

St. Benedict Catholic Church

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2020-2021

September 30, 2021

Archbishop Hartmayer,

As pastor of *St. Benedict* 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,

Signatures on file
Rev. Paul A Floyd
Pastor

September 24, 2021
Date

Kit Mastrangelo
Business Manager

Sept 24, 2021
Date

St. Benedict Catholic Church

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

Joe Stein
Finance Council Member #1

Signatures on file _____

Sally Stapleton
Finance Council Member #2

Patricia Martin
Finance Council Member #3

Debby Warford
Finance Council Member #4

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 No Meeting in July, 2020

Date #7 January 29, 2021

Date #2 No Meeting in August, 2020

Date #8 February 26, 2021

Date #3 September 25, 2020

Date #9 March 26, 2021

Date #4 No Meeting in October, 2020

Date #10 April 30, 2021

Date #5 November 6, 2020

Date #11 No Meeting in May

Date #6 December 18, 2020

Date #12 June 4, 2021