



University Catholic Center
Serving Emory University and Agnes Scott College

YEAR END PARISH CERTIFICATION LETTER
 For Fiscal Year 2021-2022

Date: Sep. 22, 2022

Archbishop Hartmayer,

As pastor of University Catholic Center at Emory and Agnes Scott, it is my responsibility each year to render an account to the faithful concerning the management of the temporal good 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,

Signatures on file

The Reverend John Boll O.P.
 Pastor

9-22-22
 Date

Victoria Schwartz

9/22/2022
 Date

Business Manager or Bookkeeper

University Catholic Center at Emory and Agnes Scott

YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2021-2022

Signatures on file

Finance Council Member #1 _____

Mike Bertram
Please Print Name

Finance Council Member #2 _____

Susan H Mistretta
Please Print Name

Finance Council Member #3 _____

Please Print Name

Finance Council Member #4 _____

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 April 24 2022

Date #7 _____

Date #2 Sept 25 - 2022

Date #8 _____

Date #3 _____

Date #9 _____

Date #4 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____