ST. LUKE THE EVANGELIST

ROMAN CATHOLIC CHURCH

<u>Church</u> 91 North Park Street Dahlonega, Georgia www.stlukercc.org



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YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

August 21, 2017

Archbishop Gregory,

As pastor of Saint Luke the Evangelist 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,

Rev. John Matejek

Pastor

8/3//17 Date 8/21/2017

Ruth Bohac

Parish Business Manager

Saint Luke the Evangelist

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Hendry W Cuche	Stan Kunka, Chairman
Finance Council Member #1	Please Print Name
Finance Council Member #2	Bob Grove , Vice Chairman Please Print Name
Finance Council Member #3	Vacant Please Print Name Christine Nunez
Finance Council Member #4	Please Print Name
Finance Council Member #5 Finance Council Member #6 What Amberan Finance Council Member #7	Vacant Please Print Name Chandler Brown Please Print Name Cynthia Lankenau, Secretary Please Print Name
Dates of the Finance Council Meetings Date #1 07/18/2016	Date #7 01/16/2017
5771672010	01/10/2017
Date #208/15/2016	Date #802/20/2017
Date #309/26/2016	Date #903/13/2017
Date #410/17/2016	Date #1004/17/2017
Date #511/21/2016	Date #1105/15/2017
Date #612/19/2016	Date #1206/19/2017