

St. Mary's Catholic Church

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

Date: October 26, 2017

Archbishop Gregory,

As pastor of St. Mary's 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:

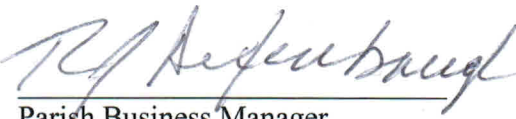
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial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

11-7-17
Date



Parish Business Manager
or Bookkeeper

11-7-17
Date



St. Mary's Catholic Church

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Robert Defenbaugh

Finance Council Member #1

ROBERT DEFENBAUGH

Please Print Name

A. Marion Rice

Finance Council Member #2

A. MARION RICE

Please Print Name

Richard M. Staley

Finance Council Member #3

RICHARD M. STALEY

Please Print Name

Gwendolyn Cuvo

Finance Council Member #4

Gwendolyn M. CUVO

Please Print Name

John V. Stelmack

Finance Council Member #5

John V. Stelmack

Please Print Name

Robert Leon Womack

Finance Council Member #6

ROBERT LEON WOMACK

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council meetings

Date #1 9-6-16

Date #7 _____

Date #2 12-6-16

Date #8 _____

Date #3 3-7-17

Date #9 _____

Date #4 5-2-17

Date #10 _____

Date #5 7-12-17

Date #11 _____

Date #6 _____

Date #12 _____