



Good Samaritan Catholic Church

55 Church Street
Ellijay, Georgia 30540

(706) 636-2772 • Fax: (706) 636-2776
E-mail: gsam@etcmail.com

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

24 August 2022

Archbishop Hartmayer,

As pastor of Good Samaritan 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.
- 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

The Reverend Bradley Starr _____
Pastor

08/24/2022
Date

Signature on file

Judy Fabiniak _____
Parish Business Manager

8/24/22
Date



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Signatures on file

Finance Council Member #4



Finance Council Member #5



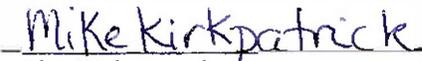
Finance Council Member #6



Finance Council Member #7



John Miles



Mike Kirkpatrick



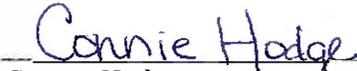
Louis Salinas



Ann DeStefano



Steve Demboski



Connie Hodge



Pedro Hernandez

Dates of the Finance Council Meetings

Date #1 June 16, 2021

Date #2 September 8, 2021

Date #3 December 8, 2021

Date #4 March 16, 2022

Date #5 June 8, 2022