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ALL SAINTS CATHOLIC CHURCH

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

Date: **September 30, 2021**

Archbishop Hartmayer,

As pastor of **All Saints** 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 of 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,

Signatures on file

Msgr. Hugh M. Marren
Pastor

Date: September 30, 2021

Signatures on file

Edward R. Konopka
Corporate Treasure

Date: September 30, 2021

ALL SAINTS CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2020-2021

Signatures on file

James Maloney, Chairperson
Please Print Name

Maureen S. Otness
Please Print Name

Duane Neil
Please Print Name

Mary E. Rolfes
Please Print Name

Finance Council Member #5

Rick Clark
Please Print Name

Finance Council Member #6

Paul McKinnis
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 27, 2020

Date #7 January 25, 2021

Date #2 August 24, 2020

Date #8 February 22, 2021

Date #3 September 28, 2020

Date #9 March 22, 2021

Date #4 October 26, 2020

Date #10 April 26, 2021

Date #5 November 23, 2020

Date #11 May 24, 2021

Date #6 December 21, 2020

Date #12 June 28, 2021