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# Report Highlights

## Nicholls State University

*University of Louisiana System*

Audit Control # 80230092  
Financial Audit Services • December 2023

### Why We Conducted This Audit

We performed certain procedures at Nicholls State University (Nicholls) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate Nicholls' accountability over public funds for the period July 1, 2021, through June 30, 2023.

### What We Found

- Financial information relating to the following accounts was materially correct, as adjusted: cash and cash equivalents, due from State Treasury, capital assets, net position, student tuition and fees net of scholarship allowances, state appropriations, federal nonoperating revenues, education and general expenses, and auxiliary enterprise expenses.
- Based on the results of these procedures, we did not report any findings.

View the full report at [www.la.gov](http://www.la.gov).