

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

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.

Signature on file
Rev. Daniel Toof

8/6/2019

Signature on file
for Finance Council

Parish Staff Member _____

Dates of the Finance Council Meetings:

August 7, 2018; November 7, 2018; February 5, 2019; May 7, 2019; August 6, 2019