

(ARCH) DIOCESAN FINANCIAL REPORTING FORM

Name and Professional Titles of (Arch) Diocesan Finance Council Members

NAME

TITLE

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

etc.

(Arch) Diocesan Finance Council Meeting Dates

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

etc.

(Arch) Diocesan Finance Council and Finance Officer Attestation

We have met, reviewed and discussed the [audited] financial statements of the (insert name of diocese) and the management letter for the fiscal year ended (insert year) including the recommendations made by the auditors.

SIGNATURE

PRINTED NAME

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

etc.