



St. John Paul II
Roman Catholic Mission

2410 S. Smith Rd. S.W., Gainesville, Ga. 30504

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

Date: 09-24-19

Bishop Konzen,

As the administrator of St. John Paul II Catholic Mission, 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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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.

Signature on file

Fr. William Canales

Pastor

09/24/19
Date

Signature on file

Adriana Sargent

Parish Business Manager or Bookkeeper

09-24-19
Date

St John Paul II Roman Catholic Mission

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Signatures on file

Misael Avila President
Please Print Name

Sonia Magana
Please Print Name

[Signature]
Please Print Name

Luz María Vera G.
Please Print Name

Fernando Magaña
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 Sept. 27th 2018

Date #7 _____

Date #2 Oct. 25th, 2018

Date #8 _____

Date #3 Dec. 20th, 2018

Date #9 _____

Date #4 April 25th, 2019

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____