



# St. Catherine Labouré Catholic Parish

*"O Mary, conceived without sin, pray for us who have recourse to thee."*

## St. Catherine Labouré Catholic Church

### YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

Date: August 30, 2019

Bishop Konzen,

As parochial administrator of *St. Catherine Labouré* 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**

Fr. Paul Moreau  
Pastor

8/30/19  
Date

**Signature on file**

Amy Friedman  
Parish Business Manager

8/30/2019  
Date



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Signatures on file

David Boring

*Please Print Name*

Stephen Lineberry

*Please Print Name*

Jim Ruetten

*Please Print Name*

Melody Stancil

*Please Print Name*

Karen Derochers

*Please Print Name*

Julie Ballman

*Please Print Name*

\_\_\_\_\_  
Finance Council Member #5

\_\_\_\_\_  
Finance Council Member #6

*Add Additional Members as Needed*

### Dates of the Finance Council Meetings

Date #1 August 20, 2018

Date #7 June 27, 2019

Date #2 September 18, 2018

Date #8 \_\_\_\_\_

Date #3 October 25, 2019

Date #9 \_\_\_\_\_

Date #4 January 24, 2019

Date #10 \_\_\_\_\_

Date #5 March 28, 2019

Date #11 \_\_\_\_\_

Date #6 April 30, 2019

Date #12 \_\_\_\_\_