

## 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 2021-2022

Date: September 1, 2022

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.
- 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.

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For of Fiscal Year 2021-2022

Signatures on file

*Mark Skibiel*

*Russell Guillory*

James Brazeale

Valerie Bloemer

\_\_\_\_\_  
Finance Council Member #4

\_\_\_\_\_  
Finance Council Member #5

### Dates of the Finance Council Meetings

Date #1 August 24, 2021

Date #2 September 28, 2021

Date #3 October 26, 2021

Date #4 February 22, 2022

Date #5 March 22, 2022

Date #6 April 26, 2022

Date #7 May 24, 2022

Date #8 June 28, 2022

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Sincerely Yours in Christ,

Signature on file

The Reverend Richard Anh Vu  
Pastor

9-19-2022  
Date

Signature on file

James Brazeale - Parish Treasurer

9-19-2022  
Date