



**St. Brendan**  
The Navigator  
CATHOLIC CHURCH

**St Brendan the Navigator**

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2019-2020

September 29, 2020

Dear Archbishop Hartmayer,

As Pastor of St Brendan the Navigator Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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.
- The parish Finance Council reviewed and approved the financial statements.
- 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

Fr Matthew VanSmoorenburg, L.C.  
Pastor

9/29/2020  
Date

Signature on file

Bill Buescher  
Parish Business Manager  
Bill Buescher

9/29/2020  
Date



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Greg Santini

Signatures on file

Christina Fabian

John Kovacic

Julio Bayona

Finance Council Member

Kathy Foster

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Finance Council Member

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Finance Council Member

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Finance Council Member

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Finance Council Member

**Dates of the Finance Council Meetings**

08/20/2019 Review Fiscal 2018/19 Year End Review & 4<sup>th</sup> Quarter

11/12/2019 Review 1<sup>st</sup> Quarter

02/20/2020 Review 2<sup>nd</sup> Quarter and Calendar Year End

NOTE: No meeting to review 3<sup>rd</sup> Quarter results due to COVID

09/29/2020 Review Fiscal 2019/20 Year End Review & 4<sup>th</sup> Quarter