



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

**YEAR END PARISH CERTIFICATION LETTER**  
Annual Report of Fiscal Year 2020-2021

September 27, 2021

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.
- 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,

*Signature on file*

Reverend Monsignor Edward J. Dillon J.C.D.      September 27, 2021  
Pastor

*Signature on file*

Jackie Bohling      September 27, 2021  
Parish Business Manager

# Holy Spirit Catholic Church

## YEAR END PARISH CERTIFICATION LETTER Annual Report of Fiscal Year 2020-2021

Signatures on file

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**Michael Keough, Chair**

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**Jackie Bohling, Treasurer**

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**Jason Blake**

**James Connelly**

**Ron Durst, Jr.**

*Retired*  
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~~**Roland Fuentes**~~

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**Heidi Mooney**

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**Lynn Mullaney**

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**Elizabeth Peck**

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**Ann Skelton**

### Dates of the Finance Council Meetings

09/28/2020

02/08/2021

09/27/2021

# **Holy Spirit Catholic Church**

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**Jason Blake**

**James Connelly**

**Ron Durst, Jr.**

**Roland Fuentes**

**Heidi Mooney**

**Lynn Mullaney**

**Elizabeth Peck**

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