



SAINT THOMAS MORE CATHOLIC CHURCH

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

**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

Date

8/27/2024

Signature on File

Matt Sears, Treasurer

Date

Signature on File

Debbie Whiteley, Accounting Manager

Date

8/28/2024



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For of Fiscal Year 2023-2024

**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 \_\_\_\_\_