



All Saints Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2024-2025

Date: September 24, 2025

Archbishop Hartmayer,

As pastor of **All Saints** 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

9/24/2025

Date

Signature on File

Parish Treasurer

Date

Signature on File

Business Manager or Bookkeeper

9/24/2025

Date

All Saints Catholic Church

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2024-2025

Signature on File

Daniel O'Keefe, Chairman

Finance Council Member #1

Signature on File

Joan (Jody) H. Borer, Secretary

Finance Council Member #2

Signature on File

Rick Clark

Finance Council Member #3

Signature on File

James L. Maloney

Finance Council Member #4

Signature on File

Mark Moots

Finance Council Member #5

Ronald M. Dykes

Finance Council Member #6

Chrissa Hammond

Finance Council Member #7

Dates of the Finance Council Meetings

Date #1 August 21, 2024

Date #6 February 26, 2025

Date #2 October 2, 2024

Date #7 April 9, 2025

Date #3 October 30, 2024

Date #8 April 30, 2025

Date #4 November 20, 2024

Date #9 June 4, 2025

Date #5 December 18, 2024