



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

September 14, 2018

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,

Father Liem Nguyen

Signature on file
Parish Office Manager
Bookkeeper

Sep 14 2018
Date

St. Peter the Rock Catholic Church

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Signatures on file

Jeffrey F. Groizowak

Please Print Name

LISA McGURK

Please Print Name

Joe C. Clark

Please Print Name

Finance Council Member #4

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings

Date #1 11/22/2017

Date #7

Date #2 01/24/2018

Date #8

Date #3 03/21/2018

Date #9

Date #4 05/16/2018

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____