



YEAR END PARISH CERTIFICATION LETTER
Annual Report of Fiscal Year 2019-2020

September 21st, 2020

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,

Signature on file

Fr. Carlos Quintero
Pastor

09-21-2020

Date

Signature on file

Beatriz Arango
Parish Business Manager

9-21-2020

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

Signature on file

Dario Echeverry

Please Print Name

Rafael A. Gaitan

Please Print Name

BEATRIZ VIZCARRA

Please Print Name

Gloria Cristina Gonzalez

Please Print Name

Luz Estela Buitrago

Please Print Name

Juan Carlos Santamaria

Please Print Name

Santiago Pulgarin

Please Print Name

Julio Cesar Diaz

Please Print Name

Finance Council Member #4

Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Finance Council Member #8

Finance Council Member #9

Finance Council Member #10

Please Print Name

Henry Henao

Please Print Name

Dates of the Finance Council Meetings

Date #1 07-26-2019

Date #7 _____

Date #2 08-30-2019

Date #8 _____

Date #3 09-27-2019

Date #9 _____

Date #4 10-25-2019

Date #10 _____

Date #5 12-06-2019

Date #11 _____

Date #6 _____

Date #12 _____