



**St. Brendan**  
The Navigator  
CATHOLIC CHURCH

*St Brendan the Navigator*

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

August 23, 2018

Dear Archbishop Gregory in Christ,

As Pastor of St Brendan the Navigator 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 Matthew Van Smoorenburg

8-23-18  
Date

Signature on file

8-23-2018  
Date



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**Signatures on file**

Greg Santini

Christina Fabian

John Kovacic

Keith O'Roarke

Sean Houston

Kathy Foster

Julio Bayona

\_\_\_\_\_  
Finance Council Member #7

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Finance Council Member #8

Dates of the Finance Council Meetings

08/17/2017 Review 4<sup>th</sup> Quarter and Fiscal 2016/17 Year End Review  
10/26/2017 Review 1<sup>st</sup> Quarter  
01/25/2018 Review 2<sup>nd</sup> Quarter  
04/26/2018 Review 3<sup>rd</sup> Quarter  
06/21/2018 Review 2018/2019 Budget  
08/23/2018 Review 4<sup>th</sup> Quarter and Fiscal 2017/18 Year End Review