



*Prince of Peace Catholic Church*

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2018-2019

Date: August 30, 2019

Bishop Konzen,

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

*24 September 2019*  
Date

*9/24/2019*  
Date



*Prince of Peace Catholic Church*

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Annual Report of Fiscal Year 2018-2019

**Signatures on file**

John Alexander  
*Please Print Name*

Sheila Sanchez  
*Please Print Name*

Paula Wilborn  
*Please Print Name*

Mark Eigenbauer  
*Please Print Name*

Matthew Holtkamp  
*Please Print Name*

Ron Lowe  
*Please Print Name*

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 31 July 2018

Date #7 30 April 2019

Date #2 28 August 2018

Date #8 28 May 2019

Date #3 25 September 2018

Date #9 25 June 2019

Date #4 27 November 2018

Date #10 \_\_\_\_\_

Date #5 18 December 2018

Date #11 \_\_\_\_\_

Date #6 26 February 2019

Date #12 \_\_\_\_\_