

Nevada State



Elks Association

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2023 NSEA Annual Meeting Summary May 4, 2023

All Nevada Elks,

The Nevada State Elks Association (NSEA) held the 98th Annual Meeting on April 27-30 in Las Vegas. For the first time the Meeting was hosted by the Nevada State Elks Association. All the meetings and meals were held at the Ahern Hotel. Lodging for those attending, was arranged at the Strat Hotel and Casino,

Shane McFarland, President of the Ahern, graciously worked with our convention committee to accommodate our needs during the convention. Many thanks to the Convention committee, which was headed by Chris Coyer, and consisted of Bill Wiseman, Bill Bohnett, Sue Ellen Bohnett, Ross Dyer, Sabina Bye, Dona Hoesly, Jack Eslinger and from afar, Dee Boskie.

We were honored by the presence of our Nevada State Sponsor the Honorable Jim Grillo PGER and his lovely wife Lucia.

The other distinguished guests present were SDGER Jim Shirkey from Reno Lodge #597 and his wife Pam from Carson City Lodge #2177, Grand Lodge Activities Committeeman Bill Wiseman and his wife Mela from Henderson/Green Valley Lodge #2802, from AZ State Elks Association, First Vice President Albert Kayal and his wife Brenda from Phoenix Lodge #335, from California-Hawaii Elks Association, First Vice President Ted Talbot and his wife Jeanie from Torrance Lodge #1948, and from Utah Elks Association, President Elect Cindy Shepherd from Bountiful lodge #2442 accompanied by her sister Carol Deering.

Friday – All Trustees, Advisory Council and Business meetings were conducted with impressive results.

The SMP Trustees meeting was on Friday morning. The 2023 budget was presented for review and discussed and finalized by the Trustees.

All enjoyed the Friday night State Presidents dinner. Nevada State President Debbie announced her selection of Sabina Bye as the Elk of The Year 2022-2023. This award was so well deserved. President Debbie also made another award for Distinguished Service to Dee Boskie.



Committee Chairman, Chris Coyer, then had special awards for the Elks Volunteer who worked hard to making this Annual Meeting a success. The recipients were: Dona Hoesly, Ross Dyer, Jack Eslinger, Sue Ellen Bohnett, Bill Wiseman, Bill Bohnett, and Dee Boskie.

Saturday - The business meeting of the Association was held on April 29, 2023, and called to order by State President Debbie Oskin at 8:30 AM. NSEA Sergeant-at-arms Kris Weiland introduced the Honored quests. State President Debbie Oskin completed the other introduction. Past State Presidents David Pressler, Dan Wells and Russ Childers (all were also veterans) did the posting of the Colors.

The Roll Call of Lodges was taken by NSEA Secretary Dee Boskie, PSP.

NEVADA STATE ELKS ASSOCIATION
ROLL CALL OF LODGES

NSEA Annual Meeting, April 27-30, 2023 Las Vegas, NV

	<u>Delegates Reported</u>	<u>Actual</u>	<u>Representatives Reported</u>	<u>Actual</u>	<u>Alternates</u>
<u>Reno 597</u>	10	10	5	5	5
<u>Tonopah 1062</u>	1	2	0	0	0
<u>Las Vegas 1468</u>	10	10	4	3	1
<u>Ely 1469</u>	0	0	0	0	0
<u>Boulder City 1682</u>	5	2	0	0	0
<u>Hawthorne 1704</u>	7	6	1	1	0
<u>Great Basin 1742</u>	8	8	1	1	0
<u>Carson City 2177</u>	4	2	2	2	0
<u>Fallon 2239</u>	1	1	0	0	0
<u>North Las Vegas 2353</u>	7	2	2	2	0
<u>Sparks 2397</u>	1	0	0	0	0
<u>Tahoe/Douglas 2670</u>	3	3	2	2	0
<u>Pahrump 2796</u>	5	5	0	0	0
<u>Henderson/Green Valley 2802</u>	6	3	1	1	0
<u>Mesquite 2811</u>	6	4	3	3	0
<u>Laughlin 2872</u>	2	2	0	0	0
TOTALS	76	60	21	20	6

Saturday business session attended voting members 80 total attended 86

Total registered 115



The meeting continued with the State Chairpersons reporting on their committee activities.

