



**Saint John Neumann
Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022**

Date: 8/15/2022

Archbishop Hartmayer,

As pastor of St. John Neumann 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.
- 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,

The Reverend Sunny Joseph Punnakuziyil MSFS
Pastor

Date

9-21-22

Paul Hayes
Parish Business Manager

Date

9-21-22

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For of Fiscal Year 2021-2022**

_____ David Grosch

Margaret Pope

_____ Katherine Hillario

_____ Dave Bebko

Keith Fadeley

Todd Myers

Tom Butterick

Larry Hoffman

Mitch Ferrell

Finance Council Member #9

Dates of the Finance Council Meetings

Date #1 July 28, 2021

Date #2 September 29, 2022

Date #3 January 26, 2022

Date #4 March 30, 2022

Date #5 May 25, 2022