



St. Oliver Plunkett Catholic Church - 3200 Brooks Drive, Snellville, GA 30078
Phone 770.979.2500 Fax 770.985.6590 www.stolivers.com
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2019-2020

September 30, 2020

Archbishop Hartmayer,

As pastor of **St. Oliver Plunkett** 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

Rev. Cyriac Mattathilanickal, M.S.
Pastor

09/28/2020
Date

Signature on file

Patricia Bulger
Parish Business Manager

9/28/2020
Date

St. Oliver Plunkett Church served by the Missionaries of La Salette

St. Oliver Plunkett

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Signature on file

Barbara Bender

Please Print Name

ROGER BACIK

Please Print Name

Keith Kratzer

Please Print Name

DEKROY ZIADIE

Please Print Name

Kimberly T. Magathan

Please Print Name

JOE MARX

Please Print Name

Finance Council Member #7

Please Print Name

Finance Council Member #8

Please Print Name

Finance Council Member #9

Please Print Name

Finance Council Member #10

Please Print Name

Dates of the Finance Council Meetings

Date #1 _____ 09-05-2019 _____

Date #7 _____ 05/14/2020 _____

Date #2 _____ 10/29/2019 _____

Date #8 _____ 06/02/2020 _____

Date #3 _____ 12/17/2019 _____

Date #9 _____ 06/30/2020 _____

Date #4 _____ 01/20/2020 _____

Date #10 _____

Date #5 _____ 03/04/2020 _____

Date #11 _____

Date #6 _____ 04/29/2020 _____

Date #12 _____