

St. Gabriel Catholic Church

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

Date: September 17, 2019

Bishop Konzen,

As pastor of St. *Gabriel 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.
- 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

9-17-2019

Date

Marcie Brennan

Accounting Manager

or Bookkeeper

9-17-2019

Date

Signature on file

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James Brazeale

Finance Council Member #1
Sam Sweat

Signatures on file

Finance Council Member #2
Valerie Bloemer

Finance Council Member #3
Russell Guillory

Finance Council Member #4
Tom Cox

Finance Council Member #5

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 ___ July 24, 2018 _____

Date #7 ___ January 22, 2019 _____

Date #2 ___ August 21, 2018 _____

Date #8 ___ February 19, 2019 _____

Date #3 ___ September 18, 2018 _____

Date #9 ___ March 19, 2019 _____

Date #4 ___ October 23, 2018 _____

Date #10 ___ April 30, 2019 _____

Date #5 ___ November 27, 2018 _____

Date #11 ___ May 21, 2019 _____

Date #6 ___ December 18, 2018 _____

Date #12 ___ June 18, 2019 _____