

Our Lady of La Salette Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: 08/26/2020

Archbishop Hartmayer,

As pastor of Our Lady of La Salette 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

Rev. Pedro Poloche Pastor

08/26/2020

Date

Signature on file

Lucia Martin, Parish Bookkeeper

____08/26/2020____

Date

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Signature on file

Finance Council Member #1

Michael Ditty

Finance Council Member #2

Stephen Englebert

Finance Council Member #3

Matthew Halloran

Dates of the Finance Council Meetings

Date #1 08/12/2019 _____

Date #2 11/19/2019 _____

Date #3 08/19/2020 _____

Date #4 08/26/2020 _____