



# St. Pius X Catholic High School

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## St. Pius X Catholic High School

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

Date: September 28, 2020

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, 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**

President Steve Spellman

28 September 2020  
Date

**Signature on file**

Principal Edye Simpson

9/28/2020  
Date

**Signature on file**

Business Manager, Kim Woods

9/28/2020  
Date

**St. Pius X Catholic High School**

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

**Signatures on file**

\_\_\_\_\_  
Finance Council Member #1

Jackie Beverly  
Please Print Name

\_\_\_\_\_  
Finance Council Member #2

Mary Chamberlin  
Please Print Name

\_\_\_\_\_  
Finance Council Member #3

Kate Emling  
Please Print Name

\_\_\_\_\_  
Finance Council Member #4

Bill Godshall  
Please Print Name

\_\_\_\_\_  
Finance Council Member #5

Mernie Huttman  
Please Print Name

\_\_\_\_\_  
Finance Council Member #6

Dev Maguire  
Please Print Name

\_\_\_\_\_  
Finance Council Member #7

Greg Raines  
Please Print Name

\_\_\_\_\_  
Finance Council Member #8

Keith Schwaner  
Please Print Name

\_\_\_\_\_  
Finance Council Member #9

Deone Spratt  
Please Print Name

*Add Additional Members as Needed*

Dates of the Finance Council Meetings

Date #1 9/16/19

Date #7 \_\_\_\_\_

Date #2 12/2/19

Date #8 \_\_\_\_\_

Date #3 2/3/20

Date #9 \_\_\_\_\_

Date #4 5/11/20

Date #10 \_\_\_\_\_

Date #5 \_\_\_\_\_

Date #11 \_\_\_\_\_

Date #6 \_\_\_\_\_

Date #12 \_\_\_\_\_