



St. Mary's Catholic Church

ANNUAL REPORT OF FISCAL YEAR 2020-2021 St. Mary's Catholic Church – Rome

October 5, 2021

Archbishop Hartmayer,

As Pastor of St. Mary's Catholic Church, and in accordance with the provision of Canon 1287, #1, C.I.C., I am pleased to submit this annual financial report to you. Also, I am pleased to inform you that, in accordance with the same Canon, #2, I have published to the faithful of this parish a report on the finances of the parish.

I am assisted in the temporal administration of the parish by my Finance Council and my Administrative Staff.

In submitting this report, each of the undersigned joins me in affirming that:

- To the best of our knowledge, the financial reports accurately reflect the financial condition of the parish.
- The parish Finance Council reviewed and approved the financial statements.
- 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

Rev Rafael Carballo

Pastor

Annual Report of Fiscal Year 2020-2021
St. Mary's Catholic Church-Rome

Parish Business Manager

Carol P. Black

10/5/21

Finance Council Members:

Thomas Rhinehart, Chair

Signatures on file

John Druckenmiller, Secretary

Matt Maslanka

Bridget Hopkins

Stephanie McElhone

Claudia Navichoque

Dates of Finance Council Meeting for Fiscal year 2020-2021

February 17, 2020

September 14, 2020

May 24, 2021

September 20, 2021