



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

Date: September 10, 2021

Most Reverend Gregory J. Hartmayer, OFM Conv.,

As administrator of Holy Name of Jesus Chinese Catholic Mission, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church and to submit this report to you. I am assisted in my duty by our Finance Council and other volunteers.

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.
- The parish Finance Council reviewed and approved the financial statements.
- 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

Rev. Bill Hao  
Administrator



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Signature on file

MZI WEN HSIAO

Please Print Name

Finance Council Member

TAMMY CHU

Please Print Name

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Finance Council Member

TRINH C HU

Please Print Name

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Finance Council Member

LINDA S. CHIANG

Please Print Name

MARGARET CHIONG

Please Print Name

Dates of the Finance Council Meetings

Date #1 April 11, 2021

Date #2 June 20, 2021

Date #3 August 24, 2021