



OUR LADY of
LA SALETTE
CATHOLIC CHURCH

2941 SAM NELSON ROAD
CANTON, GA 30114
770-479-8923

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2025-2026

Date: Sept 3, 2026

Archbishop Hartmayer,

As pastor of *Our Lady of La Salette* 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, except as noted here:
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- 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,

Ed Nelson
Pastor

Aden Evenson
Parish Treasurer

Cindy Caughman
Business Manager or Bookkeeper

9/1/2026
Date

8/19/2026
Date

9/2/2026
Date



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For of Fiscal Year 2025-2026

Stephen M. Englebert
Finance Council Member #1

Stephen M. Englebert
Please Print Name

Irene D. Sulkowski
Finance Council Member #2

Irene D. Sulkowski
Please Print Name

Kelly Duggan
Finance Council Member #3

Kelly Duggan
Please Print Name

David E. Krecl
Finance Council Member #4

DAVID E. KRECL
Please Print Name

Deacon Charlie Carignan
Finance Council Member #5

Deacon Charlie CARIGNAN
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 SEPT 2, 2025

Date #7 _____

Date #2 OCT 28, 2025

Date #8 _____

Date #3 FEB 10, 2026

Date #9 _____

Date #4 MAY 19, 2026

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____

Our Lady of LaSalette Catholic Church
Canton, Georgia

Fiscal Year Report
(July 1, 2025 - June 30, 2026)

Revenue	Budget 24-25	Actual 24-25	Budget 25-26	Actual 25-26
Offertory	805,000.00	788,447.04	850,000.00	757,871.00
Interest Income	11,000.00	25,509.52	25,000.00	28,590.00
Faith Formation Income	17,000.00	41,918.50	35,000.00	19,474.00
Altar Flowers	1,000.00	720.00	500.00	85.00
Archdiocesan Annual Appeal Refund	2,000.00	10,857.30	2,000.00	4,228.00
CFNGA Grant			0.00	10,000.00
Building Fund	300,000.00	386,247.75	300,000.00	286,351.00
Other Income-Endownments, etc	5,000.00	21,187.37	6,000.00	22,731.00
Income Total	1,141,000.00	1,274,887.48	1,218,500.00	1,129,330.00

Expenses				
Liturgy	169,571.00	155,482.00	172,291.00	169,404.00
Religious Education	125,800.00	136,370.00	139,000.00	98,321.00
Special Ministries	500.00	-		
Administration	143,300.00	142,344.00	152,998.00	174,789.00
Facilities	130,000.00	120,113.00	149,264.00	159,422.00
Rectory	12,350.00	17,442.00	17,700.00	37,268.00
Archdiocesan Support	87,552.00	86,447.00	123,928.00	122,150.00
Music	63,100.00	58,142.00	60,500.00	49,637.00
Expense Total	732,173.00	716,340.00	815,681.00	810,991.00

*Administration includes costs and expenses associated with the general administration of the parish and rectory.
Archdiocesan Support includes our proportionate share for the support of archdiocesan departments and programs, Catholic Schools subsidy and the Georgia Bulletin.*

Net Revenue				
Income Total	1,141,000.00	1,274,887.48	1,218,500.00	1,129,330.00
Expense Total	732,173.00	716,340.00	815,681.00	810,991.00
<i>Subtotal</i>	<i>408,827.00</i>	<i>558,547.48</i>	<i>402,819.00</i>	<i>318,339.00</i>
Net Revenue	408,827.00	558,547.48	402,819.00	318,339.00

Assests & Liabilites as of June 2025

Operating Account	136,937.00
Operational Savings (Archdiocese)	509,635.00
Captial Reserve Savings (Archdiocese)	140,554.00
Building Fund (Archdiocese)	315,627.00
Endowment	35,188.00
 Loan Balance	 3,000,000.00