

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

August 19, 2024

Archbishop Hartmayer,

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.
 - 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

Pastor - Fr. Richard Vu

9-9-2024
Date

Signature on File

Parish Treasurer - James Brazeale

15 Aug 2024
Date

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St. Gabriel Catholic Church

YEAR END PARISH CERTIFICATION LETTER For of Fiscal Year 2023-20243

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

Mark Skibiell

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 22, 2023

Date #7 April 30, 2024

Date #2 Sept 26, 2023

Date #8 Jun 21, 2024 - Virtual

Date #3 Oct 24, 2023

Date #9

Date #4 Dec 12, 2023

Date #10

Date #5 Jan 23, 2024

Date #11

Date #6 Feb 27, 2024

Date #12