**Statement of Affirmation**

**Annual Operating Budget 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 Annual Operating Budget (Actual data for FY2018-2019 and Budgeted data for FY2019-2020) 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 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)

Board Approval Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(If the Annual Operating Budget submitted by July 31st is not adopted in accordance with the Louisiana Local Government Budget Act, submittal of the budget adopted in accordance with the Louisiana Local Government Budget Act is required no later than September 30, 2019)

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

[Karen.McCarvy@la.gov](mailto:Karen.McCarvy@la.gov) **on or before July 31, 2019.**

(You may also submit via fax to 225-219-4205)