



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

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

Date: October 20, 2020

Dear Archbishop Hartmayer,

As Pastor of Transfiguration 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. Fernando Molina-Restrepo
Pastor

11/23/2020
Date

11/23/2020
Date

Signature on file

Jeanne Bell
Business Operation Manager

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Finance Council Members

Andre Tejada

Signatures on file

Joy-Green Armstrong

Vera Fossali

Terry Stofko

Steve Fenlon

Tom O'Neill

Tom Blond

Ray Knapp

Dates of the Finance Council Meetings

August 28, 2019

September 25, 2019

October 30, 2019

November 21, 2019

January 22, 2020

February 27, 2020