



RESTORING ALL THINGS IN CHRIST

St. Pius X Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Date: September 6, 2018

Archbishop Gregory,

As pastor of *St. Pius X* Catholic Church, it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods 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.

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 Juan Areiza

9-6-18.
Date

Signature on file

09-06-18
Date

Finance Administrator



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Signatures on file

Nina Jackson
Please Print Name

Mike Ceciliaui
Please Print Name

MICARLA AQUINO
Please Print Name

Karen S. Williams
Please Print Name

Kevin J. York

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 24, 2017

Date #7 April 3, 2018

Date #2 August 24, 2017

Date #8 May 22, 2018

Date #3 September 25, 2017

Date #9 _____

Date #4 October 30, 2017

Date #10 _____

Date #5 January 22, 2018

Date #11 _____

Date #6 February 26, 2018

Date #12 _____