



St. Peter's Catholic Church, LaGrange, GA  
YEAR END PARISH CERTIFICATION LETTER  
Annual Report of Fiscal Year 2018-2019

August 30, 2019

Bishop Konzen,

As Pastor of St. Peter's Catholic Church and St. Elizabeth Ann Seton Mission, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods of the Church, including 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.

Sincerely Yours in Christ,

Fr. Timothy Gadziala  
Pastor

Sept 13, 2019  
Date

Emily Mansour  
Business Manager

9/13/19  
Date

# *St. Peter's Catholic Church*

## YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

*Chris Joseph*

\_\_\_\_\_  
*Please Print Name*

*Nancy Adam*

\_\_\_\_\_  
*Please Print Name*

*Louis Rachmath*

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*Please Print Name*

*Mary Lynn Tress*

\_\_\_\_\_  
*Please Print Name*

*Molly M Link*

\_\_\_\_\_  
*Please Print Name*

*Emily Manson*

\_\_\_\_\_  
*Please Print Name*

### Dates of the Finance Council Meetings

Date #1 Aug. 28, 2018

Date #2 Dec. 4, 2018

Date #3 Apr. 16, 2019

Date #4 June 18, 2019