

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 under one of the following options (**check one option below**):

_____ **Option 1 - Revenue and assets for the Fiscal Year must be less than \$50,000 to qualify
for waiver under option 1.** The entity was inactive or had revenues of
\$ _____ and assets of \$ _____ for the Fiscal Year (FY)
beginning _____ and ending _____. **-OR-**

_____ **Option 2 - The greater of revenues and expenses since last audit must be less than
\$50,000 to qualify for waiver under option 2.** 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: Christy Barron
2300 N. Lincoln Blvd, Room 100
Oklahoma City, OK 73105