

**Our Lady of
the Americas
Catholic Mission**



**Misión Católica
Nuestra Señora
De Las Américas**

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

October 10, 2017

Archbishop Gregory,

As pastor/Administrator of **Our Lady of the Americas Catholic Mission** 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,


Fr. Luis Guillermo Cordoba

10-10-2017
Date


Parish Business Manager

10/10/2017
Date



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

Maria Isabel Patricke
Finance Council Member #1

Maria Isabel Patricke
Please Print Name

[Signature]
Finance Council Member #2

Francisco A. Martinez
Please Print Name

[Signature]
Finance Council Member #3

Anielka Fornos
Please Print Name

Maria Sanchez
Finance Council Member #4

Maria Sanchez
Please Print Name

Angel Cornier
Finance Council Member #5

Angel Cornier
Please Print Name

Virginia Gomez
Finance Council Member #6

VIRGINIA GOMEZ
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 3/9/2016
Date #2 10/11/2016
Date #3 12/13/2016
Date #4 2/14/2017
Date #5 5/9/2017
Date #6 _____

Date #7 _____
Date #8 _____
Date #9 _____
Date #10 _____
Date #11 _____
Date #12 _____