



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 2024-2025

Date: September 30, 2025

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

9-30-25



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Signature on File

Parish Treasurer

///

9/30/25

Date

Signature on File

Business Manager or Bookkeeper

///

9/30/25

Date

Exempt from Federal Income Tax - Disqualifying



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Signature on File Finance Council Member #1	Robert Berling
Signature on File Finance Council Member #2	Donald Thurman
Signature on File Finance Council Member #3	John Spalding
Signature on File Finance Council Member #4	Stephen Murphy
Signature on File Finance Council Member #5	Dan Walter
Signature on File Finance Council Member #6	Justin Coleman
Signature on File Finance Council Member #7	Mary Barrett

Dates of the Finance Council Meetings

Date #1 July 3, 2024	Date #7 February 5, 2025
Date #2 July 24, 2024	Date #8 March 12, 2025
Date #3 August 28, 2024	Date #9 April 2, 2025
Date #4 October 1, 2024	Date #10 April 23, 2025



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Date #5 October 30, 2024

Date #11 May 28, 2025

Date #6 December 11, 2024

Date #12 June 25, 2025

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