



CATHEDRAL *of*  
CHRIST THE KING

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

Date: November 8, 2021

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 G. McNamee  
Pastor

**Signature on file**  
Kim Sheppard  
Director of Operations

11/8/2021  
Date  
11/8/21  
Date

Cathedral of Christ the King

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

Signature on file

J E Kelly  
Please Print Name/Jim Kelly

Finance Council Member #2

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Please Print Name/Chaly Jo Moyer

Finance Council Member #3

\_\_\_\_\_  
Please Print Name/John Seffrin

Finance Council Member #4

\_\_\_\_\_  
Please Print Name/Kermit Randa

Finance Council Member #5

\_\_\_\_\_  
Please Print Name/Gretchen Riviere

Finance Council Member #6

\_\_\_\_\_  
Please Print Name

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 02.01.21 \_\_\_\_\_

Date #7 \_\_\_\_\_

Date #2 04.26.21 \_\_\_\_\_

Date #3 06.07.21 \_\_\_\_\_

Date #4 \_\_\_\_\_

Date #5 \_\_\_\_\_

Date #6 \_\_\_\_\_

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*Please Print Name/Sim Kelly*  
*Chaly Jo Moyer*  
*Please Print Name/Chaly Jo Moyer*

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Finance Council Member #3

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*Please Print Name/John Seffrin*

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Finance Council Member #4

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*Please Print Name/Kermit Randa*

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Finance Council Member #5

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*Please Print Name/Gretchen Riviere*

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Finance Council Member #1

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*Please Print Name/Jim Kelly*

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Finance Council Member #2

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*Please Print Name/Gretchen Riviere*

JOHN R. SEFFRIN

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*Gretchen D Riviere*  
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