

Our Lady of the Mountains
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2016-2017

Date: October 28, 2017

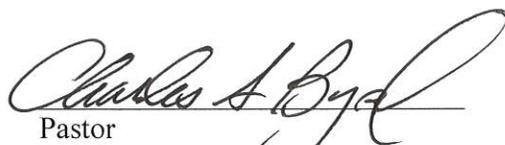
Archbishop Gregory,

As pastor of Our Lady of the Mountains 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
or Bookkeeper



Date

Our Lady of the Mountains
YEAR END PARISH CERTIFICATION LETTER
 Annual Report of Fiscal Year 2016-2017

Gary J. Wallpe
 Finance Council Member #1

Gary J. Wallpe
 Please Print Name

[Signature]
 Finance Council Member #2

Gracida Turner
 Please Print Name

[Signature]
 Finance Council Member #3

DONALD L SACKMAX
 Please Print Name

Wanda Pirtle Cronauer
 Finance Council Member #4

Wanda Pirtle Cronauer
 Please Print Name

[Signature]
 Finance Council Member #5

ALLEN CERINETTI
 Please Print Name

 Finance Council Member #6

 Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 12/2016 *
 Date #2 _____
 Date #3 _____
 Date #4 _____
 Date #5 _____
 Date #6 _____

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

* On Dec. 26, 2016 our financial council chair person passed away unexpectedly. He did not provide me with the date or minutes from the meeting in December. Mr. Gary Wallpe is still trying to transition into his new role and hopes to locate those minutes. He had his first meeting September, 2017.