



애틀랜타 성 김대건 한인 천주교회

St. Andrew Kim Korean Catholic Church of Atlanta

2249 Duluth Highway, Duluth, GA 30097

Tel 770.622.2577 / Fax 678.802.2879 / office@sakc.org / www.sakc.org

St. Andrew Kim Korean Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2020-2021

Date: 10/23/2021

Archbishop Hartmayer,

As pastor of St. Andrew Kim Korean Catholic Church 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

Rev. Man Young Chung, S.J.

Pastor

Signature on file

Felicia Jang

Business Manager or Bookkeeper

Oct. 23, 2021,
Date

10/23/2021
Date



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Annual Report of Fiscal Year 2020-2021

Signature on file

_____ James Mok _____
Please Print Name

_____ Felicia Jang _____
Please Print Name

_____ Tae Kun Kim _____
Please Print Name

_____ Jin Bae Kim _____
Please Print Name

_____ Anna Koh _____
Please Print Name

Dates of the Finance Council Meetings

Date #1 7/18/2020 _____

Date #7 1/17/2021

Date #2 8/16/2020

Date #8 2/20/2021 _____

Date #3 9/19/2020

Date #9 3/21/2021 _____

Date #4 10/17/2020

Date #10 4/17/2021 _____

Date #5 11/21/2020

Date #11 5/16/2021 _____

Date #6 12/20/2020

Date #12 6/19/2021