



**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2017-2018

September 17, 2018

Archbishop Gregory,

As pastor of *Christ the Redeemer Catholic Church*, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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:

- 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.

Sincerely Yours in Christ,

**Father Brian Higgins**

09/17/2018  
Date

**Signature on file**

09/17/2018  
Date

or Bookkeeper



**YEAR END PARISH CERTIFICATION LETTER**

**Signatures on file**

Dave Seldomridge

*Please Print Name*

John Stegall

*Please Print Name*

Jim Gray

*Please Print Name*

Gregg Ballentine

*Please Print Name*

John Jordan

*Please Print Name*

Dates of the Finance Council Meetings

Date #1 08/6/2017

Date #2 10/12/2017

Date #3 01/04/2018

Date #4 01/30/2018