



Wes Moore
Governor

Aruna Miller
Lt. Governor

Cassie Motz
Chair

Sanjay Rai, Ph.D.
Acting Secretary

Financial Reporting Form Affirmation

Name of Institution: _____

Campus(es) (if applicable): _____

In addition to submitting the online Financial Reporting form, the following materials must be submitted:

- Attachment 1: Most recent audited financial statement (COMAR 13B.02.06.11.A(1))
- Attachment 2: Most recent pro-forma statement (COMAR 13B.02.06.11.A(2))
- Attachment 3: Completed Financial Reporting Form Affirmation.
- Attachment 4: Financial Guarantee (by December 1)

Please have the chief executive officer sign the statement below.

Under penalty of perjury, I declare that the information provided in this annual Financial Reporting Form, the above-mentioned attachments, and any additional attachments to this Financial Reporting Form are true and correct.

Print Name of the Chief Executive Officer

Signature

Date