8-30-17  
Date

Mary Our Queen Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2014-2016

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Loretta Boyd  
Finance Council Member #1

Loretta Boyd  
Please Print Name

Michael A. Vernon  
Finance Council Member #2

Michael A. Vernon  
Please Print Name

~~\_\_\_\_\_~~  
Finance Council Member #3

Paul Betillon  
Please Print Name

Craig Timony  
Finance Council Member #4

CRAIG Timony  
Please Print Name

Joella M. Bryant  
Finance Council Member #5

Joella M. Bryant  
Please Print Name

\_\_\_\_\_  
Finance Council Member #6

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #7

\_\_\_\_\_  
Please Print Name

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Finance Council Member #8

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #9

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #10

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Finance Council Member #11

\_\_\_\_\_  
Please Print Name

Dates of the Finance Council Meetings

Date #1 7-25-16

Date #7 \_\_\_\_\_

Date #2 8-29-16

Date #8 \_\_\_\_\_

Date #3 9-26-16

Date #9 \_\_\_\_\_

Date #4 1-29-17

Date #10 \_\_\_\_\_

Date #5 3-29-17

Date #11 \_\_\_\_\_

Date #6 6-29-17

Date #12 \_\_\_\_\_