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ALL Saints Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: **September 30, 2020**

Archbishop Hartmayer,

As pastor of ***All Saints Catholic Church*** 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 your in Christ,

Signature on file

Msgr. Hugh Marren
Pastor

Sept 30, 2020

Signature on file

Edward R Konopka
Corporate Treasure

Sept 30, 2020

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Signatures on file

Finance Council Member #1

James Mabney, Chairperson

Finance Council Member #2

Maureen S. Otnees

Finance Council Member #3

Duane Neil

Mary E. Rolfes

Finance Council Member #4

Rick Clark

Paul Mckinnis

Finance Council Member #5

Finance Council Member #6

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 July 22, 2019

Date #7 January 27, 2020

Date #2 August 26, 2019

Date #8 February 24, 2020

Date #3 September 23, 2019

Date #9 March 23, 2020

Date #4 October 28, 2019

Date #10 April 27, 2020

Date #5 November 25, 2019

Date #11 May 25, 2020

Date #6 December 16, 2019

Date #12 June 22, 2020