Announcements of interest were given during the reports as follows.

1. By laws review and changes were finally approved by the GL Judiciary and the NSEA.
2. 2023 Grand Lodge Convention will meet in Minneapolis July 2-5, and Nevada will be lodged at the Marriot Hotel. All those attending must register by May 20th.
3. The PER Association President announced that there is \$8,000.00 available for the nursing scholarship this year. The winners from the ticket sales were 1st place, Pat Lord, 2nd place, Kevin Faucett, and 3rd place, Eric Hoss.
4. Jack Eslinger announced that a check for \$2,000.00 was presented to Tim Mullen for the USO at the Las Vegas airport.
5. The Nevada State Elks Trustees met and presented the budget for the 2023-2024 year. A motion was made by John Whiteside and seconded by Ben Reed to accept the budget, was approved by the members, at the Saturday business meeting. There was discussion on the disposition of the Charity fund and consideration of the distribution of those funds.
6. Ben Reed read his resignation letter as two-year Trustee.
7. Nominations for the NSEA 2023-2024 officers took place:
President Elect, PSP Bill Bohnett nominate Ross Dyer,
Vice President North, PSP Al Bye nominated Ben Reed,
Vice President South, PSP Marlen Hoesly nominated Don Wolf,
1 yr. Trustee, PSP Al Bye nominated Sue Catlin,
4 yr. Trustee, PSP Bill Wiseman nominated Chris Coyer,
SMP 3 yr. Trustee, ER Connie Webber nominated Kirk "Tractor" Warren,
NSEA Secretary, PSP Dee Boskie nominated Kevin Roukey.

A motion by PSP Marlen Hoesly and seconded by PDDGER Mary Wells to cast a unanimous ballot for all unopposed was made, the motion passed.

Announcements: NSEA Secretary announced that the 2023 Mid-Term meeting would be convened on November 16-19, 2023 in Carson City. The Advisory Council reviewed the presentation to use the Carson City Plaza as the location for Mid-Term. The Advisory Council approved the presentation and gave the Convention Committee the ok to proceed. The Convention committee will be providing detailed information to the NSEA lodges later.

The State Major Project luncheon: The Trustees recommended that a \$500,000.00 donation be made to the St. Jude's Ranch for Children for the new Healing Center that is to be constructed on their property. This donation will be duplicated by a matching fund grant by another donor and will amount to one million dollars for the construction of the Healing Center. Ken DuBois presented a check for the donation to Dr. Christina Vela from St. Jude's Ranch for Children during the SMP luncheon.



The ER march, raffle prizes, silent auction and donations resulted in a combined total of \$54,643.60 for our State Major Project.

PSP Dee Boskie started the Saturday evening Installation banquet by announcing the non-winners of the Scavenger hunt event. Ha! This event was set up to encourage participation in the NSEA Meeting. The winners would have had their Mid-Term costs covered, except for transportation. We'll see how many will be attentive at the Mid-Term. Ha!

NEMPI administrator Ken DuBois announced the results of the funds collected for the State Major Project at the Saturday luncheon. From the ER walk, raffles, silent auction and donations, the total amounted to \$54,643.60.

President Debbie Thanked the many who helped with her year as the NSEA President. The honors given to her and her "First Dude" Bill were greatly appreciated. President Debbie and Bill made so many new friends during her year that would be impossible to mention. President Debbie also gave thanks to the Convention committee chairman and the many volunteers that made the Meeting such a great event. President Debbie also expressed her appreciation to the Ahern and its staff for handling the events and its changes that occurred during the meeting.

The honored guests concluded the session with remarks of thanks and appreciation, and congratulations to the State Association and its members for the achievements expressed during the meetings.

The meeting was then turned over to the Officers that would install the NSEA Officers for the 2023-2024 year.

Installing President David Pressler PSP, Secretary Dee Boskie PSP, Chaplain Bill Bohnett PSP, and Sergeant at Arms Russ Childers PSP.

