

"We Gather Together Campaign"



ST. HELENA CATHOLIC CHURCH

P.O. BOX 534

CLAYTON, GA 30525

706 782-5152

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2020-2021

Date: November 10, 2021

Archbishop Hartmayer,

As Pastor of St. Helena Catholic Church, and in accordance with the provision of Canon 1287, #1, C.I.C., I am pleased to submit this annual financial report to you. Also, I am pleased to inform you that, in accordance with the same Canon, #2, I have published to the faithful of this parish a report on the finances of the parish.

I am assisted in the temporal administration of the parish by my Finance Council and my Administrative Staff.

In submitting this report, each of the undersigned joins me in affirming that:

- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Financial Council reviewed and approved the financial statements.
- 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

Rev. Luis Alvarez
Pastor

Signatures on File

Finance Council Member #1 Ronald Schuessler

Finance Council Member #2 Eric Vogelbacher

Finance Council Member #3 Stephen Raeber

St. Helena Catholic Church

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Parish Staff Member Camila Horst

Signature on File

Dates of Finance Council Meetings

Date # August 28, 2020

Date # January 20, 2021

Date # February 26, 2021

Date # May 24, 2021