



ST. FRANCIS OF ASSISI

CATHOLIC CHURCH

3717 Hwy 515 E • Blairsville, GA 30512-3288

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: October 4, 2017


Archbishop Gregory,

As pastor of **St. Francis of Assisi** Catholic Church in Blairsville, 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

10-11-17
Date



Parish Business Manager
or Bookkeep

10/10/17
Date

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

St. Francis of Assisi - Blairsville

Sheila R. Engleman
Finance Council Member #1

Sheila R. Engleman
Please Print Name

Jason Burrell
Finance Council Member #2

Jason Burrell
Please Print Name

Sharon Horinek
Finance Council Member #3

Sharon Horinek
Please Print Name

Mitch Griggs
Finance Council Member #4

Mitch Griggs
Please Print Name

John C. Owen
Finance Council Member #5

JOHN C. OWEN
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 18, 2016 Date #7 _____

Date #2 October 17, 2016 Date #8 _____

Date #3 January 16, 2017 Date #9 _____

Date #4 March 20, 2017 Date #10 _____

Date #5 May 15, 2017 Date #11 _____

Date #6 August 21, 2017 Date #12 _____