

## YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

August 13, 2019

Most Reverend Joel M. Konzen Archdiocese of Atlanta 2401 Lake Park Drive S.E. Smyrna, Georgia 30080

Dear Bishop Konzen,

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 Bishop 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
Signature on file

8-/3-/9
Date

signature on file

Debbie Chisholm, Business Manager

8-13-19

Date

## St. Vincent de Paul Catholic Church YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

Finance Council Members:		Signatures on file	
#1	Tony McCann (Chairman) aditony@comcast.net		
#2	Dennis Arnold pmarnold1@yahoo.com		
#2	Dan Barth cogan01@aol.com		
#3	Randy Brown <i>RKBrown@mindspring.com</i>		
#4	Nancy Chisholm nancychisholm@gmail.com		
#5	Mike Krivanek mikekrivanek@gmail.com		
#6	Fred Lojo flojocpa@gmail.com		
#7	Mary Stumm  mhstumm@yahoo.com		
#8	Doug Vail vail9108@comcast.net		
#9	Martin Valbuena mevalbuena@bellsouth.net		
Dates of	of the Finance Council Meetings		
Date #1August 9, 2018		Date #3	February 26, 2019
Date #2 November 27, 2018		Date #4	May 14, 2019