

SAINT JOSEPH CATHOLIC CHURCH

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

St. Joseph Catholic Church

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2020-2021

Date: September 30, 2021

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:
- 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

Reverend Paul Moreau
Pastor

November 10 2021
Date

Signature on file

Ellyn Berg
Business Manager

11/10/2021
Date

St. Joseph Catholic Church

YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2020-2021

Signatures on file

Luis Candelario
Please Print Name

Sheila Larson
Please Print Name

Joe Demetz
Please Print Name

Donato Ragoona
Please Print Name

R. T. Ambrose
Please Print Name

Marisa M. Grant
Please Print Name

Finance Council Member #6

Finance Council Member #7

Please Print Name

Dates of the Finance Council Meetings

Date #1 9/9/2020

Date #2 11/18/2020

Date #3 1/20/21

Date #4 4/21/21

Date #5 _____

Date #6 _____