



September 25, 2020

Dear Archbishop Hartmayer,

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 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,

DocuSigned by:
Msgr. W. Joseph Corbett
C1F30EEDDE0EC412

Monsignor W. Joseph Corbett - Pastor

9/25/2020

Date

DocuSigned by:
Colleen Tyner
F3308A8E8CE34D1F

Colleen Tyner - Director of Operations

9/25/2020

Date

DocuSigned by:
Kathleen Woods
C4E79A5CF8E8D

Kathleen Woods - Controller

9/25/2020

Date

Saint Jude the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

	DocuSigned by: <i>Kristi Cassell</i> 15A8F2953FA0415...	9/18/2020
Kristi Cassell		Date
	DocuSigned by: <i>Bliss Jones</i> 906746B660E24DC...	9/25/2020
Bliss Jones		Date
	DocuSigned by: <i>Brian Benson</i> 38D6345BB5824ED...	9/17/2020
Brian Benson		Date
	DocuSigned by: <i>Janine Cochran</i> 0624BA60C766493...	9/18/2020
Janine Cochran		Date
	DocuSigned by: <i>Alex Gonzalez</i> 0FBF2E7136F14D8...	9/18/2020
Alex Gonzalez		Date
	DocuSigned by: <i>Jennifer Goodwyn</i> 6B0C6E90D10F412...	9/17/2020
Jennifer Goodwyn		Date
	DocuSigned by: <i>Gilberto Szvarca</i> 84EE071F09B944A...	9/17/2020
Gilberto Szvarca		Date
	DocuSigned by: <i>Angel Vasell</i> 3210DF3C754745B...	9/25/2020
Angel Vasell		Date

Dates of the Finance Council Meetings

Date #1	7-19-19	Date #7	1-17-20
Date #2	8-23-19	Date #8	2-21-20
Date #3	9-20-19	Date #9	3-20-20
Date #4	10-18-19	Date #10	5-01-20
Date #5	11-14-19	Date #11	5-29-20
Date #6	No Meeting	Date #12	6-19-20