



St. Mary's Catholic Church

St Mary's Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2020-2021

Date: November 10, 2021

Bishop Konzen,

As pastor of St Mary's 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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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

The Reverend Thang aka Henry M. Pham

11-11-2021

Date

Signature on file Christa O'Barr

Parish Business Manager/Bookkeeper

Date



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Signatures on file

Paul Sobel – Chairman /s/ Electronically
Finance Council Member #1

John Stelmack /s/ Electronically
Finance Council Member #7

Deacon Greg Olick /s/ Electronically
Finance Council Member #2

Larry Strain /s/ Electronically
Finance Council Member #8

Gwen Cuvo /s/ Electronically
Finance Council Member #3

Tony Vu /s/ Electronically
Finance Council Member #9

Bob Defenbaugh /s/ Electronically
Finance Council Member #4

Leon Womack
Finance Council Member #10

Marion Rice /s/ Electronically
Finance Council Member #5

Mike Staley /s/ Electronically
Finance Council Member #6

Dates of the Finance Council Meetings

Date #1 September 1, 2020

Date #2 October 6, 2020

Date #3 January 5, 2021

Date #4 February 2, 2021

Date #5 March 24, 2021

Date #6 May 4, 2021

Date #7 June 1, 2021