



YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2020-2021

Date: November 16, 2021

Archbishop Hartmayer,

As pastor of Our Lady of Lourdes 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:

- 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,

Rev. Jeffery M. Ott, OP

Jeffery M. Ott

Pastor
Philip Verre

Philip Verre

Parish Treasurer

November 16, 2021

Date

November 16, 2021

Date

Signatures on file

A CENTURY OF WITNESS - A FUTURE OF COMMITMENT
OUR LADY of LOURDES
CATHOLIC CHURCH



Signatures on file

YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2020-2021

Rev. Jeffery M. Ott, OP

Finance Council Member #1

Philip Verre

Finance Council Member #2

Dawn Leaner-Hall

Finance Council Member #3

Lennison Alexander

Finance Council Member #4

Carmen Rancifer Jenkins

Finance Council Member #5

Mary Ellen Macke

Finance Council Member #6

Deborah Lott-Barnes

Finance Council Member #7

Thayes Sturgis

Finance Council Member #8

Jeffery M. Ott, Pastor

Please Print Name

Philip Verre

Please Print Name

Dawn Leaner-Hall

Please Print Name

Alexander Lennison

Please Print Name

Carmen Jenkins

Please Print Name

Mary Ellen Macke

Please Print Name

Deborah Lott-Barnes

Please Print Name

Thayes Sturgis

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 November 16, 2021

Date #7 _____

Date #2 January 2022

Date #8 _____

Date #3 April 2022

Date #9 _____

Date #4 June 2022

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____

Email: jott@lourdesatlanta.org

Dawn Leaner-Hall (Nov 10, 2021 11:06 EST)

Email: dmleaner@aol.com

Signature: 

Email: cmjenkins0825@hotmail.com

Email: maryellenmacke@gmail.com

Signature:

Email: philipverre@gmail.com

Lennison Alexander (Nov 10, 2021 11:56 EST)

Email: lalex4@comcast.net

Signature:

Email: dclott4@gmail.com

Signature:

Email: thayessturgis@att.net