

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, John Marsden, President and Donna Campbell Moore, Chair of the Board of Trustees of Midway University hereby affirm that as of May 9, 2024, Midway 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 Midway University responsible for the financial management and accounting of the institution, including the chief financial officer of the institution, and external financial service providers.

Signed: John Marsden
Name (President)

MIDWAY UNIVERSITY
(Institution)

NOTARY

Subscribed and sworn to before me by Phyllis A Puckett (Affiant) Notary (Title)
of Midway University (Company Name) this 9 day of May, 2024.

Phyllis A Puckett KYNP 12364
Notary Public (seal of notary)

My commission expires 8/16/2024

Signed: Donna Campbell Moore
Name (Chair)

Midway University
(Institution)

NOTARY

Subscribed and sworn to before me by Phyllis A Puckett (Affiant) Notary (Title)
of Midway University (Company Name) this 9 day of May, 2024.

Phyllis A Puckett KYNP 12364
Notary Public (seal of notary)

My commission expires 8/16/2024