

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, Terry Allcorn (President) and Phil Martin (Chair of Governing Board) of Kentucky Christian University (Institution) hereby affirm that as of May 5, 2023, Kentucky Christian 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 Kentucky Christian 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: [Signature]
Name (President)

Kentucky Christian University
(Institution)

NOTARY

Subscribed and sworn to before me by Terry Allcorn (Affiant) President (Title)

of Kentucky Christian University (Company Name) this 5th day of May, 2023.

[Signature]
Notary Public
(seal of notary)



My commission expires 5-28-23

Signed: [Signature]
Name (Chair)

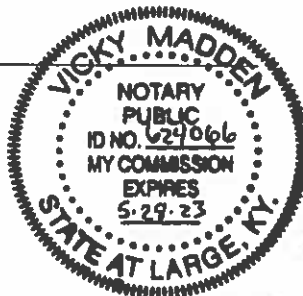
Kentucky Christian University
(Institution)

NOTARY

Subscribed and sworn to before me by Phil Martin (Affiant) Chair of Board of Trustees (Title)

of Kentucky Christian University (Company Name) this 5th day of May, 2023.

[Signature]
Notary Public
(seal of notary)



My commission expires 5-28-23