

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

August 21, 2017

Most Reverend Wilton D. Gregory Archdiocese of Atlanta 2401 Lake Park Drive S.E. Smyrna, Georgia 30080

Dear Archbishop Gregory,

As pastor of St. Vincent de Paul 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. Adrian Pleus, Pastor

8 71 2017 Date Date

8 21 2017

Debbie Chisholm, Parish Business Manager

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Finance Council Members:		
#1	Tony McCann (Chairman) aditony@comcast.net	ad mic
#2	Randy Brown <i>RKBrown@mindspring.com</i>	Nall 16 B
#3	Greg Burke burkegreg55@gmail.com	Mry Binke
#4	Nancy Chisholm nancychisholm@gmail.com	Ylanay Chisholm
#5	Dan Barth cogan01@aol.com	Char 13/1
#6	Nick Tenerelli tenereln@bellsouth.net	That Dertie
#7	Doug Vail vail9108@comcast.net	No // X
#8	Martin Valbuena mevalbuena@bellsouth.net	Meraldure
#9	Mary Stumm  mhstumm@yahoo.com	May HXX
Dates of the Finance Council Meetings		
Date #	1 July 28, 2016	Date #3 January 26, 2017

Date #2 \_\_\_\_\_October 27, 2016

Date #4 \_\_\_\_\_ March 30, 2017