



YEAR END SCHOOL CERTIFICATION LETTER
For Fiscal Year 2020-2021

Date: September 9, 2021

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:
- 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

Patty Childs
Principal

9/9/2021
Date

Signature on file

Ashley Garrett

School Business Manager
or Bookkeeper

9/9/2021
Date



YEAR END SCHOOL CERTIFICATION LETTER
For Fiscal Year 2020-2021

Signatures on file

Maureen Sullivan
Please Print Name

Daniel J. O'Rourke
Please Print Name

PATRICK BRADLEY
Please Print Name

Finance Council _____

Brian Monaghan
Please Print Name

_____ Finance Council Member #5

Lara Long
Please Print Name

signature on file
Finance Council Member #6

Scott Braswell
Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 7/22/2020

Date #7 5/3/2021

Date #2 8/31/2020

Date #8 6/7/2021

Date #3 9/28/2020

Date #9 _____

Date #4 11/9/2020

Date #10 _____

Date #5 1/11/2021

Date #11 _____

Date #6 2/22/2021

Date #12 _____



Saint Jude *the* Apostle
Catholic School
nurtures *the* formation of saints *and* scholars

7171 Glenridge Drive, NE
Atlanta, GA 30328
770.394.2880
www.saintjude.net

Signature on file

Finance Council Member #7

Daniel Tjo

Please Print Name

Signature on file

Finance Council Member #8

Chuck Hampton

Please Print Name