



ST. CATHERINE OF SIENA
ROMAN CATHOLIC CHURCH

St. Catherine of Siena

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

Date: August 23, 2022

Archbishop Hartmayer,

As pastor of St. Catherine of Siena 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:
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- 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 **Rev. Neil Dhabliwala**

8/30/2022

Date

Signature on file

Director of Business and Finance **Mark Ryan**

8/23/2022

Date



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ROMAN CATHOLIC CHURCH

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For of Fiscal Year 2021-2022

Signatures on file

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Finance Council Member #1

Michael Bohling, Chairperson
Please Print Name

Finance Council Member #2

Beth Morgan, Secretary
Please Print Name

Finance Council Member #3

Mary Harmon
Please Print Name

Finance Council Member #4

Sandra Townsend
Please Print Name

Finance Council Member #5

Julian Rodas
Please Print Name

Finance Council Member #6

Dcn. James Tramonte
Please Print Name

Finance Council Member #7

Nathaly Mehall-Olivari
Please Print Name

Dates of the Finance Council Meetings

Date #1 09/13/2021

Date #2 11/08/2021

Date #3 01/24/2022

Date #4 04/11/2022

Date #5 05/23/2022

Date #6 _____