

636 West Ponce de Leon Avenue
Decatur, GA 30030-2951
tel 404 378.4588 fax 404 378.0506
stmgaparish.org



SAINT THOMAS MORE CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2023-2024

Date: August 27, 2024

Archbishop Hartmayer,

As pastor of St. Thomas More 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.
- 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

Rev. Robert Hussey, Pastor

8/27/2024
Date

Signature on File

Matt Sears, Treasurer

Date

Signature on File

Debbie Whiteley, Accounting Manager

8/28/2024
Date



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Signature on File

Finance Council Member #1

Beth Taylor, Chair

Signature on File

Finance Council Member #2

Matt Emerich

Signature on File

Finance Council Member #3

Laura Dollar

Signature on File

Finance Council Member #4

Melanie Leeth

Signature on File

Finance Council Member #5

Andrew Seng

Finance Council Member #6

Greg Farrell

Signature on File

Finance Council Member #6

Ashby Foltz

Signature on File

Finance Council Member #6

RoseAnne McGuiness

Finance Council Member #6

Amanda Mushill

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 _August 22, 2023_____ Date #7 _____

Date #2 _November 8, 2023_____ Date #8 _____

Date #3 _February 6, 2024_____ Date #9 _____

Date #4 _April 16, 2024_____ Date #10 _____

Date #5 _May 21, 2024_____ Date #11 _____

Date #6 _June 26, 2024_____ Date #12 _____