

Statement of Affirmation

Third 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 Third 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 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 LDOE at
CharterFinanceHelpdesk@la.gov on or before **May 1, 2023**.