

MISION SAN FELIPE DE JESUS

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: 09-29-2017

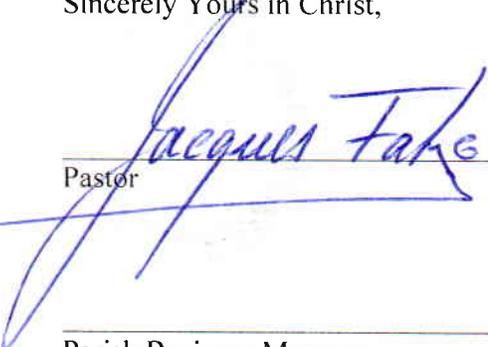
Archbishop Gregory,

As pastor of *San Felipe de 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,



Pastor

11-05-2017
Date

Parish Business Manager
or Bookkeeper

Date

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Annual Report of Fiscal Year 2016-2017

Lazaro Martinez Cruz
Finance Council Member #1

Lazaro Martinez Cruz
Please Print Name

Juan Santos
Finance Council Member #2

Juan Santos
Please Print Name

Ana Maria Ledesma
Finance Council Member #3

Ana Maria Ledesma
Please Print Name

Jose Luis Ramirez
Finance Council Member #4

Jose Luis Ramirez
Please Print Name

Norma A. Gzz
Finance Council Member #5

Norma A. Gzz
Please Print Name

Eloisa Moysen
Finance Council Member #6

Eloisa Moysen
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 7-7-2016

Date #7 1-5-2017

Date #2 8-8-2016

Date #8 2-2-2017

Date #3 9-1-2016

Date #9 3-2-2017

Date #4 10-6-2016

Date #10 4-6-2017

Date #5 11-4-2016

Date #11 _____

Date #6 12-1-2016

Date #12 6-1-2017