



YEAR END SCHOOL CERTIFICATION LETTER
Annual Report of Fiscal Year 2018-2019

August 27, 2019

Bishop Konzen,

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 school.
- 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.
- To the best of our knowledge, all of 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 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.

Sincerely Yours in Christ,

Signature on file

Peter Schultz

Principal

8/27/19
Date

Signature on file

Deanna Franco

Business Manager

8/27/19
Date

Christ the King School

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Signatures on file

G. KYLE LANDERS
Please Print Name

Elizabeth Bennett

Please Print Name

John Demison

Please Print Name

Andy Jung

Please Print Name

Dates of the Finance Council Meetings

August 27, 2019

September 17, 2019

October 22, 2019

November 19, 2019

January 21, 2020

February 18, 2020

March 17, 2020

April 21, 2020

May 12, 2020