



**Saint John Neumann
Catholic Church
YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2023-2024**

Date: August 14, 2024

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.
-
- 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

8/14/24

Date

Signature on File

Parish Treasurer

8/14/24

Date

Signature on File

Business Manager or Bookkeeper

8/14/24

Date

801 Tom Smith Road
Lilburn, Georgia 30047-2299

Ph: 770-923-6633 • Fax: 770-381-7856
www.sjnlilburn.com

St. John Neumann Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2023-2024

Signature on File

Finance Council Member #1

David Grosch

Signature on File

Finance Council Member #2

Margaret Pope

Signature on File

Finance Council Member #3

Tom Butterick

Signature on File

Finance Council Member #4

Larry Hoffman

Signature on File

Finance Council Member #5

Maria Alarcon

Dates of the Finance Council Meetings

August 30, 2023

October 25, 2023

January 24, 2024

March 27, 2024

May 22, 2024

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