

**St. Andrew Catholic Church, Roswell**

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2018-2019

October 15, 2019

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 knows 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

10/20/19

\_\_\_\_\_  
Date

**Signature on file**

Laurie Johnson

\_\_\_\_\_  
Parish Business Manager

10-15-19

\_\_\_\_\_  
Date

St. Andrew Catholic Church, Roswell  
**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2018-2019

Signatures on file

James Sterritt

James Hill

Mike LaPonzina

Lakkitha Silva

Ray Zierak

\_\_\_\_\_ Pat Wiggins

\_\_\_\_\_ MaryAnn LeDoux

March 16, 2019

May 4, 2019

May 25, 2019

June 15, 2019