



Saint Jude the Apostle Church
YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: September 25, 2019

Bishop Konzen,

As pastor of Saint Jude the Apostle 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 Yours in Christ,



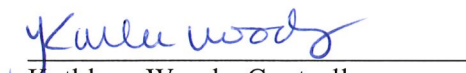
Pastor

9-25-19
Date



Colleen Tyner, Director of Operations

9-25-2019
Date



Kathleen Woods, Controller

9-25-19
Date

Saint Jude the Apostle Catholic Church

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Angelea Vasell

Finance Council Member #1

Angelea Vasell

Please Print Name

Brian Benson

Finance Council Member #2

Brian Benson

Please Print Name

Kristi Cassell

Finance Council Member #3

Kristi Cassell

Please Print Name

Jennifer Goodwyn

Finance Council Member #4

JENNIFER GOODWYN

Please Print Name

Frank Murphy

Finance Council Member #5

Frank Murphy

Please Print Name

Alex Gonzalez

Finance Council Member #6

ALEX GONZALEZ

Please Print Name

G. Bliss Jones

Finance Council Member #7

G. Bliss Jones

Please Print Name

Jay Cochran

Finance Council Member #8

Jay Cochran

Please Print Name

Dates of the Finance Council Meetings

Date #1 _____ July, 20, 2018 _____

Date #7 _____ January 18, 2019 _____

Date #2 _____ August 17, 2018 _____

Date #8 _____ February 15, 2019 _____

Date #3 _____ September 21, 2018 _____

Date #9 _____ March 15, 2019 _____

Date #4 _____ October 19, 2018 _____

Date #10 _____ April 26, 2019 _____

Date #5 _____ November 16, 2018 _____

Date #11 _____ May 17, 2019 _____

Date #6 _____ December 20, 2018 _____

Date #12 _____ June 21, 2019 _____