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LEGISLATIVE AUDITOR

March 31, 2021

Ms. Suzanne Elliot
Legislative Auditor's Office
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliot:

Enclosed is a signed and notarized statement for PRO-NSU for the 2020 calendar year. PRO-NSU is a 501©(3) corporation whose purpose is to support Nicholls State University and its activities program. Please don't hesitate to contact us if additional information is needed.

Sincerely,



Eugene A. Dial, Jr.

PRO-NSU
P. O. Box 2377
Thibodaux, LA 70310

TO: PRO-NSU Board of Directors

FROM: Henry Lafont, President
PRO-NSU
Eugene Dial, Board Member
PRO-NSU

RE: Sworn Financial Statement


DATE: March 31, 2021

Attached you will find the 2020 Financial Statement for PRO-NSU attested to by our signatures, sworn before a notary of public licensed in the State of Louisiana. Thank you for the work you do for PRO-NSU and its efforts to support Nicholls State University.

On behalf of the Board of Directors of PRO-NSU;



Henry Lafont, President

3/31/2021
Date


Eugene Dial, Board Member

3/31/2021
Date

Sworn to and subscribed this 31st of MARCH, 2021


TERRY P. BRAUD, JR.
NOTARY PUBLIC #54412

PRO-NSU

Balance Sheet

December 31, 2020

Assets

Checking Account \$ 6,718.65

Total Assets \$ 6,718.65

Liabilities & Net Worth

Liabilities 0

Net Worth \$ 6,718.65

Total Liabilities and Net Worth as of 12/31/20 \$ 6,718.65

PRO-NSU

2020 Financial Statement

Statement of Income and Expenditures

The following information represents all funds owned or controlled by PRO-NSU.

Beginning Balance January 1, 2020

Checking Account	\$ 8,452.73
Total Deposits (Income) for 2020	\$ 845.00
Total Available Funds 2020	\$ 9,297.73
Total Expenditures 2020	\$ 2,579.08
Ending Balance December 31, 2020	\$ 6,718.65
Checking Account	\$ 6,718.65
Certificate of Deposit	0
Ending Balance December 31, 2020	\$ 6,718.65

PRO-NSU
Statement of Changes in Net Worth
January 1, 2020-December 31, 2020

Beginning Balance 1/1/20	\$ 8,452.73
Net Gain/Loss 2020	(\$ 1,734.08)
Ending Balance 12/31/20	\$ 6,718.65