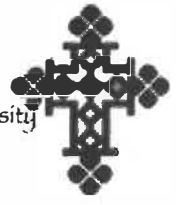


Lyke House – The Catholic Center at AUC

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

809 Beckwith Street, SW · Atlanta, GA 30314

404.755.2646 (phone) · 404.755.3460 (fax) · www.lykehouse.org



YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

Date: February 6, 2020

Bishop Konzen,

As Director and Chaplain of the Lyke House Catholic Center at the AUC, 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.
- To the best of our knowledge, all of 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,

Signatures on file

Fr. Urey Mark

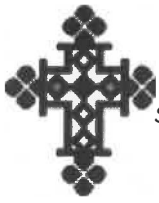
Chaplain & Director

2/06/20

Date

2/6/2020

Date



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YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 20-2019

Signatures on file

Leighton Baptiste
Please Print Name

KAREN BURKE
Please Print Name

Council Member #3

John S. Boat III
Please Print Name

Council Member #4

Pamela Simmons
Please Print Name

Myles Logan
Please Print Name

Laverne A. Davis
Please Print Name

Add Additional Members as Needed