



**St. Peter Chanel Catholic Church**

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

Date: September 12, 2020

Archbishop Hartmayer,

As pastor of St. Peter Chanel 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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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**

Rev. Msgr. Peter J. Rau  
Pastor

9-12-2020  
Date

**Signature on file**

Hugh Hayman  
Parish Treasurer

09/12/2020  
Date

# **St. Peter Chanel Catholic Church**

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

Finance Council Member #1

**Signatures on file**

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Finance Council Member #2

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Finance Council Member #3

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Finance Council Member #4

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Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Finance Council Member #8

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Finance Council Member #9

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Finance Council Member #10

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Finance Council Member #11

**Hugh Hayman**  
\_\_\_\_\_

**Rita Mantel**

**Paul Cote**

**Jerry Drisoldi**

**Chas Ratliffe**

**Peggy Woods**

**Mike Strawn**  
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**Chuck Kelderhouse**

**Mike Matthews**

**Paul Kennedy**

**David Muller**

### Dates of the Finance Council Meetings

Date #1 August 26, 2019

Date #6 February 24, 2020

Date #2 September 30, 2019

Date #7 April 27, 2020

Date #3 October 28, 2019

Date #8 May 28, 2020

Date #4 November 18, 2019

Date #9 June 29, 2020

Date #5 January 23, 2020