

**PUBLIC TRUST – WAIVER AFFIDAVIT**

We, \_\_\_\_\_ and  
**BOARD/TRUSTEE CHAIRMAN**

\_\_\_\_\_ being of lawful age, being  
**BOARD/TRUSTEE MEMBER**

first duly sworn, depose and say as follows:

We are duly qualified and acting Trustees of the \_\_\_\_\_  
created under the Oklahoma Statutes with \_\_\_\_\_ as beneficiary and  
hereby certify that the entity qualifies for a waiver of audit or agreed upon procedure requirements  
contained in 60 O.S. § 180.1(C) under one of the following options (**select one option below**):

Revenues and assets for the Fiscal Year must **each** be less than \$50,000 to qualify under this option.

The entity was inactive  or had revenues of

\$ \_\_\_\_\_ and assets of \$ \_\_\_\_\_ for the Fiscal Year (FY)

beginning \_\_\_\_\_ and ending \_\_\_\_\_

As provided in 60 O.S. § 180.1(C), an entity will not qualify for this waiver if an  
annual financial statement audit is required by another law, regulation, or contract.

**-OR-**

The **greater** of revenues and expenses since last audit must be less than \$50,000 to qualify under this option.

The entity had revenues of

\$ \_\_\_\_\_ and expenses of \$ \_\_\_\_\_ since last audit.

\_\_\_\_\_  
Signature of Trustee Chairman

\_\_\_\_\_  
Signature of Member

Subscribed and sworn to before me on this \_\_\_\_\_ day, \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Commission Expires: \_\_\_\_\_

Commission Number: \_\_\_\_\_

**MAIL TO:**

**State Auditor and Inspector ATTN: Nancy Grantham  
2300 N. Lincoln Blvd, Room 123 Oklahoma City, OK 73105**