



# The Basilica of the Sacred Heart of Jesus

353 Peachtree St, NE Atlanta, GA 30308  
404.522.6800 / www.sacredheartatlanta.org

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

Date: September 30, 2024

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.
- All of our activities are religious, educational, or charitable, except as noted here:  
\_\_\_\_\_
- 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

Pastor /

Date

signature on file

Parish Treasurer and Controller /

Date

Encounter Christ and Learn to Live as Disciples



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## YEAR END PARISH CERTIFICATION LETTER

For of Fiscal Year 2023-2024

signature on file

Finance Council Member #1

signature on file

Finance Council Member #2

signature on file

Finance Council Member #3

signature on file

Finance Council Member #4

signature on file

Finance Council Member #5

signature on file

Finance Council Member #6

Finance Council Member #7

Daniel B. Walter  
Please Print Name

Rob Percina  
Please Print Name

John P. Spalding  
Please Print Name

Stephen Murphy  
Please Print Name

Justin Coleman  
Please Print Name

Mary E Barrett  
Please Print Name

Please Print Name

Add Additional Members as Needed

### Dates of the Finance Council Meetings

Date #1 July 26, 2023

Date #7 February 28, 2024

Date #2 August 9, 2023

Date #8 April 3, 2024

Date #3 October 5, 2023

Date #9 May 1, 2024

Date #4 October 25, 2023

Date #10 May 29, 2024

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Date #5 December 20, 2023\_\_\_\_\_

Date #11 July 3, 2024\_\_\_\_\_

Date #6 January 31, 2024\_\_\_\_\_

Date #12 \_\_\_\_\_

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