

CHRIST THE KING *School*

YEAR END SCHOOL CERTIFICATION LETTER Annual Report of Fiscal Year 2017-2018

August 28, 2018

Archbishop Gregory,

As principal of Christ the King School, it is my responsibility each year to render an account to our parents and supporters concerning the monies and other assets entrusted to the school 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.
- School 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.
- 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 school from which we could personally benefit and be considered a conflict of interest without fully disclosing the conflict to the principal and Finance Council.

Brian Newhall

Principal

8/28/18
Date

Signature on file

8/28/18
Date

Christ the King School

YEAR END SCHOOL CERTIFICATION LETTER

Annual Report of Fiscal Year 2017-2018

Signatures on file

Amber Hamby
Please Print Name

KYLE LANDERS
Please Print Name

ANDREW JUNG
Please Print Name

MICHAEL A. DIBIASE
Please Print Name

Finance Council Member #4

Dates of the Finance Council Meetings

August 28, 2018

February 19, 2019

September 19, 2018

March 19, 2019

October 16, 2018

April 16, 2019

December 18, 2018

May 14, 2019

January 22, 2019