

# SAINT JOSEPH CATHOLIC CHURCH

958 Epps Bridge Parkway • Athens, Georgia 30606

706-548-6332 tel • 706-354-1783 fax

## YEAR END PARISH CERTIFICATION LETTER

www.stjosephathens.com

Annual Report of Fiscal Year 2019-2020

Date: September 30, 2020

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.
- 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, or 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

Rev. Paul Moreau  
Pastor

9/29/2020  
Date

Signature on file

Ellyn Berg  
Business Operation Manager

9/29/2020  
Date

St. Joseph Catholic Church - Athens

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Annual Report of Fiscal Year 2019-2020

Signatures on file

RICHARD T. AUGROSIO  
Please Print Name

Luis CondeLoria  
Please Print Name

Donald Ragogna  
Please Print Name

Joe Verete  
Please Print Name

KEVIN WILSON  
Please Print Name

Sheila Larson  
Please Print Name

Dates of the Finance Council Meetings

Date #1	<u>8/28/19</u>	Date #7	_____
Date #2	<u>10/23/19</u>	Date #8	_____
Date #3	<u>1/22/20</u>	Date #9	_____
Date #4	<u>Cancelled due to COVID</u>	Date #10	_____
Date #5	_____	Date #11	_____
Date #6	_____	Date #12	_____