



## 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 2017-2018

Date: September 17, 2018

Archbishop Gregory,

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 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.
- 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.

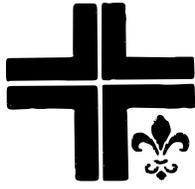
Sincerely Yours in Christ,

Father Mario Lopez

09/17/18  
Date

Signature on file

9-17-18



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Signatures on file

Jerry Mock

Please Print Name

John J Lamendola

Please Print Name

LYNN KRESS

Please Print Name

Ronny Nicholas

Please Print Name

Juan J. Hernandez

Please Print Name

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Finance Council Member #6

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Please Print Name

*Add Additional Members as Needed*

#### Dates of the Finance Council Meetings

Date #1 Wed Sep 13, 2017

7 – 8:30pm

Date #2 Mon Dec 11, 2017

7 – 8pm

Date #3 Thu Jan 18, 2018

5 – 6pm

Date #4 Mon Apr 16, 2018

5 – 6:30pm