

## YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2024-2025

9-09-25

Archbishop Hartmayer,

Sincerely Yours in Christ.

As pastor of Saint Jude the Apostle 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.

,		
Signed by:		
Monsignor W. Joseph Corbett	9/9/2025	
Monsignor W. Joseph Corbett, Pastor	Date	
Colleen Tyner	9/9/2025	
Colleen Tyner, Director of Operations  Docusigned by:	Date	-
Eathleen Woods	9/9/2025	
Kathleen Woods, Controller	Date	

Date #6 \_\_\_\_\_2-21-25\_\_\_\_\_\_

## Saint Jude the Apostle Catholic Church

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For of Fiscal Year 2024-2025

Signed by:	9/9/2025
Jeff Labordey.	Date
kelli Dakake	9/11/2025
Kelty, Pakake	Date
Jessica Alderman	9/23/2025
Jessica Alderman	Date
tom Durin	9/9/2025
Ton Dunn Signed by:	Date
Marshall Ford	9/11/2025
Marshall, Ford	Date
Mellie Thompson	9/9/2025
Nellie Thompson	Date
DAMD TROMALE	9/9/2025
Dayid Troncale signed by:	Date
Fred Valz	9/9/2025
Fred Valz	Date
Dates of the Finance Council Meetings	
Date #18-16-24	Date #73-14-25
Date #29-20-24	Date #84-25-25
Date #310-18-24	Date #95-16-25
Date #411-15-24	Date#106-20-25