

St. Pius X Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2020-2021

Date: October 26, 2021

Archbishop Hartmayer,

As pastor of **St. Pius X** 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

Reverend Juan Areiza
Pastor

11-16-21
Date

Signature on file

Brooke Greene
Parish Businesses Manager

11-2-21 Kevin J. YORK
Date

St. Pius X Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2020-2021

Signatures on file

Nina Jackson

Please Print Name

Karen Williams

Please Print Name

Karen Williams

William Hughey

Please Print Name

William Hughey

Mikcarla Aquing

Please Print Name

MIKCARLA AQUING

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 27, 2020

Date #7 _____

Date #2 October 1, 2020

Date #8 _____

Date #3 November 19, 2020

Date #9 _____

Date #4 January 28, 2021

Date #10 _____

Date #5 March 11, 2021

Date #11 _____

Date #6 April 29, 2021

Date #12 _____