

**St. Thomas More Catholic Church**  
**YEAR END PARISH CERTIFICATION LETTER**  
For Fiscal Year 2024-2025

Date: September 23, 2025

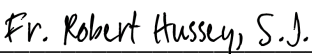
Archbishop Hartmayer,

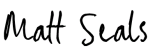
As pastor of St. Thomas More Catholic Church it is my responsibility each year to render an account to the faithful concerning the management of the temporal goods of the Church, including the financial support offered by the faithful, and to submit this report to you. I am assisted in my duty by my Finance Council and my administrative staff.

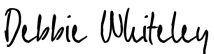
In submitting this report, each of the undersigned affirms to the best of our knowledge:

- 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, except as noted here:  
\_\_\_\_\_
- 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,

Signed by:  
  
Fr. Robert Hussey, S.J., Pastor  
CG9013985EE8452...  
DocuSigned by:

  
Matt Seals, Treasurer  
34614DEF78EA4EF...  
Signed by:

  
Debbie Whiteley, Accounting Manager  
8D1B1E5ECFCB4DC...

9/24/2025  
Date

9/24/2025  
Date

9/24/2025  
Date

St. Thomas More Catholic Church

YEAR END PARISH CERTIFICATION LETTER  
For of Fiscal Year 2024-2025

Signed by:

Andrew Seng

09D4F92833E74F2...

Andrew Seng, Chair

Signed by:

Melanie Leeth

04FE6F836FA54B8...

Melanie Leeth

Signed by:

Ashby Foltz

4A4341D9B0514B3...

Ashby Foltz

Signed by:

Linda Drolsom

2A22E0E5722C42C...

Linda Drolsom

Signed by:

Laura Dollar

E3D94BC244D64ED...

Laura Dollar

Signed by:

Greg Farrell

DC7AFF0CD6FD49E...

Greg Farrell

Signed by:

RoseAnn McGuinness

4D2449A7764A4F7...

RoseAnne McGuinness

Signed by:

Jim O'Callahan

DD516B353F5440E...

Jim O'Callahan

Dates of the Finance Council Meetings  
November 6, 2024  
February 11, 2024  
April 22, 2025  
May 20, 2025  
August 25, 2025