



Christ Our Hope Catholic Church

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

Date: October 26, 2021

Archbishop Hartmayer,

As pastor of Christ Our Hope Catholic Church, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.
- 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.
- 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

Reverend Junot Nelvy
Pastor

11/03/2021
Date

Signature on file

Jack Husack (AoA SAS)

10-27-2021
Date

Christ Our Hope Catholic Church

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Bridget Lewis resigned 12/31/20

Joel Thibodeaux

Signatures on file

Finance Council Member #3

Patrick Ejike resigned 2020

Finance Council Member #4

Ikenna Iloabuchi resigned 2020

Dates of the Finance Council Meetings

Due to COVID, Passing of Fr. John Paul Ezeonyido, No Finance Council Meeting were held.

Date #1

Date #7

Date #2

Date #8

Date #3

Date #4

Date #5

Date #6