



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

**YEAR END PARISH CERTIFICATION LETTER  
For Fiscal Year 2023-2024**

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

August 14, 2024

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  
Fr. Luke Ballman - Pastor August 14, 2024

Signature on File  
Jackie Bohling - Treasurer August 14, 2024

Signature on File  
Kelly Angelo - Director of Finance August 14, 2024

# Holy Spirit Catholic Church

## YEAR END PARISH CERTIFICATION LETTER For Fiscal Year 2023-2024

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Michael Keough, Chair

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Jason Blake

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Ron Durst, Jr.

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Heidi Mooney

Signature on File

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Lynn Mullaney

Signature on File

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Elizabeth Peck

Signature on File

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Ann Skelton

### Dates of the Finance Council Meetings

09/27/2023

02/07/2024

06/07/2024

08/14/2024

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