

**St. John Vianney Catholic Church**  
**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2016-2017

Date: September 1, 2017

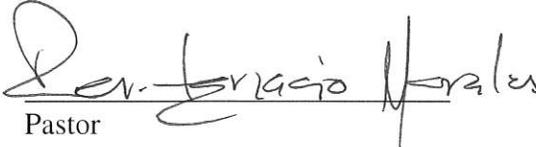
Archbishop Gregory,

As pastor of St. John Vianney 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.

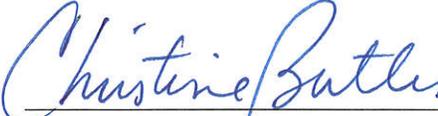
In submitting this report, each of the undersigned affirms:

- 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

8/10/2017  
Date

  
Parish Business Manager  
or Bookkeeper

9/1/2017  
Date

# St. John Vianney Catholic Church

## YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Paul D Bless  
Finance Council Member #1

[Signature]  
Finance Council Member #2

[Signature]  
Finance Council Member #3

[Signature]  
Finance Council Member #4

[Signature]  
Finance Council Member #5

[Signature]  
Finance Council Member #6

Add Additional Members as Needed

### Dates of the Finance Council Meetings

Date #1 **August 4, 2016**  
Date #2 **October 17, 2016**  
Date #3 **January 19, 2017**  
Date #4 **June 8, 2017**  
Date #5 \_\_\_\_\_  
Date #6 \_\_\_\_\_

Paul D Bless  
Please Print Name

Ginger Hudson  
Please Print Name

RAFAEL JUERGA  
Please Print Name

Joseph Calderara  
Please Print Name

LITTLE GUY OKAFOR  
Please Print Name

LAWRENCE NNEBE  
Please Print Name