

Holy Cross Catholic Church

3773 Chamblee Tucker Road
Atlanta, Georgia 30341



Holy Cross Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2024-2025

September 18, 2025

Archbishop Hartmayer,

As pastor of Holy Cross 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:

- 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

Fr. Jude Michael Krill (Sep 24, 2025 12:17:54 EDT)

Pastor - *Fr. Jude Michael Krill*

Signature on File

Pam Beason (Sep 17, 2025 15:07:23 EDT)

Signature on File

Business Manager or Bookkeeper - *Pam Beason*

09/17/2025

Date

09/22/2025

Date

09/17/2025

Date

Holy Cross Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2024-2025

Finance Council Member #1
Paul Schultz

Fernando Arias (Sep 18, 2025 23:00:41 EDT)

Finance Council Member #2
Fernando Arias

James Coltrane (Sep 17, 2025 21:16:50 CDT)

Finance Council Member #3
James Coltrane

Mark Montello (Sep 22, 2025 14:44:24 EDT)

Finance Council Member #4
Mark Montello

Carl Saxon (Sep 19, 2025 16:47:33 EDT)

Finance Council Member #5
Carl Saxon

Finance Council Member #6
Armando Suarez

Dates of the Finance Council Meetings

Date #1 August 9, 2024

Date #2 November 19, 2024

Date #3 February 18, 2025

Date #4 May 22, 2025