



Our Lady of Perpetual Help Catholic Church

Iglesia Católica de Nuestra Señora del Perpetuo Socorro

210 Old Center Point Road

Carrollton, Georgia 30117-6827

770.832.8977 (Main Line) • 770.832.0287 (Spanish Line) • 770.832.1666 (FAX)

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

Date: September 9, 2019

Bishop Konzen,

As pastor of Our Lady of Perpetual Help 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. Mario Lopez

Pastor

____9/9/2019_____
Date

Signature on file

Leslie Robinson

Business Manager

____9/9/2019_____
Date



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Signatures on file

_____	<u>LYNN KRESS</u>
	<i>Please Print Name</i>
_____	<u>John J. Larendela</u>
	<i>Please Print Name</i>
_____	<u>Jerome T. Mock</u>
Finance Council Member #3	<i>Please Print Name</i>
_____	<u>Ronny Nicholas</u>
	<i>Please Print Name</i>
_____	<u>Juan J. Hernandez</u>
	<i>Please Print Name</i>
_____	_____
Finance Council Member #6	<i>Please Print Name</i>

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 Monday, September 17, 2018	Date #7 _____
Date #2 Friday, December 7, 2018	Date #8 _____
Date #3 Monday, March 25, 2019	Date #9 _____
Date #4 Monday May 20, 2019	Date #10 _____
Date #5 _____	Date #11 _____
Date #6 _____	Date #12 _____