



OUR LADY OF THE MOUNTAINS

A ROMAN CATHOLIC PARISH IN THE ARCHDIOCESE OF ATLANTA
1908 Waleska Highway 108 • Jasper, Georgia 30143 • USA
706-253-3078 • www.olmjasper.com

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2020-2021

Date:

Archbishop Hartmayer,

As pastor of *Our Lady of the Mountains* 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 Tri John Bosco Nguyen
Pastor

12-1-2021
Date

Signature on file

Kellie Bertram
Business Manager or Bookkeeper

12-1-21
Date

Our Lady of the Mountains

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2020-2021

Signatures on file

Finance Council Member #1

Donald Sackman

Please Print Name

John Neel

Please Print Name

Finance Council Member #3

Ken Dawson

Please Print Name

Ginger Aaron

Please Print Name

Finan

Graciela Turner

Please Print Name

Finance Council Member #6

Gerard LaHatte

Please Print Name

Add Additional Members as Needed

Gary Wallpe

Dates of the Finance Council Meetings

Date #1 Feb 22 2021

Date #7 _____

Date #2 Jul 20 2021

Date #8 _____

Date #3 Nov 22, 2020

Date #9 _____

Date #4 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____