



St. Matthew Catholic Church

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YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2018-2019

Date: August 28, 2019

Bishop Konzen,

As pastor of *St. Matthew* 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

Father Kevin Hargaden
Pastor

Aug. 28, 2019
Date

Signature on file

Susana Ikhwan
Director of Operations

Aug. 28, 2019
Date

St. Matthew Catholic Church

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Signature on file

DAVID R. LONG

Please Print Name

TIMOTHY N. OZBURN

Please Print Name

Nancy Jones

Please Print Name

CYNTHIA Y. WELSH

Please Print Name

Oscar Gonzalez

Please Print Name

Dates of the Finance Council Meetings

Date #1 __ October 24, 2018

Date #2 __ January 30, 2018

Date #3 __ April 24, 2019

Date #4 __ May 20, 2019

Date #5 __ August 28, 2019