



St. Clement Catholic Church, Calhoun, Inc.
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2023-2024

August 14, 2024

Archbishop Hartmayer,

As Administrator of St. Clement Catholic Church, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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:

1. The financial reports accurately reflect the financial condition of the parish.
2. Parish financial statements were reviewed and approved.
3. All federal and state payroll taxes were paid.
4. 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.
5. All non-exempt real property taxes were paid.
6. All of our activities are religious, educational, or charitable.
7. 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.
8. 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,

Fr. Vanderley Alves de Oliveira, Administrator St. Clement Catholic Church DATE: 8/14/2024

Signature on File

Richard D. McDade, Bookkeeper:

Signature on File

DATE:

8/14/24

St. Clement's Catholic Church

875 Highway 53 West S.W., Calhoun, Georgia 30701

Office: 706-629-2345

www.stclementsga.org



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Calhoun, Georgia

Finance Council Member: _____ Signature on File

Finance Council Member: _____ Signature on File

Finance Council Member: _____ Signature on File

Finance Council Member: _____ Signature on File

Finance Council Member: _____

Dates of the Finance Council Meetings:

_____08/30/23_____	_____05/15/24_____	_____
_____11/15/23_____	_____	_____
_____02/21/24_____	_____	_____

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