

CHRIST THE KING *School*

YEAR END SCHOOL CERTIFICATION LETTER Annual Report of Fiscal Year 2019-2020

August 25, 2020

Archbishop Hartmayer,

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

8/25/20
Date

Signature on file

Deanna Franco
School Business Manager

8/25/2020
Date

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A COMMUNITY *writing* school, family, and faith

Christ the King School

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Signatures on file

John Dennison

Please Print Name

KYLE LANDENS

Please Print Name

Liz Bennett

Please Print Name

Finance Council Member #3

ANDREW JUNG

Please Print Name

Dates of the Finance Council Meetings

August 25, 2020

September 22, 2020

October 20, 2020

November 17, 2020

January 19, 2021

February 23, 2021

March 16, 2021

May 18, 2021