



Saint Brigid Catholic Church

3400 Old Alabama Road • Johns Creek, Georgia 30022
Office: 678-393-0060 • Fax: 678-393-0071

Saint Brigid Catholic Church Johns Creek Inc

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2023-2024

Date: August 19, 2024

Archbishop Hartmayer,

As pastor of *Saint Brigid* 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

Pastor

Date

8/23/2024

Signature on File

Parish/Treasurer

Date

8/22/24

Signature on File

Business Manager or Bookkeeper

Date

8/19/2024

Saint Brigid Catholic Church Johns Creek Inc

YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2023-2024

Signature on File

Finance Council Member #1

Signature on File

Finance/Council Member #2

Signature on File

Finance Council Member #3

Signature on File

Finance Council Member #4

Signature on File

Finance Council Member #5

Signature on File

Finance Council Member #6

Add Additional Members as Needed

William McLendon

Please Print Name

James Shields **Signature on File**

Please Print Name

Thomas Marsh **Signature on File**

Please Print Name

Kathleen McDonnell Lubert

Please Print Name

Brian Dooling **Signature on File**

Please Print Name

Lauren Schell

Please Print Name

Dates of the Finance Council Meetings

Date #1 August 21, 2023 _____

Date #7 _____

Date #2 October 16, 2023 _____

Date #8 _____

Date #3 December 11, 2023 _____

Date #9 _____

Date #4 February 26, 2024 _____

Date #10 _____

Date #5 May 6, 2024 _____

Date #11 _____

Date #6 June 17, 2024 _____

Date #12 _____