



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

Date: Friday, September 29, 2017

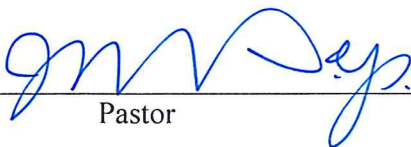
Archbishop Gregory,

As pastor of *Our Lady of Lourdes* 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.

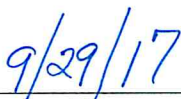
In submitting this report, each of the undersigned affirms:

- 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



Date



Parish Business Manager



Date

Our Lady of Lourdes Catholic Church

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Finance Council Member #1

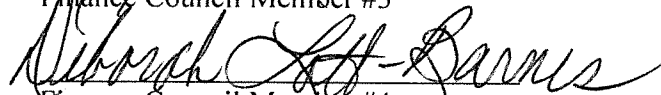
Dawn Leaner-Hall – Chairperson
Please Print Name

Finance Council Member #2

^{LB}
Clinton Elmore - No LONGER A MEMBER
Please Print Name


Finance Council Member #3

Mary Ellen Macke
Please Print Name


Finance Council Member #4

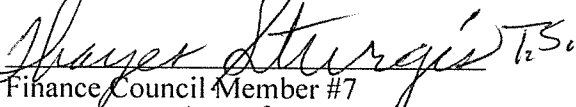
~~THAYES STURGIS~~ DEBORAH LOTT-BARNES
Please Print Name


Finance Council Member #5

Brenda Bryant
Please Print Name


Finance Council Member #6

Norm Richie
Please Print Name


Finance Council Member #7

~~DEBORAH LOTT-BARNES~~ THAYES STURGIS
Please Print Name


Finance Council Member #8

Jeanette Blawn
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings - Adhoc meetings are held as needed by an advisory committee

Date #1 August 8, 2016

Date #6 _____

Date #2 November 7, 2016

Date #7 _____

Date #3 January 1, 2017

Date #8 _____

Date #4 February 27, 2017

Date #9 _____

Date #5 May 2, 2017

Date #10 _____