


Homeless and Needy Account Signature Card

The signature card below, dated June 24, 2013, was provided to the St. Athanasius Special Audit Committee from the Metropolis Finance Committee as part of the package containing the Homeless and Needy Account records and check images for the period of September 01, 2009 to October 10, 2014.

The St. Athanasius Homeless and Needy Account was opened by Fr. Kastanas on September 30, 1993. No record of a Parish Council discussion or vote for this account was found in the records of 1993 Parish Council meeting minutes. Additionally, this account was not listed or reported in annual Parish Audit Reports.

The following is summarized from the document Answer and Counterclaim of Greek Orthodox Metropolis of Boston, Inc. filed to the Middlesex Superior Court, Docket No. 1781-CV-02312 on November 13, 2017:

The putative "Employer Identification Number" on the signature card was in fact the social security number of Fr. Kastanas' predecessor at St. Athanasius, the late Rev. Fr. Arthur Metaxas, who had stepped down from his position in 1989 due to his developing Alzheimer's disease. The Rev. Fr. Metaxas was rendered incapacitated by his illness in 1991, and later passed on March 14, 2000. Fr. Kastanas was assigned to St. Athanasius by His Eminence Metropolitan Methodios in 1990, and his use of the ailing Rev. Fr. Metaxas' social security number on the Homeless and Needy Account has never been explained.



Citizens Bank™

Business Signature Card

In this signature card, the words *I*, *me*, and *my* mean, as applicable, the business entity or person identified below and each individual who is authorized to be a signer on the Account and who signs below on behalf of me; **Bank** means RBS Citizens, N.A. and **Account** means the deposit account(s) identified below which will be used primarily for business purposes.

1 Account Information

TITLE AND PRINCIPAL BUSINESS ADDRESS	ACCOUNT TYPE	ACCOUNT #	SIGNING
St. Athanasius Greek orthodox church 185 4 Appleton st Arlington MA 02476	SAU	1153032978	

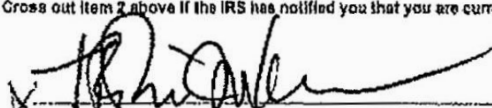
2 Taxpayer Identification Number (TIN) Certification

TIN is a: Social Security Number
 Employer Identification Number

046162109

1. Is my correct TIN. If a TIN has not been issued to me, I have applied for, or in the near future intend to apply for, a TIN. I understand that if I do not provide the Bank with a TIN within 60 days, my Account will be subject to backup withholding; and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, (b) I have not been notified by the Internal Revenue Service (IRS) that I am currently subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. person (including a U.S. resident alien).

Cross out Item 2 above if the IRS has notified you that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.




Signature of Authorized Signer

June 24, 2013

Date

3 Agreement and Signatures (All authorized signers opening the Account must sign)

I have received a copy of the Citizens Bank Disclosures and Addendums, as applicable. By signing below, I acknowledge that I have read and understood the Bank's Deposit Account Agreement and related fee schedule, Pledge Regarding the Responsible Use and Protection of Customer Information, Overdraft Protection Agreement (if applicable) and any other documents that the Bank provided to me about my Account and Account services, each as amended from time to time (all collectively and each individually referred to as "the Agreement"). By signing below, I agree to all the terms of the Agreement.



Date

June 24, 2013

Date

Date

Date

Date

Date

Prepared By: Triantafyllia Kakavoulis State: MA Case Number: Date: 6/24/2013 Branch #: 609

REV. (03/18/12) BUSINESS_SIGNATURE_CARD.PDF