



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
For Fiscal Year 2021-2022

Date: 9/30/2022

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

The Reverend John T. Howren
Pastor

9-30-22
Date

Signature on file

Michelle Rivers
Parish Business Manager

9/30/22
Date

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Rob Berling *Please Print Name*

John Spalding
Please Print Name

Dan Walter
Please Print Name

Fran Carroll
Please Print Name

Ryan Coleman
Please Print Name

Mary Barrett
Please Print Name

Woody Hall
Please Print Name

Signature on file

Finance Council Member #2

Finance Council Member #3

Finance Council Member #4

Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 September 1, 2021

Date #7 March 23, 2022

Date #2 October 6, 2021

Date #8 May 3, 2022

Date #3 October 27, 2021

Date #9 June 22, 2022

Date #4 December 1, 2021

Date #10

Date #5 February 2, 2022

Date #11

Date #6 February 23, 2022

Date #12

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Please Print Name

Signature on file

John Spalding John Spalding
Please Print Name

Finance Council Member #3

Dan Walter _____
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Finance Council Member #4

Fran Carroll _____
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Dan Walter Daniel B. Walter
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