

THE CATHOLIC CENTER

AT THE UNIVERSITY OF GEORGIA

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2025-2026

Date: August 25, 2026

Archbishop Hartmayer,

As Director 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 and belief:

- 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 maybe noted here:
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- None of us know of any credible reports of possible fraudulent or dishonest conduct, which have 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 Director and Finance Council.

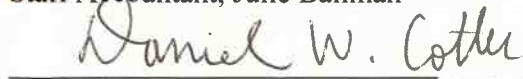
Sincerely Yours in Christ,


Director, Fr. Brian McNavish

8/26/26
Date


Staff Accountant, Julie Ballman

8/26/26
Date


Director of Operations, Dan Cotter

8/26/26
Date

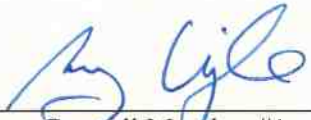
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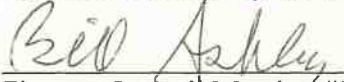
Catholic Center at UGA

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2025-2026


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

Add Additional Members as Needed

Dates of the Finance Council Meetings

August 26, 2025
October 28, 2025
December 10, 2025
January 27, 2026
February 26, 2026
May 5, 2026
June 23, 2026