



# Lyke House ~ The Catholic Center at AUC

Serving Clark Atlanta University, Spelman College, Morehouse College and Georgia State University

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## YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2020-2021

Date: December 31, 2021

Archbishop Hartmayer,

As Chaplain of Lyke House Catholic Newman Center, 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 Center.
- 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 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**

Fr Urey P. Mark  
Chaplain & Director

2/1/22

Date

2/1/22

Date

**Signature on file**

Rudy Schlosser  
Assitant Campus Minister