

St. John Vianney Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Date: September 21, 2018

Archbishop Gregory,

As pastor of St. John Vianney 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,

Father Ignacio Morales

9/21/2018
Date

Signature on file

Parish Business

9/21/18
Date

St. John Vianney Catholic Church

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Annual Report of Fiscal Year 2017 - 2018

Signatures on file

Joseph Calderara

Please Print Name

Lawrence Nneto

Please Print Name

RAFAEL GUERRA

Please Print Name

Finance Council Member #4

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Finance Council Member #7

Please Print Name

Finance Council Member #8

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 **August 10, 2017**

Date #7 _____

Date #2 **September 5, 2017**

Date #8 _____

Date #3 **February 6, 2018**

Date #9 _____

Date #4 **May 22, 2018**

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____