



# St. Francis de Sales Catholic Church

A Parish of the Archdiocese of Atlanta served by the Priestly Fraternity of St. Peter (FSSP)

587 Landers Drive, SW · Mableton, Georgia 30126



**YEAR END**

**PARISH**

## **CERTIFICATION LETTER** Annual Report of Fiscal Year 2020-2021

Date: July 30, 2021

Archbishop Hartmayer,

As pastor of St. Francis de Sales 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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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,

*Signature on file*

Reverend Robert A Dow, F.S.S.P,  
Pastor

7-30-2021  
Date

*Signature on file*

Leslie Riney

Business Manager or Bookkeeper

7-30-2021  
Date



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### YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2020-2021

*PAUL C. Oddo Jr*

*Please Print Name*

Joseph Ferguson

*Please Print Name*

Signatures on file

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

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

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

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

#### Dates of the Finance Council Meetings

Date #1 \_\_\_\_\_

Date #7 \_\_\_\_\_

Date #2 \_\_\_\_\_

Date #8 \_\_\_\_\_

Date #3 \_\_\_\_\_

Date #9 \_\_\_\_\_

Date #4 \_\_\_\_\_

Date #10 \_\_\_\_\_

Date #5 \_\_\_\_\_

Date #11 \_\_\_\_\_

Date #6 \_\_\_\_\_

Date #12 \_\_\_\_\_



Pastor \_\_\_\_\_ Date \_\_\_\_\_  
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\_\_\_\_\_  
Parish Treasurer or  
Business Manager or Bookkeeper

\_\_\_\_\_  
Date

**St. Francis de Sales Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2020-2021

Signature on file

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

*J. D. Rasnick*

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

Finance Council Member #3

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

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

\_\_\_\_\_  
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Date #4 \_\_\_\_\_ Date #10 \_\_\_\_\_