

St. Michael Catholic Church, Gainesville, GA 30501

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2020-2021

Date: June 24, 2021

Archbishop Hartmayer,

As pastor of St. Michael Catholic Church 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.
- 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, of 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

The Reverend Timothy M. Hepburn
Pastor

6/24/2021
Date

Signature on file

Rev. Mr. Ken Lampert
Business Manager

Business Manager or Bookkeeper

6-24-2021
Date

St. Michael Catholic Church

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Signatures on file



Anthony M. Henderen

Please Print Name

TUAN NGUYEN

Please Print Name

MARGIE BRAFF

JOHN "JACK" CAPLES

Please Print Name

Elizabeth Andert

Please Print Name

Finance Council Member #5

Finance Council Member #6

Please Print Name

Finance Council Member #7

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 Sept. 24th, 2020- _____

Date #7 _____

Date #2 December 3rd, 2020 _____

Date #8 _____

Date #3 March 11th, 2021 _____

Date #9 _____

Date #4 June 24th, 2021 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____