



SAINT THOMAS MORE CATHOLIC CHURCH

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

The Most Reverend Wilton D. Gregory, Archbishop of Atlanta
Office of the Archbishop
Archdiocese of Atlanta
2401 Lake Park Drive, SE
Smyrna, GA 30380-8862

YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2016-2017

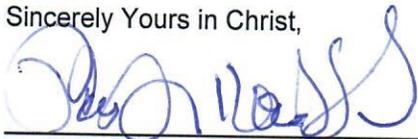
Archbishop Gregory,

As pastor of St. Thomas More Catholic Church, it is my responsibility each year to render an account to the faithful concerning the goods offered by the faithful to the Church 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.
- The parish Finance Council reviewed and approved the financial statements.
- None of us know of any credible reports which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.
- No one 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,



Fr. Mark Horak, S.J.

9/20/17
Date



Carol Palmer, Parish Business Manager

9/20/2017
Date

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2016-2017

Tina LaCorti
Finance Council Member #1

[Signature]
Finance Council Member #2

[Signature]
Finance Council Member #3

[Signature]
Finance Council Member #4

Finance Council Member #5

Finance Council Member #6

Tina LaCorti
Please Print Name

Denis Pichanick
Please Print Name

Philp Lee
Please Print Name

LAWRENCE P. BUSH
Please Print Name

Please Print Name

Please Print Name

Dates of the Finance Council Meetings

August 17, 2016

November 2, 2016

January 25, 2017

March 29, 2017

May 10, 2017