



St. Paul of the Cross Catholic Church

ST. PAUL OF THE CROSS CATHOLIC CHURCH YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

May 11, 2023

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,

Signatures on file


Fr. Jerome McKenna, CP, Pastor


Max 11. 2023

Signatures on file

Elmer Cortez, Bookkeeper

May 11, 2023

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ST. PAUL OF THE CROSS CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2021-2022

Signatures on file

Finance Council Member #1

Jessica Darensbourg, Chairperson

Signatures on file

Finance Council Member #2

Larry Ruder, Secretary

Signatures on file

Finance Council Member #3

Vernon Martin

Signatures on file

Finance Council Member #4

Cathy Bailey

Signatures on file

Finance Council Member #5

Ifeanyi Anikpe

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 21, 2021

Date #7 January 19, 2022

Date #2 August 18, 2021

Date #8 February 16, 2022

Date #3 September 15, 2021

Date #9 March 16, 2022

Date #4 October 20, 2021

Date #10 April 20, 2022

Date #5 November 17, 2021

Date #11 May 18, 2022

Date #6 December 15, 2021

Date #12 June 15, 2022