

*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 2018-2019

Date: September 23, 2019

Bishop Konzen,

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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.



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- No one 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**

Fr. Henry Atem  
Pastor

9/23/2019  
Date

**Signature on file**

Mer Cormier  
Parish Business Manager

9/23/2019  
Date



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## St. George Catholic Church

### YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

Signatures on file

Rudy DAYKA

Please Print Name

Amparito Escobar

Please Print Name

RICHARD SULLIVAN

Please Print Name

Stephens N. Madec

Please Print Name

Rosemary P. Kammerer

Please Print Name

Brett M. Adams

Please Print Name

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

### Dates of the Finance Council Meetings

Date #1 JULY 30, 2018

Date #7 JAN. 28, 2019

Date #2 AUG. 27, 2018

Date #8 FEB 25, 2019

Date #3 SEPT. 24, 2018

Date #9 MAR 25, 2019

Date #4 OCT. 29, 2018

Date #10 APR 29, 2019

Date #5 NOV. 26, 2018

Date #11 MAY 20, 2019

Date #6 OFF - DEC 2018

Date #12 OFF - JUNE 2019