



Corpus Christi Catholic Church

600 MOUNTAIN VIEW DR.

STONE MOUNTAIN, GA 30083

(770) 469-0395

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2021-2022

Date: August 30, 2022

Archbishop Hartmayer,

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.
 - All of our activities are religious, educational, or charitable, except as noted here:
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- 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,

The Reverend Paschal C. Amagba CMF
Pastor

Signature on file

Signature on file

Marlice Casnave
Business/Operations Manager

8/23/2022
Date

8/23/2022
Date



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For of Fiscal Year 2021-2022

Signatures on file

Sharon Newby
Please Print Name

Deborah Whitley
Please Print Name

FRANCES SPINELLI
Please Print Name

Elizabeth A. Umbaugh
Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 2021 No meeting

Date #7 January 19, 2022

Date #2 August 18, 2021

Date #8 February 16, 2022

Date #3 September 29, 2021

Date #9 March 16, 2022

Date #4 October 20, 2021

Date #10 April 2022 No meeting

Date #5 November 17, 2021

Date #11 May 18, 2022

Date #6 December 16, 2021

Date #12 June 15, 2022