



**Saint John Neumann
Catholic Church**

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2019-2020

Date: 8/26/2020

Archbishop Hartsmyer,

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 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.
- 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

Fr. Sunny Punnakuziyil, M.S.F.S
Pastor

8/26/20
Date

Signature on file

Paul Hayes
Parish Businesses Manager

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Lilburn, Georgia 30047-2299
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Signature on file

David Grosch, Co-Chair

Marge Pope, Co-Chair

Keith Fadeley, Vice-Chair

Katherine Hilario, Secretary

Tom Butterick

Larry Hoffman

Todd Myers

Mitch Ferrell

Dates of the Finance Council Meetings

Date #1 July 24, 2019

Date #5 January 22, 2020

Date #2 August 28, 2019

Date #6 February 19, 2020

Date #3 October 23, 2019

Date #7 April 29, 2020

Date #4 December 4, 2019