



The Shrine of the Immaculate Conception

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

Date: August 31, 2022

Archbishop Hartmayer,

As pastor of The Shrine of the Immaculate Conception 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

The Reverend Monsignor Henry Gracz
Pastor

Aug 31, 2022
Date

Signatures on file

Marc Chatwood
Business/Operation
Manager

Aug 21 2022
Date

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For of Fiscal Year 2020-2021

Signatures on file

Cheryl Peavyhouse

Claudia Ledwich

Kevin Drawe

Chad Wischmeyer

elon Williamson

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For of Fiscal Year 2020-2021

Finance Council

Cheryl Peavyhouse

Finance Council

Claudia Ledwich

Finance Council

Kevin Drawe

Finance Council

Chad Wischmeyer

Treasurer

Helen Williamson

Dates of the Finance Council Meetings

Date #1 March 20, 2022

Sate #2 June 12, 2022

Date #3 August 21, 2022