



Statement of Affirmation
Third Quarter Financial Report FY2021-2022

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 Third Quarter Financial Report for FY2021-2022 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
by **May 2, 2022**.