



The Catholic Center

AT THE UNIVERSITY
OF GEORGIA

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2022-2023

Date: August 29, 2023

Archbishop Hartmayer,

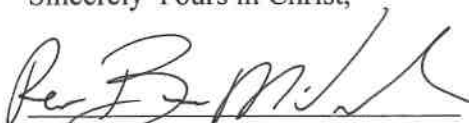
As pastor of the **Catholic Center at UGA**, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods of the Church, including the financial support offered by the faithful, and to submit this report to you. I am assisted in my duty by my 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 in Christ,



Director

8/28/23
Date



Bookkeeper

8/29/23
Date



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OF GEORGIA

Catholic Center at UGA

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2022-2023



Finance Council Member #1

Greg Weigle
Please Print Name



Finance Council Member #2

Bill Ashley
Please Print Name



Finance Council Member #3

Cathy Clutter
Please Print Name



Finance Council Member #4

Kristin Waller
Please Print Name



Finance Council Member #5

Jackie Rains
Please Print Name



Finance Council Member #6

Charles Schrauth
Please Print Name



Finance Council Member #7

Ethan Dawidowicz
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 7/26/22

Date #6 2/28/23

Date #2 8/30/22

Date #7 4/25/23

Date #3 10/25/22

Date #8 5/30/23

Date #4 11/29/22

Date #9 6/20/23

Date #5 1/24/23