



# Corpus Christi Catholic Church

600 MOUNTAIN VIEW DR.

STONE MOUNTAIN, GA 30083

(770) 469-0395

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

Date: August 30, 2019

Bishop Konzen,

As pastor of Corpus Christi 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**

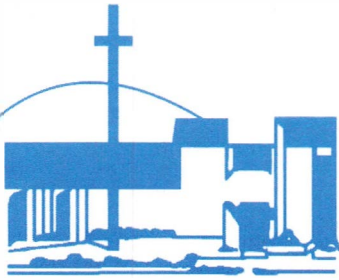
Fr. Paschal Amagba, C.M.F.  
Pastor

9/30/2019  
Date

**Signature on file**

Marlice Casnave  
Business Manager

9/26/2019  
Date



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Annual Report of Fiscal Year 2018-2019

Signatures on file

Jose Ayala  
Please Print Name

FRANCES Spinelli  
Please Print Name

Deborah M. Whitley  
Please Print Name

Ann Umbaugh  
Please Print Name

Annmarie Hendrick  
Please Print Name

Lilly Walsh  
Please Print Name

Finance Council Member #6

Add Additional Members as Needed

Walter Wadner

### Dates of the Finance Council Meetings

Date #1 July 2018 no meeting

Date #7 January 22, 2019

Date #2 August 21, 2018

Date #8 February 26, 2019

Date #3 Sept 25, 2018

Date #9 March 26, 2019

Date #4 October 23, 2018

Date #10 April 16, 2019

Date #5 November 27, 2018

Date #11 May 31, 2019 (virtual meeting)

Date #6 December 2018 no meeting

Date #12 June 25, 2019