



**Saint John Neumann  
Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2018-2019

Date: 8/1/2019

Bishop Konzen,

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

8-28-19  
Date

**Paul Hayes**

**Signature on file**

Parish Business Manager

801 Tom Smith Road  
Lilburn, Georgia 30047-2299  
Ph: 770-923-6633 • Fax: 770-381-7856  
www.sjnlilburn.com

8-28-19  
Date

# St. John Neumann Catholic Church

## YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

Finance Council Member #1

DAVID GROSCH  
Please Print Name

### Signatures on file

M. Todd Myers  
Please Print Name

THOMAS R BUTTERICK  
Please Print Name

Finan Council Member #4

Katherine Hilario  
Please Print Name

Larry Hoffmann  
Please Print Name

William M. Fedell  
Please Print Name

Finance Council Member #7

Keith Tadeley  
Please Print Name

Finance Council Member #8

Please Print Name

### Dates of the Finance Council Meetings

Date #1 July 25, 2018

Date #6 February 27, 2019

Date #2 August 22, 2018

Date #7 April 24, 2019

Date #3 September 26, 2018

Date #8 May 22, 2019

Date #4 November 28, 2018

Date #9 June 26, 2019

Date #5 January 23, 2019