



OUR LADY *of the* MOUNTAINS

ROMAN CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2024-2025

September 4, 2025

Archbishop Hartmayer,

As pastor of Our Lady of the Mountains 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.
 - All of our activities are religious, educational, or charitable, except as noted here:
-
- 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 pastor and Finance Council.

Sincerely Yours in Christ,

Signature on File

Pastor

Date

9/12/2025



706-253-3078



www.olmjasper.com



1908 Waleska HWY 108 • Jasper, GA 30143



OUR LADY of the MOUNTAINS

ROMAN CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2024-2025

Signature on File

[Signature]
Finance Council Member #1

Signature on File

[Signature]
Finance Council Member #2

Signature on File

[Signature]
Finance Council Member #3

Signature on File

[Signature]
Finance Council Member #4

Signature on File

[Signature]
Finance Council Member #5

Signature on File

[Signature]
Finance Council Member #6

Cathy Tucker
Please Print Name

GERARD T. Latture
Please Print Name

Yakely Fernandez
Please Print Name

John Neel
Please Print Name

DON SACKMAN
Please Print Name

Thomas Skiba
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 14th 2024

Date #7 _____

Date #2 November 13th 2024

Date #8 _____

Date #3 April 2nd 2025

Date #9 _____

Date #4 June 25th 2025

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____



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