



The Catholic Center

AT KENNESAW STATE UNIVERSITY

Rev. Robert Frederick • Director • 3487 Campus Loop Road NW • Kennesaw, GA 30144-3031 • frbob@ccksu.org • www.ccksu.org • p 770.423.9909

The Catholic Center at KSU

YEAREND PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2021-2022

August 23, 2022

Bishop Hartmayer,

As director of The Catholic Center at KSU, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods of The Center, including the financial support offered by the faithful, and to submit this report to you. I am assisted in my duty by 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 Center.
- 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:

Monthly socials, intramural sports teams, hiking (although Rosary is often said), a lunch program Monday-Thursday, and periodic family meals in the evening (put on by the students).

- None of us know of any credible reports of possible fraudulent or dishonest conduct, which have 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 Center from which we could personally benefit and be considered a conflict of interest without fully disclosing the conflict to the director.

Sincerely yours in Christ,

Signature on file

The Reverend Robert A. Frederick
Pastor

8/23/2022
Date

Signature on file

Debra B. Boña (Operations Manager)

8/23/2022
Date