



St. Theresa of the Child Jesus Catholic Church

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

Date: August 8, 2018

Archbishop Gregory,

As pastor of *St. Theresa of the Child Jesus* 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 Joseph Shaute

August 8, 2018
Date

Signature on file

August 8, 2018
Date

St. Theresa of the Child Jesus Catholic Church

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Signatures on file

(Chair)

Robert Dufour
Please Print Name

Carl George
Please Print Name

Tom Warren
Please Print Name

Finance Council Member #3

Dave Mills
Please Print Name

Finance Council Member #4

Hector Melara
Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 12, 2017

Date #7 May 29, 2018

Date #2 September 6, 2017

Date #8

Date #3 October 18, 2017

Date #9

Date #4 February 2, 2018

Date #10

Date #5 March 21, 2018

Date #11

Date #6 May 9, 2018

Date #12