

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, President Gerry Bradley and Vice Chair Larry Benz of University of Louisville hereby affirm that as of June 26, 2025 University of Louisville

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 University of Louisville 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: T. Gerry Bradley
Name (President)

University of Louisville
(Institution)

NOTARY

Subscribed and sworn to before me by Gerry Bradley President
(Affiant) (Title)

of University of Louisville this 26th day of June, 2025.
(Company Name)

Chris R. H.
Notary Public
(seal of notary)

My commission expires 02/01/26

Signed: Larry Benz
Name (Chair)

University of Louisville
(Institution)

NOTARY

Subscribed and sworn to before me by Larry Benz Vice
(Affiant) chair
(Title)

of UofL Board of Trustees this 26th day of June, 2025.
(Company Name)

Chris R. H.
Notary Public
(seal of notary)

My commission expires 02/01/26