



Our Lady of the Assumption Church

1350 Hearst Drive, N.E.
Brookhaven, Georgia 30319-2711

PHONE (404) 261-7181
FAX (404) 364-1913

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

Date: August 28, 2017

Archbishop Gregory,

As pastor of Our Lady of the Assumption 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

8-28-17
Date



Parish Business Manager

8/28/17
Date



Parish Accountant

8/28/17
Date

Our Lady of the Assumption Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Joseph P. Patin II
Finance Council Member #1

Joseph P. Patin II
Please Print Name

Finance Council Member #2

Jonathan Sutjiadi
Please Print Name

[Signature]
Finance Council Member #3

MATT GUNNING
Please Print Name

Eugenio Pascual
Finance Council Member #4

Eugenio Pascual
Please Print Name

Beth Belden
Finance Council Member #5

Beth Belden
Please Print Name

Linda MacLean
Finance Council Member #6

Linda MacLean
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 29, 2016

Date #7 April 24, 2017

Date #2 October 25, 2016

Date #8 May 22, 2017

Date #3 November 28, 2016

Date #9 _____

Date #4 January 30, 2017

Date #10 _____

Date #5 February 27, 2017

Date #11 _____

Date #6 March 27, 2017

Date #12 _____