

*Saint Michael Catholic Church*

1440 Pearce Circle N.E.

Gainesville, GA 30501

Tel. 770-534-3338 Fax 770-535-2440

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2016-2017

Date: September 26, 2017

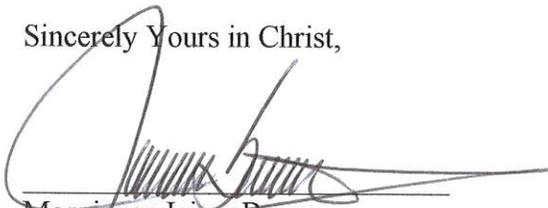
Archbishop Gregory,

As pastor of *Saint Michael 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.

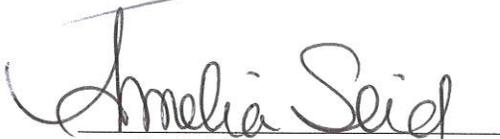
In submitting this report, each of the undersigned affirms:

- 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,

  
Monsignor Jaime Barona

9/25<sup>th</sup>/17  
Date

  
Amelia Seid  
Business Manager

9/27/17  
Date

Saint Michael

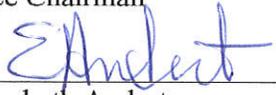
YEAR END PARISH CERTIFICATION LETTER  
Annual Report of Fiscal Year 2016-2017

  
\_\_\_\_\_  
Dr. Benjamin Lee Hawkins  
Financial Council Chairman

9/26/17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Tony Herdener  
Vice Chairman

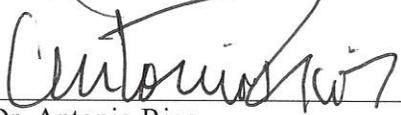
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\_\_\_\_\_  
Elizabeth Andert

9/26/17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Margaret Braff

9/27/17  
\_\_\_\_\_  
Date

  
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Dr. Antonio Rios

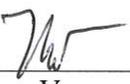
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Jose Matus

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Jack Capies

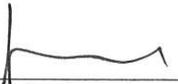
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\_\_\_\_\_  
Anthony Vu

~~9/27~~ 10/1/17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Tuan Nguyen

10/1/17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Indalecio Salazar

9/27/17  
\_\_\_\_\_  
Date

Dates of the Finance Council Meetings

8/29/2016, 11/28/2016, 1/23/2017, 3/27/2017, 5/8/2017