**Statement of Affirmation**

**Second Quarter Financial Report FY2015-2016**

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 Second Quarter Financial Report for FY2015-2016 constitutes a true and full report of revenues and expenditures, both budgeted and actual.

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 Karen McCarvy at

[Karen.McCarvy@la.gov](mailto:Karen.McCarvy@la.gov) **on or before February 1, 2016.**

(You may also submit via fax to 225-342-1256)