

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2012-2013

St. Jude Parish
7171 Glenridge Drive
Atlanta, GA 30328

Archbishop Gregory,

As Pastor of St Jude Catholic Church (the "Parish"), and in accordance with the provision of Canon 1287, #1, C.I.C., I am pleased to submit this annual financial report (the "Annual Report") to you. Also, I am pleased to inform you that, in accordance with the same Canon, #2, I have published to the faithful of this Parish a report on the finances of the Parish.

I am supported in the temporal administration of the Parish by my Parish Administrator, Administrative Staff and Finance Council.

In submitting this Annual Report, I, and each of the undersigned, individually affirm that:

- To the best of my knowledge, the Annual Report was prepared using a modified cash basis of accounting consistently applied and materially reflects the financial condition of the Parish.
- The Parish's Finance Council has read the financial statements and discussed the results reflected therein with the Pastor and/or the Parish Administrator.
- To the best of my knowledge, there are no credible reports, which have not been reported to the Archbishop or his staff, of potential fraudulent financial reporting or misappropriation of assets within the Parish.
- Neither I, nor any member of my immediate family, have engaged in any activity with the Parish from which we could personally derive an economic benefit and be considered a potential conflict of interest without fully disclosing the facts and circumstances constituting such potential conflict of interest to the Pastor and/or Finance Council.

Sincerely Yours in Christ,

Msgr. James J. Fennessy
Pastor

Parish Administrator (Rev. Mr. Robert Riddett)

Finance Council Member #1

Finance Council Member #2

Finance Council Member #3

Dates of the Finance Council Meetings:

7/27/2012	8/17/2012	9/7/2012	10/26/2012	11/16/2012	12/21/2012
1/25/2013	2/15/2013	3/15/2013	4/12/2013	5/17/2013	6/15/2013

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