



St. Peter Chanel Catholic Church

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2024-2025

Date: September 01, 2025

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.
- All of our activities are religious, educational, or charitable.
- 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 Monsignor Peter J. Rau

8/11/25

Date

Signature on File

Director of Operations David G. Dahm

8-11-25

Date

Signature on File

Treasurer Hugh Hayman

8-24-25

Date





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Finance Council Member #1

Signature on File

Hugh Hayman

Finance Council Member #2

Signature on File

Rita Mantel

Finance Council Member #3

Signature on File

Mike Mathews

Finance Council Member #4

Signature on File

Peggy Wood

Finance Council Member #5

Signature on File

Jerry Drisaldi

Finance Council Member #6

Signature on File

Lori Thomas

Finance Council Member #7

Signature on File

Mike Strawn

Finance Council Member #8

David Mueller

Dates of the Finance Council Meetings

November 4, 2024

January 27, 2025

April 28, 2025

July 28, 2025

