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)

Our Lady of Perpetual Help

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: September 1, 2020

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.
- 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

Rev. Guarav Shroff 9/1/2020 Pastor Date

Signature on file

Leslie Robinson 9/1/2020 Business Manager Date



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Annual Report of Fiscal Year 2019-2020

Signature on file	Jesome T. Mock
	Please Print Name
	RONDY NICHOLAS Please Print Name
	1
	LYNN KRESS
	Please Print Name
	Juan J. Hernander
	Please Print Name
	JON G. ATKINSON
inance Council Member #5	Please Print Name
	JAMES C. HARKINS
inance Council Member #6	Please Print Name
Add Additional Members as Needed	
Dates of the Finance Council Meetings	
Date #1 9, SEPTEMBER 2019	Date #7
Date #2 28, OCTOBER 2019	Date #8
Date #3 3, FEBRUARY 2020	Date #9
Date #4 11 MAY 2020	Date #10
Date #5 28 MAY 2020 Virtual Vote	Date #11
Date #6	Date #12