

The Basilica of the Sacred Heart of Jesus
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

Date: September 28, 2018

Archbishop Gregory,

As pastor of The Basilica of the Sacred Heart of Jesus 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,

Monsignor Edward Thein

10-4-18
Date

Signatures on File
Business Manager
or Bookkeeper

9/28/18
Date

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Signatures on File

Ryan Coltrane

Please Print Name

John P. Spelding

Please Print Name

Mary E Barrett

Please Print Name

Robert J. Berling

Please Print Name

WOODROW A. HALL

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 8/23/2017

Date #7 5/30/2018

Date #2 9/27/2017

Date #8 6/27/2018

Date #3 10/25/2017

Date #9

Date #4 1/24/2018

Date #10

Date #5 2/28/2018

Date #11

Date #6 4/25/2018

Date #12