

ALL SAINTS CATHOLIC CHURCH

2443 Mount Vernon Road
Dunwoody, Georgia 30338-3099

770-393-3255

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

Date: **September 14, 2018**

Archbishop Gregory,

As pastor of *All Saints* Catholic Church, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods the Church, including the financial support offered by the faithful, 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.
- Parish financial statements were reviewed and approved.
- All federal and state payroll taxes were paid.
- The accounts payable vendors were reviewed to ensure proper classification as to taxability and compliance with IRS regulations, and the issuance and filing of the appropriate 1099 forms.
- All non-exempt real property taxes were paid.
- 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,

Msgr Hugh Marren

Signature on File

9/14-2018
Date

September 14, 2018
Date

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James J. Maloney, Chairman
Finance Council Member #1

Signatures on File

Maureen S. Otness
Finance Council Member #2

Thomas A. Case
Finance Council Member #3

Rick Clark
Finance Council Member #4

Mary E. Rolfes
Finance Council Member #5

Duane A. Neil
Finance Council Member #6

Paul D. McKinnis
Finance Council Member #7

Dates of the Finance Council Meetings

Date #1 January 22, 2018

Date #7 July 23, 2018

Date #2 February 26, 2018

Date #8 August 27, 2018

Date #3 March 26, 2018

Date #9 September 24, 2018

Date #4 April 23, 2018

Date #10 October 29, 2018

Date #5 May 28, 2018

Date #11 November 26, 2018

Date #6 June 25, 2018

Date #12 December 17, 2018