

ALL SAINTS CATHOLIC CHURCH
2443 Mount Vernon Road
Dunwoody, Georgia 30338-3099
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

770-393-3255

Date: **September 16, 2019**

Bishop Konzen,

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 of 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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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,

Signature on file

Rev. Msgr. Hugh Marren
Pastor

16-2019
Date

Signature on file

Edward R. Konopk
Business Manager

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 2018-2019

Signatures on file

Member Council Member #1 James J. Maloney, Chairman _____
Please Print Name

Council Member #2 Maureen S. Otness _____
Please Print Name

Thomas A. Case _____
Please Print Name

Rick Clark _____
Please Print Name

Finance Council Member #5 Mary E. Rolfes _____
Please Print Name

Duane A. Neil _____
Please Print Name

Paul D. McKinnis _____
Please Print Name

Dates of the Finance Council Meetings

Date #1 July 23, 2018 _____ Date #7 January 28, 2019 _____

Date #2 August 27, 2018 _____ Date #8 February 25, 2019 _____

Date #3 September 24, 2018 _____ Date #9 March 25, 2019 _____

Date #4 October 22, 2018 _____ Date #10 April 22, 2019 _____

Date #5 November 26, 2018 _____ Date #11 May 27, 2019 _____

Date #6 December 17, 2018 _____ Date #12 June 24, 2019 _____