



SAINT JOHN PAUL II CATHOLIC MISSION
622 SHALLOWFORD ROAD
GAINESVILLE, GA 30504

Saint John Paul II Catholic Mission

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

09-26-2017


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,


Rev. William Canales, Administrator

09-28-17
Date


Adriana C Sargent, Business Manager

09-28-17
Date

Saint John Paul II Catholic Mission

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Misael Avila
Finance Council-President

Sonia B Magana
Finance Council-VicePresident

S. Maria Cisneros
Finance Council-Secretary

Luz Maria Vera
Finance Council Member #4

E. Cisneros
Finance Council Member #5

Fernando Magana
Finance Council Member #6

Finance Council Member #7

Finance Council Member #8

Misael Avila
Please Print Name

Sonia Magana
Please Print Name

Lorena Marceleno
Please Print Name

Luz Maria Vera
Please Print Name

Esperanza Cisneros
Please Print Name

Fernando Magana
Please Print Name

Please Print Name

Please Print Name

Dates of the Finance Council Meetings

_Sept 19th, 2016 _____

_Nov. 14th, 2016 _____

_Feb. 13th, 2017 _____

_June 15th, 2017 _____