

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



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: September 4, 2019

Bishop Konzen,

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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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.

Sincerely yours in Christ,

Signature on File

Fr. Jide Michael Krill, OFM Con.

Date 9/4/2019

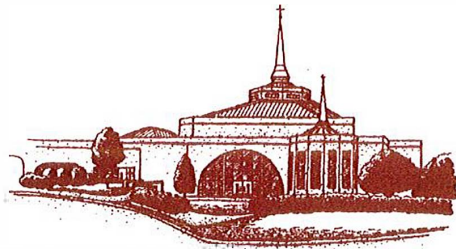
Signature on File

Gregg Watson
Business Manager
or Bookkeeper

Date 9/4/19

Holy Cross Catholic Church

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Signatures on File

THOMAS REIST

Please Print Name

Samuel W. Taylor

Please Print Name

PAUL SCHULTZ

Please Print Name

JAMES BAUGHER

Please Print Name

Thomas P. Carney

Please Print Name

Lori Turbe

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 21, 2018

Date #7 _____

Date #2 October 16, 2018

Date #8 _____

Date #3 January 15, 2019

Date #9 _____

Date #4 April 23/2018

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____