



SAINT MATTHEW CATHOLIC CHURCH

25 Wilkins Road, S.W., Winder, Georgia 30680
Phone: (770) 867- 4876 Fax: (770) 867- 6034

YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2017-2018

Date: August 24, 2018

Archbishop Gregory,

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.
- Both the federal and state payroll taxes were paid and the submitted 941 forms were reviewed.
- The accounts payable vendors were reviewed to ensure proper classification for all vendors required, by the IRS, to receive a Form 1099. The completed 1096 and 1099 Forms were reviewed and compared to the list of vendors required to receive a 1099. All forms were submitted to the IRS.
- All real property was reviewed to determine its tax status – exempt versus non-exempt. 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 Gilbert Exume

08 24 2018
Date

Signature on file

8/24/2018
Date

Come, be my disciples.

St. Matthew Catholic Church - Winder

YEAR END PARISH CERTIFICATION LETTER

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Finance Council Chairman – Paul Hill

Signatures on file

Finance Council Member – Joe Cox

Finance Council Member – Gary Hardesty

Finance Council Member – Rosalva Montoya

Finance Council Member – Jack Todd

Dates of Finance Council Meetings in FY 2017-2018:

August 24, 2017

February 22, 2018

November 30, 2017

May 24, 2018