The Officers installed for the year 2023-2024 were:

NSEA President Frank Reynolds III,
President Elect Ross Dyer,
District Vice President North Ben Reed,
District Vice President South Don Wolf,
NSEA Secretary Kevin Roukey,
NSEA Trustee at Large, Debbie Oskin,
NSEA One yr. Trustee Sue Catlin,
NSEA Four yr. Trustee Chris Coyer,
NEMPI Three yr. Trustee Kirk "Tractor" Warren,
NEMPI Appointed Trustee North Gene Presnell,
NEMPI Appointed Trustee South Bill Wiseman,
Chaplain Bonnie Days,
Sergeant at Arms Rachel Drake,
Tiler Dave Phillips,



Organist Dr, Marcia Tinberg,
Historian JJ Lynch.

Newly installed President Frank Reynolds III gave a summary of his goals and plans for his year. President Frank and First Lady Marie presented their gifts of appreciation from the Nevada State Elks Association to our new Past State President Debbie and her “First Dude”, Bill.

Past State President Debbie was presented her PSP pin by Bill Wiseman President of the PSP Advisory Council and welcomed her into the Advisory Council as a voting member.

The Nevada State Elks Association Annual Meeting was then adjourned by NSEA President Frank Reynolds III, stating that the NSEA would reconvene at the Mid-Term Meeting November 16-19, 2023, in Carson City, Nevada.

Respectfully,

Dee Boskie, PSP,
NSEA Secretary



NSEA Secretary Activities

April 23,2022 to April 29, 2023

		Miles		Hours	
Meetings: annual & mid-term		1,450		22	
Business meetings		23		8.5	
NSEA Trustees meetings				23	
NEMPI Trustees meetings				6.5	
PSP Advisory				4.5	
SMP Luncheons				3.5	
Ritual Contests				4	
Banquets				9	
Ritual clinics and training		1,870		32	
NSEA Secretsry duties		93		191	
NSEA Communications				35	
Totals		3,426		339	

Nevada State

Sabina Bye, PER

NSEA Treasurer



Elks Association

4081 Siena Drive
Carson City, NV 89703-5320
775 315-2799
ssbye@charter.net

April 28, 2023

TREASURER'S REPORT

The following is the Treasurer's Report for Fiscal Year May 1, 2022 through April 27, 2023:
(Amounts are rounded to the nearest dollar.)

General Fund:

Checking Account	\$ 37,533
LPL Financial Investment Account Principal	186,726
Unrealized Gains/Losses	58,938
Total LPL Financial Investment Account	<u>245,664</u>
Total Current Assets	\$283,197
Total Revenue	\$ 88,593
Less: Total Expenses	<u>52,841</u>
Net Income	\$ 35,752

Charity Fund:

Checking Account	\$ 193,945
Total Revenue	143,445
Less: Expenses to Date	<u>125,440</u>
Balance of Revenue to be Expended	\$ 18,005

The Financial Statements for the General Fund and the Charity Fund are attached to this report.

As of today, my total hours and miles spent on Treasurer duties from November 16, 2022 through April 27, 2023 are: 250 hrs. and 1,038 mi.

Fraternally yours,

Sabina Bye, PER
NSEA Treasurer
Attachments

*Bills against the Association
Convention costs ≈ \$30,000*

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04/26/23

Accrual Basis

Nevada State Elks Association. Inc.
Balance Sheet
As of April 27, 2023

	Apr 27, 23
ASSETS	
Current Assets	
Checking/Savings	
10201 · General Account	37,532.89
Total Checking/Savings	37,532.89
Other Current Assets	
12000 · LPL Financial Invest. Acct.	
120001 · LPL Fin. Invest Acct-Cost	186,726.08
120002 · Unrealized Gain/(Loss) on I...	58,938.37
Total 12000 · LPL Financial Invest. Acct.	245,664.45
Total Other Current Assets	245,664.45
Total Current Assets	283,197.34
TOTAL ASSETS	283,197.34
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21400 · NSEA PER Assoc. Liability	
2140001 · PER Dues	886.10
2140003 · PER Nursing Awards	247.00
Total 21400 · NSEA PER Assoc. Liabi...	1,133.10
Total Other Current Liabilities	1,133.10
Total Current Liabilities	1,133.10
Total Liabilities	1,133.10
Equity	
29100 · Equity Balance	
29102 · LPL/ (W&R) Beg. Balance	160,000.00
29100 · Equity Balance - Other	20,790.65
Total 29100 · Equity Balance	180,790.65
29900 · Retained Earnings	65,521.63
Net Income	35,751.96
Total Equity	282,064.24
TOTAL LIABILITIES & EQUITY	283,197.34

