



**THE BASILICA OF THE SACRED HEART OF JESUS
BASILICA SAGRADO CORAZON DE JESUS**

353 Peachtree Street, NE Atlanta, Georgia 30308-3217
Phone 404-522-6800 • Fax 404-524-5440
www.sacredheartatlanta.org

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

Date: **September 15, 2021**

Archbishop Hartmayer,

As pastor of **The Basilica of the Sacred Heart of Jesus** 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 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

Signature on file

Reverend John T. Howren
Pastor

10-1-2021
Date

Signature on file

Michelle Rivers
Parish Business Manager

10/1/21
Date

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Signatures on file

Rob Berling

Mary E Barrett

John P. Spalding

Daniel B. Walter

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 August 26, 2020

Date #7 June 23, 2021

Date #2 October 28, 2020

Date #8 _____

Date #3 December 2, 2020

Date #9 _____

Date #4 January 13, 2021

Date #10 _____

Date #5 March 3, 2021

Date #11 _____

Date #6 May 26, 2021

Date #12 _____