



## 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

For Fiscal Year 2021-2022

Date: September 7, 2022

Archbishop Hartmayer,

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.
- All of our activities are religious, educational, or charitable, except as noted here:  

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- 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**

The Reverend Gaurav Manu Shroff

Pastor

**Signature on file**

Joel Daum

Parish Administrator

Date

9/7/2022

Date

9/7/2022

# *Our Lady of Perpetual Help Catholic Church*

## YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

### ***Signatures on file***

Jerry Mock  
*Please Print Name*

Lynn Kress  
*Please Print Name*

Juan Hernandez  
*Please Print Name*

Robert Naguszewski  
*Please Print Name*

Daniel Jones  
*Please Print Name*

Deacon Chrys Harkins  
*Please Print Name*

*Add Additional Members as Needed*

### Dates of the Finance Council Meetings

Date #1 November 29, 2021

Date #2 March 14, 2022

Date #3 May 9, 2022

Date #4 September 7, 2022