



St. John the Evangelist Catholic School

240 Arnold Street · Hapeville, Georgia 30354 · phone: 404-767-4312 · fax: 404-767-0359

St. John the Evangelist School

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

Date: September 17, 2020

Archbishop Hartmayer,

As principal of **St. John the Evangelist 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.
- 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,

Signatures on file

Karen Vogtner
Principal

Antony Hylton
Chairman

Deanna Carlson
School Business Manager

Gregory Scibona

Richard Tumley

Dates of the Finance Council Meetings:

Date #1 8/20/2019

Date #2 10/9/2019

Date #3 11/25/2019

Date #4 5/20/2020

{ www.sjecs.org }