



SAINT PAUL
THE APOSTLE
CATHOLIC CHURCH

Saint Paul the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2020-2021

Date: 09/07/2021

Archbishop Hartmayer,

As pastor of *Saint Paul the Apostle* 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 non-exempt real property taxes were paid.
- All of our activities are religious, educational, or charitable, except as noted here:
- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of us know of any suspected child abuse or neglect which has not been reported.
- 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

Fabio A Alvarez

Pastor

Signature on file

Laura Irvine

Parish Treasurer or

Business Manager or Bookkeeper

9-7-2021

Date

9/7/2021

Date

Type Parish Name Here

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2020-2021

Signatures on file

W. Jan Jankowski
Please Print Name

Ronald Taylor
Please Print Name

Leandra Ponce
Please Print Name

James Spoden
Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 11/5/20

Date #7 _____

Date #2 1/28/21

Date #8 _____

Date #3 3/25/21

Date #9 _____

Date #4 4/29/21

Date #10 _____

Date #5 6/24/21

Date #11 _____

Date #6 _____

Date #12 _____