



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 2020-2021

Date: September 27, 2021

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:

- 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

Reverend Gaurav Manu Shroff
Pastor

September 27, 2021
Date

Signature on file

Leslie Robinson
Parish Administrator

September 27, 2021

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

Signatures on file

Jerry Mock
Please Print Name

Lynn Kress
Please Print Name

Juan Hernandez
Please Print Name

Robert Naguszewski
Please Print Name

Ronny Nichols
Please Print Name

Deacon Chrys Harkins
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1
1 SEP 2020, TUE
5:30 – 7pm
Finance Council

Date #2
30 NOV 2020, MON
4:30 – 5:30pm
Finance Council

Date #3
15 FEB 2021, MON
5 – 6:30pm
Finance Council

Date #4
17 MAY 2021, MON
5:30 – 6:30pm
Finance Council

Date #5
2 JUNE 2021, WED
3:00 – 4:00pm
Finance Council Approve Budget