

**St. Brendan**  
The Navigator  
CATHOLIC CHURCH

*St Brendan the Navigator*

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

August 20, 2019

Dear Most Rev. Joel M. Konzen,

As Pastor of St Brendan the Navigator Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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.
- The parish Finance Council reviewed and approved the financial statements.
- 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**

Pastor  
Fr. Matthew Van Smoorenburg L.C., V.

8-20-2019  
Date

**Signature on file**

Parish Business Manager  
Bill Buescher

8-20-2019  
Date

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Signatures on file

\_\_\_\_\_

Greg Santini

\_\_\_\_\_

Christina Fabian

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John Kovacic

Sean Houston

Finance Council Member

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Kathy Foster

Finance Council Member

Julio Bayona

Finance Council Member

\_\_\_\_\_  
Finance Council Member

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Finance Council Member

Dates of the Finance Council Meetings

08/23/2018 Review Fiscal 2017/18 Year End Review & 4<sup>th</sup> Quarter

11/29/2018 Review 1<sup>st</sup> Quarter

02/21/2019 Review 2<sup>nd</sup> Quarter and Calendar Year End

05/16/2019 Review 3<sup>rd</sup> Quarter and 2018/2019 Budget

08/20/2019 Review Fiscal 2018/19 Year End Review & 4<sup>th</sup> Quarter