



YEAR END SCHOOL CERTIFICATION LETTER
For Fiscal Year 2020-2021

Date: August 26, 2021

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.
- All of our activities are religious, educational, or charitable, except as noted here:

- Under Georgia law, all of us are Mandatory Reporters of suspected child abuse and neglect. None of us know of any suspected child abuse or neglect which has not been reported.
- 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

Melissa Lowry
Principal

8/26/21
Date

Signature on file

Deanna Franco
School Business Manager

8/26/2021
Date

Christ the King School

YEAR END SCHOOL CERTIFICATION LETTER For Fiscal Year 2020-2021

Signatures on file

— KYLE LANDIERS
Please Print Name

— DECLAN COSTELLO
Please Print Name

— ELIZABETH BENNETT
Please Print Name

— JOHN DENNISON
Please Print Name

Dates of the Finance Council Meetings

August 26, 2021

September 23, 2021

October 21, 2021

November 18, 2021

January 20, 2022

February 24, 2022

March 17, 2022

May 19, 2022