



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2015-2016

Date: September, 2016

Archbishop Gregory,

As pastor of St. Peter Chanel 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,


Pastor

9/26/16
Date

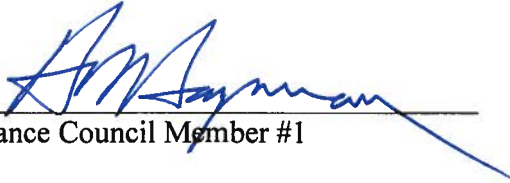

Parish Business Manager

9/26/16
Date

St. Peter Chanel Catholic Church

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Finance Council Member #1

HUGH HAYMAN
Please Print Name


Finance Council Member #2

RITA MANTEC
Please Print Name


Finance Council Member #3

WILLIAM N WILKINS
Please Print Name


Finance Council Member #4

Charles Ratliff
Please Print Name


Finance Council Member #5

James W. Heard
Please Print Name


Finance Council Member #6

PEGGY WOOD
Please Print Name

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Dates of the Finance Council Meetings

Date #1 July 6, 2015

Date #6 May 16, 2016

Date #2 September 24, 2015

Date #7 June 27, 2016

Date #3 November 23, 2015

Date #8 _____

Date #4 January 25, 2016

Date #9 _____


Date #5 February 22, 2016

Date #10 _____

St. Peter Chanel Catholic Church

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Finance Council Member #7

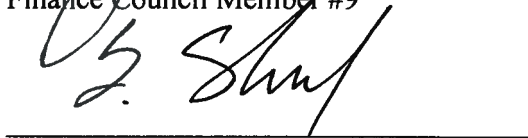

Please Print Name


Finance Council Member #8


Please Print Name


Finance Council Member #9


Please Print Name


Finance Council Member #10


Please Print Name


Finance Council Member #11


Please Print Name


Finance Council Member #12


Please Print Name