

CATHOLIC CENTER

at the University of Georgia

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Date: Saturday, September 22, 2018

Archbishop Gregory,

As pastor of The Catholic Center at UGA, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.
- 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.

Father Frank Critch, OFM

9/23/2018
Date

Signature on file

9/22/2018
Date

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Signatures on file

John Casey
Please Print Name

Greg Weigle
Please Print Name

Bill Ashley
Please Print Name

Cathy Clutter
Please Print Name

Emily Abraham
Please Print Name

Kristin Waller
Please Print Name

David Bearchell
Please Print Name

Dates of the Finance Council Meetings

Date #1: 8/31/2017

Date #2: 2/15/2018

Date #: 4/24/2018

Date #4: _____