

St. Stephen the Martyr Parish

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2024-2025

Date: September 30, 2025

Archbishop Hartmayer,

As pastor of St. Stephen the Martyr 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 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,

<u>Rev. Brian T. Lorei</u>	<u>9/30/2025</u>
Pastor	Date

_____ Parish Treasurer	_____ Date
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<u>Mary Burks</u>	<u>9/30/2025</u>
Business Manager or Bookkeeper	Date

St. Stephen the Martyr Parish
YEAR END PARISH CERTIFICATION LETTER
For of Fiscal Year 2024-2025

Signature on File

Finance Council Member #1

Barbara Maroni

Please Print Name

Signature on File

Finance Council Member #2

Terry Jurjevich

Please Print Name

Signature on File

Finance Council Member #3

Bill O'Neil

Please Print Name

Signature on File

Finance Council Member #4

Susan M. Allred

Please Print Name

Signature on File

Finance Council Member #5

Rev. Brian T. Lorei

Please Print Name

Finance Council Member #6

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 5, 2024

Date #7 _____

Date #2 September 23, 2024

Date #8 _____

Date #3 November 18, 2024

Date #9 _____

Date #4 January 27, 2025

Date #10 _____

Date #5 April 29, 2025

Date #11 _____

Date #6 _____

Date #12 _____