

## 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

For Fiscal Year 2024-2025

Date: September 8, 2025

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:  
None
- 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

Signature on File

Parish Treasurer

9-2-2025  
Date

9/2/25  
Date

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For of Fiscal Year 2024-2025

Signature on File

Finance Council Member #1

Signature on File

Finance Council Member #2

Signature on File

Finance Council Member #3

Signature on File

Finance Council Member #4

Signature on File

Finance Council Member #5

Finance Council Member #6

*Add Additional Members as Needed*

Mark Skibiell

*Please Print Name*

Valerie Bloemer

*Please Print Name*

Tom Cox

*Please Print Name*

Russell Guillory

*Please Print Name*

Alan Paluska

*Please Print Name*

*Please Print Name*

#### Dates of the Finance Council Meetings

Date #1 August 27, 2024

Date #7 April 29, 2025

Date #2 September 24, 2024

Date #8 May 27, 2025

Date #3 October 22, 2024

Date #9 June 24, 2025

Date #4 December 17, 2024

Date #10 \_\_\_\_\_

Date #5 January 28, 2025

Date #11 \_\_\_\_\_

Date #6 February 25, 2025

Date #12 \_\_\_\_\_