

NOTICE OF ANNUAL FISCAL REPORT FOR FISCAL YEAR 2024 - 2025
ELKO CONVENTION AND VISITORS AUTHORITY

Notice is hereby given that the Elko Convention and Visitors Authority, Elko, Elko County, State of Nevada, per NRS 354.561 is publishing a summary of the fiscal year 2024 - 2025

General Fund

	ACTUAL PRIOR YEAR ENDING 6/30/2024	ESTIMATED CURRENT YEAR ENDING 6/30/2025	FINAL APPROVED BUDGET YEAR ENDING 6/30/2026
Total Available Revenues	2,478,623	2,406,442	2,396,449
Total Other Sources	675,000	7,360,000	-
Total Revenues and Other Sources	3,153,623	9,766,442	2,396,449
Total Expenditures	2,518,319	9,574,054	2,290,470
Total Other Uses	-	-	-
Total Expenditures and Other Uses	2,518,319	9,574,054	2,290,470
Net Change in Fund Balances	635,304	192,388	105,979
Fiscal Year Beginning Fund Balance	2,005,117	2,640,421	2,832,809
Fiscal Year Ending Fund Balance	2,640,421	2,832,809	2,938,788