

*St Pius X Catholic Church*

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

Date: September 25, 2017

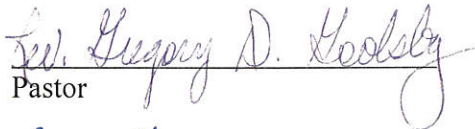
Archbishop Gregory,

As pastor of *St. Pius X Catholic Church*, 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

9-25-17  
Date

  
Brooke Greene  
Finance Administrator

9-25-17  
Date

  
Kevin Klein  
Director of Operations

9-25-17  
Date

## St Pius X Catholic Church

### YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Mike Ceciliani  
Finance Council Member #1

Nina Jackson CPA  
Finance Council Member #2

Kevin J. York  
Finance Council Member #3

Karen Williams  
Finance Council Member #4

Dawn Foley DM.FV  
Finance Council Member #5

Mike Ceciliani  
Please Print Name

Nina Jackson CPA  
Please Print Name

Kevin J. York  
Please Print Name

Karen Williams  
Please Print Name

Dawn Foley  
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 July 26, 2016

Date #6 January 30, 2017

Date #2 August 30, 2016

Date #7 February 20, 2017

Date #3 September 27, 2016

Date #8 March 27, 2017

Date #4 October 25, 2016

Date #9 April 24, 2017

Date #5 November 21, 2016

Date #10 June 26, 2017

St Pius X Catholic Church

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Finance Council Member #1

Nina Jackson CPA  
Finance Council Member #2

Kevin J. York  
Finance Council Member #3

Karen Williams  
Finance Council Member #4

Dawn Foley DMF  
Finance Council Member #5

Mikaela Aquino  
Finance Council Member #6

\_\_\_\_\_  
Finance Council Member #7

Mike Ceciliassi  
Please Print Name

Nina Jackson CPA  
Please Print Name

Kevin J. York  
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Karen Williams  
Please Print Name

Dawn Foley  
Please Print Name

MIKARCA AQUINO  
Please Print Name

\_\_\_\_\_  
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