

San Martin de Porres
Finance Council Meeting
9/7/2022

Attending: Father Martin, Gladys Pedraza, Richard Johnson, Cindy Parra and
Melissa Helwig.

- Introductions--Melissa Helwig, Accounting Specialist from the Diocese. Melissa provides excellent monthly reporting and balancing coordinating with Cindy. Melissa prepared the PAFR.
- Opening Prayer
- Melissa explained her role preparing our Financials.
- Review P&L for the fiscal year 7/1/2021-6/30/2022
- Review Balance Sheet at 6/30/2022
- Review PAFR and approve

Father, Myrl and Melissa sign the signature page.

Prepared by Myrl Johanning Treasurer