



# ST. CATHERINE OF SIENA

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## ROMAN CATHOLIC CHURCH

### St. Catherine of Siena

#### YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2019-2020

Date: September 29, 2020

Archbishop Hartmayer,

As pastor of St. Catherine of Siena Catholic Church, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.
- 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. Neil Dhabliwala  
Pastor

10-5-2020  
Date

**Signature on file**

Deacon Stephen Ponichtera  
Business Manager

9-29-2020  
Date





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### St. Catherine of Siena

#### YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2019-2020

*Email Approval on File*

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Finance Council Member #1

Michael Bohling

Signatures on file

*Email Approval on File*

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Finance Council Member #2

Mark Ryan

*Email Approval on File*

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Finance Council Member #3

Mary Harmon

*Email Approval on File*

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Finance Council Member #4

Sam Paglioni

*Email Approval on File*

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Finance Council Member #5

Sandra Townsend

*Email Approval on File*

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Finance Council Member #6

Beth Morgan

*Email Approval on File*

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Finance Council Member #7

Julian Rodas

