

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

August 30, 2017

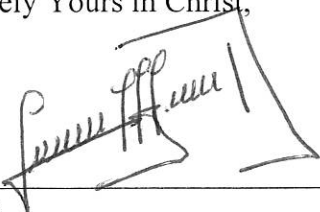
Dear Archbishop Gregory,

As pastor of the Catholic Church of the Transfiguration, 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

Date August-30-2017.

  
\_\_\_\_\_  
Director of Finance and Administration

Date 8/30/2017

# Transfiguration Catholic Church

## YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

  
Finance Council Member #1

Michael Monteleone  
Please Print Name

  
Finance Council Member #2

Joseph D. Scott, Jr.  
Please Print Name

  
Finance Council Member #3

BAY KNAPP  
Please Print Name

  
Finance Council Member #4

TERRY STOFKO  
Please Print Name

  
Finance Council Member #5

Michael Levin  
Please Print Name

  
Finance Council Member #6  
Thomas E. Blom

Steve Fenton  
Please Print Name  
THOMAS E. BLOW

### Dates of Finance Council Meetings:

Date #1: 8/25/2016

Date #5: 1/26/2017

Date #2: 9/29/2016

Date #6: 2/16/2017

Date #3: 10/27/2016

Date #7: 3/29/2017

Date #4: 12/6/2016

Date #8: 5/11/2017

Date #9: 5/25/2017

Date #10: 6/21/2017