

St. Michael the Archangel Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Date: September 24, 2018

Archbishop Gregory,

As pastor of St. Michael the Archangel 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,

Father Lawrence Niese

9/25/18

Date

Signature on file

9/25/18

Date

St. Michael the Archangel Catholic Church

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Annual Report of Fiscal Year 2017-2018

Signatures on file

Finance Council Member #2 _____

BERNARD J PALCISKO

Please Print Name

John R. Burns

Please Print Name

William E. Smoot

Please Print Name

SCOTT ARMSTRONG

Please Print Name

Kathy O'Dwyer

Please Print Name

Finance Council Member #5

Dates of the Finance Council Meetings

Date #1 9-15-17

Date #2 11-10-17

Date #3 2-23-18

Date #4 5-2-18