

OUR LADY *of* LA SALETTE
CATHOLIC CHURCH

17 October 2018

Most Reverend Wilton D. Gregory
Archbishop of Atlanta
2401 Lake Park Drive
Smyrna, GA 30080

Annual Report of Fiscal Year 2017-2018

Archbishop Gregory,

As Pastor of Our Lady of LaSalette Catholic Church in Canton, Georgia, and in accordance with the provision of Canon 1287, #1, C.I.C., I am pleased to inform you that I have submitted the annual financial report to the Archdiocesan Finance Department. Also, in accordance with the same Canon, #2, I have published to the faithful of this parish a report on the finances of the parish.

I am assisted in the temporal administration of the parish by my Finance Council and my Administrative Staff. In submitting the report, each of the undersigned joins me in affirming that:

1. To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
2. The parish Finance Council reviewed and approved the financial statements.
3. None of us knows of any credible reports, which have not been reported to you Archbishop or your staff, of financial fraud, abuse or misappropriation.
4. 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 me and the Finance Council.

Sincerely yours in Christ,

Reverend. Victor J. Reyes

Finance Council Member Michael Ditty

Signatures on file

Finance Council Member Stephen Englebert

Finance Council Member Matt Halloran