



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

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Chris Joseph

Please Print Name

Nancy Adam

Please Print Name

Louis Rachmath

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