



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

John Kovacic

Sean Houston

Finance Council Member

Kathy Foster

Finance Council Member

Julio Bayona

Finance Council Member

Finance Council Member

Finance Council Member

Dates of the Finance Council Meetings

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

11/29/2018 Review 1st Quarter

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

05/16/2019 Review 3rd Quarter and 2018/2019 Budget

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