



Christ Our Hope Catholic Church

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YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2017-2018

Date: September 20, 2018

Archbishop Gregory,

As pastor of Christ Our Hope Catholic Church, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.
- 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.

Father JohnPaul Ezeonyido

Signature on File

Sept. 20, 2018
Date

Sept 20, 2018
Date

Christ Our Hope Catholic Church

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_____ Bridget Lewis

Signatures on File

Joel Thibodeaux

Patrick Ejike

Ikenna Iloabuchi

Dates of the Finance Council Meetings

Date #1 August 21st, 2017

Date #7 May 27th, 2018

Date #2 September 17th, 2017

Date #8 June 24th, 2018

Date #3 October 16th, 2017

Date #4 October 30th, 2017

Date #5 January 22nd, 2018

Date #6 March 26th, 2018