



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: October 11, 2019

Most Rev. Joel Konzen,

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 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.
- 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,

Rev. Bill Hao (Administrator)

10/13/19
Date

Mrs. Mei Wen Hsiao (Finance Council Chair)

10/13/19
Date



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Finance Council Member #1

TANNY CHEN
Please Print Name

Margaret Ching
Please Print Name

TRINH HO
Please Print Name

Finance Council Member #4

Linda Sao Ling Chiang
Please Print Name

Finance Council Member #5

MEI WEN HSIAO
Please Print Name

Dates of the Finance Council Meetings

Date #1 July 15, 2018

Date #6 January 6, 2019

Date #2 September 16, 2018

Date #7 March 3, 2019

Date #3 October 7, 2018

Date #8 April 7, 2019

Date #4 November 4, 2018

Date #9 May 5, 2019

Date #5 December 2, 2018

Date #10 June 2, 2019