



SACRED HEART CATHOLIC CHURCH

110 N. Jefferson St.
Milledgeville, GA 31061
478-452-2421

Fr. Bryan Kuhr, Pastor
Cindy Sencindiver,
Administrative Assistant

Sacred Heart Catholic Church

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2023-2024

September 13, 2024

Archbishop Hartmayer,

As pastor of Sacred Heart 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

Pastor

9/13/2024

Date

Signature on File

Parish Business Manager

9/18/2024

Date

Sacred Heart Catholic Church

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Signature on File

John Hargaden

Signature on File

Please Print Name

Signature on File

Vince Ciampa

Signature on File

Please Print Name

Signature on File

Mike McCabe

Signature on File

Please Print Name

Signature on File

Mike Hodell

Signature on File

Please Print Name

Dates of Finance Council Meetings

Date #1 **January 29, 2024**

Date #7 _____

Date #2 **April 30, 2024**

Date #8 _____

Date #3 _____

Date #9 _____

Date #4 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____