

St. James the Apostle CATHOLIC CHURCH

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

Date: October 10, 2017

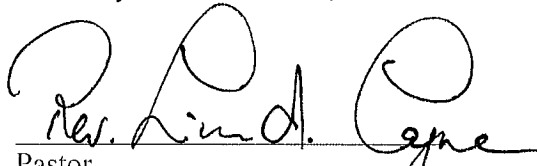
Archbishop Gregory,

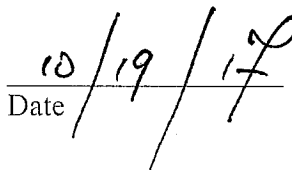
As pastor of *St. James Apostle McDonough* Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church and to submit this report to you. I am assisted in my duty by my Finance Council and my administrative staff.

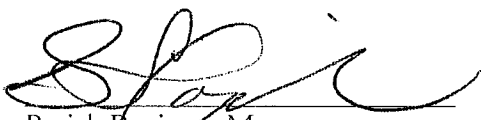
In submitting this report, each of the undersigned affirms:

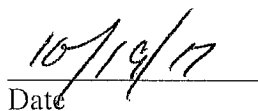
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial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


 Date


 Parish Business Manager
 or Bookkeeper


 Date

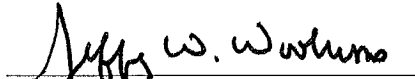
St. James Apostle McDonough

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017


Finance Council Member #1

William M. FRIED
Please Print Name


Finance Council Member #2

Jeffrey W. Woolums
Please Print Name


Finance Council Member #3

CHARLES L. INER
Please Print Name


Finance Council Member #4

LEANNIA K. CARLSON
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 Apr 28, 2016

Date #7 _____

Date #2 June 6, 2017

Date #8 _____

Date #3 _____

Date #9 _____

Date #4 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____