



**Statement of Affirmation**  
**First Quarter Financial Report FY2022-2023**

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 First Quarter Financial Report for FY2022-2023 constitutes a true and full report of revenues and expenditures, both budgeted and actual. Additionally, I certify that the budget is in compliance with LA Revised Statute 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 LDOE at [CharterFinanceHelpdesk@la.gov](mailto:CharterFinanceHelpdesk@la.gov)  
by **October 31, 2022**.