



St. James the Apostle CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2020-2021

Date: November 15, 2021

Archbishop Hartmayer,

As pastor of St James the Apostle 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:
_____ N/A _____
- 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,

Signature on file

The Reverend Thanh Liem Nguyen

Pastor

Date

11/15/21

Signature on file

Ann Mitchell

Parish Business Manager

Date

11/15/21

222 W. Temple St. • McDonough, Georgia 30252 • (770) 957-5441 • Fax (770) 957-0383

"The harvest of Justice is sown in Peace" – James 3:18



St. James the Apostle CATHOLIC CHURCH

St. James Apostle

YEAR END PARISH CERTIFICATION LETTER For of Fiscal Year 2020-2021

Signatures on file

CHARLES IWER

Please Print Name

Jeff Woolums

Please Print Name

Timothy Whitehall

Please Print Name

Tasha L Quinn

Please Print Name

Bill Fried

Please Print Name

Berkey Petty

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 May 11, 2021

Date #7 _____

Date #2 Aug 10, 2021

Date #8 _____

Date #3 Jan 15, 2021

Date #9 _____

Date #4 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____