



St. Anthony of Padua

YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

Date: Monday, November 04, 2019

Bishop Konzen,

As pastor of St. Anthony of Padua 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, my administrative staff and Shared Accounting Services.

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

Very Rev. Fr. Victor A Galier
Pastor

4/11/19

Date

Signature on file

Jack Husack
Manager of Shared Accounting Services

11-04-19

Date

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Signatures on file

Finance Council Member #1

William Washington II

Please Print Name

Theresa N. Rogers

Please Print Name

CHRISTIAN SIGMAN

Please Print Name

KANETHA LOTT Cuffie

Please Print Name

April V. Austin

Please Print Name

James Stewart

Please Print Name

Dates of the Finance Council Meetings

Date #1 July 2, 2018

Date #2 August 6, 2018

Date #3 September 10, 2018

Date #4 October 1, 2018

Date #5 November 5, 2018

Date #6 February 4, 2019