



**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