

# 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

Catholic Church of St. Gabriel (Fayetteville)

## YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2022-2023

Date: August 21, 2023

Archbishop Hartmayer,

As pastor of the 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.
- All of our activities are religious, educational, or charitable, except as noted here:  
\_\_\_\_\_
- None of us know of any credible reports of possible fraudulent or dishonest conduct, which have 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**

\_\_\_\_\_  
Pastor - Fr. Richard Vu

**Signature on file**

\_\_\_\_\_  
Parish Treasurer James Brazeale

8/22/2023

Date

9/11/23

Date

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## YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2022-2023

**Signature on file**

Finance Council Member #1

James Brazeale

Please Print Name

**Signature on file**

Finance Council Member #2

Valerie Bloemer

Please Print Name

**Signature on file**

Finance Council Member #3

Thomas Cox

Please Print Name

**Signature on file**

Finance Council Member #4

Russell Guillory

Please Print Name

**Signature on file**

Finance Council Member #5

Mark Skibiel

Please Print Name

Dates of the Finance Council Meetings

Date #1 August 23, 2022

Date #7 April 25, 2023

Date #2 October 25, 2022

Date #8 May 23, 2023

Date #3 November 28, 2022

Date #9 June 27, 2023

Date #4 January 24, 2023

Date #10 N/A

Date #5 February 28, 2023

Date #11 N/A

Date #6 March 28, 2023

Date #12 N/A