



*Saint Vincent de Paul  
Catholic Church*

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

August 29, 2020

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**

Rev. Adrian C.H. Pleus  
Pastor

*8-30-20*

\_\_\_\_\_  
Date

**Signature on file**

\_\_\_\_\_  
Debbie Chisholm, Business Manager

*8-29-2020*

\_\_\_\_\_  
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  
~~*RKBrown@mindspring.com*~~  
*randyk.brown@gmail.com*
- #4 Nancy Chisholm  
*nancychisholm@gmail.com*
  
- #5 Mike Krivanek  
*mikekrivanek@gmail.com*
  
- #6 Fred Lojo  
*flojocpa@gmail.com*
  
- #7 Mary Stumm  
*mhstumm@yahoo.com*
  
- #8 Doug Vail  
*vail9108@comcast.net*
  
- #9 Martin Valbuena  
*mevalbuena@bellsouth.net*

The image shows a vertical list of handwritten signatures on a white background. Each signature is written in black ink and is positioned above a horizontal line. From top to bottom, the signatures are: Nancy Chisholm, Mike Krivanek, Fred Lojo, Mary Stumm, Doug Vail, and Martin Valbuena. The signature for Mary Stumm is notably long and extends to the right.

Dates of the Finance Council Meetings

Date #1 August 13, 2019

Date #3 February 11, 2020

Date #2 November 19, 2019

Date #4 No in person meeting - Covid 19