



St. Pius X Catholic High School

2674 Johnson Road, NE, Atlanta, Georgia 30345-1720
404/636-3023 • Fax: 404/633-8387 • www.spx.org

St. Pius X Catholic High School

YEAR END SCHOOL CERTIFICATION LETTER

For Fiscal Year 2023-2024

Date: October 7, 2024

Archbishop Hartmayer,

As President of *St. Pius X Catholic High 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, Kim Woods, Business Manager, and I affirm to the best of our knowledge:

- 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.

In addition, in submitting this report, Kim Woods, Business Manager, the undersigned Finance Council Members, and I affirm 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 of our activities are religious, educational, or charitable, except as noted here:
N/A
- 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 President and Finance Council.

Sincerely Yours in Christ,

Signature on File

Aaron Parr, President

10/7/2024
Date

Signature on File

Kim Woods, School Business Manager

10/7/2024
Date

St. Pius X Catholic High School

YEAR END SCHOOL CERTIFICATION LETTER For Fiscal Year 2023-2024

Signature on File

Finance Council Member #1

Mary Chamberlin

Please Print Name

Signature on File

Finance Council Member #2

Kate Emling

Please Print Name

Signature on File

Finance Council Member #3

Mernie Huttman

Please Print Name

Signature on File

Finance Council Member #4

Dev Maguire

Please Print Name

Signature on File

Finance Council Member #5

John Rogowski

Please Print Name

Signature on File

Finance Council Member #6

Deone Spratte

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 October 2, 2023

Date #7 _____

Date #2 December 4, 2023

Date #8 _____

Date #3 February 5, 2024

Date #9 _____

Date #4 April 29, 2024

Date #10 _____

Date #5 _____

Date #11 _____

Date #6 _____

Date #12 _____

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Mary Chamberlin
Finance Council Member #1

[Signature]
Finance Council Member #2

Finance Council Member #3

[Signature]
Finance Council Member #4

[Signature]
Finance Council Member #5

[Signature]
Finance Council Member #6

Mary Chamberlin
Please Print Name

Kate Emling
Please Print Name

Mernie Huttman
Please Print Name

Dev Maguire
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John Rogowski
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Deone Spratte
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