



**YEAR END PARISH CERTIFICATION LETTER**  
For Fiscal Year 2023-2024

9-16-24

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:
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- 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,

Signed by:

*Monsignor W. Joseph Corbett*

9/20/2024

A461D113BD45408...

Monsignor W. Joseph Corbett, Pastor

Date

DocuSigned by:

*Colleen Tyner*

9/20/2024

2460C4G1C9B497...

Colleen Tyner, Director of Operations

Date

DocuSigned by:

*Kathleen Woods*

9/20/2024

C3370FFEB7A14BA...

Kathleen Woods, Controller

Date

# Saint Jude the Apostle Catholic Church

## YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2023-2024

Signed by:

*Holly Monaghan*

9/20/2024

5653687CEBAA4F5...

*Holly Monaghan*

Date

Signed by:

*Jeff Laborde*

9/20/2024

09258D33F33F4F9...

*Jeff Laborde*

Date

DocuSigned by:

*Kelli Dakake*

9/20/2024

Kelli Dakake

Date

Signed by:

*Tom Dunn*

9/20/2024

21C88069D0034D3...

*Tom Dunn*

Date

DocuSigned by:

*Bliss Jones*

9/20/2024

7AFF39E3E9454DE...

*Bliss Jones*

Date

DocuSigned by:

*BWS*

9/23/2024

Bruce Simmons

Date

DocuSigned by:

*Maureen Sullivan*

9/23/2024

73526D35342C4EF...

*Maureen Sullivan*

Date

Signed by:

*Fred Valz*

9/20/2024

FBCE0D0DAF444...

*Fred Valz*

Date

### Dates of the Finance Council Meetings

Date #1 8-18-23

Date #6 3-15-24

Date #2 9-18-23

Date #7 4-19-24

Date #3 10-20-23

Date #8 5-31-24

Date #4 12-15-23

Date #5 1-19-24