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04/26/23

Accrual Basis

Nevada State Elks Association. Inc.
Profit & Loss Budget Performance
May 1, 2022 through April 27, 2023

	May 1, '...	Budget	May 1, '...	YTD Bu...	Annual ...
Income					
30100 · Membership					
30101 · Reno	12,606.00	11,226.00	12,606.00	11,226.00	11,226.00
30102 · Tonopah	538.00	528.00	538.00	528.00	528.00
30103 · Las Vegas	2,561.50	2,520.00	2,561.50	2,520.00	2,520.00
30104 · Ely	480.50	468.00	480.50	468.00	468.00
30105 · Boulder City	6,439.50	6,096.00	6,439.50	6,096.00	6,096.00
30106 · Hawthorne	1,014.00	1,086.00	1,014.00	1,086.00	1,086.00
30107 · Carson City	2,135.00	1,902.00	2,135.00	1,902.00	1,902.00
30108 · Fallon	655.00	678.00	655.00	678.00	678.00
30109 · North Las Vegas	1,030.50	900.00	1,030.50	900.00	900.00
30110 · Sparks	823.00	774.00	823.00	774.00	774.00
30111 · Tahoe/Douglas	2,621.50	2,418.00	2,621.50	2,418.00	2,418.00
30112 · Pahrump	2,524.00	2,274.00	2,524.00	2,274.00	2,274.00
30113 · Henderson/GV	32.00	612.00	32.00	612.00	612.00
30114 · Mesquite	4,322.50	3,906.00	4,322.50	3,906.00	3,906.00
30115 · Laughlin	390.50	390.00	390.50	390.00	390.00
30116 · Great Basin	765.50	732.00	765.50	732.00	732.00
Total 30100 · Membership	38,939.00	36,510.00	38,939.00	36,510.00	36,510.00
30125 · Dividends/Realized Gains/(Loss)	4,166.95	0.00	4,166.95	0.00	
30126 · Unrealized Gain/(Loss) on Inves	-3,456.28	0.00	-3,456.28	0.00	
30701 · Money Market Int. Income	0.44	20.00	0.44	20.00	20.00
31100 · Misc. Income	4,440.00	1,440.00	4,440.00	1,440.00	1,440.00
31300 · Directory Income	1,760.00	1,800.00	1,760.00	1,800.00	1,800.00
31400 · G/L Ritual 50-50 Income	2,850.00	4,000.00	2,850.00	4,000.00	4,000.00
31500 · G/L Hospitality-Fees & Donation					
3150001 · G/L Hospitality Fees	2,500.00	2,600.00	2,500.00	2,600.00	2,600.00
3150002 · G/L Hospitality-1st Night Lodge	4,194.15	3,900.00	4,194.15	3,900.00	3,900.00
Total 31500 · G/L Hospitality-Fees & Dona...	6,694.15	6,500.00	6,694.15	6,500.00	6,500.00
31801 · PER Association Dues	930.00	600.00	930.00	600.00	600.00
31802 · PER Nursing Scholarship Income	0.00	4,000.00	0.00	4,000.00	4,000.00
31803 · PER Nursing Scholarship Raffle	2,925.00	2,900.00	2,925.00	2,900.00	2,900.00
31804 · State Convention Income	29,344.00	22,500.00	29,344.00	22,500.00	25,000.00
Total Income	88,593.26	80,270.00	88,593.26	80,270.00	82,770.00
Gross Profit	88,593.26	80,270.00	88,593.26	80,270.00	82,770.00
Expense					
33301 · President/First Lady pins	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
33302 · Presidents Badges	737.72	726.00	737.72	726.00	740.00
33700 · GLConvention Expenses					
33701 · GL Hospitality					
3370101 · G/L Hospitality/Commodities	3,480.00	5,000.00	3,480.00	5,000.00	5,000.00
3370102 · G/L 1st Night Lodging	4,498.72	3,900.00	4,498.72	3,900.00	3,900.00
3370103 · G/L Hospitality Fees & Dona...	2,700.00	2,600.00	2,700.00	2,600.00	2,600.00
Total 33701 · GL Hospitality	10,678.72	11,500.00	10,678.72	11,500.00	11,500.00
33702 · SP to Ntl Convention	1,694.82	1,900.00	1,694.82	1,900.00	1,900.00
33703 · GL Initiation Ritual	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
33704 · 50-50 to G/L RitualTeam	1,425.00	2,000.00	1,425.00	2,000.00	2,000.00
Total 33700 · GLConvention Expenses	18,798.54	20,400.00	18,798.54	20,400.00	20,400.00
34201 · Insurance -Property & D&O	650.00	1,550.00	650.00	1,550.00	1,550.00
34501 · Tax Prep and Fees	950.00	950.00	950.00	950.00	950.00
34502 · Secretary of State Nevada	100.00	100.00	100.00	100.00	100.00

