



JOHN PAUL II CATHOLIC MISSION
2410 S. Smith Rd. SW
Gainesville, Ga. 30504

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

11-09-18

Dear Archbishop Wilton Gregory,

As administrator of the Saint John Paul II Catholic Mission, 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,

Father William Canales

11-9-18

Date

Signature on file

11-9-18

Adriana C Sargent, *Business Manager*

Date

Saint John Paul II Catholic Mission

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Annual Report of Fiscal Year 2017-2018

Signatures on file

Misael Avila
Please Print Name

Sonia Magana
Please Print Name

Lorena Marceleno
Please Print Name

Fernando Magana
Please Print Name

Luz Maria Vera
Please Print Name

[Signature]
Please Print Name

Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Finance Council Member #8

Please Print Name

Please Print Name

Dates of the Finance Council Meetings

_Sept, 26th, 2018

_Dec. 14th, 2018

_March 22nd, 2018

_June 28th, 2018