

Catholic Church of St. Monica

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: August 22, 2017

Archbishop Gregory,

As pastor of the Catholic Church of St. Monica, 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,

John F. Durkin, Jr.
Pastor

8-22-17
Date

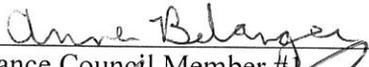
Paula M. Waller
Parish Business Manager
or Bookkeeper

8/22/17
Date

Catholic Church of St. Monica

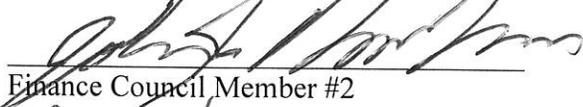
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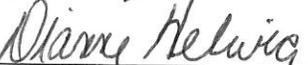
Finance Council Member #1

Anne Belanger
Please Print Name



Finance Council Member #2

John Bourke
Please Print Name



Finance Council Member #3

Dianne Helwig
Please Print Name



Finance Council Member #4

Gilbert Pierre
Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 Tuesday, August 2, 2016

Date #7

Date #2 Tuesday, September 27, 2016

Date #8

Date #3 Tuesday, October 25, 2016

Date #9

Date #4 Tuesday, February 28, 2017

Date #10

Date #5 Tuesday, March 28, 2017

Date #11

Date #6

Date #12