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04/26/23

Accrual Basis

Nevada State Elks Association. Inc.
Profit & Loss Budget Performance
May 1, 2022 through April 27, 2023

	May 1, '...	Budget	May 1, '...	YTD Bu...	Annual ...
34900 · Office Expense					
34901 · Secretary Exp/Supplies	341.74	150.00	341.74	150.00	150.00
34902 · Treasurer Exp/Supplies	418.61	300.00	418.61	300.00	300.00
34903 · Equipment & Computer Repairs	189.98	250.00	189.98	250.00	250.00
34904 · Virtual Meeting Expense	299.80	200.00	299.80	200.00	200.00
Total 34900 · Office Expense	1,250.13	900.00	1,250.13	900.00	900.00
35000 · Officer Expense					
35001 · State President	3,712.47	5,500.00	3,712.47	5,500.00	5,500.00
35002 · President-Elect	500.00	500.00	500.00	500.00	500.00
35003 · Vice presidents (2)	1,000.00	500.00	1,000.00	500.00	500.00
35004 · Secretary	750.00	750.00	750.00	750.00	750.00
35005 · Treasurer	750.00	750.00	750.00	750.00	750.00
35006 · Web Master	0.00	250.00	0.00	250.00	250.00
35007 · Trustee's (5)	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
35008 · Chaplain	250.00	250.00	250.00	250.00	250.00
35009 · Sergeant at Arms	250.00	250.00	250.00	250.00	250.00
35010 · Tiler	250.00	250.00	250.00	250.00	250.00
35011 · Historian	250.00	250.00	250.00	250.00	250.00
35012 · Organist	250.00	250.00	250.00	250.00	250.00
35013 · Photographer	250.00	250.00	250.00	250.00	250.00
Total 35000 · Officer Expense	9,462.47	11,000.00	9,462.47	11,000.00	11,000.00
35600 · State Ritual Expenses					
35601 · State Clinic	287.19	500.00	287.19	500.00	500.00
35602 · Ritual Awards	0.00	100.00	0.00	100.00	100.00
35603 · Out of State Clinic	409.33	500.00	409.33	500.00	500.00
35604 · Ritual 50-50 winner	1,425.00	2,000.00	1,425.00	2,000.00	2,000.00
Total 35600 · State Ritual Expenses	2,121.52	3,100.00	2,121.52	3,100.00	3,100.00
35700 · State Convention					
35701 · Escorts	1,408.62	1,254.00	1,408.62	1,254.00	1,320.00
35702 · 1st Lady/Gentleman Hospitality	464.00	475.00	464.00	475.00	500.00
35703 · GER/Spouse Gift	788.20	700.00	788.20	700.00	700.00
35705 · Out-going Presidents gift	0.00	495.00	0.00	495.00	550.00
35706 · Additional Guest support	0.00	475.00	0.00	475.00	500.00
35707 · GER/Dignitary Welcome	175.24	500.00	175.24	500.00	500.00
35708 · State Convention Expense	11,193.36	22,500.00	11,193.36	22,500.00	25,000.00
Total 35700 · State Convention	14,029.42	26,399.00	14,029.42	26,399.00	29,070.00
35800 · Other State Expenses					
35802 · State Awards	0.00	190.00	0.00	190.00	200.00
35804 · Lodge of Year	344.00	100.00	344.00	100.00	100.00
35805 · Elk of Year	0.00	90.00	0.00	90.00	100.00
35806 · Officers Exp (postage, etc.)	252.70	180.00	252.70	180.00	200.00
Total 35800 · Other State Expenses	596.70	560.00	596.70	560.00	600.00
35810 · Contingency	680.00	6,993.00	680.00	6,993.00	7,610.00
38700 · State Directory	0.00	1,800.00	0.00	1,800.00	1,800.00
38802 · PER Nursing Scholarship Expense	514.80	2,000.00	514.80	2,000.00	2,000.00
38803 · Nursing Scholar Raffle Winner	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00
Total Expense	52,841.30	79,428.00	52,841.30	79,428.00	82,770.00
Net Income	35,751.96	842.00	35,751.96	842.00	0.00

