

Saint Mary Catholic Mission
Elberton, Georgia
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1009 Benson Street
Hartwell, Georgia 30643

Saint Mary Catholic Mission

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

Date: August 25, 2022

Archbishop Hartmayer,

As pastor of *Saint Mary Catholic Mission* 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,

Signature on file

The Reverend Rafael Castano Fernandez
Pastor

9/16/2022
Date

Signature on file

Belinda Thayer
Parish Treasurer or
Business Manager or Bookkeeper

9/16/2022
Date

Saint Mary Catholic Mission

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

Signatures on file

Finance Council Member #1

Edwin Walters, Chair

Please Print Name

Linda Cifero

Please Print Name

Enrique Cruz

Please Print Name

Kate Lisska

Please Print Name

Patricia O'Bryant

Please Print Name

~~Finance Council Member #6~~

Susan Wall

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 9, 2021

Date #7 _____

Date #2 November 1, 2021

Date #8 _____

Date #3 February 15, 2022

Date #9 _____

Date #4 May 12, 2022

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____