



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2021-2022

September 27, 2022

Archbishop Hartmayer,

As pastor of Our Lady of the Americas Catholic Mission 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, education, 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

The Reverend Luis Guillermo Cordoba
Pastor

09-27-2022

Date

Signature on file

Rosario Rosenberger
Parish Business Manager

9/27/2022

Date

"Quiero que me construyas una Casita Sagrada donde pueda ofrecer mi amor persona"

4603 Lawrenceville Highway, Lilburn, GA 30047 / (770) 717 1517 - Fax: (770) 717 1312

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OUR LADY OF
THE AMERICAS
CATHOLIC MISSION



MISIÓN CATÓLICA
NUESTRA SEÑORA
DE LAS AMÉRICAS

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Annual Report of Fiscal Year 2021-2022

Maria Isabel Patrick
Please Print Name

Francisco A. Martinez
Please Print Name

Angel Cornier
Please Print Name

Anielka Fornos
Please Print Name

Maria Sanchez
Please Print Name

Fr. Carlos Mario Bustamante
Please Print Name

Dates of the Finance

Council Meetings

Date #1 06/08/2021 -----

Date #2 06/08/2022 -----

Date #3

Date #7 _____

Date #8 _____

Date #9 _____

Date #10 _____

Date #11 _____

Date #12 _____

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