

AFFIDAVIT
(Private School Compliance Statement)
Required Annually



OKLAHOMA
STATE DEPARTMENT of EDUCATION

I, Dr. Todd B. Gungoll, swear and/or affirm under oath that:

1. I am the Principal (insert title) of St. Charles Borromeo Catholic School
(herein after, "Private School"), a Lindsey Nicole Henry Scholarship Act approved private school.
2. Private School has been approved for receipt of Lindsey Nicole Henry Scholarship funds since October 27, 2011.
3. Private School is accredited with OSDE & OCCSAA (accrediting association).
4. Private School is in compliance with state laws for the 2026-2027 school year, including but not limited to the following:
 - Meets the accreditation requirement set by the State Board of Education or another accrediting association approved by the State Board of Education;
 - Demonstrates fiscal soundness by having been in operation for (1) school year or providing the Oklahoma State Department of Education (OSDE) with a statement by a certified public accountant confirming that the private school desiring to participate is insured and the owner or owners have sufficient capital or credit to operate the school for the upcoming year by serving the number of students anticipated with expected revenues from tuition and other sources that may be reasonably expected;
 - Complies with the antidiscrimination provisions of 42 U.S.C., Section 2000d; • Meets state and local health and safety laws and codes;
 - Will be academically accountable to the parent/legal guardian for meeting the educational needs of the student;
 - Employs or contracts with teachers who hold baccalaureate or higher degrees, or have at least three (3) years of teaching experience in public or private schools, or have special skills, knowledge, or expertise that qualifies them to provide instruction in subjects taught;
 - Complies with all state laws relating to general regulation of private schools; and • Adheres to the tenet of its published disciplinary procedures prior to the expulsion of a scholarship student.

FURTHER, AFFIANT SAITH NOT.

DATE: Mar. 26, 2026 SIGNATURE: Dr. Todd B. Gungoll

Representative of: St. Charles Borromeo

subscribed and sworn to before me this 26th day of March, 2026 by:

Todd B. Gungoll

Carla Young

NOTARY PUBLIC

My Commission No.: 23012602

My Commission Expires: 9-18-27

