

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, Madison C. Silvert, President and Susan Montalvo-Gesser, Chair of the Board of Trustees of Brescia University hereby affirm that as of June 30, 2025, Brescia University:

- 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 2023-2024 fiscal year;
- 2. Underwent an institutional audit for fiscal year 2023-2024 prepared by an independent certified public accountant or appropriate government auditing agency employing the appropriate audit guide during said fiscal year; and
- 3. Has an annual budget for the current 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.

Please note, Brescia University's fiscal year is June 1st to May 31st and the 2024-2025 fiscal year audit, conducted by an independent CPA, is currently underway. These affirmations are made through reasonable reliance upon the representations of employee(s) of Brescia University 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: [Signature] _____
Madison C. Silvert, President Brescia University

NOTARY

Subscribed and sworn to before me by Madison C. Silvert _____
(Affiant) President
(Title)

of Brescia University, Inc. this 30th day of June, 2025.
(Company Name)

[Signature] KYNP78121
Notary Public
(seal of notary)

My commission expires 8-22-27

Signed: [Signature] _____
Susan Montalvo-Gesser, Chair Brescia University

NOTARY

Subscribed and sworn to before me by Susan Montalvo-Gesser _____
(Affiant) Chair
(Title)

of Brescia University, Inc. this 30th day of JUNE, 2025.
(Company Name)

[Signature] KYNP78121
Notary Public
(seal of notary)

My commission expires 8-22-27