



Saint Mary Magdalene Catholic Church



ST. MARY MAGDALENE CATHOLIC CHURCH
3 Village Rd
Newnan, GA 30265

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

August 27, 2018

Archbishop Gregory,

As pastor of St. Mary Magdalene 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. I am assisted in my duty by my Finance Council and my administrative staff.

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 of financial fraud, abuse or misappropriation which have not been reported to the Archbishop or his staff.
- 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,

Father Terence Crone

Aug 28, 2018
Date

Signature on file
Diane Jones
Business Manager

8/28/18
Date

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Finance Council Member #1

Signatures on file

DAVID KELLER
Please Print Name

Phillip Walker
Please Print Name

BRAD MORGENROTH
Please Print Name

Lola Mann Smith
Please Print Name

Regina Ahmann
Please Print Name

Melissa Henderson
Please Print Name

Carey Fasano
Please Print Name

Dates of the Finance Council Meetings

July 27, 2017	January 25, 2018
August 24, 2017	February 22, 2018
September 28, 2017	April 5, 2018
October 26, 2017	May 24, 2017
November 30, 2017	