



**Saint John Neumann
Catholic Church**

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

July 26, 2017

Archbishop Gregory,

As pastor of St. John Neumann 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 members 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. Sunny Punnakuziyil MSFS, Pastor

Paul Hayes, Parish Business Manager

St. John Neumann Catholic Church

YEAR END PARISH CERTIFICATION LETTER

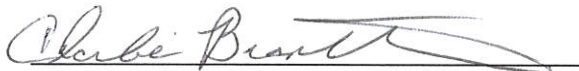
Annual Report of Fiscal Year 2016 – 2017



Finance Council Member #1

STEPHEN C HOBBS

Please Print Name



Finance Council Member #2

Charlie Brantley

Please Print Name



Finance Council Member #3

Margaret B Pope

Please Print Name



Finance Council Member #4

Mack Lamparter

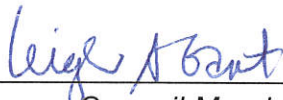
Please Print Name



Finance Council Member #5

Keith Fadeley

Please Print Name



Finance Council Member #6

Leigh Gant

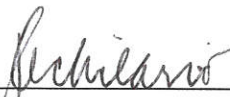
Please Print Name



Finance Council Member #7

Jannette Lynn Carlson

Please Print Name



Finance Council Member #8

Katherine Hilario

Please Print Name