

ST. LUKE THE EVANGELIST

ROMAN CATHOLIC CHURCH

CHURCH

91 NORTH PARK STREET
DAHLONEGA, GEORGIA
WWW.STLUKERCC.ORG



OFFICE

129 HAWKINS STREET
DAHLONEGA, GEORGIA 30533
PHONE: 706.864.4779
FAX: 706-864-2568

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: November 30, 2020

Archbishop Hartmayer,

As pastor of Saint Luke the Evangelist Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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:

- 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.
- 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. Matthew Dalrymple
Pastor

11/30/20
Date

Signature on file

Charlene Leyba
Accounting Coordinator

12/1/20
Date

Saint Luke the Evangelist

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Signatures on file

Stan Kunka, Chairman
Please Print Name

Robert Grove
Please Print Name

Chandler Brown
Please Print Name

Christine Nunez
Please Print Name

Brandy Thomas
Please Print Name

Jen Tarnowski
Please Print Name

Finan _____

Cynthia Lankenau, Secretary
Please Print Name

Dates of the Finance Council Meetings

Date #1 7/16/2019

Date #7 01/27/2020

Date #2 08/19/2019

Date #8 02/24/2020

Date #3 09/03/2019

Date #9 No Meeting

Date #4 10/07/2019

Date #10 4/27/2020

Date #5 11/04/2019

Date #11 5/26/2020

Date #6 12/02/2019

Date #12 06/08 & 6/22/2020