



St. John Neumann Parish

**YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018**

Date: July 31, 2018

Archbishop Gregory,

As pastor of St. John Neumann Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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.
- The parish Finance Council reviewed and approved the financial statements.
- Both the federal and state payroll taxes were paid and the submitted 941 forms were reviewed.
- The accounts payable vendors were reviewed to ensure proper classification for all vendors required, by the IRS, to receive a Form 1099. The completed 1096 and 1099 Forms were reviewed and compared to the list of vendors required to receive a 1099. All forms were submitted to the IRS.
- All real property was reviewed to determine its tax status – exempt versus non-exempt. 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,

Father Sunny Punnakuziyil

8-22-18

Date

Signature on file

8-22-18

Date

801 Tom Smith Road
Lilburn, Georgia 30047-2299
770-923-6633

St. John Neumann Parish

Signatures on file

Finance Council Member #1

LARRY HOFFMAN

Please Print Name

MITCH FERRELL

Please Print Name

Mark Lampford

Please Print Name

DAVID GROSCH

Please Print Name

Katherine Hilario

Please Print Name

Finance Council Member

Keith A. Fadeley

Please Print Name

Finance Council Member #8

Please Print Name

Finance Council Member #9

Please Print Name

Dates of the Finance Council Meetings

Date #1 July 26, 2017

Date #6 January 24, 2018

Date #2 August 23, 2017

Date #7 February 28, 2018

Date #3 September 27, 2017

Date #8 April 25, 2018

Date #4 November 8, 2017

Date #9 May 23, 2018

Date #5 December 6, 2017

Date #10 June 27, 2018

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