



St. Paul of the Cross Catholic Church

ST. PAUL OF THE CROSS CATHOLIC CHURCH YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2020-2021

Date: December 31, 2021

Dear Archbishop Hartmayer,

As pastor of St. Paul of the Cross 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, except as noted here:

- 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 Jerome McKenna C.P.
Pastor

Dec. 31 - 21
December 31, 2021

Signature on file

Elmer Cortez, Bookkeeper

Dec. 31 - '21
December 31, 2021

**ST. PAUL OF THE CROSS CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER**
For of Fiscal Year 2020-2021

Signature on file

Jessica Darensbourg, Chairperson
Please Print Name

Larry Ruder
Please Print Name

Finance Council Member #3

Vernon Martin
Please Print Name

Cathy Bailey
Please Print Name

Ifeanyi Anikpe
Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 15, 2020

Date #7 January 20, 2021

Date #2 August 19, 2020

Date #8 February 17, 2021

Date #3 September 16, 2020

Date #9 March 17, 2021

Date #4 October 21, 2020

Date #10 April 21, 2021

Date #5 November 18, 2020

Date #11 May 19, 2021

Date #6 December 16, 2020

Date #12 June 16, 2021