

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, Fr. Larry Hostetter and Rick Higdon of Brescia University hereby affirm that as of May 18, 2023, Brescia 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 Brescia 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: [Signature]
Name (President)

Brescia University
(Institution)

NOTARY

Subscribed and sworn to before me by Larry Hostetter President
(Affiant) (Title)
of Brescia University this 18th day of May, 2023.
(Company Name)

Notary ID - 623853 - Lauren McCrary
Notary Public
(seal of notary)

My commission expires 5/23/13

Signed: [Signature]
Name (Chair) Rick Higdon

Brescia University
(Institution)

NOTARY

Subscribed and sworn to before me by Rick Higdon Board Chair
(Affiant) (Title)
of Brescia University this 18th day of May, 2023.
(Company Name)

Notary ID - 623853 - Lauren McCrary
Notary Public
(seal of notary)

My commission expires 5/23/13