



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

Date: **October 18, 2017**

Archbishop Gregory,

As pastor of *St. Patrick'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,

Fr. Refugio Orate

Re. Refugio Orate
Pastor

Ana Jop Bazan
Administrative Assistant

10-18-17
Date

10-18-2017
Date



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Carl Stiller
Finance Council Member #1

Al Stiller
Please Print Name

[Signature]
Finance Council Member #2

Lisbeth Cruz
Please Print Name

Valentin Garcia
Finance Council Member #3

Valentín García
Please Print Name

Finance Council Member #4

Rev. Mr. William McKenzie
Please Print Name

Finance Council Member #5

Jose Dolores Salazar
Please Print Name

Finance Council Member #6

Please Print Name

Finance Council Member #7

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 January 23, 2017
Date #2 March 22, 2017
Date #3 May 17, 2017
Date #4 August 2, 2017
Date #5 October 18, 2017
Date #6 _____

Date #7 _____
Date #8 _____
Date #9 _____
Date #10 _____
Date #11 _____
Date #12 _____