



# Saint Mary Magdalene Catholic Church

## YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2022-2023

Date: August 24, 2023

Archbishop Hartmayer,

As pastor of St. Mary Magdalene 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 our activities are religious, educational, or charitable.
- None of us know of any credible reports of possible fraudulent or dishonest conduct, which have 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,

  
\_\_\_\_\_  
Rev. Terry Crone, Pastor

8/24/2023  
Date

  
\_\_\_\_\_  
Carrie Clemens, Business Mgr.

8/24/2023  
Date

St. Mary Magdalene Catholic Church

YEAR END PARISH CERTIFICATION LETTER

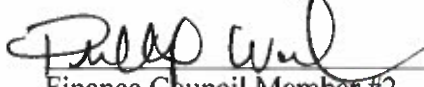
For of Fiscal Year 2022-2023



Finance Council Member #1

DAVID KELLER

Please Print Name



Finance Council Member #2

Phillip Walker

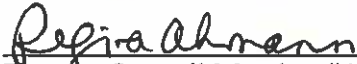
Please Print Name



Finance Council Member #3

THOMAS EDEN

Please Print Name



Finance Council Member #4

Regina Ahnam

Please Print Name



Finance Council Member #5

BRAD MORGENROTH

Please Print Name



Finance Council Member #6

Jonathan Litzenberger

Please Print Name



Melissa Henderson

Dates of the Finance Council Meetings

September 22, 2022

January 26, 2023

March 30, 2023

May 4, 2023

May 25, 2023