

*Jesus invites - St. George welcomes.*

*Jesús invita; - San Jorge da la bienvenida.*



St. George Catholic Church  
771 Roscoe Road  
Newnan, GA 30263

## **St. George Catholic Church**

### **YEAR END PARISH CERTIFICATION LETTER** Annual Report of Fiscal Year 2020-2021

Date: September 27, 2021

Archbishop Hartmayer,

As pastor of St George 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.



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- 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**

Reverend Randall Mattox  
Pastor

9/27/21  
Date

**Signature on file**

Mer Cormier  
Parish Business Manager

9/27/21  
Date



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### **YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2020-2021

**Signatures on file**

Finance Council Member #1

Brett M. Adams

Please Print Name

Amparito Escobar

Please Print Name

RICHARD W. SULLIVAN

Please Print Name

Randy DUYKA

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings

Date #1 JULY 27, 2020

Date #7 COVID

Date #2 AUG. 31, 2020

Date #8 FEB 22, 2021

Date #3 SEPT. 28, 2020

Date #9 MAR 29, 2021

Date #4 OCT. 26, 2020

Date #10 APR 26, 2021

Date #5 NOV. 30, 2020

Date #11 MAY, 24, 2021

Date #6 OFF

Date #12 OFF