



ST. FRANCIS OF ASSISI



3717 Hwy 515 E • Blairsville, GA 30512-3288

## YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2021-2022

Date: September 11, 2022

Archbishop Hartmayer,

As pastor of *St. Francis of Assisi* 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**

The Reverend Mario Lopez  
Administrator

09/11/22  
Date

**Signature on file**

Rita Baker  
Business Manager or Bookkeeper

9-11-22  
Date



ST. FRANCIS OF ASSISI

CATHOLIC CHURCH

3717 Hwy 515 E • Blairsville, GA 30512-3288

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

Signature on file

\_\_\_\_\_

Mary Rehling-Shepherd

*Please Print Name*

\_\_\_\_\_

Rick Caauwe

*Please Print Name*

\_\_\_\_\_

John T. Cone

*Please Print Name*

\_\_\_\_\_  
Finance Council Member #4

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

\_\_\_\_\_  
Finance Council Member #5

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

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

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

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 August 22, 2021

Date #7 \_\_\_\_\_

Date #2 October 10, 2021

Date #8 \_\_\_\_\_

Date #3 January 23, 2022

Date #9 \_\_\_\_\_

Date #4 April 10, 2022

Date #10 \_\_\_\_\_

Date #5 June 5, 2022

Date #11 \_\_\_\_\_

Date #6 \_\_\_\_\_

Date #12 \_\_\_\_\_