

Saint Joseph Catholic Church, Marietta

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

Date: October 15, 2021

Archbishop Hartmayer,

As pastor of Saint Joseph Catholic Church, Marietta, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.**
- **None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.**
- **No one 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

Msgr. John Walsh

Pastor

Monsignor John Walsh

Date

10/15/21

Signature on file

Deacon Bruce Reed

Date

10/15/21

Saint Joseph Catholic Church, Marietta

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Signatures on file

CHUCK NISWONGER
Please Print Name

HELEN TANDOH
Please Print Name

John R. Lockett
Please Print Name

Mark Benz
Please Print Name

Christopher McHugh
Please Print Name

Hernan Vera
Please Print Name

Finance Council Member #7

Please Print Name

Finance Council Member #8

Please Print Name

Finance Council Member #9

Please Print Name

Dates of the Finance Council Meetings

Date #1 8/21/20

Date #7 5/21/21

Date #2 9/28/20

Date #8 6/28/21

Date #3 10/16/20

Date #9 _____

Date #4 11/30/20

Date #10 _____

Date #5 3/22/21

Date #6 4/26/21