

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

Annual Report of Fiscal Year 2020-2021

8/18/2021

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 of our activities are religious, educational, or charitable, except as noted here:

• All non-exempt real property taxes were paid.

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•	Under Georgia law all of us are Mandatory Reporters of suspected child abuse and neglect	None of

- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of
 us know of any suspected child abuse or neglect which has not been reported.
- 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 Chris	t,	
Signature on file		
Very Rev. Fr. Victor 'A.	Galier, V.F.	-1 -1
Pastor	_	8/18/2021
Signature on file		Date
Carol Palmer		8/18/2021
Business Manager	_	Date

St. Thomas More Catholic Church

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Signature on file

Finance Council Member #1	Matt Seals
Finance Council Member #2	Bill Schnitzer
	Josh Harnevious
Finance Council Member #4	Beth Dorrian
	<u>James Hill</u>
Finance Council Member #6	W. Crawford Elliott
	<u>Liz Bucko</u>
	Jane McNabb

Dates of the Finance Council Meetings

Date #1: October 21, 2020

Date #2: January 20, 2021

Date #3: March 18, 2021

Date #4: May 10, 2021

Date #5: August 18, 2021