



Holy Trinity Catholic Church

101 Walt Banks Rd Peachtree City, GA 30269 (770) 487-7672

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

Date: September 20, 2017

Archbishop Gregory,

As pastor of Holy Trinity 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,

REV. John M. Murphy
Pastor

9-20-17
Date

Sean T. Shi
Parish Business Manager

9/20/17
Date

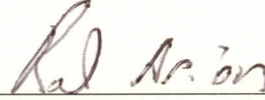
Holy Trinity Catholic Church

YEAR END PARISH CERTIFICATION LETTER

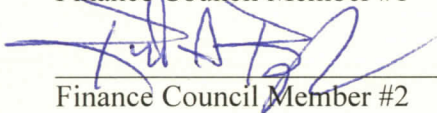
Annual Report of Fiscal Year 2016-2017



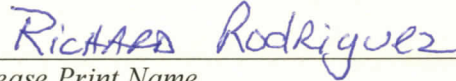
Finance Council Member #1



Please Print Name



Finance Council Member #2



Please Print Name



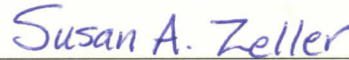
Finance Council Member #3



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Finance Council Member #4



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Finance Council Member #5

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Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 2016 ✕

Date #7 JAN. 17, 2017

Date #2 Aug 16, 2016

Date #8 Feb. 28, 2017

Date #3 Sept 13, 2016

Date #9 MARCH 21, 2017

Date #4 October 18, 2016

Date #10 April 18, 2017

Date #5 Nov. 15, 2016

Date #11 MAY 2017 ✕

Date #6 Dec 2016 ✕

Date #12 June 2017 ✕