



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

Date: September 13, 2019

Bishop Konzen,

As pastor of *St. Peter the Rock 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

Fr. Liem Thanh Nguyen
Pastor

9-16-19

Date

Signature on file

Bernadette Luger
Business Manager

9-18-19

Date

St. Peter the Rock Catholic Church

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Signatures on file

JOSEPH F. GARIZDATIC

Please Print Name

RANDALL C. RITZL

Please Print Name

Joe C Clark

Jorge Flores

Please Print Name

Lisa McGurl

Please Print Name

Richard W. Schmundt, Jr. Chair of Parish Council

Please Print Name

Date #7 _____

Date #8 _____

Date #9 _____

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____