



St. Peter's Catholic Church, LaGrange, GA
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2020-2021

August 11, 2021

Dear Archbishop Hartmayer,

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,

Signature on file

Very Rev. Fr. Timothy Gadziala, JCL, V.F. Pastor

Signature on file

Emily Masour

Parish Business Manager

August 11, 2021

Date

8/11/21

Date

St. Peter's Catholic Church

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Signatures on file

Chris Joseph
Please Print Name

Mary Lynn Favress
Please Print Name

Lou Rachmuth
Please Print Name

Molly Link
Please Print Name

Nancy Adam
Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings

Date #1 August 26, 2020

Date #2 December 15, 2020

Date #3 June 15, 2021