

Commission - Donation FY2011 Summary List

Updated: 9/07/11

Summary	
Heritage Trust 4457	749,457.40
Total Commission Donations FY2011 YTD 749,457.40	

Date	Budget	Donor	Purpose	Amount
Cash Donations Since 4/26/11:				
6/21/2011	4457	Nevada Waterfowl Association	Heritage auction tag - Antelope	16,000.00
			total	16,000.00
Donations thru Sales year-to-date:				
	4457	Multiple donators through the draw process	Partnership in Wildlife drawing - Draw 5	129,325.80
	4457	Multiple donators through the draw process	Silver State Tag drawing - Draw 5	229,911.60
			total	359,237.40
Previously Reported Cash Donations:				
7/22/2010	4457	Safari Club International - Ruby Mountain	Heritage auction tag - Turkey	700.00
10/12/2010	4457	Pershing County Chukars Unlimited	Heritage auction tag - Antelope	4,000.00
3/14/2011	4457	NWTF - Silver Sage	Heritage auction tag - Turkey	900.00
3/14/2011	4457	NWTF - Silver Sage	Heritage auction tag - Turkey	900.00
3/14/2011	4457	Mule Deer Foundation	Heritage auction tag - Elk	39,000.00
3/14/2011	4457	Mule Deer Foundation	Heritage auction tag - Deer	80,000.00
3/22/2011	4457	NWTF - Las Vegas Strutters	Heritage auction tag - Turkey	850.00
3/22/2011	4457	NWTF - Las Vegas Strutters	Heritage auction tag - Turkey	870.00
3/22/2011	4457	Wild Sheep Foundation	Heritage auction tag - Nelson Bighorn Sheep	90,000.00
3/31/2011	4457	Wild Sheep Foundation	Heritage auction tag - California Bighorn Sheep	37,000.00
4/15/2011	4457	Nevada Bighorns Unlimited	Heritage auction tag - Elk	50,000.00
4/15/2011	4457	Nevada Bighorns Unlimited	Heritage auction tag - Deer	70,000.00
			total	374,220.00
Total Value of all Commission Donations FY2011 YTD				749,457.40

NDOW - Donations FY2011 Summary List

Updated: 9/07/11

Summary		
NDOW Admin 4452		160,212.20
Obligated Reserves 4458		69,966.14
NDOW Habitat Enhancements 4451		200,000.00
Non-cash n/a		24,126.02
Total NDOW Donations FY2011 YTD		454,304.36

Date	Budget	Donor	Purpose	Amount
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Non-Cash Donations Since 4/26/11:

total -

Cash Donations Since 4/26/11:

5/27/2011	4452	Gil Yanuck	NDOW license plate promotion	2,000.00
6/24/2011	4452	Barrick Goldstrike Mine	Chimney Reservoir fish stocking project	10,000.00
8/18/2011	4458	Carson Valley Chukar Club	For the water development and upland game bird programs	36,500.00
				total 48,500.00

Donations thru Sales year-to-date:

4452	Multiple donators through the draw process	Predator management activities	12,722.45	
4458	Multiple donators through the draw process & private citizens	Operation Game Thief program	18,415.14	
				total 31,137.59

Previously Reported Cash Donations:

