



Sacred Heart of Jesus Catholic Church

1009 Benson Street, Hartwell, Georgia 30643 Office #: (706)376-4112 Email: sacredhearhartwell@gmail.com



YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2020-2021

Date: November 1, 2021

Archbishop Hartmayer,

As pastor of *Sacred Heart of Jesus* 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

Reverend Rafael Castaño Fernandez

Pastor

Signature on file

Deacon Barry Phillips

Parish Treasurer or Business Manager or Bookkeeper

NOV-5-2021

Date

NOV 5, 2021

Date



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Signatures on file

Edwin Walters, Chair
Please Print Name

Susan Wall
Please Print Name

Patricia O'Bryant
Please Print Name

Kate Lisska
Please Print Name

Enrique Cruz
Please Print Name

Linda Cifreo
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 31, 2020 Date #7 _____

Date #2 December 14, 2020 Date #8 _____

Date #3 March 29, 2021 Date #9 _____

Date #4 May 10, 2021 Date #10 _____

Date #5 _____ Date #11 _____

Date #6 _____ Date #12 _____