

Saint Katharine Drexel Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: October 16, 2017

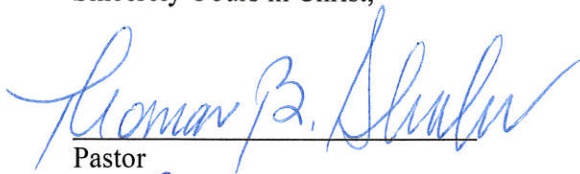
Archbishop Gregory,

As pastor of Saint Katharine Drexel 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

10.16.17
Date



Parish Business Manager

10.16.17
Date

Saint Katharine Drexel Catholic Church

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Joey Fisher
Finance Council Member #1

Joey Fisher
Please Print Name

Jill Schauer
Finance Council Member #2

Jill Schauer
Please Print Name

Amy Hale
Finance Council Member #3

Amy Hale
Please Print Name

Pam D. Howman
Finance Council Member #4

Pam D. Howman
Please Print Name

Charles L. Gray
Finance Council Member #5

Charles Gray
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 _____

Date #7 _____

Date #2 _____

Date #8 _____

Date #3 _____

Date #9 _____

Date #4 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____