



**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2020-2021

October 30, 2021

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**

Reverend Luis Guilleraro Cordoba  
Pastor

10-31-2021

Date

**Signature on file**

Rosario Rosenberger  
Parish Business Manager

10/31/2021

Date

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

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**Signatures on file**

_____	Maria Isabel Patrick <i>Please Print Name</i>
_____	Francisco A. Martinez <i>Please Print Name</i>
_____	<u>Angel Cornier</u> <i>Please Print Name</i>
_____	Anielka Fornos <i>Please Print Name</i>
_____	Maria Sanchez <i>Please Print Name</i>
Finance Council Member #5	
_____	<u>Fr. Carlos Mario Bustamante</u> <i>Please Print Name</i>
Finance Council Member #6	

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1	03/09/2021 _____	Date #7	_____
Date #2	_____	Date #8	_____
Date #3	_____	Date #9	_____
Date #4	_____	Date #10	_____
Date #5	_____	Date #11	_____
Date #6	_____	Date #12	_____