

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, (President) and (Chair of Governing Board) of (Institution) hereby affirm that as of (Date), (Institution)

- 1. Was in sound financial standing with a stable financial base to support the mission of the institution and the scope of its programs and services during the previous fiscal year;
- 2. Underwent an institutional audit for the most recent fiscal year prepared by an independent certified public accountant or appropriate government auditing agency employing the appropriate audit guide during the previous fiscal year; and
- 3. Has an annual budget for the upcoming fiscal year that is preceded by sound planning, subject to sound fiscal procedures, and approved by the president of the institution and the chair of the governing board.

These affirmations are made through reasonable reliance upon the representations of employee(s) of Bellarmine University (Institution) responsible for the financial management and accounting of the institution, including the treasurer or chief financial officer of the institution, and external financial service providers.

Signed: Susan M Donovan Bellarmine University
Name (President) (Institution)

NOTARY

Subscribed and sworn to before me by Susan M. Donovan President
(Affiant) (Title)

of Bellarmine University this 15th day of May, 2023.
(Company Name)

Mary Denise Brown-Cornelius
Notary Public (seal of notary) **Mary Denise Brown-Cornelius**
Notary Public, ID KYNP50507 My commission expires 5/9/2026
State at Large, Kentucky
My Commission Expires 5/9/2026



Signed: [Signature] Bellarmine University
Name (Chair) (Institution)

NOTARY

Subscribed and sworn to before me by Russell F. Cox Chairman of the Board
(Affiant) (Title)

of Bellarmine University this 19th day of May, 2023.
(Company Name)

Mary Denise Brown-Cornelius
Notary Public (seal of notary) My commission expires 5/9/2026



Mary Denise Brown-Cornelius
Notary Public, ID KYNP50507
State at Large, Kentucky
My Commission Expires 5/9/2026