

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 _____ (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: Marcia Hawkins UNION COLLEGE
 Name (President) (Institution)

NOTARY

Subscribed and sworn to before me by Marcia Hawkins President
 (Affiant) (Title)

of Union College this 14th day of June, 2023.
 (Company Name)

Deloria Faulkner

Notary Public
(seal of notary)

Deloria L. Faulkner
 NOTARY PUBLIC
 STATE AT LARGE
 KENTUCKY
 NOTARY ID# KYNP31910
 MY COMMISSION EXPIRES July 29, 2025

My commission expires 07/29/2025

Signed: Donald Z Jones Union College
 Name (Chair) (Institution)

NOTARY

Subscribed and sworn to before me by Donald Jones Chair
 (Affiant) (Title)

of Union College this 2nd day of June, 2023.
 (Company Name)

Melissa Bethel Restor

Notary Public
(seal of notary)
 NOTARY PUBLIC
 STATE AT LARGE, KY.
 FRESTON BROOK

My commission expires March 26, 2027