

SACRED HEART CATHOLIC CHURCH

110 N. Jefferson St. Milledgeville, GA 31061 478-452-2421 Fr. Young Nguyen, Pastor Cindy Sencindiver, Secretary

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

September 20, 2017

Archbishop Gregory,

As pastor of *Sacred Heart* 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

Sacred Heart Catholic Church

YEAR END PARISH CERTIFICATION LETTER

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Finance Council Member #1	Michael F. McCabe Please Print Name
John P. Hargaden Finance Council Member #2	John P. Hargaden Please Print Name
Finance Council Member #4	Please Print Name Please Print Name Please Print Name
Finance Council Member #5	Please Print Name
Finance Council Member #6 Add Additional Members as Needed	Please Print Name
Dates of the Finance Council Meetings	
Date #1	Date #7
Date #2	Date #8
Date #3	Date #9
Date #4	Date #10
Date #5	Date #11
Date #6	Data #12