



SAINT MATTHEW CATHOLIC CHURCH

Come, be my disciples

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

September 28., 2020

Archbishop Hartmayer,

As pastor of Saint 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 Yours in Christ,

Signature on file

The Reverend Gilbert Exume
Pastor

09 23 20
Date

Signature on file

Concepcion S. Esguerra
Parish Business Manager

09-23-20
Date

St. Matthew Catholic Church - Winder

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Finance Council Chairman – Paul Hill

Signatures on file

Finance Council Member – Joe Cox

Finance Council Member – Joel Davis

Finance Council Member – Gary Hardesty

Finance Council Member – Rosalva Montoya

Finance Council Member – Jack Todd

Dates of Finance Council Meetings in FY 2019-2020:

August 12, 2019

February 3, 2020

November 4, 2019

May 26, 2020