



# ST. CATHERINE OF SIENA

## ROMAN CATHOLIC CHURCH

### St. Catherine of Siena Church

#### YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2024-2025

Date: 08/20/2025

Archbishop Hartmayer,

As pastor of **St. Catherine of Siena** 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.
  - All of our activities are religious, educational, or charitable, except as noted here:
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- None of us know of any credible reports of possible fraudulent or dishonest conduct, which has not been reported to the Archbishop or his staff.
  - None 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

Father Neil Dhabliwala (Sep 15, 2025 17:47:50 EDT)

Pastor - Rev. Neil Dhabliwala

Signature on File

Michael Bohling (Sep 14, 2025 18:49:31 EDT)

Parish Treasurer - Mr. Michael Bohling

Signature on File

Business Manager - Mr. Mark Ryan

15/09/2025

Date

14/09/2025

Date

21/08/2025

Date





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#### YEAR END PARISH CERTIFICATION LETTER For of Fiscal Year 2024-2025

Signature on File

Beth Morgan (Sep 19, 2025 12:41:03 MDT)

Beth Morgan

Finance Council Member #1

*Please Print Name*

Signature on File

Mary Harmon (Aug 20, 2025 18:08:59 EDT)

Mary Harmon

Finance Council Member #2

*Please Print Name*

Signature on File

Sandra Townsend (Aug 21, 2025 13:09:14 EDT)

Sandra Townsend

Finance Council Member #3

*Please Print Name*

Signature on File

Nathaly Mehall-Olivari (Sep 15, 2025 10:39:38 EDT)

Nathaly Mehall-Olivari

Finance Council Member #4

*Please Print Name*

Signature on File

Deacon James Tramonte

Finance Council Member #5

*Please Print Name*

#### Dates of the Finance Council Meetings

Date #1 July 15, 2024

Date #2 September 23, 2024

Date #3 November 18, 2024

Date #4 January 13, 2025

Date #5 March 31, 2025

Date #6 June 2, 2025

