

# Christ Our King & Savior

*Catholic Parish of Greene, Putnam & Hancock Counties*

## YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2020-2021

Date: September 15, 2021

Archbishop Hartmayer,

As pastor of *Christ Our King and Savior* 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.
- All of our activities are religious, educational, or charitable, except as noted here:
- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of us know of any suspected child abuse or neglect which has not been reported.
- None of us know of any credible reports of possible fraudulent or dishonest conduct, which has not been reported to the Archbishop or his staff.
- None 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

Michael Silloway  
Pastor

Signature on file

John Steadman  
Parish Business Manager

9-21-2021  
Date  
9/21/2021  
Date

Christ Our King and Savior

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2020-2021

Signatures on file

James Goldman

Please Print Name

MIKE GRUNNET

Please Print Name

Thomas Beleskeine

Please Print Name

Dates of the Finance Council Meetings

Date #1 August 28, 2020

Date #7 March 26, 2021

Date #2 September 25, 2020

Date #8 April 23, 2021

Date #3 October 30, 2020

Date #9 June 3, 2021

Date #4 December 4, 2020

Date #10 June 25, 2021

Date #5 February 5, 2021

Date #6 February 26, 2021