

## Saint Jude the Apostle Church YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2018-2019

Date: September 25, 2019

Bishop Konzen,

As pastor of Saint Jude the Apostle Church 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

Msgr. Joe Corbett Pastor

Signature on file

Colleen Tyner Director of Operations

Kathleen Woods, Controller Signature on file

 $\frac{9 - 25 - 19}{\text{Date}}$   $\frac{9 - 25 - 2019}{\text{Date}}$   $\frac{9 - 25 - 19}{\text{Date}}$ 

## Saint Jude the Apostle Catholic Church

## YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Signatures on file	Angelea Vasell Please Print Name
	Brian Benson
	Please Print Name
	Kristi Cassell Please Print Name
	JENNIFER GOODWYN
	Please Print Name
	Frank Morphy Please Print Name
	Frank Worphy Please Print Name  ALEK GONZALEZ
	Please Print Name
	G. Bliss Jones
	Please Print Name
	Please Print Name
	Trease I run Ivame
Dates of the Finance Council Meetings	
Date #1July, 20, 2018	Date #7January 18, 2019
Date #2August 17, 2018	Date #8February 15, 2019
Date #3September 21, 2018	Date #9March 15, 2019
Date #4October 19, 2018	Date #10April 26, 2019
Date #5November 16, 2018	Date #11May 17, 2019
Date #6December 20, 2018	Date #12June 21, 2019