



# St. Matthew Catholic Church

## St. Matthew Catholic Church

### YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: September 16, 2020

Archbishop Hartmayer,

As pastor of *St. Matthew* 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 your Christ

**Signature on file**

Fr. Kevin Hargaden  
Pastor

September 17, 2020  
Date

**Signature on file**

Susana Ikhwan  
Business Operation Manager

9/17/20  
Date

**St. Matthew Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER**

Annual Report of Fiscal Year 2019-2020

Signatures on file

CYNTHIA Y. WELSH  
Please Print Name

DAVID LONG  
Please Print Name

Nancy Jones  
Please Print Name

TIM OZBURN  
Please Print Name

Dates of the Finance Council Meetings

Date #1      October 30, 2019

Date #2      January 29, 2020

Date #3      April 29, 2020

Date #4      May 20, 2020

Date #5      August 5, 2020