

St. Peter Claver Regional Catholic School YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2020-2021

Date: September 24, 2021

Archbishop Hartmayer,

As principal of St. Peter Claver Regional Catholic School 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,

Suzanne Greenwood Principal

Alejandra Gordon School Business Manager

24 Sept 2021 Date 24 Sept, 2021



ST. Peter Claver Regional Catholic School

YEAR END PARISH CERTIFICATION LETTER For of Fiscal Year 2020-2021

Mrs. Susanne Greenwood Finance Council Member #1

Susanne Greenwood

Please Print Name

Please Print Name

EDavis T. Please Print Name

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Please

<u>Mrs. Nina Jackson</u> Finance Council Member #2

Ed Hyland Finance Council Member #3

<u>Alejandra Gordon</u> Finance Council Member #4

Finance Council Member #5

Finance Council Member #6

Please Print Name

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 2nd , 2020
Date #2 Sopherber 18th, 2020
Date #3 November 16th, 2020
Date #4 March 17th 2021
Date #5" September, 24th 2021.
Date #6 July and, 2021 -

Date #7
Date #8
Date #9
Date #10
Date #11
Date #12