

St. John the Evangelist Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016 - 2017

Date: September 29, 2017

Archbishop Gregory,

As pastor of St. **John the Evangelist** 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.

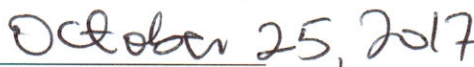
In submitting this report, each of the undersigned affirms:

- 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.

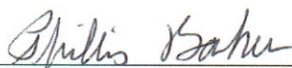
Sincerely Yours in Christ,



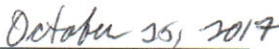
Rev. Michael Onyekuru, Pastor



Date



Phillis Baker, Parish Business Manager



Date

St. John the Evangelist Catholic Church

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Solomon U Asemota

Finance Council Member #1

Solomon Asemota

Please Print Name

Agnes Casmir

Finance Council Member #2

Agnes Casmir

Please Print Name

Richard Luteran

Finance Council Member #3

Richard Luteran

Please Print Name

Sheilla Miller

Finance Council Member #4

Sheilla Miller

Please Print Name

Pat Ponder

Finance Council Member #5

Pat Ponder

Please Print Name

Tammy Ruppel

Finance Council Member #6

Tammy Ruppel

Please Print Name

Dates of the Finance Council Meetings

Date #1 July 27, 2016

Date #7 February 1, 2017 (Jan meeting)

Date #2 August 31, 2016

Date #8 February 22, 2017

Date #3 September 28, 2016

Date #9 March 25, 2017

Date #4 October 26, 2016

Date #10 April 26, 2017

Date #5 November 30, 2016

Date #11 June 7, 2017 (May meeting)

Date #6 No December 2016 meeting

Date #12 June 28, 2017