



THE CATHOLIC SHRINE OF THE IMMACULATE CONCEPTION

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

August 16, 2017

Archbishop Wilton D. Gregory,  
Archdiocese Of Atlanta  
2401 Lake Park Drive S.E.  
Smyrna, Georgia 30080

Dear Archbishop Gregory:

As Pastor of the Catholic Shrine of the Immaculate Conception Catholic Church, and in accordance with the provision of Canon 1287, #1, C.I.C., I am pleased to submit this annual financial report to you. Also, I am pleased to inform you that, in accordance with Canon, # 2. I have published to the faithful of this parish a report on the finances of the parish.

I am assisted in the temporal administration of the parish by my Finance Council and my Administrative Staff.

In submitting this report each of the undersigned joins me in affirming that:

- 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,

  
Msgr. Henry Gracz, Pastor

Parish Business Manager  
Jerald Bryant 

Finance Council:

Nathaniel Seymour  Claudia Ledwich 

Kevin Drawe  Patricia Gardella 

Myles Leiker 

Incl: Revenue and Expense Report of Fiscal Year 2016  
Catholic Shrine of the Immaculate Conception

Meeting Dates for the Finance Council FY 2017  
Third Sunday of every other Month in the Parish Center.

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