

Catholic Church of St. Gabriel

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2019-2020

Date: November 12, 2020

Archbishop Hartmayer,

As pastor of *Catholic Church of St. Gabriel*, 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,

Signature on file
Fr. Richard Vu - Pastor

11-16-2020
Date

Signature on file
Yen Nguyen
Parish Business Manager

11-13-2020
Date

Catholic Church of St. Gabriel

† To Live as a Loving Family of Faith in the Kingdom of God

† We are the Body of Christ Serving God and Each Other

James Brazeale
Finance Council Member #1

Signatures on file

Valerie Bloemer
Finance Council Member #2

Tom Cox
Finance Council Member #3

Russell Guillory
Finance Council Member #4

Mark Skibiel
Finance Council Member #5

Dates of the Finance Council Meetings

| | | | |
|---------|--------------------|----------|-------------------|
| Date #1 | August 20, 2019 | Date #7 | February 25, 2020 |
| Date #2 | September 17, 2019 | Date #8 | March 17, 2020 |
| Date #3 | October 22, 2019 | Date #9 | April 28, 2020 |
| Date #4 | November 19, 2019 | Date #10 | May 19, 2020 |
| Date #5 | December 17, 2019 | Date #11 | June 23, 2020 |
| Date #6 | January 21, 2020 | Date #12 | |

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