



CATHEDRAL *of*
CHRIST THE KING
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2022-2023

Date: August 25, 2023

Archbishop Hartmayer,

As pastor of Cathedral of Christ the King 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

Monsignor Francis McNamee/Pastor

8/26/2023
Date

Signature on File

Kim Sheppard/Director of Operations

8/28/23
Date

Cathedral of Christ the King

YEAR END PARISH CERTIFICATION LETTER

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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

Finance Council Member #5

Finance Council Member #6

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 11.06.23

Date #2 02.05.24

Date #3 03.04.24

Date #4 05.06.24

Date #5 06.03.24

Date #6

John Moust
Please Print Name/

John R. Seffrin
Please Print Name/

Gretchen B Riniere
Please Print Name/

Chaly Jo Moyaen
Please Print Name/

Please Print Name/

Please Print Name/

Date #7