

SAINT JAMES CATHOLIC CHURCH

562 VINE STREET

MADISON, GEORGIA 30650

706-342-9661 • stjmadison.org

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: September 20, 2017

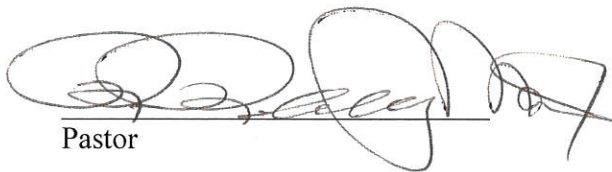
Archbishop Gregory,

As administrator of Saint James 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:

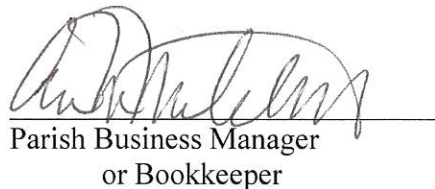
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial 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

9/20/17
Date



Parish Business Manager
or Bookkeeper

9/20/17
Date

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Finance Council Member #1



Finance Council Member #2

STEVE DAILEY

Finance Council Member #3

Finance Council Member #4

Finance Council Member #5

Finance Council Member #6

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 October 26, 2016

Date #2 November 7, 2016

Date #3 January 16, 2017

Date #4 April 10, 2017

Date #5 June 12, 2017

Date #6 August 25, 2017

Date #7 _____

Date #8 _____

Date #9 _____

Date #10 _____

Date #11 _____

Date #12 _____

LARRY A. CONN

Please Print Name

Paul R Courchaine

Please Print Name



Please Print Name

Please Print Name

Please Print Name

Please Print Name