

Saint Philip Benizi Catholic Church

Office of the Pastor

St. Philip Benizi Catholic Church

YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2016.2017

Date: August 21, 2017


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,



Pastor

8-21-17

Date



Parish Business Manager

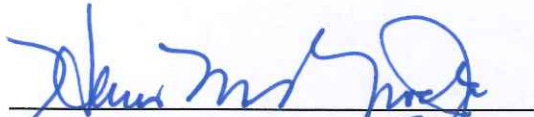
8-21-17

Date

St. Philip Benizi Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017



Finance Council Member #1 **FINANCE CHAIRMAN**

HANS M BRODEN JR

Please Print Name

Gordon F Satkowiak

Finance Council Member #2

GORDON F SATKOWIAK

Please Print Name



Finance Council Member #3

MARIA J. PAGSISIHAN

Please Print Name



Finance Council Member #4

John W Lockwood

Please Print Name

Felicia Reynolds Hill

Finance Council Member #5

FELICIA REYNOLDS - HILL

Please Print Name

Finance Council Member #6

Please Print Name

Finance Council Member #7

Please Print Name

Dates of the Finance Council Meetings

Date #1 07-05-2016

Date #7 02-20-2017

Date #2 08-15-2016

Date #8 03-23-2017

Date #3 09-19-2016

Date #9 05-15-2017

Date #4 10-17-2016

Date #10 06-19-2017

Date #5 11-21-2016

Date #11 _____

Date #6 01-17-2017

Date #12 _____