



**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 2018-2019

August 30, 2019

Bishop Konzen,

As pastor of **Divino Niño Jesús 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 reports 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,

Fr. Carlos Quintero

Pastor

**Signature on file**

**Signature on file**

Beatriz Arango

Business Manager

08-30-2019

Date

8-30-2019

Date

[www.divinonino.org](http://www.divinonino.org)

Phone 678-417-7912 · Fax 770-623-5821  
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Signatures on file

*Rafael A. Garten*

Please Print Name

BEATRIZ E. CORREA

Please Print Name

Dario Echeverry

Please Print Name

Luz E Buitrago

Please Print Name

Finance

Gloria C. Gonzalez

Please Print Name

Julio Cesar Diaz

Please Print Name

SANTIAGO PULGARIN / SANTIAGO PULGARIN.

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 07-27-2018

Date #7 03-29-2019

Date #2 08-24-2018

Date #8 04-26-2019

Date #3 09-28-2018

Date #9 06-28-2019

Date #4 10-26-2018

Date #10 \_\_\_\_\_

Date #5 12-6-2018

Date #11 \_\_\_\_\_

Date #6 02-22-2019

Date #12 \_\_\_\_\_