



# St. Catherine Labouré Catholic Parish

*"O Mary, conceived without sin, pray for us who have recourse to thee."*

## St. Catherine Labouré Catholic Church

### YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

Date: August 24, 2022

Archbishop Hartmayer,

As pastor of St. Catherine Labouré 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:  

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- 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**

The Reverend Paul Moreau  
Pastor

Date

8/30/22

**Signature on file**

Amy Friedman

Date

8/24/22

Business Manager or Bookkeeper

180 Elrod Road, Jefferson, GA 30549

(706) 367-7220

www.StCatherineLaboureGa.org



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### YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

#### Signatures on file

Finance Council Member #1 \_\_\_\_\_

DAVID BORING

Please Print Name

STEVE LINBERG

Please Print Name

Julie Ballman

Please Print Name

KATHY TEPER

Please Print Name

JAMES M. RUETTEN

Please Print Name

Finance Council Member #6 \_\_\_\_\_

\_\_\_\_\_ Please Print Name

*Add Additional Members as Needed*

#### Dates of the Finance Council Meetings

Date #1 01/20/2022

Date #2 03/24/22

Date #3 05/19/22

Date #4 06/23/22