

St. Peter Chanel Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2020-2021

Date: September 28, 2021

Archbishop Hartmayer,

As pastor of St. Peter Chanel 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.
- All of our activities are religious, educational, or charitable.
- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of us know of any suspected child abuse or neglect which has not been reported.
- None of us know of any credible reports of possible fraudulent or dishonest conduct, which has not been reported to the Archbishop or his staff.
- None 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

Monsignor Peter J. Rau Pastor

Signature on file

David Dahm
Director of Operations

Signature on file

Hugh Hayman Treasure Date

9-28-21 Date

9-28-21

Date

St. Peter Chanel Catholic Church

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| Hugh Hayman | Signatu | res on file |
|---------------------------|---------|-------------|
| Finance Council Member #1 | | |
| Rita Mantel | | |
| | _ | |
| Finance Council Member #2 | | |
| Paul Cote | | |
| Finance Council Member #3 | _ | |
| Peggy Wood | | |
| Finance Council Member #4 | _ | |
| Jerry Drisaldi | _ | |
| Finance Council Member #5 | | |
| Paul Kennedy | | |
| Finance Council Member #6 | _ | |
| Mike Strawn | | |
| Finance Council Member #7 | _ | |
| David Mueller | | |
| Finance Council Member #8 | | |
| Mike Mathews | | |
| Finance Council Member #9 | _ | |
| | | |

Dates of the Finance Council Meetings

September 28, 2020

January 25, 2021

April 26, 2021

June 28, 2021



September 28, 2021

Dear Parish Family,

Each year I share with you a final report of the financial activities of the parish for the previous fiscal year. This report reflects not only the contributions given directly in support of the parish, but all financial activity supporting the programs and outreach efforts of all the parish ministries and departments. In addition to the Parish Financial Statement for Fiscal Year 2020–2021, we have also included a report on our Parish Tithing, Archdiocesan Second Collections, and our Ministry Outreach efforts.

The fiscal year 2020-2021 once again demonstrated the commitment and generosity of the people of St. Peter Chanel. Your support of the parish with your regular weekly donations, throughout this pandemic, is a humbling gift that allows us to continue the work of the Church even during these challenging times.

The work of the Church includes celebrating the sacraments, sharing the faith and the message of the Gospel, and witnessing as people of mercy, love, and compassion. In the following pages you will see how St. Peter Chanel with and through our parish family has done just that. This has been a trying time for everyone, calling us to find ways to stay safe while beginning to come back together. Your patience and cooperation, as we care for each other, has been a blessing for us all.

I have invited Hugh Hayman, Chairman of the Parish Finance Council, along with David Dahm, the parish Director of Operations, to co-sign this letter. Hugh represents the Finance Council who have reviewed the Parish Financial Statements which were prepared by David Dahm. The Finance Council reviewed these statements and approved them.

I hope that you will review the information presented on these pages and know that the numbers represent your continued commitment and support of the efforts of all the parish ministries, organizations, staff and clergy as we work towards the goals of the parish mission statement and in the light of our parish motto:

Where We Are Family
PARISH MOTTO

Nourishing the Body of Christ
by nurturing one another
through the guidance of the Holy Spirit.
PARISH MISSION STATEMENT

Peace,

Msgr. Peter J. Rau

Pastor

Hugh Hayman

Chairman. Finance Council

David Dahm

Director of Operations