



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2016-2017

Date: September, 2017

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

9/29/17
Date



Parish Business Manager

9/29/2017
Date

St. Peter Chanel Catholic Church

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Finance Council Member #1

HUGH HAYMAN
Please Print Name


Finance Council Member #2

PAUL COTE
Please Print Name


Finance Council Member #3

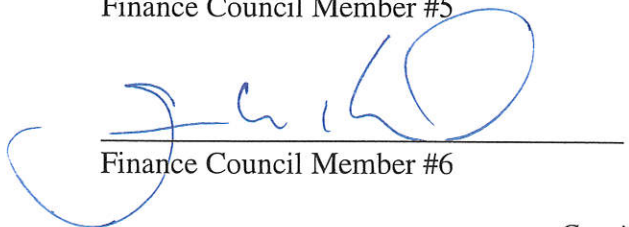
RITA MANTEL
Please Print Name


Finance Council Member #4

PEGGY WOOD
Please Print Name


Finance Council Member #5

Charles Ratliff
Please Print Name


Finance Council Member #6

Jim Heard
Please Print Name

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Dates of the Finance Council Meetings

Date #1 – September 26, 2016

Date #5 – February 27, 2017

Date #2 – October 24, 2016

Date #6 – April 24, 2017

Date #3 – December 1, 2016

Date #7 – May 23, 2017

Date #4 – January 23, 2017


Date #8 – June 26, 2017

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