



Prince of Peace Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: September 22, 2020

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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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,

Signature on file

Fr. Eric Hill
Pastor

Signature on file

David Schreckenberger
Parish Business Manager

23 September 2020
Date

9/23/20
Date

Business Manager or Bookkeeper

Prince of Peace Catholic Church

6439 Spout Springs Road, Flowery Branch, GA 30542

Phone 678.960.0040 Fax 678.960.0078 www.popcatholicchurch.org

Member of the Archdiocese of Atlanta

Prince of Peace Catholic Church

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Signatures on file

John Alexander
Please Print Name

Sheila Sanchez
Please Print Name

Paula Wilborn
Please Print Name

Matthew HoltKamp
Please Print Name

~~*Mike Cottmeyer*~~
Please Print Name

Ron Lowe _____
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

- | | | | |
|---------|---------------------------|----------|--------------------------|
| Date #1 | <u>July 23, 2019</u> | Date #7 | <u>February 24, 2020</u> |
| Date #2 | <u>August 20, 2019</u> | Date #8 | <u>March 24, 2020</u> |
| Date #3 | <u>September 24, 2019</u> | Date #9 | <u>April 21, 2020</u> |
| Date #4 | <u>October 22, 2019</u> | Date #10 | <u>May 26, 2020</u> |
| Date #5 | <u>November 19, 2019</u> | Date #11 | <u>June 30, 2020</u> |
| Date #6 | <u>January 28, 2020</u> | Date #12 | |