



SAINT THOMAS THE APOSTLE
CATHOLIC CHURCH

YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2021-2022

September 30, 2022

Archbishop Hartmayer,

As pastor of **St. Thomas the Apostle 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.
- To the best of our knowledge, all of our activities are religious, educational, or charitable.
- 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.
- 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 Very Reverend Brian R. Sheridan M.S., V.F.
Pastor

August 05, 2022
Date

Signature on file

Galina Martin-Rodriguez
Parish Business Manager

August 4, 2022
Date

St. Thomas the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER

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Signatures on file

Marty Puchala
Please Print Name

MARTY PUCHALA

Irene Centano
Please Print Name

Irene Centano

Antonio Leija
Please Print Name

ANTONIO LEIJA

Charles Silva
Please Print Name

Charles Silva CHARLES SILVA

Brian Hannafey
Please Print Name

BRIAN HANNAFEY 9/14/22

Dates of the Finance Council Meetings

Date #1: June 29, 2021

Date #2: August 31, 2021

Date #3: December 7, 2021

Date #4: February 16, 2022

Date #5: May 11, 2022

Date #6: June 22, 2022