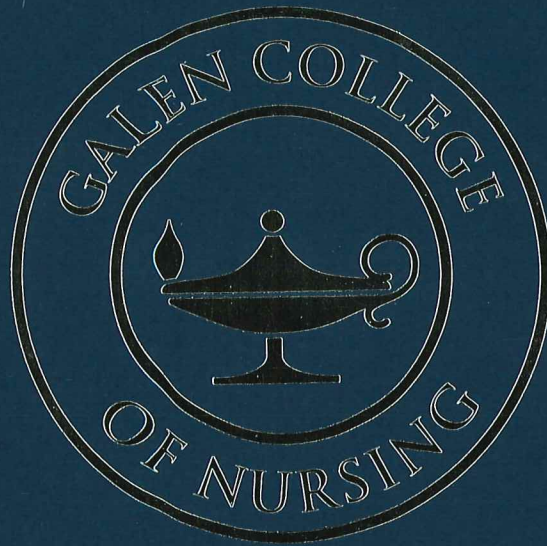




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PURE NURSING

May 19, 2023

Budget Review Subcommittee on Education
of the Interim Joint Committee on Appropriations and Revenue
Attn.: Chairs and Co-Chairs
702 Capitol Avenue
Frankfort, KY 40601

RE: KRS 164.096 Annual Sworn Financial Disclosure Statement – Galen College of Nursing

Chairs and Co-Chairs of the Budget Review Subcommittee:

This letter serves as certification that Galen College of Nursing is in compliance with the following:

1. Was in sound of 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 fiscal procedures, and approved by the president of the institution and the chair of the governing board.

Certification

The undersigned hereby certifies that she/he is an authorized representative of the school named herein, and that school is currently in compliance and will remain in compliance with KRS 164.096 and all applicable state, federal, and local laws.

Lorrie Ballard, CPA AVP Finance

School Official Name and Title

Lorrie Ballard 5-19-23

School Official Signature and Date

State Of Kentucky

County Of Jefferson

Signed and sworn before me on this 19th day of May, 2023.



Notary Signature

My commission expires: 11/20/23

