

PARISH FINANCE COUNCIL ANNUAL REPORT

Fiscal Year Ended June 30, _____

Parish Name: _____

Parish City: _____

This prescribed annual reporting form is completed and submitted to the Bishop of Lafayette in accordance with the *Norms for Parish Finance Councils*.

Name and Profession/Occupation of the Appointed Parish Finance Council Members are as follows:

	NAME	PROFESSION/OCCUPATION
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____

The Parish Finance Council met on the following dates:

- 1.
- 2.
- 3.
- 4.

Is there an Annual Budget of the Parish: Yes No

The Annual Budget of the Parish was approved on _____.

The Annual Financial Report (included herein) was published and made available to the Parish on _____.

Pastor and Finance Council Attestation:

I, the Pastor of the Parish, as chief administrator and legal representative of the Parish's temporal goods and we, the appointed members of the Parish Finance Council, hereby certify that we have met, reviewed, and discussed the Parish's interim and fiscal year end financial statements, the annual budget, and when applicable, the auditor's report.

Printed Names of Appointed Members

Signatures of Appointed Members

1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____

I, the Pastor, further certify that the following is true and correct to the best of our knowledge:

- All financial transactions have been recorded in the accounting records underlying the financial statements.
- All Parish and organization income and expenses have been reported.
- No checking, savings, stock or investment accounts exist other than what is reflected on the Parish financial statements.
- No loans or other indebtedness exist other than those which are reflected on the Parish financial statements.
- There have been no communications from regulatory agencies (e.g., Diocese of Lafayette, Internal Revenue Service, etc.) concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statements.
- The Parish Finance Council has been consulted regarding all expenditures or an aggregate of expenditures that exceeds \$20,000 or is in excess of 10% of the Parish's annual assessable income, and the written approval of the Bishop was received prior to the Parish making or committing to the expenditures.

 There are exceptions to the above that are documented and accompany this Report.

Printed Name of Pastor/Administrator

Signature of Pastor/Administrator

Dated: _____

PARISH FINANCE COUNCIL ANNUAL REPORT

EXCEPTIONS TO ATTESTATION

Printed Names of Appointed Members

Signatures of Appointed Members

- 1. _____
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____

- _____
- _____
- _____
- _____
- _____
- _____
- _____

Printed Name of Pastor/Administrator

Signature of Pastor/Administrator

Dated: _____