

*St Brendan the Navigator*

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2016-2017

August 17, 2017

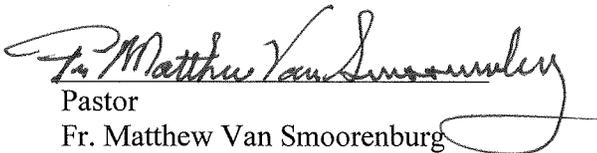
Dear Archbishop Gregory in Christ,

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,

  
\_\_\_\_\_  
Pastor  
Fr. Matthew Van Smoorenburg

8/17/2017  
Date

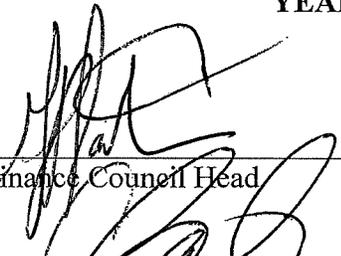
  
\_\_\_\_\_  
Parish Business Manager  
Bill Buescher

8/17/2017  
Date

St Brendan the Navigator

**YEAR END PARISH CERTIFICATION LETTER**

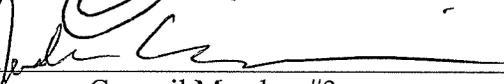
Annual Report of Fiscal Year 2015-2016

  
\_\_\_\_\_  
Finance Council Head

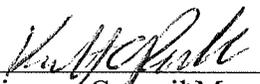
Greg Santini

  
\_\_\_\_\_  
Finance Council Member #2

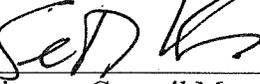
Christina Fabian

  
\_\_\_\_\_  
Finance Council Member #3

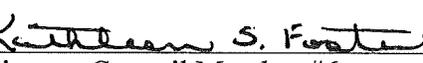
John Kovacic

  
\_\_\_\_\_  
Finance Council Member #4

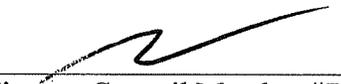
Keith O'Roarke

  
\_\_\_\_\_  
Finance Council Member #5

Sean Houston

  
\_\_\_\_\_  
Finance Council Member #6

Kathy Foster

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

Sebbby Russo

\_\_\_\_\_  
Finance Council Member #8

Dates of the Finance Council Meetings

- 08/18/2016
- 10/20/2016
- 02/16/2017
- 05/18/2017
- 06/08/2017 (2017/2018 Budget Review meeting)
- 08/17/2017 (Year End Review)