**The Roman Catholic Archdiocese of Atlanta**
**Divino Niño Jesus Catholic Mission**
**Duluth, Georgia, U.S.A.**

# YEAR END PARISH CERTIFICATION LETTER
## Annual Report of Fiscal Year 2017-2018

September 28th, 2018

Archbishop Gregory,

As pastor of Divino Niño Jesus Catholic Mission, 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 Carlos Quintero                    10-01-2018
Administrator                              Date

Signature on file                         10-01-2018
Parish Business Manager                    Date

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### Annual Report of Fiscal Year 2017-2018

**Signatures on file**

Dario Echeverry
*Please Print Name*

Henry Henao
*Please Print Name*

Rafael A. Gaitan
*Please Print Name*

Luz E. Buitrago
*Please Print Name*

Julio Dioz
*Please Print Name*

BEATRIZ VIZCARRA
*Please Print Name*

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1  07-28-17

Date #2  08-25-17

Date #3  09-29-17

Date #4  10-27-17

Date #5  11-30-17

Date #6  01-26-18

Date #7  02-23-18

Date #8  03-23-18

Date #9  04-27-18

Date #10  05-25-18

Date #11  06-29-18

Date #12 _____