

The Catholic Church of the Transfiguration

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Date: September 30, 2018

Archbishop Gregory,

As pastor of the Catholic Church of the Transfiguration, 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.

Father Fernando Molina Restrepo

10/2/2018

Date

Signature on file

10/2/2018

Date

The Catholic Church of the Transfiguration

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Signatures on file

Michael Monteleone
Please Print Name

Joseph D. Scullo, Jr.
Please Print Name

THOMAS E. BLONDI
Please Print Name

RAY KNAPP
Please Print Name

TERRY STOFFO
Please Print Name


Steve Fenton
Please Print Name

Michael P Levin
Please Print Name


Finance Council Member #7

Dates of the Finance Council Meetings

Date # _August 30, 2017

Date #2 SEPT. 28, 2017 

Date # _November 29, 2017

Date #3 OCT 26, 2017 

Date # _January 18, 2018

Date #9

Date # _February 15, 2018

Date #10

Date # _April 25, 2018

Date #11

Date # June 27, 2018

Date #12