

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, Rosemary A. Allen (President) and Michelle Pedigo (Chair of Governing Board) of Georgetown College hereby affirm that as of May 31, 2023, Georgetown College

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 Georgetown College (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:  Georgetown College
 Rosemary A. Allen (President) (Institution)

NOTARY


Subscribed and sworn to before me by Rosemary Allen President
 (Affiant) (Title)
 of Georgetown College this 1st day of June, 2023.
 (Company Name)


 Notary Public (seal of notary) # KYNP 6223 My commission expires 5-10-2024

Signed:  Georgetown College
 Michelle Pedigo (Chair) (Institution)

NOTARY

Subscribed and sworn to before me by Michelle Pedigo Chair
 (Affiant) (Title)
 of Georgetown College this 31st day of May, 2023.
 (Company Name)


 Notary Public (seal of notary) My commission expires 4/1/2024
 Sonny Dwight Turner
 Notary Public, ID KYNP5541
 State at Large, Kentucky
 My Commission Expires 4/1/2024