

St Helena Catholic Church

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

Date: September 25, 2017

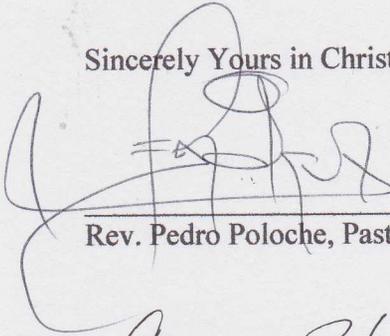
Archbishop Gregory,

As pastor of St. Helena 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:

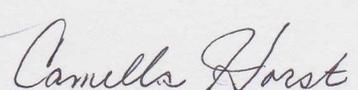
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial 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,



Rev. Pedro Poloche, Pastor

9/23/2017
Date

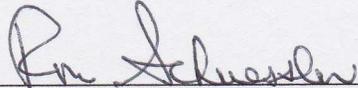


Camilla Horst, Parish Business Manager

9/25/17
Date

St. Helena Catholic Church

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Annual Report of Fiscal Year 2016-2017



Finance Council Member #1

Ron Schuessler



Finance Council Member #2

Steve Berninger



Finance Council Member #3

Steve Raeber

Dates of the Finance Council Meetings

Date #1 August 19, 2016

Date #2 November 18, 2016

Date #3 February 17, 2017

Date #4 May 26, 2017

Date #5 June 16, 2017