



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2023-2024

September 19, 2024

Dear Archbishop Hartmayer,

As Pastor of St. Brendan the Navigator Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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.
- The parish Finance Council reviewed and approved the financial statements.
- 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

Pastor
Fr. Matthew VanSmoorenburg, LC

09-19-2024

Date

Signature on File

Parish Business Manager
Dennis Mallon

09.19.2024

Date

Signature on File

Parish Accounting Manager
Laura Myers

9-19-2024

Date

St Brendan the Navigator

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Signature on File

Finance Council – Chair

Greg Santini

Signature on File

Finance Council Member

Brandon Blease

Signature on File

Finance Council Member

Jack Breier

Signature on File

Finance Council Member

John Kovacic

Signature on File

Finance Council Member

JD Livingston

Signature on File

Finance Council Member

Richard Mortland

Dates of Finance Council Meetings

11/09/2023 Review 1st Quarter 2023/24
02/08/2024 Review 2nd Quarter 2023/24
05/09/2024 Review 3rd Quarter 2023/24
05/30/2024 Review Budget for 2024/25
09/19/2024 Review Fiscal 2023/24: 4th Quarter and Year End