

Christ Our King & Savior

Catholic Parish of Greene, Putnam & Hancock Counties

Christ Our King and Savior Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

Date: August 29, 2019

Most Reverend Joel M. Konzen, S.M.,

As parochial administrator of Christ Our King and Savior 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.
- 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 in Christ,

Signature on file

Fr. Michael Silloway
Parroquial Administrator

8/30/2019
Date

Signature on file

John Steadman
Parish Business Manager

8/30/2019
Date

Signature on file

Millie Browning
Parish Accountant

8/29/19
Date

Christ Our King and Savior Catholic Church

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Signatures on file

Jim Goldman
Please Print Name

Tom Bolestreire
Please Print Name

Mike Grunnet
Please Print Name

Sharon Kreps
Please Print Name

Dates of the Finance Council Meetings

Date #1 July 25, 2018

Date #2 August 24, 2018

Date #3 September 28, 2018

Date #4 October 19, 2018

Date #5 November 30, 2018

Date #6 January 25, 2019

Date #7 February 22, 2019

Date #8 March 29, 2019

Date #9 April 26, 2019

Date #10 May 31, 2019

Date #11 June 28, 2019