



SAINT THOMAS MORE CATHOLIC CHURCH

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

YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2021-2022

Date: August 16, 2022

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

The Reverend Robert Hussey S.J.
Pastor

8/16/2022
Date

signature on file

Debbie Whiteley
Accounting Manager

8/16/2022
Date



SAINT THOMAS MORE CATHOLIC CHURCH

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

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

Signatures on file

Liz Bucko

Please Print Name

Beth Dorrin

Please Print Name

Elliott W. Crawford

Please Print Name

Matt Emerich

Please Print Name

Matt Emerich

Please Print Name

Jane F. McNabb

Please Print Name

Bill Schnitzer

Please Print Name

Beth Taylor

Please Print Name

Matt Seals

Please Print Name

Matt Seals

Dates of the Finance Council Meetings

- August 18, 2021
- September 22, 2021
- November 9, 2021
- February 15, 2022
- April 5, 2022
- May 17, 2022