

SAINT GERARD CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2020 – 2021

February 8, 2022

Dear Archbishop Hartmayer,

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.
- All of our activities are religious, educational, or charitable, except as noted here:
- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of us know of any suspected child abuse or neglect which has not been reported.
- 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.

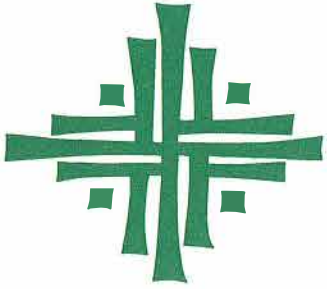
Sincerely Yours in Christ,

Signatures on file

Brian Bufford
Pastor

Signatures on file

Ron Homans
Parish Finance Manager



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Signatures on file

Dates of the Finance Council Meetings

1. July 14, 2020
2. August 18, 2020
3. September 8, 2020
4. October 13, 2020
5. November 10, 2020
6. December 1, 2020
7. January 12, 2021
8. February 9, 2021
9. March 9, 2021
10. April 13, 2021
11. May 11, 2021
12. June 8, 2021