



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

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

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

September 17, 2025

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

9/17/2025  
Date

Signature on File

Ron Durst, Jr. – Treasurer

9/17/2025  
Date

Signature on File

John Walsh - Director of Finance

9/17/25  
Date

# **Holy Spirit Catholic Church**

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

Signature on File

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**Michael Keough, Chair**

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**Jason Blake**

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**Heidi Mooney**

Signature on File

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**Tricia Mulcare**

Signature on File

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**Lynn Mullaney**

Signature on File

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**Elizabeth Peck**

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**Ann Skelton**

### **Dates of the Finance Council Meetings**

**11/25/2024**

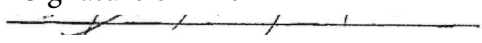
**03/19/2025**

**04/24/2025**

**09/17/2025**

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Signature on File _____ 	Jason Blake
_____	Heidi Mooney
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