

# Christ Our King & Savior

*Catholic Parish of Greene, Putnam & Hancock Counties*

## YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

Date: August 26, 2022

Archbishop Hartmayer,

As pastor of Christ Our King and Savior 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 Reverend Michael R. Silloway  
Pastor

8/22/2022  
Date

**Signature on file**  
John Steadman  
Parish Business Manager

8/22/2022  
Date  
9/2/2022  
Date

*Christ Our King and Savior Catholic Church*

**YEAR END PARISH CERTIFICATION LETTER**  
For of Fiscal Year 2021-2022

Finance council members:

Signatures on file

Jim Goldman

Print name here

Beth Jarocki

Print name here

Kathleen Morency \_\_\_\_\_

Kathleen Morency

Print name here

Dates of the Finance Council Meetings

August 27, 2021  
September 24, 2021  
October 29, 2021  
December 3, 2021  
January 28, 2022  
February 25, 2022  
March 25, 2022  
April 29, 2022  
May 27, 2022  
June 24, 2022