

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 FY2020-2021 and Budgeted data 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 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 Na	ame and ID #	
School Principal		
	(print or type name)	
Signature		
0	(School Principal)	(Date)
Board President		
	(print or type name)	
Signature		
	(Board President)	(Date)
Board Appr		
	(If the Annual Operating Budget submitted accordance with the Louisiana Local Govern	,
	budget adopted in accordance with the Louis is required no later than Sep	iana Local Government Budget Act
Scan and submit	this completed form via email to Charte	rFinanceHelpdesk@la.gov
	by August 30, 2021.	