

*Sacred Heart of Jesus Catholic Church*

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2016-2017

Date: October 23, 2017

Archbishop Gregory,

As pastor of *Sacred Heart of Jesus 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,

*Fr. Rafael Esquivel*  
Pastor

10/23/17  
Date

*Kathy Morgan*  
Parish Business Manager  
or Bookkeep

10/23/17  
Date

Sacred Heart of Jesus Catholic Church  
Hartwell, GA

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

Susan Wall  
Finance Council Member #1

SUSAN WALL  
Please Print Name

Sandra Eaton Hetes  
Finance Council Member #2

Sandra Eaton Hetes  
Please Print Name

E. S. HASEL  
Finance Council Member #3

E. S. HASEL  
Please Print Name

Diane Alix  
Finance Council Member #4

Diane Alix  
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 9/8/16

Date #7 \_\_\_\_\_

Date #2 1/16/17

Date #8 \_\_\_\_\_

Date #3 5/15/17

Date #9 \_\_\_\_\_

Date #4 10/23/17

Date #10 \_\_\_\_\_

Date #5 \_\_\_\_\_

Date #11 \_\_\_\_\_

Date #6 \_\_\_\_\_

Date #12 \_\_\_\_\_