

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

St. Anna's Catholic Church

Archbishop Gregory,

As Pastor of St. Anna's Catholic Church, and in accordance with the provision of Canon 1287, #1, C.I.C., I am pleased to submit this annual financial report to you. Also, I am pleased to inform you that, in accordance with the same Canon, #2, I have published to the faithful of this parish a report on the finances of the parish.

I am assisted in the temporal administration of the parish by my Finance Council and my Administrative Staff.

In submitting this report, each of the undersigned joins me in affirming that:

- 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

Rav. Daniel R. Tooy

Date:

8/8/17

Finance Council Member #1

Robert S. Haubert

Finance Council Member #2

Betsy Sourdan

Finance Council Member #3

Laurie Westler

Finance Council Member #4

W. S. S.

Finance Council Member #5

Gene Smith

Finance Council Member #6

W. Smith

Parish Staff Member

Brandy Lake

Dates of the Finance Council Meetings:

August 2, 2016; November 1, 2016; February 7, 2017; May 2, 2017; August 8, 2017