



**The Roman Catholic Archdiocese of Atlanta  
Divino Niño Jesus Catholic Mission  
Duluth, Georgia, U.S.A.**

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2020-2021

May 29<sup>th</sup>, 2021

Archbishop Gregory,

As pastor of Divino Niño Jesus Catholic Mission, 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 report which have not been reported to the Archbishop or his staff, of financial fraud, abuse or misappropriation.
- No one 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,

**Signatures on file**

Rev. Carlos Quintero  
Administrator

05-29-2021  
Date

**Signatures on file**

Beatriz Arango  
Parish Business Manager

5-29-2021  
Date



The Roman Catholic Archdiocese of Atlanta  
 Divino Niño Jesus Catholic Mission  
 Duluth, Georgia, U.S.A.

**YEAR END PARISH CERTIFICATION LETTER**  
 Annual Report of Fiscal Year 2016-2017

Signatures on file

*Henry Hanco.*  
 Please Print Name

*Santiago Pulgarin*  
 Please Print Name

Juan Carlos Santamaria  
 Please Print Name

*Jolio C Diaz*  
 Please Print Name

Finance Council Member #5

Please Print Name

Finance Council Member #6

Please Print Name

Finance Council Member #7

Please Print Name

Finance Council Member #8

Please Print Name

Finance Council Member #9

Please Print Name

Finance Council Member #10

Please Print Name

Dates of the Finance Council Meetings

Date #1 01-11-2020

Date #7 Pandemic

Date #2 Pandemic

Date #8 Pandemic

Date #3 Pandemic

Date #9 Pandemic

Date #4 Pandemic

Date #10 Pandemic

Date #5 Pandemic

Date #11 Pandemic

Date #6 Pandemic

Date #12 Pandemic