

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, President David T. McFaddin and Board of Regents Chair Michael Eaves of Eastern Kentucky University hereby affirm that as of May 15, 2024 Eastern Kentucky 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 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 Eastern Kentucky 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: David T. McFaddin Eastern Kentucky University  
 David T. McFaddin (President) (Institution)

NOTARY  
 Subscribed and sworn to before me by David T. McFaddin President  
 (Affiant) (Title)  
 of Eastern Kentucky University this 24th day of June, 2024.  
 (Company Name)

Cassandra R. Fitchelson  
 Notary Public #KYNP24275  
 (seal of notary) My commission expires 4-18-25

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Signed: Michael Eaves Eastern Kentucky University  
 Michael Eaves (Chair) (Institution)

NOTARY  
 Subscribed and sworn to before me by Michael R Eaves Chair  
 (Affiant) (Title)  
 of Eastern Kentucky University this 19 day of June, 2024.  
 (Company Name)

Kimberly L Barrett  
 Notary Public  
 (seal of notary) My commission expires 6-11-2026

