



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 2020-2021

Date: September 27, 2021

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 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: N/A
- 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

John Favier
President

Sept. 27, 2021
Date

Signature on file

Edye Simpson
Principal

9/27/2021
Date

Signature on file

Business Manager, Kim Woods

09/27/2021
Date

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Signature on file

Finance Council Member #1

Jackie Beverly

Please Print Name

Mary Chamberlin

Please Print Name

Kate Emling

Please Print Name

Finance Council Member #4

Bill Godshall

Please Print Name

Mernie Huttman

Please Print Name

Dev Maguire

Please Print Name

Finance Council Member #7

Greg Raines

Please Print Name

Finance Council Member #8

Keith Schwaner

Please Print Name

Deone Spratte

Please Print Name

Add Additional Members as Needed

Dates of the Finance Council Meetings

Date #1 September 28, 2020

Date #7 _____

Date #2 December 7, 2020

Date #8 _____

Date #3 February 8, 2021

Date #9 _____

Date #4 April 26, 2021

Date #10 _____

Date #5 _____

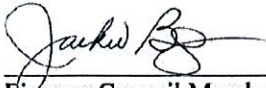
Date #11 _____

Date #6 _____

Date #12 _____

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Please Print Name

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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

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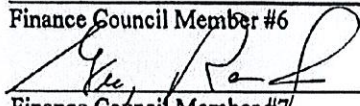
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