

OUR LADY OF  
THE AMERICAS  
CATHOLIC MISSION



MISIÓN CATÓLICA  
NUESTRA SEÑORA  
DE LAS AMÉRICAS

**YEAR END PARISH CERTIFICATION LETTER**  
For Fiscal Year 2023-2024

Date: November 7, 2024

Archbishop Hartmayer,

As pastor of Our Lady of the Americas Catholic Mission, 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

Fr. Luis Guillermo Cordoba

11-07-2024

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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**YEAR END PARISH CERTIFICATION LETTER**  
For of Fiscal Year 2023-20243

\_\_\_\_\_  
Finance Council Member #1

Signature on File

\_\_\_\_\_  
Maria Isabel Patrick

\_\_\_\_\_  
Finance Council Member #2

Signature on File

\_\_\_\_\_  
Anielka Fornes

\_\_\_\_\_  
Finance Council Member #3

Signature on File

\_\_\_\_\_  
Francisco Martinez

\_\_\_\_\_  
Finance Council Member #4

Signature on File

\_\_\_\_\_  
Angel Cornier

\_\_\_\_\_  
Finance Council Member #5

\_\_\_\_\_  
*Please Print Name*

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 : August 29, 2023

Date #2 : January 3, 2024

Date #3 : March 18, 2024

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