4:31 PM
04/26/23
Cash Basis

NSEA Charities Fund, Inc.
Balance Sheet
As of April 26, 2023

	<u>Apr 26, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
10215 · Checking-Charity	<u>193,945.49</u>
Total Checking/Savings	<u>193,945.49</u>
Total Current Assets	<u>193,945.49</u>
TOTAL ASSETS	<u>193,945.49</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
20001 · Accounts Payable	-2,060.00
21200 · Other Current Liabilities	<u>2,060.00</u>
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	<u>0.00</u>
Total Liabilities	<u>0.00</u>
Equity	
29900 · Equity - Unrestricted	175,940.61
Net Income	<u>18,004.88</u>
Total Equity	<u>193,945.49</u>
TOTAL LIABILITIES & EQUITY	<u>193,945.49</u>

4:28 PM
04/26/23
Cash Basis

NSEA Charities Fund, Inc.
Profit & Loss Budget Performance
May 1, 2022 through April 26, 2023

	May 1, '22...	Budget	May 1, '22...	YTD Budg...	Annual B...
Income					
91005 · ENF					
91007 · ENF State Grant	69,350.00	69,350.00	69,350.00	69,350.00	69,350.00
91008 · ENF Special Grant	56,590.00	56,590.00	56,590.00	56,590.00	56,590.00
91009 · ENF Bonus Grant	12,770.00	12,770.00	12,770.00	12,770.00	12,770.00
Total 91005 · ENF	138,710.00	138,710.00	138,710.00	138,710.00	138,710.00
91006 · ENVSC	4,735.00	4,568.67	4,735.00	4,568.67	4,620.00
91011 · PER Nursing Scholarship	0.00	4,000.00	0.00	4,000.00	4,000.00
Total Income	143,445.00	147,278.67	143,445.00	147,278.67	147,330.00
Expense					
93100 · Hoop Shoot					
93101 · Lodge Hoop Shoot	6,400.00	6,400.00	6,400.00	6,400.00	6,400.00
93102 · District Hoop Shoot Event	1,489.69	1,600.00	1,489.69	1,600.00	1,600.00
93103 · State Hoop Shoot Event	1,719.49	1,500.00	1,719.49	1,500.00	1,500.00
93104 · Hoop Shoot Jac kets/warm-up	942.75	850.00	942.75	850.00	850.00
93105 · Hoop Shoot Trophies/Awards	445.75	500.00	445.75	500.00	500.00
93106 · Hoop Shoot National travel/room	2,046.48	3,150.00	2,046.48	3,150.00	3,150.00
Total 93100 · Hoop Shoot	13,044.16	14,000.00	13,044.16	14,000.00	14,000.00
93120 · Veterans Programs					
93121 · Veterans Programs	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00
93122 · Veteran Programs, Reps	4,735.00	4,568.67	4,735.00	4,568.67	4,620.00
93124 · Veterans Program-USO Las Ve...	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Total 93120 · Veterans Programs	28,735.00	28,568.67	28,735.00	28,568.67	28,620.00
93123 · State Major Project	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
93150 · Scholarship					
93151 · Scholarships-Academic	14,586.00	22,000.00	14,586.00	22,000.00	22,000.00
93152 · Scholarships-Vocational	3,500.00	6,000.00	3,500.00	6,000.00	6,000.00
93153 · Scholarships-Nursing	0.00	8,000.00	0.00	8,000.00	8,000.00
Total 93150 · Scholarship	18,086.00	36,000.00	18,086.00	36,000.00	36,000.00
93155 · Americanism					
93156 · Americanism-Flags	0.00	2,500.00	0.00	2,500.00	2,500.00
93157 · Americanism Activities	0.00	500.00	0.00	500.00	500.00
Total 93155 · Americanism	0.00	3,000.00	0.00	3,000.00	3,000.00
93160 · Community Grants	24,768.00	24,770.00	24,768.00	24,770.00	24,770.00
93165 · Youth Camps	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
93174 · Admin/Fundamental Expense	1,440.00	1,440.00	1,440.00	1,440.00	1,440.00
94100 · Drug Awareness					
94101 · Drug Aware Trailer Lic/Regis	172.00	0.00	172.00	0.00	
94102 · Drug Awareness Equip/Maint	33.55	300.00	33.55	300.00	300.00
94103 · Drug Aware-Trailer Insurance	0.00	1,200.00	0.00	1,200.00	1,200.00
94104 · Drug Aware-Literture/Supplies	4,161.41	3,000.00	4,161.41	3,000.00	3,000.00
Total 94100 · Drug Awareness	4,366.96	4,500.00	4,366.96	4,500.00	4,500.00
Total Expense	125,440.12	147,278.67	125,440.12	147,278.67	147,330.00
Net Income	18,004.88	0.00	18,004.88	0.00	0.00

