

RESTORING ALL THINGS IN CHRIST

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

Date: August 30, 2019

Bishop Konzen,

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 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.

Yours in Christ,

Signature on file

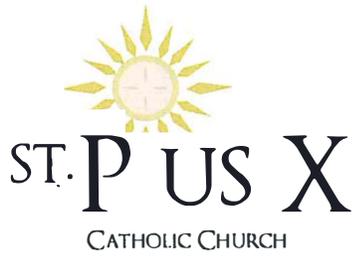
Fr Juan Areiza
Pastor

Sept 20, 2019
Date

Signature on file

Brooke Greene
Accounting Manager

Aug. 30, 2019
Date



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Signatures on file

Kevin J. York
Please Print Name

MIKCARLA ADLING
Please Print Name

Mina Jackson
Please Print Name

Dawn Foley
Please Print Name

Bill Hushey
Please Print Name

Karen Williams
Please Print Name

Dates of the Finance Council Meetings

Date #1 August 27, 2018

Date #7 March 28, 2019

Date #2 September 28, 2018

Date #8 May 23, 2019

Date #3 October 22, 2018

Date #9 _____

Date #4 November 26, 2018

Date #10 _____

Date #5 January 24, 2019

Date #11 _____

Date #6 February 28, 2019

Date #12 _____