

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2022-2023

September 18, 2023

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.

Monsigner W. Joseph Corbett, Pastor

Callege Tyner

Colleen Tyner, Parish Treasurer

Kathleen Woods Business Manager

 $\begin{array}{c}
 9.20.23 \\
 \hline
 Date \\
 \underline{9-19-2023} \\
 Date \\
 9-i8-33 \\
 \hline
 \end{array}$

Saint Jude the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2022-2023

Finance Council Member #2 Lefter Laboral Finance Council Member #3 Finance Council Member #4 Low Acro Callerth Finance Council Member #5 Finance Council Member #6 Finance Council Member #7 Docustigned by: R. Wayne Jackson Please Print Name Mary Sue Ahlert Please Print Name Mary Sue Ahlert Please Print Name Mary Sue Ahlert Please Print Name Simmon Finance Council Member #7 Docustigned by: R. Wayne Jackson Please Print Name R. Wayne Jackson Please Print Name R. Wayne Jackson Please Print Name And Jackson Please Print Name Dates Print Name And Jackson Please Print Name And Jackson Please Print Name Dates Print Name And Jackson Please Print Name And Jackson Pleas	Hosen 4 marchan Finance Council Member #1	Holly P. Monaghan Please Print Name
Finance Council Member #4 Finance Council Member #5 Finance Council Member #5 Finance Council Member #6 Finance Council Member #6 Finance Council Member #7 Finance Council Member #7 Please Print Name G. Bliss Jones Please Print Name Bull William Please Print Name R. Wayne Jackson Please Print Name R. Wayne Jackson Please Print Name R. Wayne Jackson Please Print Name Dates of the Finance Council Meetings Date #1 7-15-22 Date #7 1-20-23 Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Suffrey Kaborde	Please Print Name Jaffray Labordo
Finance Council Member #7 Finance Council Member #7 Please Print Name Simmon Finance Council Member #7 Please Print Name R. Wayne Jackson Please Print Name R. Wayne Jackson Please Print Name R. Wayne Jackson Please Print Name Dates of the Finance Council Meetings Date #1 7-15-22 Date #7 1-20-23 Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Finance Council Member #4	
Finance Council Member #7 Please Print Name R. Wayne Jackson Please Print Name Dates of the Finance Council Meetings Date #1 7-15-22 Date #7 1-20-23 Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Finance Council Member #5	Mary Sue Ahlert Please Print Name
R. Wayne Jackson Finance Council member # 9 Dates of the Finance Council Meetings Date #1 7-15-22 Date #7 1-20-23 Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Finance Council Member #7	BRUCE W Simmon 8
Example 2016 Finance Council Meetings Date #1 7-15-22 Date #7 1-20-23 Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	WC.	R. Wayne Jackson
Date #1 7-15-22 Date #7 1-20-23 Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23		Please Print hame
Date #2 8-19-22 Date #8 3-24-23 Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Dates of the Finance Council Meetings	
Date #3 9-16-22 Date #9 4-21-23 Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Date #1 7-15-22 Date #7 1-20-23	
Date #4 10-21-22 Date #10 5-31-23 Date #5 11-18-22 Date #11 6-16-23	Date #2 8-19-22 Date #8 3-24-23	
Date #5 11-18-22 Date #11 6-16-23	Date #3 9-16-22 Date #9 4-21-23	
	Date #4 10-21-22 Date #10 5-31-23	
Data #6 12 16 22	Date #5 11-18-22 Date #11 6-16-23	
Date #0 12-10-22	Date #6 12-16-22	