



ST. AUGUSTINE CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2017-2018

Date: 08-29-2018

Archbishop Gregory,

As pastor of Saint Augustine 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,

Signature on file

Rev. Roberto Orellana D. Min
Pastor

9-27-2018
Date

Signature on file

Anthony Hauck
Accountant

8-29-2018
Date

St Augustine

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Signatures on file

John Degenhardt
Please Print Name

Heather Wood
Please Print Name

Kathryn Williams
Please Print Name

TJ McCausland
Please Print Name

Angela Jones
Please Print Name

Wm James (Jim) Miranda
Please Print Name

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Dates of the Finance Council Meetings

Date #1: August 17, 2017

Date #2: December 7, 2017

Date #3: March 20, 2018

Date #4: June 14, 2018