



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

**YEAR END PARISH CERTIFICATION LETTER**  
For Fiscal Year 2024-2025

August 20<sup>th</sup>, 2025

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

Pastor

08-20-2025

Date

Signature on File

Business Manager or Bookkeeper

08-20-2025

Date



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

YEAR END PARISH CERTIFICATION LETTER  
For of Fiscal Year 2024-2025

Signature on File  
Finance Council Member #1

Signature on File  
Finance Council Member #2

Signature on File  
Finance Council Member #3

Signature on File  
Finance Council Member #4

Signature on File  
Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Dates of the Finance Council Meetings

Date #1 07/25/25

Date #2 08/30/25

Date #3 11/08/25

Date #4 12/06/25

Date #5 01/31/25

Date #6 02/21/25

Sandra Segovia  
Please Print Name

Alicia Gonzalez Vega  
Please Print Name

Sergio Alfredo Chavez  
Please Print Name

Juan A. Pelaez  
Please Print Name

Alvaro Solares  
Please Print Name

Please Print Name

Please Print Name

Date #7 03/28/25

Date #8 05/02/25

Date #9 — 0 —

Date #10 — 0 —

Date #11 — 0 —

Date #12 — 0 —



**THE ROMAN CATHOLIC ARCHDIOCESE OF ATLANTA  
DIVINO NINO JESUS CATHOLIC MISSION  
BALANCE SHEET SUMMARY  
AS OF JUNE 30, 2025**

**ASSETS**

Cash  
Saving  
Cash - Deposit in Transit  
Endowment  
Land, Building & Equipment

**TOTAL ASSETS**

**LIABILITIES & NET ASSETS**

Liabilities/Loans  
Exchange Accounts  
**TOTAL LIABILITIES & EQUITY**

**TOTAL ASSETS**

**TOTAL LIABILITIES & EQUITY**

2023-2024	2024-2025
111,736.46	127,494.70
581,758.65	843,928.93
0.00	6,593.23
22,619.32	24,683.04
2'865,920.45	2'865,920.45
3'582,034.88	3'868,620.35
34,480.44	0.00
11,530.00	7,500.00
46,010.44	7,500.00
3'536,024.44	3'861,120.35
3'582,034.88	3'868,620.35

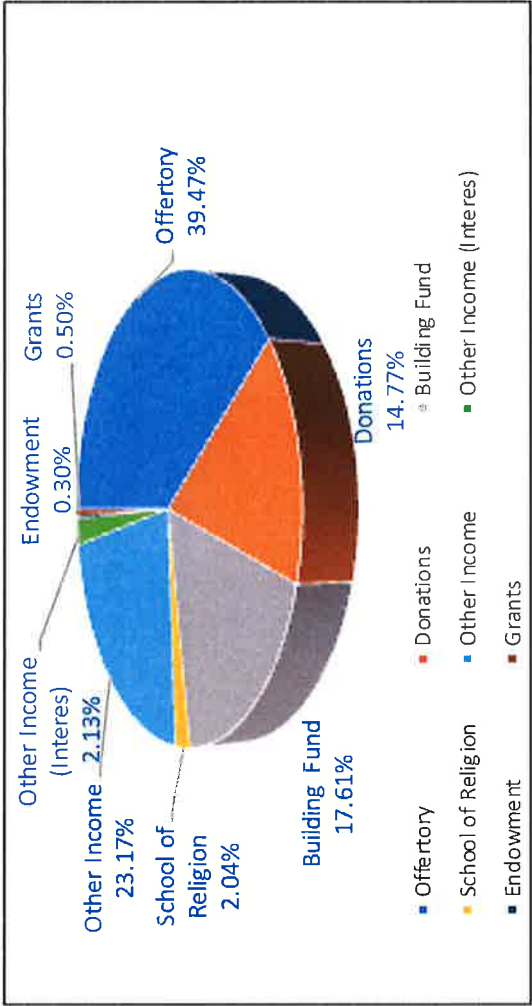


THE ROMAN CATHOLIC ARCHDIOCESE OF ATLANTA  
DIVINO NINO JESUS CATHOLIC MISSION

Income and Expenses Summary  
Fiscal Period July 1th, 2024 - June 30, 2025

INCOME

Offertory	393,034.86
Donations	147,060.74
Building Fund	175,399.47
School of Religion	20,345.13
Other Income	230,708.73
Other Income (Interes)	21,170.28
Endowment	3,032.12
Grants	5,000.00
<b>TOTAL INCOME</b>	<b>995,751.33</b>



EXPENSE

Liturgy	253,016.65
Religious Education	16,420.66
Admin & General	184,708.22
Facilities	206,064.33
Rectory	9,838.57
Capital Expense	592.99
Archdiocese Support	14.00
<b>TOTAL EXPENSE</b>	<b>670,655.42</b>
<b>NET INCOME OVER EXPENSES</b>	<b>325,095.91</b>

