

SAINT JOSEPH CATHOLIC CHURCH

958 Epps Bridge Parkway • Athens, Georgia 30606
706-548-6332 tel • 706-354-1783 fax
www.stjosephathens.com

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

Date: September 30, 2022

Archbishop Hartmayer,

As pastor of *St. Joseph* Catholic Church - Athens, 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, except as noted here:
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- 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

Very Rev. Fr. Paul Moreau, V.F.
Pastor

Signature on file

Ellyn Berg
Business/Operation Manager

9/21/22
Date

9/29/22
Date

St. Joseph Catholic Church - Athens

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

Signatures on file

Luis Candenario

Please Print Name

RICHARD T. AMPROSE

Please Print Name

Zachary Morris

Please Print Name

Marisa M. Grant

Please Print Name

Joe Nemetz

Please Print Name

Please Print Name

Dates of the Finance Council Meetings:

Date #1 September 23, 2021

Date #2 November 10, 2021

Date #3 January 12, 2022

Date #4 April 27, 2022