



319 Grayson Highway
Lawrenceville, GA 30046-7176
www.saintlaw.org

770/963-8992 Parish Center
770/962-2765 Faith Formation
770/962-1676 Preschool
770/963-1710 Fax

**ST. LAWRENCE
CATHOLIC
CHURCH**

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

Date: September 15, 2021

Archbishop Hartmayer,

As pastor of St Lawrence 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,

signature on file
Rev. Henry Atem, Pastor

9/15/2021
Date

signature on file
Steven Zahradka
Parish Treasure

9-15-2021
Date



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**St Lawrence Catholic Church
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2020-2021**

signatures on file

Steven A Zahradka
Please Print Name

Melissa G Kinard 9/15/21
Please Print Name

Joseph Canale 9-15-21
Please Print Name

THOMAS TOPOLESKI 9/15/2021
Please Print Name

MARIANNE VAN NAME
Please Print Name

Barbara Estes
Please Print Name

Deacon David Schreckenberger
Please Print Name

Dates of the Finance Council Meetings

Date #1	10/5/2020	Date #7	5/17/2021
Date #2	11/16/2021	Date #8	6/21/2021
Date #3	1/18/2021	Date #9	8/18/2021
Date #4	2/22/2021	Date #10	9/15/2021 _____
Date #5	3/15/2021	Date #11	
Date #6	4/19/2021	Date #12	