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TO: PRO-NSU Board of Directors

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

RE: Sworn Financial Statement

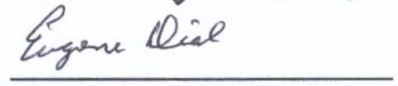
DATE: February 1, 2020

Attached you will find the 2019 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

2/1/20  
Date

  
Eugene Dial, Board Member

2/1/20  
Date

Sworn to and subscribed this 4<sup>th</sup> of FEBRUARY, 2020

  
TERRY D. BRAUD, JR.  
NOTARY PUBLIC #54412

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date FEB 19 2020

PRO-NSU

Balance Sheet

December 31, 2019

Assets

Checking Account \$ 8,452.73

Total Assets \$ 8,452.73

Liabilities & Net Worth

Liabilities 0

Net Worth \$ 8,452.73

Total Liabilities and Net Worth as of 12/31/18 \$ 8,452.73

PRO-NSU

2019 Financial Statement

Statement of Income and Expenditures

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

Beginning Balance January 1, 2019

Checking Account	\$ 4,163.65
Total Deposits (Income) for 2019	\$ 6,446.00
Total Available Funds 2019	\$10,609.65
Total Expenditures 2019	\$ 2,156.92
Ending Balance December 31, 2019	\$ 8,452.73
Checking Account	\$ 8,452.73
Certificate of Deposit	0
Ending Balance December 31, 2018	\$ 8,452.73

PRO-NSU  
Statement of Changes in Net Worth  
January 1, 2019-December 31, 2019

Beginning Balance 1/1/19	\$ 4,163.65
Net Gain 2019	\$ 4,289.08
Ending Balance 12/31/18	\$ 8,452.73