NSEA Annual Trustee's Report

April 28, 2023

The mission of the NSEA Trustees is to maintain financial stability of the NSEA monies to fund Grand Lodge and NSEA programs and charities. We do this by creating a workable budget which is approved by the membership.

The 2022/23 budget was approved 2022 for \$53,430. The 2022/23 Augmented Budget was amended and approved by the Interim Governing Board April 19, 2023. This Augmented Budget was \$90,970 due to the additional line items for the NSEA Conventions and Midterm Meetings. As of April 18, 2023, NSEA expenditures were \$48,647.94.

This year the NSEA Trustees began to compile a document titled, *Investment Account Guidelines*. NSEA By-Laws provide for an Investment Account under the direction of the Trustees. In 2014, the Board of Trustees appointed an Investment Committee to provide stewardship of this Account. Recently, the Trustees realized the need for guidelines for the account including its purpose and under what circumstances the funds be used. Most of this draft document has been completed, however several small steps remain. The Trustees will provide the members with additional updates.

The Trustees would like to recommend that the proposed 2023/2024 Budget be passed at the Business Meeting tomorrow.

The Trustees hours were 14,798 and milage was 632.

Respectfully submitted

Rick McDonald PER

One Year NSEA Trustee

JACK ESLINGER, ESQ., PER
President – Past Exalted Rulers Association
10200 Cascading Falls St.
Las Vegas, NV 89141
702-596-5369

Sent via Electronic Mail

28 APR 2023

To: Debbie – NSEA President and NSEA Secretary Dee Boskie
RE: Annual Convention ~~USO Committee~~ Report
PER Association

Debbie and Dee,

The Past Exalted Ruler Association respectfully submits the following report on NSEA PER activities during the 2022-2023 Lodge year:

On Friday, April 28, 2023 an NSEA PER Association Meeting was held as part of the April Convention. The meeting was well attended.

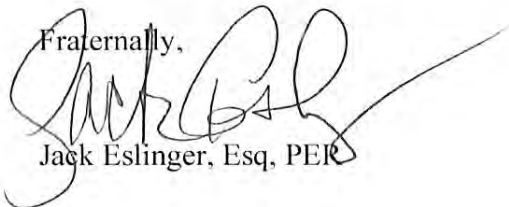
Sabina Bye gave the Treasurer's Report and stated that nothing had changed since the last report in November. Several members and lodges paid their dues at the meeting and many lodges turned in their tickets and sales for the Nurses Scholarship as well. \$8,000 is available from NSEA for Scholarships in addition to ticket sales and Sabina encouraged the money to be spent.

Discussion surrounding the Nursing Scholarship Program ensued. The discussion indicated the PER Association wanted to continue with the program, but emphasized more effort to reach out to schools, both high schools and schools with nursing programs, was needed. The Association passed a motion to reduce the prize funds for the tickets to \$500/\$250/\$100 to increase the amount of money available for scholarships.

There was additional discussion about the state of the Ritual Program in Nevada with only 1 team (1 team had to drop out) participating in the contest this year. Reno PER's offered to come to other lodges to help prep officers to perform the ritual and prepare for the contest.

Your NSEA PER Association Officers, Jack, Jimmy and Carlos appreciate your support.

Fraternally,



Jack Eslinger, Esq, PER