

St. Marguerite d'Youville Catholic Church

85 Glover Rd NW
Lawrenceville, GA 30044

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

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: August 12, 2019

Bishop Konzen,

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 Puliyanampattayil Joseph, MSFS

Pastor

Signature on file

Signature on file

Thomas H Wetzal, Jr
Finance Secretary

8/13/2019
Date

8/12/2019
Date

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

Signatures on file

David T. King
Please Print Name

Frances M. STark
Please Print Name

DIANE Rutledge
Please Print Name

Finance Council Member #4

MARK WIRT
Please Print Name

Finance Council Member #5

DAVID SWINT
Please Print Name

Dates of the Finance Council Meetings

Date #1: October 30, 2018

Date #2: February 28, 2019

Date #3: April 25, 2019

Date #4: August 12, 2019