

**St. Pius X Catholic Church**

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2019-2020

Date: October 1, 2020

Archbishop Hartmayer,

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.

Sincerely Yours in Christ,

**Signature on file**

Fr Juan Areiza  
Pastor

10-1-2020-  
Date

**Signature on file**

Brooke Greene  
Parish Treasurer or  
Business Manager or Bookkeeper

10-1-2020  
Date

**St. Pius X Catholic Church**

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Signatures on file

Kevin J. York

Please Print Name

Bill Hughey

Please Print Name

Nina Jackson

Please Print Name

MIKCARLA AQUINO

Please Print Name

Karen Williams

Please Print Name

Finance Council Member #5

Finance Council Member #6

Please Print Name

*Add Additional Members as Needed*

**Dates of the Finance Council Meetings**

Date #1 August 22, 2019

Date #7 \_\_\_\_\_

Date #2 October 24, 2019

Date #8 \_\_\_\_\_

Date #3 January 23, 2020

Date #9 \_\_\_\_\_

Date #4 April 2, 2020

Date #10 \_\_\_\_\_

Date #5 May 14, 2020

Date #11 \_\_\_\_\_

Date #6 June 11, 2020

Date #12 \_\_\_\_\_