



1227 Scenic Highway • Lookout Mountain, Georgia 30750
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YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2016-2017

Date: September 22, 2017

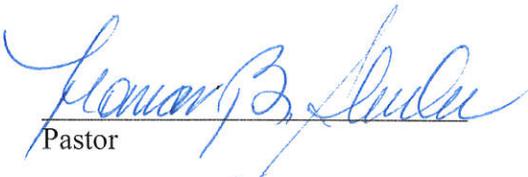
Archbishop Gregory,

As pastor of Our Lady of the Mount 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

9.26.17
Date



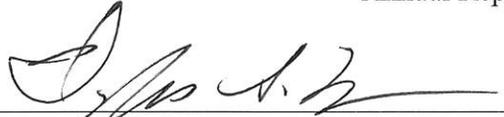
Parish Business Manager
or Bookkeeper

9.26.17
Date

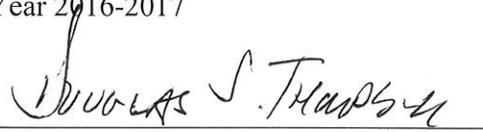
Our Lady of the Mount Catholic Church

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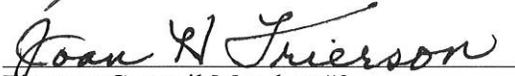
Annual Report of Fiscal Year 2016-2017



Finance Council Member #1



Please Print Name



Finance Council Member #2

JOAN H FRIERSON

Please Print Name



Finance Council Member #3

LARRY S. PARKS

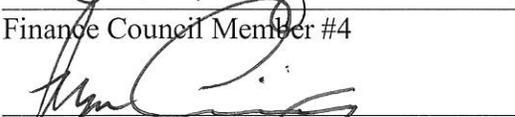
Please Print Name



Finance Council Member #4

Michelle L. Coakley

Please Print Name



Finance Council Member #5

Ryan Crimmins

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 10-17-16 joint meeting Date #7 _____

Date #2 10-27-16 Date #8 _____

Date #3 4-5-17 Date #9 _____

Date #4 6-15-17 Date #10 _____

Date #5 _____ Date #11 _____

Date #6 _____ Date #12 _____