YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2021-2022

Date: November 16, 2022

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,	. A . 7,
Signature on file	1/26/23
Pastor //	Date
Signature on file	1/26/2023
Business Manager	Date

HOLY TRINITY CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2021-2022

Signature on file	MICHAEL J. VANAIRSDALLE
Finance Council Member #1	Please Print Name
Signature on file Financé Council Member #2	RicHADS A. RedRiguez Please Print Name
Signature on file	
Finance Council Member #3	Please Print Name
Finance Council Member #4	Please Print Name
Finance Council Member #5	Please Print Name
Finance Council Member #6	Please Print Name
Dates of the Finance Council Meetings	
Date #1July 27, 2021	Date #7January 25, 2022
Date #2August 24, 2021	Date #8February 23, 2022
Date #3September 23, 2021	Date #9March 23, 2022
Date #4October 19, 2021	Date #10No April Meeting
Date #5November 18, 2021	Date #11May 11, 2022
Date #6No December Meeting	Date #12June 29, 2022