



Comprehensive Annual Financial Report (CAFR)

Fiscal Year 2009

Mark Vincent , Chief Financial Officer





FY2009 CAFR

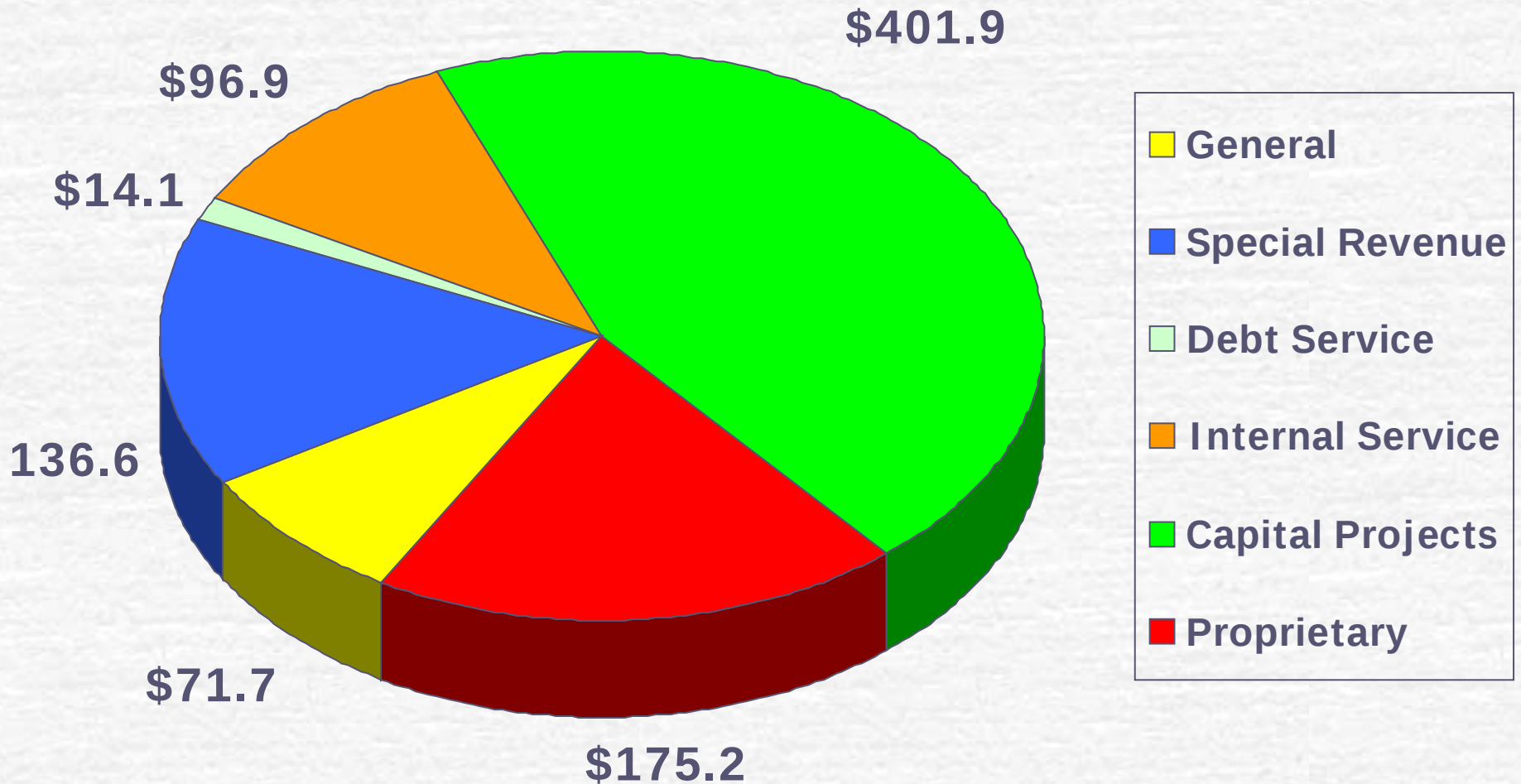
- ❖ Annual audit by independent accounting firm (NRS 354.624)
- ❖ Kafoury, Armstrong & Co. conducted the audit for FY ended June 30, 2009.



