



GIÁO XỨ CÁC THÁNH TỬ ĐẠO VIỆT NAM

Holy Vietnamese Martyrs Catholic Church

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YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

September 19, 2017

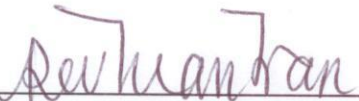
Archbishop Gregory

As pastor of the Holy Vietnamese Martyrs 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,



Reverend Tuan Quoc Tran, Pastor



Date



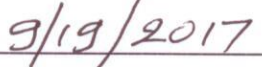
Mr. Son Nguyen, Finance Council Director



Date



Mr. Huong Vu, Accounting Manager



Date