

TO: PRO-NSU Board of Directors

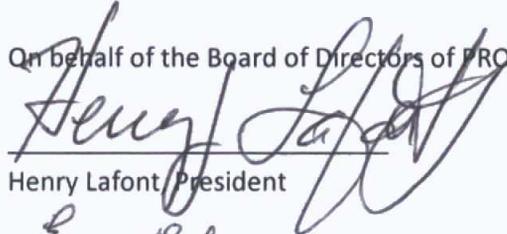
FROM: Henry Lafont, President
PRO-NSU
Eugene Dial, Board Member
PRO-NSU

RE: Sworn Financial Statement

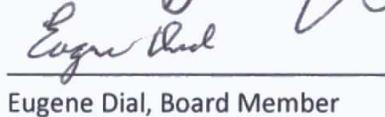
DATE: March 22, 2019

Attached you will find the 2018 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

4/8/2019
Date


Eugene Dial, Board Member

4/8/2019
Date

Sworn to and subscribed this 8th of April, 2019.


TERRY P. 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 MAY 01 2019

PRO-NSU
Balance Sheet
December 31, 2018

Assets

Checking Account \$ 4,163.65

Total Assets \$ 4,163.65

Liabilities & Net Worth

Liabilities 0

Net Worth \$ 4,163.65

Total Liabilities and Net Worth as of 12/31/18 \$ 4,163.65

PRO-NSU

2018 Financial Statement

Statement of Income and Expenditures

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

Beginning Balance January 1, 2018

Checking Account	\$ 5,935.59
Total Deposits (Income) for 2018	\$ 220.00
Total Available Funds 2018	\$ 6,155.59
Total Expenditures 2018	\$ 1,991.94
Ending Balance December 31, 2018	\$ 4,163.65
Checking Account	\$ 4,163.65
Certificate of Deposit	0
Ending Balance December 31, 2018	\$ 4,163.65

PRO-NSU
Statement of Changes in Net Worth
January 1, 2018-December 31, 2018

Beginning Balance 1/1/18	\$ 5,935.59
Net Gain 2018	(\$ 1,771.94)
Ending Balance 12/31/18	\$ 4,163.65