

**From:** Nikki Haag <Nikki.Haag@business.nv.gov>  
**Sent:** Tuesday, March 25, 2025 3:50 PM  
**To:** Nikki Haag  
**Subject:** Board Financial Documentation  
**Attachments:** FY 2025 (7.1.24\_3.31.25) Financial Reporting.xlsx

*Good afternoon:*

*As you are aware, we are currently working with the Governor's Finance Office (GFO) and the Legislative Counsel Bureau (LCB) Fiscal Division regarding the financial status of the boards and our budget amendment.*

*As discussed during our budget hearing, we will be providing updated financial information for each board as part of the budget amendment process. To that end, I have attached an Excel spreadsheet that each board is required to complete and return to me. This is a living document, and we will be adjusting it as we move through this process.*

*The first completed spreadsheet is due no later than April 7, 2025, to ensure our fiscal team has sufficient time to compile the data and submit it to LCB Fiscal. This submission will serve as a follow-up and true-up of the budget accounts.*

*The information submitted must reflect your board's data from July 1, 2024, through March 31, 2025, and will be the basis for the data we provide to LCB Fiscal and GFO.*

*If you have any questions or need clarification while completing the spreadsheet, please do not hesitate to reach out.*

*Thank you for your continued cooperation,  
Nikki*

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