

ALL SAINTS CATHOLIC CHURCH

2443 Mount Vernon Road
Dunwoody, Georgia 30338-3099

770-393-3255

ALL SAINTS CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

Date: September 30, 2022

Archbishop Hartmayer,

As pastor of *All Saints* 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:
- 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,

Signature on file

Reverend Monsignor Hugh M. Marren Date: September 30, 2022
Pastor

Signature on file

Ed Konopka
Business Operations Manager

Date: September 30, 2022

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For of Fiscal Year 2021-2022

Signature on file

James J. Maloney, Chairperson

Maureen S. Otness

Duane Neil

Mary E. Rolfes.

Rick Clark

Finance Council member #6

Paul Mc Kinnis

Dates of the Finance Council Meetings – 1 PM

Date #1 July 19, 2021

Date #7 January 17, 2022

Date #2 August 16, 2021

Date #8 February 21, 2022

Date #3 September 20, 2021

Date #9 March 21, 2022

Date #4 October 18, 2021

Date #10 April 18, 2022

Date #5 November 15, 2021

Date #11 May 16, 2022

Date #6 December 13, 2021

Date #12 June 20, 2022