



Prince of Peace Catholic Church

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

Date: September 19, 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.
- All of our activities are religious, educational, 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

The Revered Ignacio Morales Solis
Pastor

9/21/2022

Date

Signature on file

David Schreckenberger
Parish Treasurer or

9/21/2022

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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For of Fiscal Year 2021-2022

Signatures on file

Mark Eigenbauer
Please Print Name

John Alexander
Please Print Name

SHAWN R. SABO
Please Print Name

Finance Council Member #4

PAULA WILBORN
Please Print Name

Sheila Y Sanchez
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 14, 2021

Date #7 March 22, 2022

Date #2 August 24, 2021

Date #8 April 26, 2022

Date #3 October 12, 2021

Date #9 May 24, 2022

Date #4 November 17, 2021

Date #10 June 21, 2022

Date #5 January 25, 2022

Date #11 _____

Date #6 February 23, 2022

Date #12 _____