

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

October 13, 2017

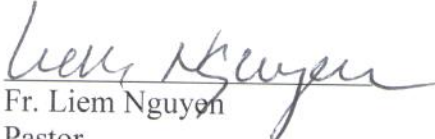
Archbishop Gregory,

As Pastor of *St. Peter the Rock 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:

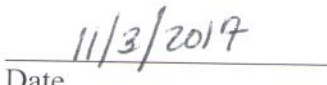
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports, which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.
- No one of the individuals named and signing as attached 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. Liam Nguyen
Pastor


Date


Parish Office Manager or
Bookkeeper


Date

St. Peter the Rock Catholic Church

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Larry Vaughn
Finance Council Member #1

Larry Vaughn, chairman
Please Print Name

Robert Guizdak
Finance Council Member #2

John F. Guizdak
Please Print Name

James Shaw
Finance Council Member #3

JAMES SHAW
Please Print Name

Joe C. Clark
Finance Council Member #4

Joe C. Clark
Please Print Name

Lisa McGurt
Finance Council Member #5

Lisa McGurt
Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings:

Date #1 08/17/2016

Date #7 _____

Date #2 09/28/2016

Date #8 _____

Date #3 01/18/2017

Date #9 _____

Date #4 03/15/2017

Date #10 _____

Date #5 05/17/2017 (no minutes)

Date #11 _____

Date #6 _____

Date #12 _____