

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 2016-2017

Date: **September 15, 2017**

Archbishop Gregory,

As pastor of **All Saints** 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 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,



Reverend Monsignor Hugh M. Marren

Date: *September 15, 2017*



Edward R. Konopka  
Business Manager

Date: *9.15.2017*

ALL SAINTS CATHOLIC CHURCH

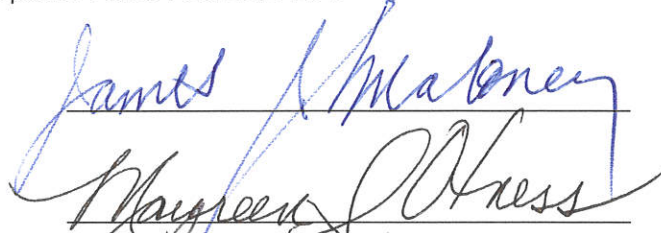
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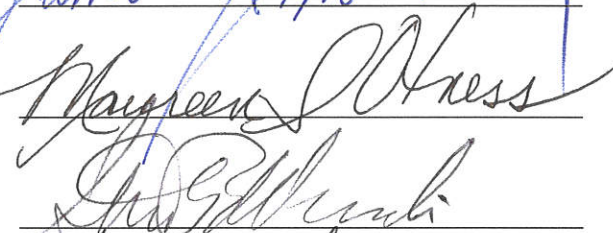
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James J. Maloney  
Finance Council, Chairman



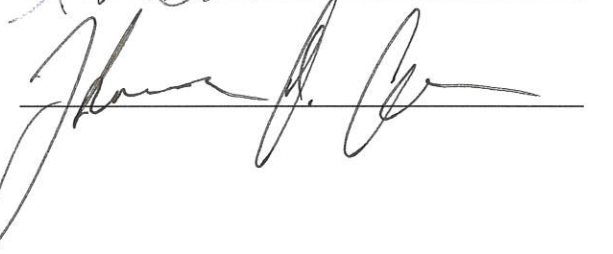
Maureen S. Otness  
Finance Council Member #2



Stanley F. Wasowski  
Finance Council Member #3



Thomas A. Case  
Finance Council Member #4



Dates of the Finance Council Meetings:

Date #1	July 25, 2016	Date #7	January 23, 2017
Date #2	August 22, 2016	Date #8	February 27, 2017
Date #3	September 26, 2016	Date #9	March 27, 2017
Date #4	October 24, 2016	Date #10	April 24, 2017
Date #5	November 28, 2016	Date #11	May 22, 2017
Date #6	December 19, 2016	Date #12	June 26, 2017