

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

November 19, 2024

As Managing Director of Catholic Metro Sports of Atlanta, Inc., it is my responsibility each year to render an account to the Archdiocese concerning the management of the organization, including the financial support offered by the public and parishioners of the Archdiocese of Atlanta, and to submit this report to you. I am assisted in my duty by my Board of Directors 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 ministry.
- 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 of our activities are religious, educational, or charitable.
- None of us know of any credible reports of possible fraudulent or dishonest 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 Managing Director and Board of Directors.

Sincerely yours in Christ,


Signature on File

Robert Aldrich
Managing Director

11/19/2024

Date

(Signature on File

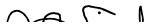
Lisa West
Accountant/Treasurer

11/19/2024

Date

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

Signature on File _____

Patricia Marmion


6/4/2025

Date

Signature on File _____

Peter Smith

6-4-2025

Date

Signature on File _____

Brendan Dete

6/4/25

Date

Mary Wagner

Date

Signature on File _____

Matt Blackburn

3/8/2025

Date

Dates of Board of Director Meetings

November 11, 2024

May 8, 2024

March 20, 2024

November 5, 2023