



***St. Peter's Catholic Church, LaGrange, GA***  
**YEAR END PARISH CERTIFICATION LETTER**  
**Annual Report of Fiscal Year 2023-2024**

August 12, 2024

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 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 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

Rev. Timothy A. Gadziala, JCL

Date

August 12, 2024

Signature on File

Parish Business Manager

Date

8/12/24

## *St. Peter's Catholic Church*

### YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2023-2024

Signature on File

Finance Council Member #1

Signature on File

Finance Council Member #2

Signature on File

Finance Council Member #3

Signature on File

Finance Council Member #4

Signature on File

Finance Council Member #5

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Finance Council Member #6

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#### Dates of the Finance Council Meetings

Date #1 August 30, 2023

Date #2 October 11, 2023

Date #3 January 24, 2024

Date #4 April 24, 2024

Date #5 May 24, 2024