



# St. Paul of the Cross Catholic Church

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

August 23, 2017

Archbishop Gregory,

As pastor of St. Paul of the Cross 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,

Rev. Jerome McKenna, CP

August 23, 2017

Pastor

Date

Elmer Cortez

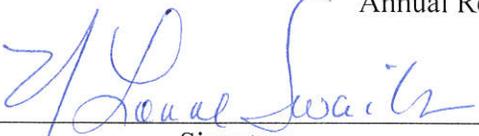
August 23, 2017

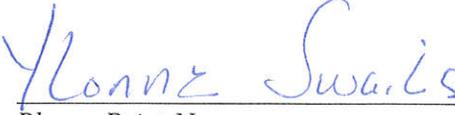
Parish Bookkeeper

Date

**YEAR END PARISH CERTIFICATION LETTER**

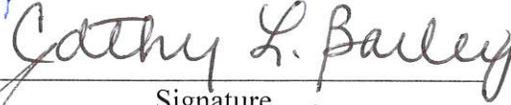
Annual Report of Fiscal Year 2016-2017

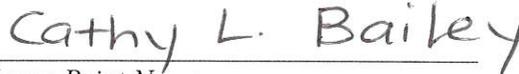
  
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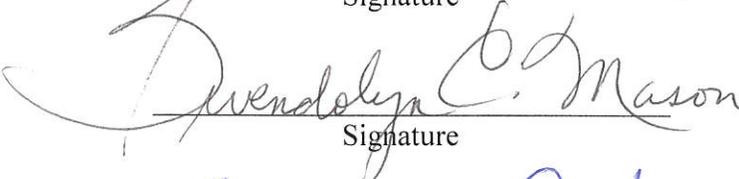
  
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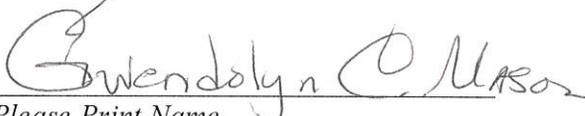
  
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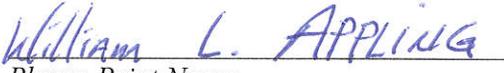
  
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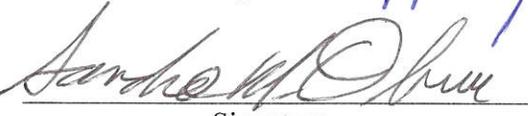
  
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Dates of the Finance Council Meetings

- |                    |                   |
|--------------------|-------------------|
| July 21, 2011      | January 19, 2017  |
| August 25, 2016    | February 16, 2017 |
| September 15, 2016 | March 16, 2017    |
| October 20, 2016   | April 20, 2017    |
| November 17, 2016  | May 18, 2017      |
| December 15, 2016  | June 15, 2017     |