



YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2021-2022

Date: August 18, 2022

Dear Archbishop 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 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 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.
- 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:
Chinese and English Language classes, Tai-chi exercise, Chinese Cultural Dance classes
- 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

Rev. Bill Hao
Administrator

Date

8/21/22



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Signatures on file

Finance Council Chair

MZI WEN HSIAO

Please Print Name

Finance Council Member

TAMMY CHU

Please Print Name

Finance Council Member

TRINH C

Please Print Name

Finance Council Member

Vicki Zhou

Please Print Name

Finance Council Member

Linda Chiang

Please Print Name

Dates of the Finance Council Meetings

Date #1 December 19, 2021

Date #2 January 23, 2022

Date #3 March 6, 2022

Date #4 April 24, 2022