



# Christ Our Hope Catholic Church

1786 Wellborn Road, Lithonia, Georgia 30058, USA  
PHONE: (770) 482-5017 (770) 482-5018 FAX: (770) 482-9476  
E-Mail: parish@christourhopeatl.org

## YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2021-2022

Date: September 3, 2022

Archbishop Hartmayer,

As parochial administrator of **Christ Our Hope** 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, except as noted here:
- 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**

The Reverend Junot Nelvy  
Parochial Administrator

**signature on file**

Dana Willis  
Parish Business Manager

03 Sept, 2022  
Date  
9/3/2022  
Date



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JOEL THIBODEAUX  
Finance Council Member #1

signatures on file

Michael Neil  
Finance Council Member #2

\_\_\_\_\_

*Please Print Name*

CLAUDETTE A. WELLS  
*Please Print Name*

M. McCORMACK  
*Please Print Name*

\_\_\_\_\_  
Finance Council Member #6

\_\_\_\_\_  
*Please Print Name*

*Add Additional Members as Needed*

### Dates of the Finance Council Meetings

Date #1 8/16/2021 \_\_\_\_\_

Date #7 4/3/2022 \_\_\_\_\_

Date #2 9/20/2021 \_\_\_\_\_

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

Date #3 10/26/2021 \_\_\_\_\_

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

Date #4 11/18/2021 \_\_\_\_\_

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

Date #5 1/26/2022 \_\_\_\_\_

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

Date #6 2/27/2022 \_\_\_\_\_

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