

## ARCHDIOCESE OF ATLANTA • OUR LADY OF VIETNAM CATHOLIC CHURCH TỔNG GIÁO PHẦN ATLANTA • GIÁO XÚ ĐÚC MỆ VIỆT NAM

91 Valley Hill Road, Riverdale, Georgia 30274

Office: 770-472-9963 • Rectory: 770-471-8453 • Fax: 770-473-5211

Pastor: Rev. Peter Duc Vu • Parochial Vicar: Dominic Tho Tran

## YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: 10/22/2017

Archbishop Gregory,

As pastor of *Our Lady of Vietnam* 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

Date

Parish Business Manager

or Bookkeeper

Date

## Type Parish Name Here

## YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Chodone	Quoc Tuan Mai Bri
Finance Council Member #1	Please Print Name
Nester	Quoc Tran
Finance Council Member #2	Please Print Name
Mul	Thanh Nguyen
Finance Council Member #3	Please Print Name
Finance Council Member #4	Please Print Name
Finance Council Member #5	Please Print Name
Finance Council Member #6	Please Print Name
Add Additional Members as Needed	
Dates of the Finance Council Meetings	
Date #1 10 30 2016	Date #7
Date #2 01 16 2017	Date #8
Date #3 04 30 2017	Date #9
Date #4 09 23 2017	Date #10
Date #5	Date #11
Date #6	Date #12