



SAINT MATTHEW CATHOLIC CHURCH

Come, be my disciples

YEAR END PARISH CERTIFICATION LETTER

For Fiscal Year 2024-2025

Date: September 29, 2025

Archbishop Hartmayer,

As pastor of **St. Matthew** 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:
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- 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

09 29 2025

Date

Signature on File

Parish Treasurer

09/29/2025

Date

Signature on File

Accountant

9/29/2025

Date

St. Matthew, Winder

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2024-2025

Signature on File

Finance Council Chairman – Paul Hill

Paul Hill

Please Print Name

Signature on File

Finance Council Member – Joe Cox

Joe Cox

Please Print Name

Signature on File

Finance Council Member – Joel Davis

Joel E Davis

Please Print Name

Signature on File

Finance Council Member – Gary Hardesty

Gary Hardesty

Please Print Name

Finance Council Member -

Signature on File

Finance Council Member - Luis Varela

Please Print Name

Luis VARELA

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

September 16, 2024

January 27, 2025

June 30, 2025