

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

July 30, 2018

Archbishop Gregory,

As pastor of St. Philip Benizi 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,

Father John Koziol

7-31-18

Date

7-30-18

Date

Signature on file



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ignatures on file	Please Print Name
	HANS M Brown IR
	Please Print Name
	MARIA PAGSISIHAN
	Please Print Name
	Feliain Reynolds-Hur Please Print Name
Finance Council Member #5	LORDON F SATIROWIAK Please Print Name
Finance Council Member #6	Please Print Name
Finance Council Member #7	Please Print Name
Finance Council Member #8	Please Print Name
Finance Council Member #9	Please Print Name
Finance Council Member #10	Please Print Name
Dates of the Finance Council M	leetings
Date #1 7 - 17 - 17	Date #7 3 - 19 - 18
Date #2 8 - 17 - 17	Date #84-16 -18
Date#3 10 - 16 - 17	Date #9 5 - 21 - 18
Date #4	Date #10
Date #5 /- 29 - 18	Date #11
Date #6 2-19-18	Date #12