



St. Mary's Catholic Church

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2024-2025

August 1, 2025

Archbishop Hartmayer,

As Pastor of St. Mary's 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 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 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

Pastor / /

7-16-25

Signature on File

Treasurer

07/16/2025

Signature on File

Business Manager

7-16-25

Finance Council Members:

Thomas Rhinehart, Chair

Erin Lewis, Secretary

Jim Hudson

Luis Luna

Bob Sharber

Stephen Andersen

Steven Powers

Signature on File

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Dates of Finance Council Meeting for Fiscal year 2024-2025

August 28, 2024

October 2, 2024

January 8, 2025

July 16, 2025