



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

Saint Andrew Catholic Church - Roswell

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2020-2021

Date: 08/26/2021

Archbishop Hartmayer,

As pastor of Saint 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.
- 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,

Signature on file

Reverend Daniel J. Fleming
Pastor

08 / 26 / 2021

Date

Signature on file

James Hill
Parish Treasurer or
Business Manager or Bookkeeper

08 / 26 / 2021

Date



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Annual Report of Fiscal Year 2020-2021

Signatures on file

Finance Council Member #4

Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Finance Council Member #8

James Hill

Please Print Name

Abe Kassis

Please Print Name

Mike Laponzina

Please Print Name

MaryAnn LeDoux

Please Print Name

Lakkitha Silva

Please Print Name

Jim Sterritt

Please Print Name

Pat Wiggins

Please Print Name

Ray Zierak

Please Print Name

Dates of the Finance Council Meetings

Date #1 **07/18/2020** _____

Date #7 **02/20/2021** _____

Date #2 **08/22/2020** _____

Date #8 **03/20/2021** _____

Date #3 **09/19/2020** _____

Date #9 **04/17/2021** _____

Date #4 **10/17/2020** _____

Date #10 **05/22/2021** _____

Date #5 **11/21/2020** _____

Date #11 **06/19/2021** _____

Date #6 **01/16/2021** _____

Date #12 **N/A** _____

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SENT

08 / 26 / 2021

12:58:17 UTC

Sent for signature to Fr. Dan Fleming (dfleming@standrewcatholic.org), Abe Kassis (awkassis@msn.com), Mike Laponzina (ml2344@att.net), MaryAnn LeDoux (maledoux27@gmail.com), Lakkitha Silva (lakkitha@hotmail.com), Jim Sterritt (james.sterritt@comcast.net), Pat Wiggins (patwiggins@rocketmail.com) and Ray Zierak (rzierak@aol.com) from jamesalberthill@gmail.com
IP: 73.7.25.208



VIEWED

08 / 26 / 2021

13:36:53 UTC

Viewed by Mike Laponzina (ml2344@att.net)
IP: 172.58.3.230



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08 / 26 / 2021

13:50:23 UTC

Viewed by Lakkitha Silva (lakkitha@hotmail.com)
IP: 99.77.116.46



SIGNED

08 / 26 / 2021

13:50:33 UTC

Signed by Lakkitha Silva (lakkitha@hotmail.com)
IP: 99.77.116.46

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 VIEWED	08 / 27 / 2021 16:06:27 UTC	Viewed by Pat Wiggins (patwiggins@rocketmail.com) IP: 108.192.155.235
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 SIGNED	09 / 06 / 2021 15:00:37 UTC	Signed by MaryAnn LeDoux (maledoux27@gmail.com) IP: 47.36.10.26
 VIEWED	09 / 18 / 2021 12:56:13 UTC	Viewed by Jim Sterritt (james.sterritt@comcast.net) IP: 67.191.250.50
 SIGNED	09 / 18 / 2021 12:56:31 UTC	Signed by Jim Sterritt (james.sterritt@comcast.net) IP: 67.191.250.50
 VIEWED	09 / 28 / 2021 21:21:30 UTC	Viewed by Abe Kassis (awkassis@msn.com) IP: 75.26.55.114

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21:21:58 UTCSigned by Abe Kassis (awkassis@msn.com)
IP: 75.26.55.114**09 / 28 / 2021**
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