



Saint Jude the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2017-2018

Date: September 17, 2018

Archbishop Gregory,

As pastor of Saint Jude the Apostle Catholic Church, 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.

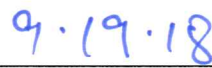
In submitting this report, each of the undersigned affirms to the best of our knowledge:

- 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.

Sincerely Yours in Christ,



Msgr, W. Joseph Corbett, Pastor



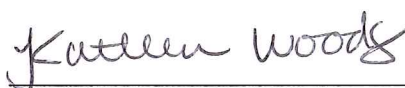
Date



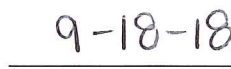
Colleen Tyner, Director of Operations



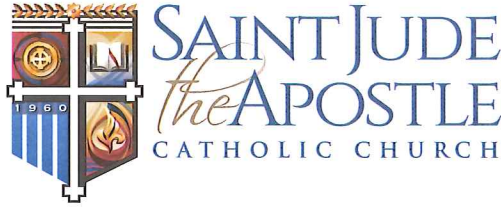
Date



Kathleen Woods, Controller



Date



Saint Jude the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

[Handwritten Signature]

Finance Council Member #1

[Handwritten Signature]

Finance Council Member #2

[Handwritten Signature]

Finance Council Member #3

[Handwritten Signature]

Finance Council Member #4

[Handwritten Signature]

Finance Council Member #5

[Handwritten Signature]

Finance Council Member #6

Add Additional Members as Needed

[Handwritten Signature]

Dates of the Finance Council Meetings

Date #1 _____ July, 28, 2017 _____

Date #2 _____ August 18, 2017 _____

Date #3 _____ September 27, 2017 _____

Date #4 _____ October 20, 2017 _____

Date #5 _____ November 17, 2017 _____

Date #6 _____ December 15, 2017 _____

[Handwritten Signature]
[Handwritten Signature]

Please Print Name

Brian Benson

Please Print Name

Kristi Cassell

Please Print Name

Jay Cochran

Please Print Name

Sarah Knott

Please Print Name

Michael Rodriguez

Please Print Name

G. Biss Jones

Date #7 _____ January 19, 2018 _____

Date #8 _____ February 15, 2018 _____

Date #9 _____ March 20, 2018 _____

Date #10 _____ April 20, 2018 _____

Date #11 _____ May 15, 2018 _____

Date #12 _____ June 15, 2018 _____