



SAINT THOMAS THE APOSTLE CATHOLIC CHURCH

Staffed by the Missionaries of La Salette

YEAR-END PARISH CERTIFICATION LETTER

For Fiscal Year 2023-2024

Date: September 5, 2024

Dear 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 this 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 appropriate 1099 forms.
- All non-exempt real property taxes were paid;
- All of our activities are religious, educational or charitable without exception.
- 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 the Finance Council.

Sincerely yours in Christ,

Signature on File

Pastor

09-16-2024

Date

Signature on File

Parish Administrator

9/16/24

Date

Signature on File

Parish Accountant

9/16/24

Date

St. Thomas the Apostle Catholic Church

YEAR END PARISH CERTIFICATION LETTER

Annual Report of Fiscal Year 2023-2024

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Finance Council Member #1

Signature on File

Please Print Name

Signature on File

Finance Council Member #2

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Please Print Name

Finance Council Member #3

Please Print Name

Finance Council Member #4

Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Dates of the Finance Council Meetings

Date #1: August 29, 2023

Date #2: December 6, 2023

Date #3: January 30, 2024

Date #4: April 30, 2024

Date #5: June 18, 2024

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