

ST. TORIBIO ROMO CATHOLIC CHURCH, CHATSWORTH

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

September 28, 2017

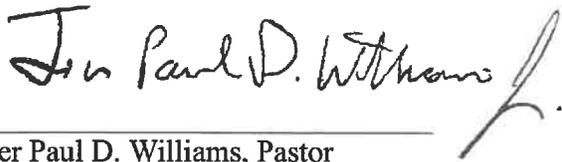
Archbishop Gregory,

As pastor of St. Toribio Romo, 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.

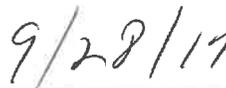
In submitting this report, each of the undersigned affirms:

- 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.

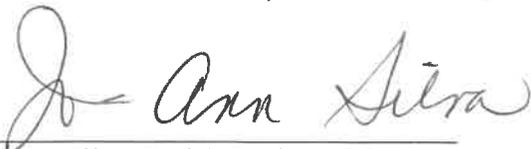
Sincerely Yours in Christ,



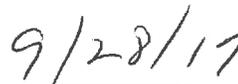
Father Paul D. Williams, Pastor



Date



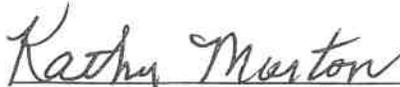
Jo-Ann Silva, Parish Business Manager



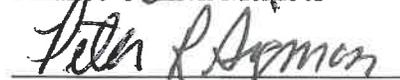
Date

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CHATSWORTH

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Finance Council Member



Finance Council Member

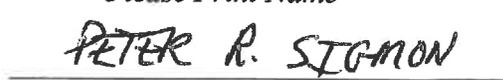


Finance Council Member

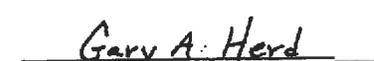
Finance Council Member



Please Print Name



Please Print Name



Please Print Name

Please Print Name

Dates of the Finance Council Meetings

Sept. 26, 2016

Jan. 30, 2017

Feb. 27, 2017

May 8, 2017