



St. Paul of the Cross Catholic Church

St Paul of the Cross Catholic Church
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: September 3, 2019

Dear Bishop Joel M. Konzen,

As pastor of St. Paul of the Cross 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 form 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,

Signature on file

Rev. Jerome McKenna, CP
Pastor |

September 3, 2019
Date

Signature on file

Elmer Cortez
Parish Bookkeeper

September 3, 2019
Date

St Paul of the Cross Catholic Church

YEAR END PARISH CERTIFICATION LETTER

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Signatures on file

Jessica Darensbourg, Chairperson
Please Print Name

Larry Ruder
Please Print Name

Vernon Martin
Please Print Name

Cathy Bailey
Please Print Name

Dates of the Finance Council Meetings

Date #1 - July 18, 2018

Date #7 - January 16, 2019

Date #2 – August 15, 2018

Date #8 – February 20, 2019

Date #3 – September 19, 2018

Date #9 – March 20, 2019

Date #4 – October 17, 2018

Date# 10 – May 16, 2019

Date #5 – November 21, 2018

Date #11 – July 1, 2019

Date #6 – December 19, 2018

Date #12 – July 17, 2019