



耶穌聖名華人天主堂
The Holy Name of Jesus
Chinese Catholic Mission
5395 Light Circle NW, Norcross GA 30071

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

Date: September 17, 2018

Archbishop Gregory,

As administrator of Holy Name of Jesus Chinese 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,

Rev. Bill Hao (Administrator)

9/16/18

Date

Signature on file



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Signatures on file

Kei-Man Pedro Ian

Please Print Name

Linda Siao Ling Chiung

Please Print Name

TANNY LAY Fook Ying

Please Print Name

Kuo Chin Ping

Please Print Name

Mengya Zhou

Please Print Name

MEI WEN HSIAO

Please Print Name

Dates of the Finance Council Meetings

Date #1 April 15, 2018

Date #2 September 16, 2018