



Saint Philip Benizi

591 Flint River Rd, Jonesboro GA 30238

**YEAR END PARISH CERTIFICATION LETTER**  
For Fiscal Year 2020-2021

Date: December 17, 2021

Archbishop Hartmayer,

As pastor of Saint Philip Benizi 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 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

Reverend John Koziol OFM Conv.  
Pastor

12-19-21  
Date

Signature on file

Nick Dragone  
Parish Business Manager

12-19-21  
Date



Saint Philip Benizi

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## Saint Philip Benizi Catholic Church

### YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2020-2021

Signatures on file

\_\_\_\_\_  
Hans Broder

*Please Print Name*

\_\_\_\_\_  
Nicholas Dragone

*Please Print Name*

John Lockwood

\_\_\_\_\_  
Kathy Randall

*Please Print Name*

\_\_\_\_\_  
Finance Council Member #5

\_\_\_\_\_  
Gordon Satkowiak

*Please Print Name*

### Dates of the Finance Council Meetings

Date #1 January 18, 2021

Date #2 February 15, 2021

Date #3 March 15, 2021

Date #4 July 19, 2021

Date #5 August 16, 2021

Date #6 October 18, 2021

Date #7 November 15, 2021