

NEVADA DEPARTMENT OF WILDLIFE
WILDLIFE TRUST FUND SUMMARY
BUDGET ACCOUNT 5010, FISCAL YEAR 2022
JULY 1, 2021 TO JUNE 30, 2022

SUMMARY	
NDOW	
	BEGINNING BALANCE \$ 3,079.55
	DONATIONS \$ -
	EXPENDITURES \$ 2,500.49
	BALANCE \$ 579.06
WILDLIFE DIVERSITY DIVISION	
	BEGINNING BALANCE \$ 675.36
	DONATIONS \$ 25.00
	EXPENDITURES \$ -
	BALANCE \$ 700.36
FISHERIES DIVISION	
	BEGINNING BALANCE \$ 5.00
	DONATIONS \$ -
	EXPENDITURES \$ 5.00
	BALANCE \$ -
LAW ENFORCEMENT DIVISION	
	BEGINNING BALANCE \$ 8,264.84
	DONATIONS \$ 3,716.00
	EXPENDITURES \$ 1,292.77
	BALANCE \$ 10,688.07
CONSERVATION EDUCATION DIVISION	
	BEGINNING BALANCE \$ 9,172.77
	DONATIONS \$ 2,945.00
	EXPENDITURES \$ 2,409.66
	BALANCE \$ 9,708.11
HABITAT DIVISION	
	BEGINNING BALANCE \$ 1,480,486.56
	DONATIONS \$ 793,626.00
	EXPENDITURES \$ 458,627.81
	BALANCE \$ 1,815,484.75
GAME DIVISION	
	BEGINNING BALANCE \$ 103,081.29
	DONATIONS \$ 141,130.00
	EXPENDITURES \$ 187,018.71
	BALANCE \$ 57,192.58
ACCOUNT INTEREST	
	BEGINNING BALANCE \$ 53,202.55
	CURRENT YEAR INTEREST \$ 13,031.10
	BALANCE \$ 66,233.65
TOTAL WILDLIFE DONATIONS	\$ 941,442.00

**NEVADA DEPARTMENT OF WILDLIFE
OTHER DONATIONS
FISCAL YEAR 2021
JULY 1, 2021 TO JUNE 30, 2022**

Donator & Vendor Name	Specific Wildlife Program & Related Expenditure	Date	Amount
Connie Bebout	4 Furs for Wildlife Education Program	6/7/2022	\$ 1,000.00
Tahoe Regional Planning Agency	Mobile Decontamination Unit	11/29/2021	\$ 5,000.00
Ron Hoy - Coldwell Banker-Select Real Estate	300 Life Jackets	7/30/2021	\$ 7,500.00
Nevada Ducks Unlimited	Water Control Structures, Pipe, Shipping of Materials	6/9/2021	\$ 8,036.25
Rocky Mountain Elk Foundation (RMEF)	Escrow Funds for Purchase of Licking Ranch	8/11/2022	\$ 150,000.00