

**St. Benedict Catholic Church**

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

September 28, 2018

Archbishop Gregory,

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,

Father Paul Flood

Signature on file

Parish Business Manager

10-5-18

Date

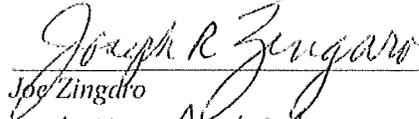
St. Benedict Catholic Church

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2017 - 2018

**Signatures on file**

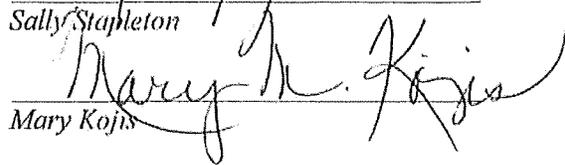
Finance Council Member #1

  
Joe Zingaro

Finance Council Member #2

  
Sally Stapleton

Finance Council Member #3

  
Mary Kojis

Finance Council Member #4

\_\_\_\_\_  
*Please Print Name*

Finance Council Member #5

\_\_\_\_\_  
*Please Print Name*

Finance Council Member #6

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 No Meeting in July, 2017

Date #7 January 26, 2018

Date #2 No Meeting in August, 2017

Date #8 February 23, 2018

Date #3 September 29, 2017

Date #9 March 22, 2018

Date #4 October 27, 2017

Date #10 No meeting in April

Date #5 No meeting in November, 2017

Date #11 No Meeting in May

Date #6 December 1, 2017

Date #12 June 1, 2018