



YEAR END PARISH CERTIFICATION LETTER  
Annual Report of Fiscal Year 2023-2024

August 14, 2024

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 of possible fraudulent 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

Rev. Adrian Pleus, Pastor

Date

Signature on File

Debbie Chisholm, Business Manager

Date

St. Vincent de Paul Catholic Church  
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Finance Council Members:

#1	Tony McCann ( <i>Chairman</i> ) <i>aditony@comcast.net</i>	Signature on File _____
#2	Dan Barth <i>cogan01@aol.com</i>	Signature on File _____
#3	Randy Brown <i>randykbrwn@gmail.com</i>	Signature on File _____
#4	Nancy Chisholm <i>nancychisholm@gmail.com</i>	Signature on File _____
#5	Fred Lojo <i>flojocpa@gmail.com</i>	Signature on File _____
#6	Pam Orvino <i>pamorvino@comcast.net</i>	Signature on File _____
#7	Mary Stumm <i>mhstumm@yahoo.com</i>	Signature on File _____
#8	Doug Vail <i>vail9108@comcast.net</i>	_____

Dates of the Finance Council Meetings

Date #1 August 28, 2023

Date #3 February 26, 2024

Date #2 November 30, 2023

Date #4 May 6, 2024