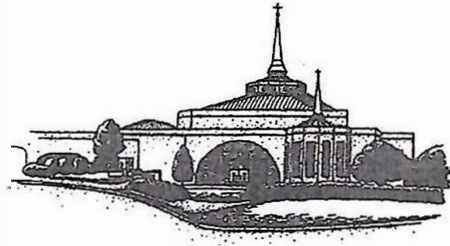


**Holy Cross Catholic Church**  
3175 Hathaway Court, N.E.  
Atlanta, Georgia 30341



**YEAR END PARISH CERTIFICATION LETTER**

For Fiscal Year 2020-2021

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**

Reverend Jude Michael Krill OFM, Con.  
Pastor

November 10, 2021  
Date

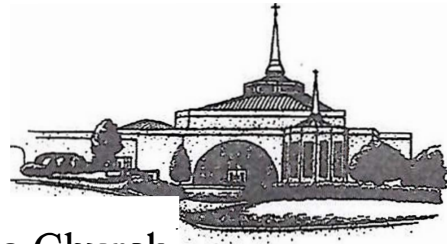
**Signature on File**

Thomas P Carney

Parish Treasurer

\_\_\_\_\_  
Date

**Holy Cross Catholic Church**  
3175 Hathaway Court, N.E.  
Atlanta, Georgia 30341



**Holy Cross Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER**  
For of Fiscal Year 2020-2021

THOMAS REIST  
Finance Council Member #1

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\_\_\_\_\_

\_\_\_\_\_

Finance Council Member #6

\_\_\_\_\_

Finance Council Member #8

\_\_\_\_\_

*Signatures on File*

\_\_\_\_\_  
*Please Print Name*

Thomas P. Carney

\_\_\_\_\_  
*Please Print Name*

Lori Turbe

\_\_\_\_\_  
*Please Print Name*

Paul Schultz

\_\_\_\_\_  
*Please Print Name*

Jim Baugher

\_\_\_\_\_  
*Please Print Name*

Rosa Ramos

\_\_\_\_\_  
*Please Print Name*

Lee Miller

\_\_\_\_\_  
*Please Print Name*

Bob Maresca

\_\_\_\_\_  
*Please Print Name*

Dates of the Finance Council Meetings

August 25, 2020

January 12, 2021

April 20, 2021