



St. John Neumann Catholic Church

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2022-2023

Date: August 30, 2023

Archbishop Hartmayer,

As pastor of **St. John Neumann** 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:

- 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

Pastor Father Sunny Punnakuziyil

8/30/2023
Date

Signature on File

Parish Treasurer David Grosch

8/30/2023
Date

Signature on File

Business Manager Paul Hayes

8/30/2023
Date

St. John Neumann Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2022-2023

Finance Council Member #1

Signature on File

Kathie Hilario

Finance Council Member #2

Signature on File

Dave Bebko

Finance Council Member #3

Signature on File

Keith Fadeley

Finance Council Member #4

Signature on File

Larry Hoffman

Finance Council Member #5

Signature on File

Margaret Pope

Finance Council Member #6

Signature on File

Tom Butterick

Finance Council Member #7

Signature on File

Todd Myers

Finance Council Member #8

Signature on File

Mitch Ferrell

Dates of the Finance Council Meetings

July 27, 2022

September 21, 2022

December 7, 2022

March 1, 2023

April 26, 2023

June 28, 2023

801 Tom Smith Road
Lilburn, GA
770-923-6633