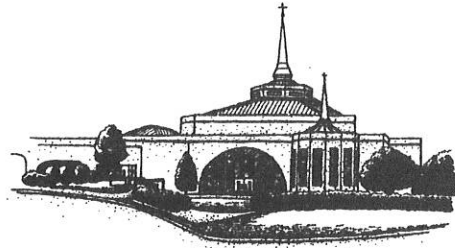


Holy Cross Catholic Church
3175 Hathaway Court, N.E.
Atlanta, Georgia 30341



Holy Cross Parish

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2016-2017

September 25, 2017

Archbishop Gregory,

As pastor of Holy Cross 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


Date


Parish Business Manager


Date

Holy Cross Parish

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

SW Taylor
Finance Council Member #1

Samuel W. Taylor
Please Print Name

Jeanne Smith
Finance Council Member #2

JEANNE V. Smith
Please Print Name

Lori Turbe
Finance Council Member #3

Lori Turbe
Please Print Name

G. Elizabeth Mediavilla
Finance Council Member #4

G. Elizabeth Mediavilla
Please Print Name

Thomas P. Carney
Finance Council Member #5

THOMAS P. CARNEY
Please Print Name

Fr. Gary W. Johnson
Finance Council Member #6

Fr. Gary W. Johnson
Please Print Name

Finance Council Member #7

Please Print Name

Finance Council Member #8

Please Print Name

Dates of the Finance Council Meetings

Date #1 August 15, 2016

Date #2 October 11, 2016

Date #3 January 17, 2017

Date #4 May 9, 2017