



*Saint Vincent de Paul
Catholic Church*

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2020-2021

September 7, 2021

Dear Archbishop Hartmayer,

As pastor of St. Vincent de Paul 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

The Reverend Adrian C. H. Pleus
Pastor

9.7.2021
Date

Signature on file

Debbie Chisholm, Business Manager

9-7-2021
Date

St. Vincent de Paul Catholic Church
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Finance Council Members:

Signatures on file

- #1 Tony McCann (*Chairman*)
aditony@comcast.net

- #2 Dennis Arnold
pmarnold1@yahoo.com

- #2 Dan Barth
cogan01@aol.com

- #3 Randy Brown
randykbrwn@gmail.com

- #4 Nancy Chisholm
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- #5 Mike Krivanek
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- #6 Fred Lojo
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- #7 Mary Stumm
mhstumm@yahoo.com

- #8 Doug Vail
vail9108@comcast.net

- #9 Martin Valbuena
mevalbuena@bellsouth.net



Dates of the Finance Council Email Meeting/Updates

Date #1 August 31, 2020

Date #3 March 3, 2021

Date #2 May 6, 2021