9/1/2010	4458	Nevada Bighorns Unlimited	Lathrop Scholarship program	11,273.00
9/13/2010	4458	Nevada Record Book Committee	Capurro Scholarship	3,758.00
9/28/2010	4451	Round Mountain Gold Corporation	Bat gate project	100,000.00
10/13/2010	4452	Southern Nevada Water Authority	Managing resourced in the Muddy Valley & Overton WMA	15,000.00
11/20/2010	4458	Paul Charles J. Amouroux	OGT donation	20.00
11/20/2010	4452	Newmont Mine	Mule deer collaring/tracking project	15,000.00
12/17/2010	4452	Marigold Mine Company	Mule deer collaring/tracking project	15,000.00
1/7/2011	4452	James & Jaqueline Masternak	In memory of Howard Allen Landis for Hunter Education	25.00
1/7/2011	4452	Kathy Landis	In memory of Howard Allen Landis for Hunter Education	50.00
1/10/2011	4452	Grace L. Guyette	In memory of David E. Guyette for Angler Education	1,500.00
1/13/2011	4452	Carson Valley Chukar Club	For the water development and upland game bird programs	30,050.00
1/31/2011	4452	Karen A. Hagemann	In memory of Howard Allen Landis for Hunter Education	20.00
2/22/2011	4452	Dennis & Rita Potts	In memory of Harry "Joe" Potts for Game Management	25.00
2/23/2011	4452	Lisa & James Folden	In memory of Harry "Joe" Potts for Game Management	100.00
2/23/2011	4452	Seattle Theatre Group	In memory of Harry "Joe" Potts for Game Management	100.00
2/24/2011	4452	Lloyd & Patricia Nelson	In memory of Harry "Joe" Potts for Game Management	200.00
2/24/2011	4452	The Pates	In memory of Harry "Joe" Potts for Game Management	50.00
2/24/2011	4452	Harry Jr. & Nancy Potts	In memory of Harry "Joe" Potts for Game Management	100.00
2/28/2011	4452	Washoe County Assessor's Office	In memory of Harry "Joe" Potts for Game Management	191.00
2/28/2011	4452	Robert & Mary Esperance	In memory of Harry "Joe" Potts for Game Management	50.00
3/2/2011	4452	Linda Giossi	In memory of Harry "Joe" Potts for Game Management	50.00
3/8/2011	4452	Nevada Bighorns Unlimited	Mule deer research project	50,000.00
3/31/2011	4451	Barrick North America	Mule deer habitat project Overland Pass	100,000.00
4/11/2011	4452	Western Nevada Supply	In memory of Don Clore for Water Development	250.00
4/11/2011	4452	Trout Unlimited	Catnip LCT project	6,728.75
4/25/2011	4452	National Shooting Sports Foundation	Hunter education travel stipend	1,000.00
				total 350,540.75

Previously Reported Non-Cash Donations:

9/3/2010	4452	Nevada Chukar Foundation	El Aero Services chukar flights	17,474.50
9/10/2010	4452	Creative Fabrication Inc.	Hunter Education program - labor to assemble shooting tables and stools.	2,046.00
10/21/2010	4452	Davis Design & Development	Hunter Education program - labor to install gun rack.	133.32
11/1/2010	4452	Sheels	Fuji Park Pond grand opening - fishing gear and gift cards.	387.82
11/1/2010	4452	Mark 4 and Strike	Fuji Park Pond grand opening - fishing gear, hats and backpacks.	365.81
11/1/2010	4452	Orvis	Fuji Park Pond grand opening - fishing gear, hats, shirts and frames.	528.00
11/1/2010	4452	Sportsman's Warehouse	Fuji Park Pond grand opening - fishing gear.	125.97
11/1/2010	4452	Cabela's	Fuji Park Pond grand opening - fishing gear and hats.	789.60
11/1/2010	4452	Big 5	Fuji Park Pond grand opening - gift cards.	75.00
11/1/2010	4452	Walmart	Fuji Park Pond grand opening - gift cards.	50.00
11/1/2010	4452	Hendrix	Fuji Park Pond grand opening - bait.	200.00
11/1/2010	4452	Western Association of Fish and Wildlife Agencies	Travel assistance for a workshop concerning hunter, angler and shooting sports.	900.00
1/28/2011	4458	Randy E. Thomas	Donated a custom railing system to the OGT program	750.00
3/25/2011	4452	C.R Drake & Sons	Donated labor for work on the French Ford School greenhouse project	300.00
				total 24,126.02

Total Value of all NDOW Donations FY2011 YTD	454,304.36
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