



Catholic Church of St. Ann  
4905 Roswell Road  
Marietta, GA 30062  
P. 770-552-6400  
F. 770-552-6420

## YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017

Archbishop Gregory,

As pastor of The Catholic Church of St. Ann, 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. My Finance Council and my administrative staff assist me in my duty.

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. Raymond J. Cochran  
Pastor

9/5/2017  
Date

James J. Wenzel  
Parish Administrator

9/5/2017  
Date

Dale R. Cox  
Director of Finance Controller

9/5/2017  
Date

YEAR END PARISH CERTIFICATION LETTER

Y  
X

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Annual Report of Fiscal Year 2012-2013

  
Finance Council Chair

Steven G. Domboski  
Please Print Name

  
Council Member

Timothy C. Escott  
Please Print Name

  
Council Member

RICK TOPPIN  
Please Print Name

  
Council Member

Kevin P. Murray  
Please Print Name

  
Council Member

Jennifer N. Brennan  
Please Print Name

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Please Print Name



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Dates of the Finance Council Meetings

Date #1 10-25-16

Date #2 1-31-17

Date #3 4-25-17

Date #4 8-29-17