



PRINCE *of* PEACE

**PRINCE OF PEACE CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2024-2025**

Date: 9/29/2025

Archbishop Hartmayer,

As pastor of Prince of Peace 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, educational, or charitable, except as noted here:
n/a
- 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

Pastor Rev. Fr. Ignacio Morales Solís

Signature on File

Parish Treasurer Joan Chenier

Signature on File

Business Manager Deacon David Schreckenberger

18/09/2025

Date

10/09/2025

Date

10/09/2025

Date

PRINCE OF PEACE CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2024-2025

Signature on File

Finance Council Member #1

Signature on File

Finance Council Member #2

Signature on File

Finance Council Member #3

Signature on File

Finance Council Member #4

Signature on File

Finance Council Member #5

Signature on File

Finance Council Member #6

Signature on File

Finance Council Member #7

Signature on File

Finance Council Member #8

Signature on File

Finance Council Member #9

John Alexander

Please Print Name

Mark Eigenbauer

Please Print Name

Jacqueline Falce

Please Print Name

Shane Hall

Please Print Name

Edwin Perez

Please Print Name

Shawn Sabo

Please Print Name

Sheila Sanchez

Please Print Name

Paula Wilborn

Please Print Name

Sally Zadra

Please Print Name

Dates of the Finance Council Meetings

Date #1 8/21/2024

Date #6 2/26/2025

Date #2 9/25/2024

Date #7 3/19/2025

Date #3 10/30/2024

Date #8 5/7/2025

Date #4 11/20/2024

Date #9 6/4/2025

Date #5 1/22/2025