



**St. Brendan**  
The Navigator  
CATHOLIC CHURCH

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2020-2021

August 26, 2021

Archbishop Hartmayer,

As pastor of *St. Brendan the Navigator* 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:
- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of us know of any suspected child abuse or neglect which has not been reported.
- 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,

Signature on file

Fr. Matthew VanSmoorenburg, LC, VF  
Pastor

Signature on file

Parish Business Manager  
Dennis Mallon

8/26/2021

Signature on file

Parish Bookkeeper  
Laura Myers



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\_\_\_\_\_  
Signatures on file

Gregory Santini  
*Please Print Name*

John Kouacic  
*Please Print Name*

\_\_\_\_\_  
Finance Council Member #3

*Please Print Name*

\_\_\_\_\_  
Finance Council Member #4

*Please Print Name*

\_\_\_\_\_  
Finance Council Member #5

*Please Print Name*

\_\_\_\_\_  
Finance Council Member #6

*Please Print Name*

Dates of the Finance Council Meetings

Tuesday, November 10, 2020 7-9PM (Qtr 1)

Thursday, February 18, 2021, 7-9PM (Qtr 2)

Thursday, May 20, 2021, 7-9PM (Qtr 3)

Thursday, August 26, 2021, 7-9PM (Qtr 4 & EOY)