

FINANCIAL DISCLOSURE STATEMENT

POSTSECONDARY\_ED/AE  
MAR 20 2023 AM 8:40

KRS 164.096

In accordance with KRS 164.096, we, Thomas Mitzel, President and Sherry M Feldpausch, Chair of the Board of Trustees, of Kentucky Wesleyan College hereby affirm that as of \_\_\_\_\_, Kentucky Wesleyan College

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 Wesleyan College 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: Tom Mitzel  
Thomas Mitzel, President

\_\_\_\_\_  
Kentucky Wesleyan College

NOTARY

Subscribed and sworn to before me by Tom Mitzel (Affiant) President (Title)

of Kentucky Wesleyan College (Company Name) this 13 day of March, 2023

Lucy M Kaelin  
Notary Public  
(seal of notary)

My commission expires 3/3/2025

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Signed: Sherry M Feldpausch  
Sherry M Feldpausch, Board Chair

\_\_\_\_\_  
Kentucky Wesleyan College

NOTARY

Subscribed and sworn to before me by SHERRY M FELDPAUSCH (Affiant) BOARD CHAIR (Title)

of KENTUCKY WESLEYAN COLLEGE (Company Name) this 8<sup>th</sup> day of MARCH, 2023.

Katelyn L. Brown  
Notary Public  
(seal of notary)

My commission expires 4/5/23

