

Lyke House – The Catholic Center at AUC
Archdiocese of Atlanta

Serving Clark Atlanta University, Spelman College, Morehouse College and Georgia State University
809 Beckwith Street, SW · Atlanta, GA 30314



YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2023-2024

Date: January 7, 2025

Archbishop Hartmayer,

As Director and Chaplain of Lyke House Catholic 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 Advisory 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.



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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 Lyke House from which we could personally benefit and be considered a conflict of interest without fully disclosing the conflict to the Director and Advisory Council.

Sincerely Yours in Christ,

Signature on File

Director-Chaplain

Jan. 7, 2025

Date

Signature on File

Assistant Campus Ministry

Jan 14, 2025

Date

Signature on File

Advisory Council Chair

1/7/2025

Date

Signature on File

Advisory Council Member #1

1/8/2025 (Leighton Batiste)

Please Print Name

Signature on File

Advisory Council Member #2

Signature on File

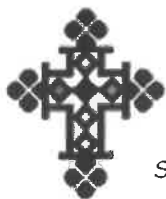
Please Print Name

Signature on File

Advisory Council Member #3

Signature on File

Please Print Name



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Dates of the Advisory Council Meetings

Date #1	<u>2/12/2023</u>	Date #7	<u>1/28/2024</u>
Date #2	<u>3/8/2023</u>	Date #8	<u>2/6/2024</u>
Date #3	<u>6/9/2023</u>	Date #9	<u>7/17/2024</u>
Date #4	<u>8/27/2023</u>	Date #10	<u>7/28/2024</u>
Date #5	<u>10/7/2023</u>	Date #11	<u>8/11/2024</u>
Date #6	<u> </u>	Date #12	<u>10/8/2024</u>