

Saint Mary Catholic Church

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

Date: October 23, 2017

Archbishop Gregory,

As pastor of *Saint Mary, Elberton, GA* 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,

Fr. Rafael Lashier
Pastor

10/23/17
Date

Kathy Mangor
Parish Business Manager
or Bookkeep

10/23/17
Date

Saint Mary Catholic Church
Elberton, GA

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Annual Report of Fiscal Year 2016-2017

Susan Wall
Finance Council Member #1

SUSAN WALL
Please Print Name

Sandra Eaton-Heter
Finance Council Member #2

Sandra Eaton-Heter
Please Print Name

E. S. Hasel
Finance Council Member #3

E. S. HASEL
Please Print Name

Ed Walters
Finance Council Member #4

Ed Walters
Please Print Name

Ed Walters
Finance Council Member #5

ED WALTERS
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 9/8/16

Date #7 _____

Date #2 1/16/17

Date #8 _____

Date #3 5/15/17

Date #9 _____

Date #4 10/23/17

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____