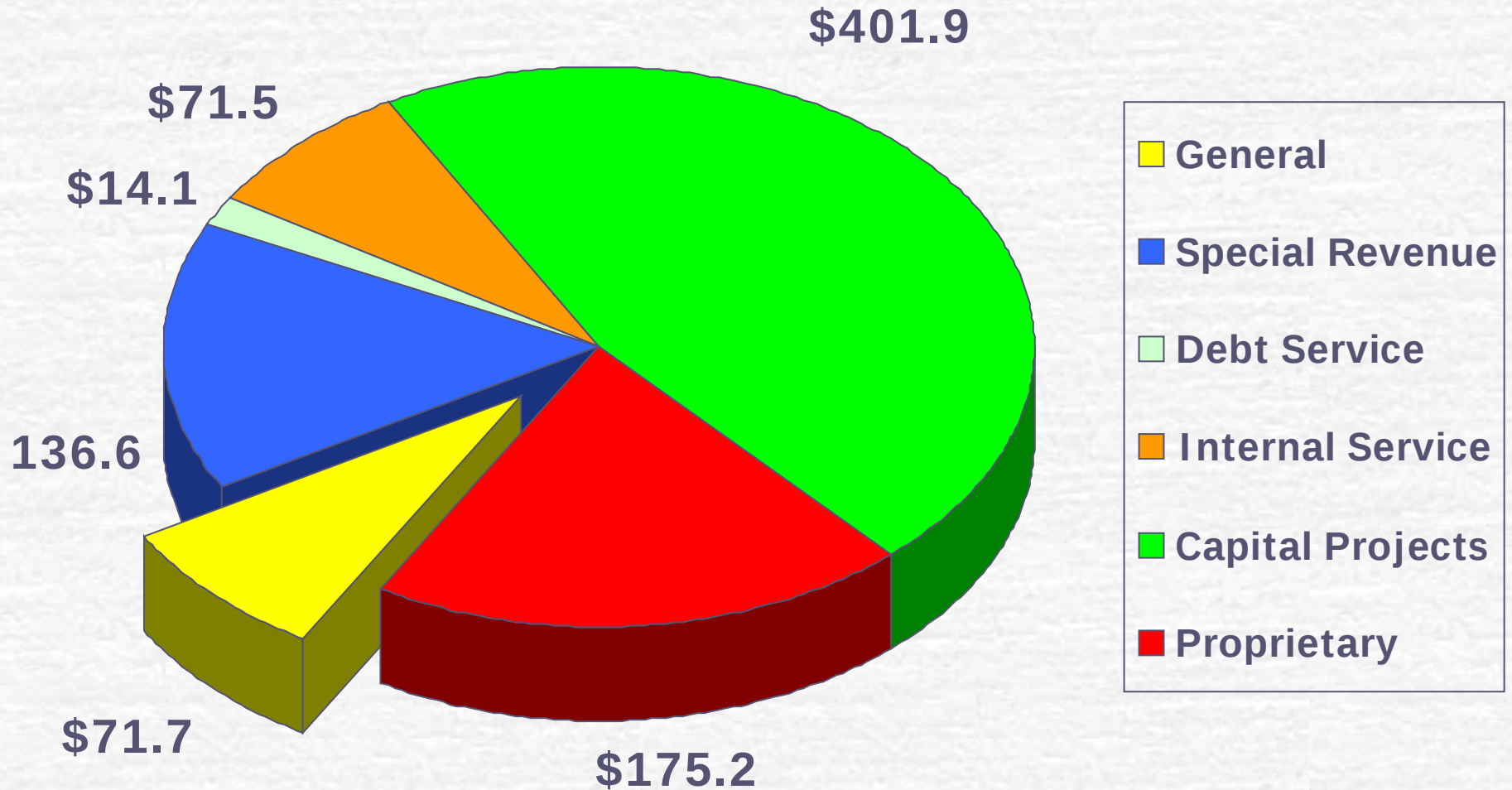
FY2009 CAFR

- ❖ The audit was conducted in accordance with
 - Generally Accepted Auditing Standards
 - Government Auditing Standards
- ❖ Kfoury, Armstrong & Co. issued
 - Unqualified opinion
 - Found no instances of material noncompliance or internal control weakness

