


March 31, 2022

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 2021 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,

A handwritten signature in cursive script that reads "Eugene A. Dial, Jr.".

Eugene A. Dial, Jr.

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

TO: PRO-NSU Board of Directors

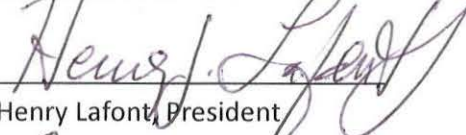
FROM: Henry Lafont, President
PRO-NSU
Eugene Dial, Board Member
PRO-NSU

RE: Sworn Financial Statement

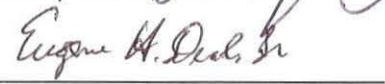
DATE: March 31, 2022

Attached you will find the 2021 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

5/3/2022
Date


Eugene Dial, Board Member

5/3/2022
Date

Sworn to and subscribed this 3RD of May, 2022


TERRY P. BRAUD, JR.
NOTARY PUBLIC #54412

PRO-NSU

Balance Sheet

December 31, 2021

Assets

Checking Account \$ 6,439.45

Total Assets \$ 6,439.45

Liabilities & Net Worth

Liabilities 0

Net Worth \$ 6,439.45

Total Liabilities and Net Worth as of 12/31/21 \$ 6,439.45

PRO-NSU

2021 Financial Statement

Statement of Income and Expenditures

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

Beginning Balance January 1, 2021

Checking Account	\$ 6,717.65
Total Deposits (Income) for 2021	\$ 0.00
Total Available Funds 2021	\$ 6,717.65
Total Expenditures 2021	\$ 278.20
Ending Balance December 31, 2021	\$ 6,439.45
Checking Account	\$ 6,439.45
Certificate of Deposit	0
Ending Balance December 31, 2021	\$ 6,439.45

PRO-NSU
Statement of Changes in Net Worth
January 1, 2021-December 31, 2021

Beginning Balance 1/1/21	\$ 6,717.65
Net Gain/Loss 2021	(\$ 278.20)
Ending Balance 12/31/21	\$ 6,439.45