



St. Matthew Catholic Church

St Matthew Catholic Church

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

Date: August 2, 2017

Archbishop Gregory,

As pastor of *St. Matthew* 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.

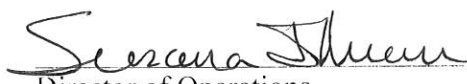
In submitting this report, each of the undersigned affirms:

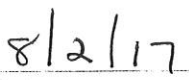
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial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


Date


Director of Operations


Date

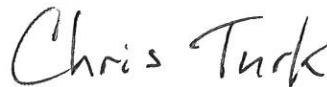
St. Matthew Catholic Church

YEAR END PARISH CERTIFICATION LETTER

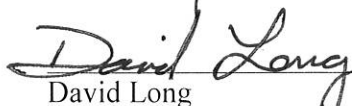
Annual Report of Fiscal Year 2016-2017



Chris Turk



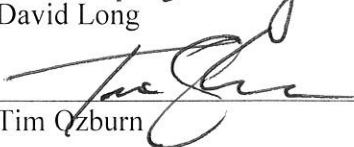
Please Print Name



David Long



Please Print Name



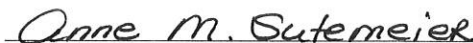
Tim Ozburn



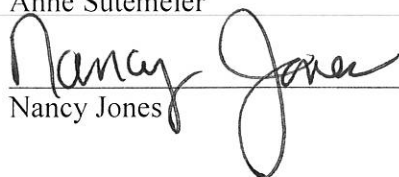
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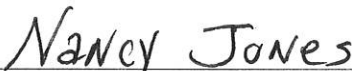
Anne Sutemeier



Please Print Name



Nancy Jones



Please Print Name

Dates of the Finance Council Meetings

Date #1 __ August 17, 2016 _____

Date #2 __ October 19, 2016 _____

Date #3 __ January 24, 2017 _____

Date #4 __ April 26, 2017 _____

Date #5 __ May 31, 2017 _____