

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

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2020-2021

Date: September 29, 2021

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

9-29-2021

Date

Signature on file

Yen Nguyen

Parish Business Manager

9/29/2021

Date

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Signatures on file

James Brazeale
Finance Council Member #1

Valerie Bloemer
Finance Council Member #2

Thomas 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 25, 2020

Date #7: March 23, 2021

Date #2: September 22, 2020

Date #8: April 27, 2021

Date #3: October 27, 2020

Date #9: May 25, 2021

Date #4: December 1, 2021

Date #10: June 22, 2021

Date #5: January 26, 2021

Date #11: N/A

Date #6: February 23, 2021

Date #12: N/A