



Holy Spirit
CATHOLIC CHURCH

Holy Spirit Catholic Church
4465 Northside Drive, NW
Atlanta, Georgia 30327

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

Date: August 31, 2018

Archbishop Gregory,

As pastor of Holy Spirit Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by them to the Church, and to submit the following 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,

Msgr. Edvard J Dillon
Pastor

08-31-2018

Signature on file

08-31-2018

Holy Spirit Catholic Church

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Signatures on file

Michael Keough

James Connelly

Ron Durst, Jr.

Roland Fuentes

Susan Kimmey

Heidi Mooney

Lynn Mullaney

Elizabeth Peck

Ann Skelton

Dates of the Finance Council Meetings

09/08/2017

12/04/2017

03/26/2018

08/24/2018