

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 2017-2018

Date: August 9, 2018

Archbishop Gregory,

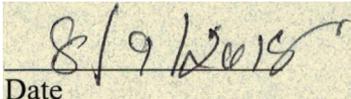
As pastor of St. Marguerite d'Youville Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church and to submit this report to you. My Finance Council and my administrative staff assist me in my duty.

In submitting this report, each of the undersigned affirms:

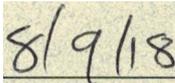
- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial 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,

Rev. Tomy Puliyanampatta il Joseph, MSFS


Date

Signature on file


Date

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Signatures on file

Frances M. Stark
Please Print Name

David T. King
Please Print Name

David C. Swint
Please Print Name

MARK A. WIAT
Please Print Name

Diane Rutledge
Please Print Name

Dates of the Finance Council Meetings

Date #1: November 7, 2017

Date #2: January 23, 2018

Date #3: May 10, 2018

Date #4: August 9, 2018