

St. Joseph's Catholic Church
968 Haig Mill Lake Road
Dalton, GA 30720

ST JOSEPH CATHOLIC CHURCH, DALTON

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

Date: September 26, 2022

Archbishop Hartmayer,

As pastor of St Joseph Catholic Church, 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,

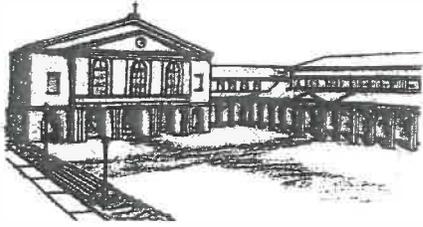
Signatures on file

The Reverend Refugio Oñate Melendez
Pastor

Jo-Ann Silva
Business Operation Manager

9-26-22
Date

9/26/22
Date



St. Joseph's Catholic Church
968 Haig Mill Lake Road
Dalton, GA 30720

ST JOSEPH CATHOLIC CHURCH - DALTON

YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2021-2022

Signatures on file

Finance Council Member #1

PETER R. SIGMON

Please Print Name

Gary A Herd

Please Print Name

Daniel J. Clark

Please Print Name

Finance Council Member #4

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Finance Council updated by emails on:

Date #1 *Sept. 9, 2021*

Date #7 _____

Date #2 *Sept. 14, 2021*

Date #8 _____

Date #3 *Nov. 18, 2021*

Date #9 _____

Date #4 *Feb. 3, 2022*

Date #10 _____

Date #5 *May 19, 2022*

Date #11 _____

Date #6 _____

Date #12 _____