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Immaculate Heart of Mary Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

Date: September 16, 2019

Bishop Konzen,

As pastor of Immaculate Heart of Mary 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 your in Christ

Signature on file

Msgr. Al Jowdy
Pastor

23 Sept 2019
Date

Signature on file

Richard Plachta
Business Manager
or Bookkeeper

9/16/19
Date

Immaculate Heart of Mary Catholic Church

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Signatures on file

Finance Council Member #1 _____
Brad Gifford
Please Print Name

Bill Darling
Please Print Name

Jimmy Dykes
Please Print Name

Boyd Andrews
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 _____ Aug 27, 2018 _____ Date #7 _____

Date #2 _____ Oct 11, 2018 _____ Date #8 _____

Date #3 _____ Dec 10, 2018 _____ Date #9 _____

Date #4 _____ Feb 11, 2019 _____ Date #10 _____

Date #5 _____ April, 2019 _____ Date #11 _____

Date #6 _____ May, 2019 _____ Date #12 _____