



OFFICE OF THE PRESIDENT

June 19, 2024

CPE Associate Director for Finance and Budget

Dear Mr. Kaffenberger,

Brescia University's fiscal year is June 1st to May 31st and the 2024 fiscal year audit, conducted by an independent CPA, is currently underway.

Please find the signed sworn statement attesting that Brescia University has a sound financial base and has audited the previous fiscal year, pursuant to KRS 164.096(2).

Thank you and please reach out with any further questions or concerns.

Rev. Dr. Larry Hostetter
President, Brescia University
717 Frederica St.
Owensboro, Kentucky 42301
270-686-4236

The Brescia Difference: Respect for the Sacred; Devotion to Learning; Commitment to growth in Virtue; Promotion of Servant Leadership.