



Holy Trinity Catholic Church

101 Walt Banks Road
Peachtree City, GA 30269
(770) 487-7672 Fax (770) 486-9152

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2020-2021

Date: November 18, 2021

Archbishop Hartmayer,

As pastor of Holy Trinity 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 John M. Murphy
Pastor

Date 11/23/21

Signature on file

Meg Warner
7
Business Manager

Date 11/22/2021

HOLY TRINITY CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2020-2021

Signature son file

	<u>MICHAEL J. VANAIRSPACE</u> <i>Please Print Name</i>
Finance Council Member #2	<u>Rel Arion</u> <i>Please Print Name</i>
	<u>Susan A. Zeller</u> <i>Please Print Name</i>
	<u>MICHAEL D JOHNSON</u> <i>Please Print Name</i>
<hr/> Finance Council Member #5	<hr/> <i>Please Print Name</i>

Dates of the Finance Council Meetings

Date #1 ___ July 29, 2020 _____	Date #7 ___ January 19, 2021 _____
Date #2 ___ August 25, 2020 _____	Date #8 ___ February 16, 2021 _____
Date #3 ___ September 22, 2020 _____	Date #9 ___ March 16, 2021 _____
Date #4 ___ October 20, 2020 _____	Date #10 ___ April 13, 2021 _____
Date #5 ___ November 18, 2020 _____	Date #11 ___ May 18, 2021 _____
Date #6 ___ No December Meeting _____	Date #12 ___ No June Meeting _____