



CATHEDRAL *of*
CHRIST THE KING

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: September 16, 2019

Bishop Konzen,

As pastor of Cathedral of Christ the King 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 of our activities are religious, educational, or charitable.
- None of us know of any credible reports, which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.
- No one 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,

Signature on file

Monsignor Francis Mcname/Pastor

9/16/2019
Date

Signature on file

Kim Sheppard/Director of Operations

9/16/2019
Date

Cathedral of Christ the King

YEAR END PARISH CERTIFICATION LETTER

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Signatures on file

James F. Kozcy
Please Print Name

Hermit S. Nanda
Please Print Name

Chaly J. Moyeh
Please Print Name

John R. Seffrin
Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 _____ 08.27.18 _____

Date #7 _____ 06.03.19 _____

Date #2 _____ 09.24.18 _____

Date #3 _____ 10.29.18 _____

Date #4 _____ 01.28.19 _____

Date #5 _____ 03.04.19 _____

Date #6 _____ 04.29.19 _____