



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
For Fiscal Year 2021-2022

September 15, 2022

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.
 - All of our activities are religious, educational, or charitable, except as noted here:
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- 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 would personally~~ **SOP CertLtr FY2122** 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

Pastor
Fr. Cyriac Mattathilanickal, M.S.

09/16/2022
Date

Signatures on file

Business Manager
Patricia Bulger

9/16/2022
Date
St. Oliver Plunkett Church served by the Missionaries of La Salette

St. Oliver Plunkett Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

Signatures on file

Kimberly T. Magathen
Please Print Name

Keith Kratzer
Please Print Name

Barbara Bender
Please Print Name

JOE MARX
Please Print Name

Michael Hennick
Please Print Name

Bill Souter
Please Print Name

ROGER BACIK
Please Print Name

Defaul
Please Print Name

Fin

Finance Council Member #8

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 __08/31/2021__

Date #2 11/09/2021__

Date #3 01/20/2022__

Date #4 03/08/2022__

Date #5 06/23/2022__