



HOLY FAMILY CATHOLIC CHURCH

Holy Family Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Date: August 31, 2018

Archbishop Gregory,

As pastor of Holy Family 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 Miguel Grave de
Peralta

Signature on file

8.31.2018

Date

8/31/2018

Date

HolyFamilyCatholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Signatures on file

Sam L. Pepe

Please Print Name

Deborah Gunnells

Please Print Name

ALFONSO CERQUEJA

Please Print Name

SHAYNE JOHN

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 8/18/2017

Date #7 _____

Date #2 10/23/2017

Date #8 _____

Date #3 01/19/2018

Date #9 _____

Date #4 4/09/2018

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____