

St. Marguerite d' Youville Catholic Church

85 Gloster Road
Lawrenceville, GA 30044

Phone 770-381-7337
Fax 770-381-6568

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2016-2017

Date: August 24, 2017

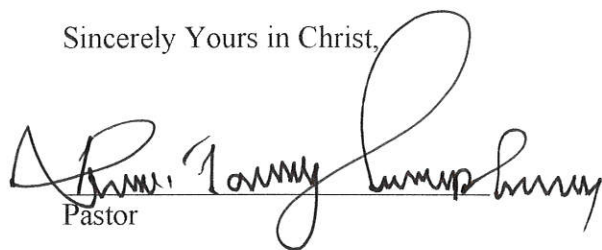
Archbishop Gregory,

As pastor of St. Marguerite d'Youville 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. 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,


Pastor _____ Date 8/24/17


Parish Finance Secretary _____ Date 8/24/17

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John F. Kramer
Finance Council Member #1

John F. Kramer
Please Print Name

David T. King
Finance Council Member #2

David T. King
Please Print Name

Joe Joseph Mendes
Finance Council Member #3

JOSEPH MENDES
Please Print Name

David C. Swint
Finance Council Member #4

David C. Swint
Please Print Name

Frances M. Stark
Finance Council Member #5

Frances M. Stark
Please Print Name

Diane Rutledge
Finance Council Member #6

Diane Rutledge
Please Print Name

Mark Wirt
Finance Council Member #7
Dates of the Finance Council Meetings

MARK WIRT
Please Print Name

Date #1: November 8, 2016

Date #2: February 21, 2017

Date #3: May 2, 2017

Date #4: August 24, 2017