**Statement of Affirmation**

**Second Quarter Financial Report FY2019-2020**

The charter school listed below is implementing Board-approved internal control procedures to assure the financial data contained in the report is truthful. I hereby certify that to the best of my knowledge and belief, the data reported in the attached Second Quarter Financial Report for FY2019-2020 constitutes a true and full report of revenues and expenditures, both budgeted and actual. Additionally, I certify that the financial report is in compliance with LA. Revised Statue 39:1305E which requires that the total of proposed expenditures shall not exceed the total of estimated funds available for the fiscal year.

Charter School Name

School Principal

(print or type name)

Signature

(School Principal) (Date)

Board President

(print or type name)

Signature

(Board President) (Date)

Scan and submit this completed form via email to Karen McCarvy at

[Karen.McCarvy@la.gov](mailto:Karen.McCarvy@la.gov) **on or before January 31, 2020.**

(You may also submit via fax to 225-219-4465)