



Prince Of Peace Catholic Church

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

Date: September 26, 2017

Archbishop Gregory,

As pastor of *Prince of Peace* 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:

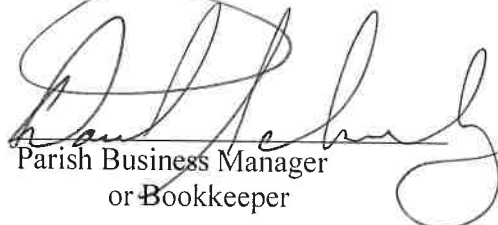
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial 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

26 September 2017
Date



Parish Business Manager
or Bookkeeper

26 September 2017
Date



Prince of Peace Catholic Church

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Annual Report of Fiscal Year 2016-2017

Finance Council Member #1

Please Print Name

[Handwritten Signature]

MICHAEL F. COTTMER

Finance Council Member #2

Please Print Name

[Handwritten Signature]

JOHN ALEXANDER

Finance Council Member #3

Please Print Name

[Handwritten Signature]

Sheila Sanchez

Finance Council Member #4

Please Print Name

[Handwritten Signature]

JOHN M FORRESTALL

Finance Council Member #5

Please Print Name

[Handwritten Signature]

PAULA M. WILBORN

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 7/27/16

Date #7 4/4/17

Date #2 8/31/16

Date #8 4/25/17

Date #3 9/28/16

Date #9 5/30/17

Date #4 11/02/16

Date #10 6/27/17

Date #5 1/24/17

Date #11 8/29/17

Date #6 2/28/17

Date #12 _____