



The Catholic Church of the
TRANSFIGURATION
Welcome • Celebrate • Grow • Serve

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2020-2021

Date: October 13, 2021

Archbishop Hartmayer,

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 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

Reverend Eric Hill
Pastor

15 October 2021
Date

Signature on file

Jeanne Bell
Parish Business Manager

Oct 15, 2021
Date

Transfiguration Catholic Church
YEAR END PARISH CERTIFICATION LETTER
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Signatures on file

Joy GREEN-ARMS
Please Print Name

TERENCE J STOTKO
Please Print Name

Steve Fenton
Please Print Name

R G KNAPP
Please Print Name

Finance Council Member #

Thomas O'Neill
Please Print Name

Finance Council Member #6

VERA FOSSALI
Please Print Name

THOMAS E. BLOND

Dates of the Finance Council Meetings – Zoom Meetings due to COVID19

Date #1	October 20, 2020	Date #7	_____
Date #2	February 25, 2021	Date #8	_____
Date #3	_____	Date #9	_____
Date #4	_____	Date #10	_____
Date #5	_____	Date #11	_____
Date #6	_____	Date #12	_____