

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, Tori Murden McClure, President, and Kellie Sheryak, Chair of Governing Board of Spalding University hereby affirm that as of June 17, 2024, Spalding 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.

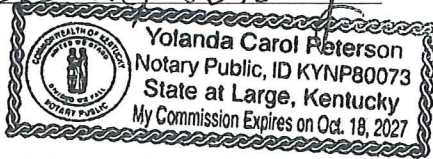
These affirmations are made through reasonable reliance upon the representations of employee(s) of Spalding University responsible for the financial management and accounting of the institution, including the treasurer or chief financial officer of the institution, and external financial service providers.

Signed: Tori Murden McClure Spalding University
 Name (President) (Institution)

NOTARY

Subscribed and sworn to before me by Tori Murden McClure President
 (Affiant) (Title)
 of Spalding University this 17th day of June, 2024.
 (Company Name)

Yolanda Carol Peterson Notary
 Notary Public
 (seal of notary)



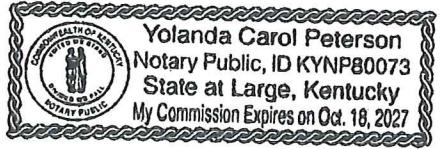
My commission expires 10/18/2027

Signed: [Signature] Spalding University
 Name (Chair) (Institution)

NOTARY

Subscribed and sworn to before me by Kellie Sheryak Board of Trustees
 (Affiant) (Title)
 of Spalding University this 17th day of June, 2024.
 (Company Name) Chair

Yolanda Carol Peterson Notary
 Notary Public
 (seal of notary)



My commission expires 10/18/2027