

NEVADA SILVER HAIRED  
LEGISLATIVE FORUM  
( NRS 427A.320 )

SOURCES AND USES OF FUNDS  
FOR THE PERIOD 07/01/07  
THROUGH 10/19/07

|                               | ACTUAL Y-T-D    | ENCUMBRANCES | TOTAL           | BUDGET          | REMAINING BUDGET |
|-------------------------------|-----------------|--------------|-----------------|-----------------|------------------|
| <b>SOURCES OF FUNDS:</b>      |                 |              |                 |                 |                  |
| General Fund Appropriation    | 4,625.00        | 0.00         | 4,625.00        | 4,625.00        | 0.00             |
| Outside Contributions         | 0.00            | 0.00         | 0.00            | 0.00            | 0.00             |
| <b>TOTAL SOURCES OF FUNDS</b> | <b>4,625.00</b> | <b>0.00</b>  | <b>4,625.00</b> | <b>4,625.00</b> | <b>0.00</b>      |
| <b>USES OF FUNDS:</b>         |                 |              |                 |                 |                  |
| <b>PERSONNEL COSTS:</b>       |                 |              |                 |                 |                  |
| Total                         | 0.00            | 0.00         | 0.00            | 0.00            | 0.00             |
| <b>TRAVEL COSTS:</b>          |                 |              |                 |                 |                  |
| In-State Meetings             | 39.29           | 0.00         | 39.29           | 3,235.00        | 3,195.71         |
| <b>Total</b>                  | <b>39.29</b>    | <b>0.00</b>  | <b>39.29</b>    | <b>3,235.00</b> | <b>3,195.71</b>  |
| <b>OPERATING COSTS:</b>       |                 |              |                 |                 |                  |
| Operating Supplies            | 0.00            | 0.00         | 0.00            | 390.00          | 390.00           |
| Printing and Copying          | 0.00            | 0.00         | 0.00            | 1,000.00        | 1,000.00         |
| Postage                       | 19.21           | 0.00         | 19.21           | 0.00            | (19.21)          |
| <b>Total</b>                  | <b>19.21</b>    | <b>0.00</b>  | <b>19.21</b>    | <b>1,390.00</b> | <b>1,370.79</b>  |
| <b>TOTAL USES OF FUNDS</b>    | <b>58.50</b>    | <b>0.00</b>  | <b>58.50</b>    | <b>4,625.00</b> | <b>4,566.50</b>  |
| <b>NET AMOUNT</b>             | <b>4,566.50</b> | <b>0.00</b>  | <b>4,566.50</b> | <b>0.00</b>     | <b>4,566.50</b>  |

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