Georgia Tech Catholic Center

The Catholic Center at Georgia Tech

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

Date: September 19, 2018

Archbishop Gregory,

As chaplain of **The Catholic Center at Georgia Tech,** it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.

- 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.

Father Josh Allen

9/19/18
Date

Signature on file
Parish Business Manager

9/19/18
Date

172 Fourth St. NW
Atlanta, GA 30313

*"...to integrate Christ into their lives,
their lives in to the Church, and
the Church into Georgia Tech."*

www.GTCatholic.org
404.892.6759

The Catholic Center at Georgia Tech

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Signatures on file

Ricardo de la Cruz Martinez Ocadiz
Please Print Name

Robert Cowhig
Please Print Name

Chris Sharp
Please Print Name

Daniel Solomon
Please Print Name

_____
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 ____09/27/2017_____ Date #7 ____ _____

Date #2 ____05/02/2018_____ Date #8 _____ _____

Date #3 _____ Date #9 _____

Date #4 _____ Date #10 __ _____

Date #5 __ _____ Date #11 _____

Date #6 _____ Date #12 __ _____