



Holy Trinity Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2023-2024

December 3, 2024

Archbishop Hartmayer,

As pastor of Holy Trinity 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

Pastor

Date

12/3/2024

Signature on File

Operations Manager

Date

Dec. 3, 2024

HOLY TRINITY CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2023-2024

Signature on File

Finance Council Member #1

Signature on File

Please Print Name

Signature on File

Finance Council Member #2

Signature on File

Please Print Name

Signature on File

Finance Council Member #3

Signature on File

Please Print Name

Signature on File

Finance Council Member #4

Signature on File

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings

Date #1 ___ July 26, 2023 ___

Date #7 ___ February 7, 2024 ___

Date #2 ___ August 30, 2023 ___

Date #8 ___ February 28, 2024 ___

Date #3 ___ September 27, 2023 ___

Date #9 ___ March 20, 2024 ___

Date #4 ___ October 25, 2023 ___

Date #10 ___ No April Meeting ___

Date #5 ___ November 29, 2023 ___

Date #11 ___ May 29, 2024 ___

Date #6 ___ No December Meeting ___

Date #12 ___ June 26, 2024 ___