

Prince o Peace Catholic Church

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

Date: October 12, 2022

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

Revered Ignacio Morales Solis
Pastor

10/12/2021
Date

Signature on file

David Schreckenberger

10/12/2021
Date

Business Manager or Bookkeeper

Prince o Peace Catholic Church

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Signature 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

Mark Eigenbauer
Please Print Name

Shawn Sabo
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

- | | | | |
|---------|---------------------------|----------|-----------------------------|
| Date #1 | <u>August 4, 2020</u> | Date #7 | <u>January 26, 2021</u> |
| Date #2 | <u>August 26, 2020</u> | Date #8 | <u>February 22, 2021</u> |
| Date #3 | <u>September 22, 2020</u> | Date #9 | <u>March 23, 2021</u> _____ |
| Date #4 | <u>October 27, 2020</u> | Date #10 | <u>April 27, 2021</u> _____ |
| Date #5 | <u>November 20, 2020</u> | Date #11 | <u>May 25, 2021</u> |
| Date #6 | <u>December 22, 2020</u> | Date #12 | _____ |