

SAINT JUDE
the APOSTLE
CATHOLIC CHURCH
YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

September 16, 2022

Archbishop Hartmayer,

As pastor of *Saint Jude the Apostle* 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,


Pastor

9.16.22
Date


Director of Operations

9-16-2022
Date

Saint Jude the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER For of Fiscal Year 2021-2022

Kullen Woods
Controller

9-16-22
Date

Gilberto Szvarco
Gilberto Szvarco

Gilberto Jorge Szvarco
Please Print Name

Mary Sue Ahlert
Mary Sue Ahlert

Mary Sue Ahlert
Please Print Name

Janine Cochran
Janine Cochran

Janine Cochran
Please Print Name

Wayne Jackson
Wayne Jackson

DocuSigned by:
Wayne Jackson
Please Print Name

Bliss Jones
Bliss Jones

Bliss Jones
Please Print Name

Holly Monaghan
Holly Monaghan

Holly Monaghan
Please Print Name

DocuSigned by:
Bruce Simmons
Bruce Simmons

Bruce Simmons
Please Print Name

Maureen Sullivan
Maureen Sullivan

Maureen Sullivan
Please Print Name

Dates of the Finance Council Meetings

Date #1 July 16, 2021

Date #7 March 18, 2022

Date #2 September 10, 2021

Date #8 June 10, 2022

Date #3 October 15, 2021

Date #9 _____

Date #4 December 17, 2021

Date #10 _____

Date #5 January 21, 2022

Date #11 _____

Date #6 February 18, 2022

Date #12 _____