

FINANCIAL DISCLOSURE STATEMENT

KRS 164.096

In accordance with KRS 164.096, we, (President) and (Chair of Governing Board) of (Institution) hereby affirm that as of (Date), (Institution)

- 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 THOMAS MORE 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]* CPA
 Name (President) JOSEPH L. CHILLO, CPA THOMAS MORE UNIVERSITY
 (Institution)

NOTARY

Subscribed and sworn to before me by JOSEPH L. CHILLO PRESIDENT
 (Affiant) (Title)
 of THOMAS MORE UNIVERSITY this 15 day of MAY, 20 23
 (Company Name)

Charlene K Barlow
 Notary Public
 (seal of notary)

CHARLENE K BARLOW
 Notary Public
 Commonwealth of Kentucky
 Commission Number KYNP8361
 My Commission Expires Aug 1, 2024

My commission expires August 1, 2024
KYNP 8361

Signed: *Judith A. Marlowe* Ph.D. Thomas More University
 Name (Chair) (Institution)

NOTARY

Subscribed and sworn to before me by JUDITH A. MARLOWE BOARD CHAIR
 (Affiant) (Title)
 of THOMAS MORE UNIVERSITY this 15 day of MAY, 20 23
 (Company Name)

Charlene K Barlow
 Notary Public
 (seal of notary)

CHARLENE K BARLOW
 Notary Public
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