

State of Nevada  
**NEVADA SILVER HAired LEGISLATIVE FORUM**

(Nevada Revised Statutes 427A.320 through 427A.400)



Grant Sawyer State Office Building  
555 East Washington Avenue, Room 4400  
Las Vegas, Nevada 89101-1049  
(702) 486-3966  
Mary Shope, Coordinator



John A. Yacenda, PhD, MPH, PAHM, President  
Clare Tobler, Vice President

Clo Banks, Secretary  
Vicki L. Cameron, Treasurer

**MEMORANDUM**

DATE: August 30, 2016  
TO: Treasurer and President, Nevada Silver Haired Legislative Forum  
FROM: Mary Shope, Coordinator, NSHLF, Legislative Counsel Bureau  
SUBJECT: Treasurer's Report

This memorandum furnishes a status report on the budget and expenditures of the Nevada Silver Haired Legislative Forum, as of 07/31/2016, for the fiscal year beginning on July 1, 2015, and ending on June 30, 2016 and fiscal year beginning on July 1, 2016, and ending on June 30, 2017.

<b>Total Budget FY15/16 (Appropriations)</b>	<b>\$6,207.00</b>
<b>Total Budget FY16/17 (Appropriations)</b>	<b>\$5,595.00</b>

<b>Beginning Balance (from last report 05/31/2016)</b>	<b>\$2,983.97</b>
<b>Beginning Balance (from report 7/31/2016)</b>	<b>\$5,595.00</b>

**Expenditures**

<b>Travel (per diem)</b>	<b>April 2016</b>	<b>\$ 12.00</b>
	<b>May 2016</b>	<b>\$ 263.00</b>
	<b>June 2016</b>	<b>\$ 291.00</b>
	<b>July 2016</b>	<b>\$0</b>
	<b>Subtotal:</b>	<b>\$ 566.00</b>

<b>Transportation</b>	<b>April 2016</b>	<b>\$ 39.96</b>
	<b>May 2016</b>	<b>\$ 615.25</b>
	<b>June 2016</b>	<b>\$ 773.98</b>
	<b>July 2016</b>	<b>\$0</b>
	<b>Subtotal:</b>	<b>\$1,429.19</b>

EXHIBIT – SILVER HAired  
Treasurer's Report August 2016  
consists of 2 pages.  
Entire Treasurer's Report provided.  
Meeting Date: 08-30-16

<b>Supplies</b>	<b>April 2016</b>	<b>\$0</b>
	<b>May 2016</b>	<b>\$0</b>
	<b>June 2016</b>	<b>\$0</b>
	<b>July 2016</b>	<b>\$0</b>
	<b>Subtotal:</b>	<b>\$0</b>
<b>Total Expenditures (05/31/2016 – 06/31/2016)</b>		<b>\$1,064.98</b>
<b>Total Expenditures (07/31/2016-07/31/2016)</b>		<b>\$0</b>
<b>Remaining Balance (06/30/2016)</b>		<b>\$1,918.99</b>
<b>Remaining Balance (7/31/2016)</b>		<b>\$5,595.00</b>