

IMMACULATE HEART OF MARY CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

September 25, 2020

Archbishop Hartmayer:

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 yours in Christ,

Signature on file

Msgr. Al Jowdy

Pastor

20 September 2020

Date

Signature on file

Richard Plachta

Business Manager or Bookkeeper

9/20/2020

Date

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Signatures on file

Brad Gifford
Please Print Name

William Darlin
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 ___ July 29 2019 _____

Date #7 _____

Date #2 ___ Sept 20 2019 _____

Date #8 _____

Date #3 ___ Nov 21 2019 _____

Date #9 _____

Date #4 ___ Feb 3 2020 _____

Date #10 _____

Date #5 ___ April 6 2020 _____

Date #11 _____

Date #6 ___ June 15 2020 _____

Date #12 _____