



## 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

Annual Report of Fiscal Year 2019-2020

August 22, 2020

Dear Bishop Konzen,

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.
- 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

Fr. Dan Fleming  
Pastor

8/22/2020  
Date

Signature on file

Robert DeSantis  
Parish Business Manager  
or Bookkeeper

8/24/2020  
Date

St. Andrew Catholic Church – Roswell

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2019-2020

Signatures on file

James Hill James Hill  
Please Print Name

James Sterritt Jim Sterritt  
Please Print Name

Mary Ann LeDoux Mary Ann LeDoux  
Please Print Name

Patrick Wiggins Patrick Wiggins  
Please Print Name

Ray Zierak Ray Zierak  
Please Print Name

Abe Kassis Abe Kassis  
Please Print Name

Lakkitha Silva LAKKITHA SILVA  
Please Print Name

Mike LaPonzina Michael LaPonzina  
Please Print Name

Finance Council Member #8

Dates of the Finance Council Meetings

Date #1 08/17/2019

Date #7 05/16/2020

Date #2 10/19/2019

Date #8 06/20/2020

Date #3 11/16/2019

Date #9 07/18/2020

Date #4 01/18/2020

Date #10 08/22/2020

Date #5 02/15/2020

Date #11 \_\_\_\_\_

Date #6 04/25/2020

Date #12 \_\_\_\_\_