

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, (President) and (Chair of Governing Board) of (Institution) hereby affirm that as of (Date), (Institution)

- 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 **Bellarmino University** (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: Susan M. Donovan
Name (President)

Bellarmino University
(Institution)

NOTARY

Subscribed and sworn to before me by Susan M. Donovan President
(Affiant) (Title)

of Bellarmino University this 23rd day of May, 2024.
(Company Name)

Cheryl L. Love #50509
Notary Public
(seal of notary)

My commission expires 5/27/2026

Signed: Donald J. Kelly
Name (Chair)

Bellarmino University
(Institution)

NOTARY

Subscribed and sworn to before me by Donald J. Kelly Chair
(Affiant) (Title)

of Wyatt Tarrant & Combs this 16th day of May, 2024.
(Company Name)

Don Nally #61790
Notary Public
(seal of notary)

My commission expires 11-22-2026