

St. Benedict Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

September 30, 2019

As pastor of St. Benedict 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. Paul Flood

Pastor

October 4, 2019

Date

Signature on file

Debby Warford

Busniness Manager

9-26-19

Date

St. Benedict Catholic Church

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Joe Zingaro

Finance Council Member #1

Sally Stapleton

Finance Council Member #2

Fr Jack Knight

Finance Council Member #3

Finance Council Member #4

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 No Meeting in July, 2018

Date #7 January 25, 2019

Date #2 No Meeting in August, 2018

Date #8 February 22, 2019

Date #3 No meeting in September, 2018

Date #9 March 22, 2019

Date #4 October 5, 2018

Date #10 No meeting in April

Date #5 November 9, 2018

Date #11 No Meeting in May

Date #6 December 6, 2018

Date #12 June 7, 2019

Signatures on file