



Saint Mary Magdalene Catholic Church

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

Date: September 22, 2022

Archbishop Hartmayer,

As pastor of St. Mary Magdalene 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 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,

Signature on File

The Reverend Terence A. Crone
Pastor

Sept. 22, 2022
Date

Signature on File

Carrie Clemens
Parish Business Manager

9/22/22
Date

St. Mary Magdalene
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2021-2022

Signature on File

DAVID KELLER
Please Print Name

BRAD MORGENROTH
Please Print Name

THOMAS EDEN
Please Print Name

Melissa Henderson
Please Print Name

Finance Council Member #5

Phillip Walker
Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings

September 23, 2021

February 24, 2022

May 5, 2022

May 26, 2022