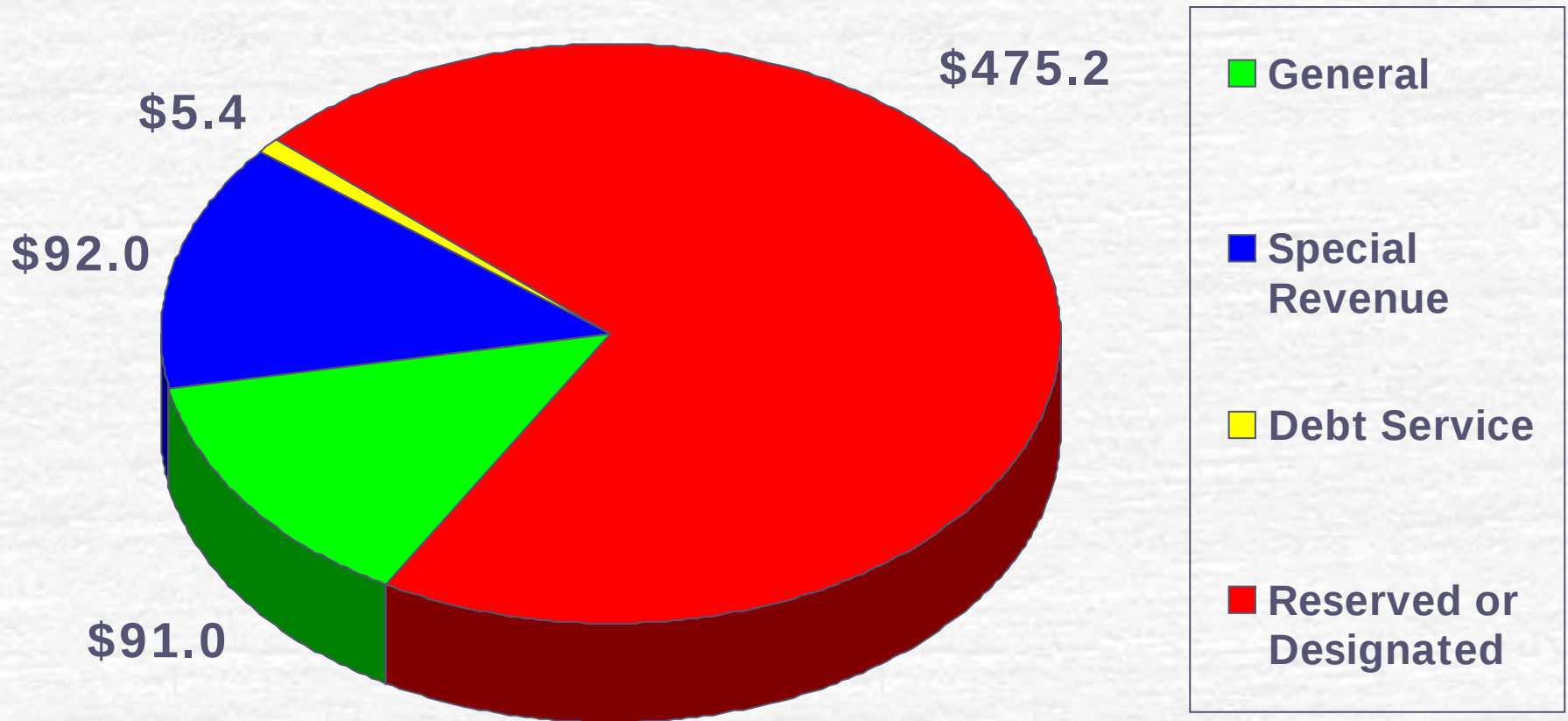
Cash & Cash Equivalents



Cash & Cash Equivalents



Governmental Fund Balances





Other CAFR Highlights

FY09

FY08

Govmt Net Assets	\$3,271.3M	\$3,097.0M
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General Fund Revenues	\$485.6M	\$509.8M
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General Fund Expenses	\$486.5M	\$505.3M
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GF Fund Balance	\$92.7M	\$96.8M
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