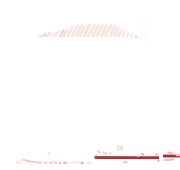


Holy Cross Catholic Church
3175 Hathaway Court, N.E.
Atlanta, Georgia 30341



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2019-2020

Date: August 25, 2020

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.
- 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 your in Christ,

Signature on File

Fr. Jude Michael Krill, OFM Con.
Pastor

August 25, 2020
Date

Signature on File

Thomas Cartner
Parish Treasurer

August 25, 2020
Date

Holy Cross Catholic Church

Holy Cross Catholic Church

3175 Hathaway Court, N.E.
Atlanta, Georgia 30341



YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Signatures on File

Thomas P. Carney

Please Print Name

Lee Miller

Please Print Name

THOMAS REIST

Please Print Name

Finance Council Member #3

Paul Schultz

Please Print Name

Lori Tuttle

Please Print Name

Finance Council Member #6

SAM TAYLOR

Please Print Name

Rosa Rausby

Please Print Name

JAMES BAUGHEN

Please Print Name

Finance Council Member #9

Please Print Name

Dates of the Finance Council Meetings

Date #1 August 13, 2019

Date #2 November 19, 2019

Date #3 February 18, 2020

Date #4 March 23, 2020

Date #5 May 19, 2020