

**Catholic Center at University of Georgia  
Student-Newman Center**

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

Date: September 24, 2019

Bishop Konzen,

As pastor of the Catholic Center of the University of Georgia Student-Newman Center, 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**

Fr. Frank Critch OFM  
Pastor

09/24/2019  
Date

**Signature on file**

Jessica Fox  
Business Manager

09/24/2019  
Date

Catholic Center at University of Georgia  
Student-Newman Center

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Annual Report of Fiscal Year 2018-2019

Signatures on file

Greg Weigle

Please Print Name

Kyle Stubler

Please Print Name

William L. Arlo

Please Print Name

Jackie Rains

Please Print Name

Kristin CM Waller

Please Print Name

Finance Council member #5

Michael W. Orr

Please Print Name

Cathy Clutter

Please Print Name

Finance Council Member #7

Dates of the Finance Council Meetings

Date #1 8/15/2018

Date #7 \_\_\_\_\_

Date #2 11/1/2018

Date #8 \_\_\_\_\_

Date #3 1/17/2019

Date #9 \_\_\_\_\_

Date #4 3/21/2019

Date #10 \_\_\_\_\_

Date #5 5/6/2019

Date #11 \_\_\_\_\_

Date #6 4/17/2019

Date #12 \_\_\_\_\_