



Holy Spirit
CATHOLIC CHURCH

Holy Spirit Catholic Church
4465 Northside Drive, NW
Atlanta, Georgia 30327

YEAR END PARISH CERTIFICATION LETTER
For Fiscal Year 2021-2022

September 15, 2022

The Most Reverend Gregory J. Hartmayer, OFM, Conv.
Archdiocese of Atlanta
2401 Lake Park Drive S.E.
Smyrna, GA 30080

Dear Archbishop Hartmayer,

As pastor of Holy Spirit Catholic Church, 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.
- 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

September 15, 2022

Msgr. Edward J. Dillon
Pastor

Signature on file

September 15, 2022

Jackie Bohling
Business Manager

Holy Spirit Catholic Church

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Michael Keough, Chair

Jackie Bohling, Treasurer

Jason Blake

Ron Durst, Jr.

Heidi Mooney

Lynn Mullaney

Elizabeth Peck

Ann Skelton

Dates of the Finance Council Meetings

09/27/2021

12/13/2021

03/14/2022

07/11/2022

09/15/2022

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