



St. Andrew Catholic Church
675 Riverside Road ♦ Roswell, GA 30075-5009
770-641-9720 ♦ Fax 770-641-8584
www.standrewcatholic.org

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2024-2025

August 26, 2025

Archbishop Hartmayer,

As pastor of St. Andrew 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:
____N/A_____
- 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

Pastor

Signature on File

Parish Treasurer

Signature on File

Business Manager or Bookkeeper

August 26, 2025
Date

September 4, 2025
Date

August 27, 2025
Date

St. Andrew Catholic Church

YEAR END PARISH CERTIFICATION LETTER For of Fiscal Year 2024-2025

Signature on File

Finance Council Member #1

Signature on File

Finance Council Member #2

Signature on File

Finance Council Member #3

Signature on File

Finance Council Member #4

Signature on File

Finance Council Member #5

Signature on File

Finance Council Member #6

Add Additional Members as Needed

Ralph Trujillo
Please Print Name

John J Ledvina
Please Print Name

Ronald Ziemke
Please Print Name

MICHELLE ESPRIT
Please Print Name

Erich N. Durlacher
Please Print Name

Mary Ann LeDoux
Please Print Name

Dates of the Finance Council Meetings

Date #1 August 20, 2024

Date #2 October 22, 2024

Date #3 January 28, 2025

Date #4 March 18, 2025

Date #5 May 20, 2024