

St. Gerard Majella
Ft. Oglethorpe, GA

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: **September 30, 2019**

Bishop Konzen,

As pastor of *St. Gerard Majella* 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.
- 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. Richard Wise

October 08 2019

Parish Business Manager
or Bookkeeper

Date

St. Gerard Majella

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Signatures on file

Nardell F. Fater
Please Print Name

Ronald L. Adams
Please Print Name

Libby Simons
Please Print Name

Shana Whiteford
Please Print Name

SCOTT FISHER
Please Print Name

Edward J. Tougan
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 10, 2018

Date #2 August 14, 2018

Date #3 October 9, 2018

Date #4 November 13, 2018

Date #5 February 12, 2019

Date #6 March 12, 2019

Date #7 April 9, 2019 {Fr Wise Absent
Informal discussion}

Date #8 May 14, 2019

Date #9 May 28, 2019

Date #10 Oct 8, 2019

Date #11 _____

Date #12 _____