



YEAR END SCHOOL CERTIFICATION LETTER
For Fiscal Year 2021-2022

Date: September 26, 2022

Archbishop Hartmayer,

As principal of Saint Jude the Apostle Catholic 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:

- 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 school 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,

Signatures on file

Patty Childs
Principal

09/26/22
Date

Signatures on file

Ashley Garrett
School Business Manager
or Bookkeeper

09/26/2022
Date



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For Fiscal Year 2021-2022

Signature on file
Finance Council Member #1

Brian Monaghan
Please Print Name

Signature on file
Finance Council Member #2

Cathleen Adams
Please Print Name

Signature on file
Finance Council Member #3

Scott Braswell
Please Print Name

Signature on file
Finance Council Member #4

Patrick Braley
Please Print Name

Signature on file
Finance Council Member #5

Chuck Hampton
Please Print Name

Signature on file
Finance Council Member #6

Daniel O'Rourke
Please Print Name

Signature on file
Finance Council Member #7

Maureen Sullivan
Please Print Name

Signature on file
Finance Council Member #8

Daniel Tjo
Please Print Name

Dates of the Finance Council Meetings

Date #1 September 13, 2021

Date #2 November 15, 2021

Date #3 January 10, 2022

Date #4 February 22, 2022

Date #5 June 6, 2022