



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

**YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022**

November 23rd, 2022

Archbishop Hartmayer,

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.
- All of our activities are religious, educational, or charitable, except as noted here:

- 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 Finance Council.

Sincerely Yours in Christ,

Signature on file

The Reverend Carlos Quintero
Pastor

11-23-2022

Date

Signature on file

Beatriz Arango
Parish Business Manager

11-23-2022

Date

www.divinonino.org

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For of Fiscal Year 2021-2022

Signatures on file

Alvaro J. Solares

Please Print Name

Sandra Q. Segovia

Please Print Name

Jose NAVARRO

Please Print Name

YOLANDA GAYTAN.

Please Print Name

Dates of the Finance Council Meetings

Date #1 July 30, 2021

Date #2 August 27, 2021

Date #3 September 24th, 2021

Date #4 November 12th, 2021

Date #5 March 11/2022

Date #6 April 22, 2022

Date #7 May 27, 2022

Date #8 June 24, 2022