

# Saint Joseph Catholic Parish School

958 Epps Bridge Parkway Athens, Georgia 30606-3345

706-543-1621 FAX 706-543-0149



Est. 1949

From the office of  
The Principal

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

Date: September 24, 2020

Archbishop Hartmayer,

As principal of St. Joseph Catholic Parish School in Athens, 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,

Signature on file

Theresa Napoli  
Principal

9.24.20

Date

Signature on file

Bobbie Chandler  
School Business Manager

9/24/20

Date

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Annual Report of Fiscal Year 2019-2020

Signatures on file

RICHARD T. AMBROSE

Please Print Name

Josue Ragoza

Please Print Name

Joe Nemetz

Please Print Name

Sheila Larson

Please Print Name

KEVIN WILSON

Please Print Name

Luis Candellario

Please Print Name

Please Print Name

Please Print Name

Finance Council Member #2

Fi

Finance Council Member #5

Finance Council Member #6

Finance Council Member #7

Finance Council Member #8

Dates of Finance Council Meetings:

Date #1: 8.28.19

Date #2: 10.23.19

Date #3: 1.22.20

Date #4: Cancelled due to COVID-19