

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Environmentally Sensitive Land Acquisitions

Round 1

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	1-1	BL01 Virgin River 1	288,000.00	0.00	0.00	0.00	0.00	0.00	0.00	216,000.00	216,000.00	216,000.00	0.00	216,000.00	0.00
	CL	7/10/2012 End Date:	Amount Returned to the SNPLMA Program:			72,000.00				72,000.00					0.00
	1-2	FW03 Moapa Valley NWR	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166,137.50	1,166,137.50	1,334,000.00	167,862.50	1,166,137.50	0.00
	CL	11/1/2002 End Date:	Amount Returned to the SNPLMA Program:			133,862.50				133,862.50					0.00
	1-3	FW01 Ash Meadows ALC	514,000.00	0.00	0.00	0.00	0.00	0.00	0.00	496,787.00	496,787.00	514,000.00	17,213.00	496,787.00	0.00
	CL	2/6/2001 End Date:	Amount Returned to the SNPLMA Program:			17,213.00				17,213.00					0.00
	1-4	FS02 Mummy Mountain	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,125.00	9,125.00	1,200,000.00	1,190,875.00	9,125.00	0.00
	TR	5/19/2005 End Date:	Amount Returned to the SNPLMA Program:			1,190,875.00				1,190,875.00					0.00
	1-5	FS03 Tres Piedras	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,875.00	15,875.00	6,000,000.00	5,984,125.00	15,875.00	0.00
	TR	5/19/2005 End Date:	Amount Returned to the SNPLMA Program:			5,984,125.00				5,984,125.00					0.00
	1-6	BL03 Lockes Ranch	1,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR	7/29/2002 End Date:	Amount Returned to the SNPLMA Program:			1,400,000.00				1,400,000.00					0.00
	1-7	FS01 Lady of the Snows	2,028,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028,525.00	2,028,525.00	0.00	0.00
	TR	4/30/2003 End Date:	Amount Returned to the SNPLMA Program:			2,028,525.00				2,028,525.00					0.00
	1-8	BL02 Casey Ranch	4,000,000.00	0.00	2,653,500.00	0.00	0.00	0.00	0.00	6,652,084.50	6,652,084.50	6,652,084.50	0.00	6,652,084.50	0.00
	CL	12/20/2002 End Date: 3/24/2003	Amount Returned to the SNPLMA Program:			1,415.50				1,415.50					0.00
	1-9	BL04 Rolling A Ranch	7,000,000.00	0.00	52,000.00	0.00	23,700.00	0.00	0.00	21,149.00	21,149.00	7,075,700.00	7,054,551.00	21,149.00	0.00
	TR	7/20/2005 End Date: 10/7/2005	Amount Returned to the SNPLMA Program:			7,054,551.00				7,054,551.00					0.00
	1-10	FW02 Ash Meadows Garner	163,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,934.00	160,934.00	163,000.00	2,066.00	160,934.00	0.00
	CL	2/6/2001 End Date:	Amount Returned to the SNPLMA Program:			2,066.00				2,066.00					0.00
	1-11	FW04 Idaho Canyon Estill	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,500.00	214,500.00	0.00	0.00
	TR	5/24/2002 End Date:	Amount Returned to the SNPLMA Program:			210,000.00				210,000.00					0.00
Round 1 Totals:			24,103,525.00	0.00	2,705,500.00	0.00	23,700.00	0.00	0.00	8,738,092.00	8,738,092.00	25,397,809.50	16,659,717.50	8,738,092.00	0.00
			Total Amount Returned to SNPLMA for Round 1:			18,094,633.00									

Round 2

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	2-1	FS04 Torino Ranch	9,500,000.00	950,000.00	0.00	0.00	0.00	6,190,000.00	0.00	15,760,541.21	15,760,541.21	16,640,000.00	879,458.79	15,760,541.21	0.00
	CL	2/6/2006 End Date:	Amount Returned to the SNPLMA Program:			879,458.79				879,458.79					0.00
	2-2	BL05 102 Ranch	1,200,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	529,787.53	529,787.53	529,787.53	0.00	529,787.53	0.00
	CL	7/12/2006 End Date: 6/30/2006	Amount Returned to the SNPLMA Program:			790,212.47				790,212.47					0.00
	2-3	BL06 Perkins Ranch	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760,970.00	1,760,970.00	1,760,970.00	0.00	1,760,970.00	0.00
	CL	9/18/2003 End Date:	Amount Returned to the SNPLMA Program:			239,030.00				239,030.00					0.00
	2-4	FS05 Casey Property	1,500,000.00	150,000.00	532,000.00	0.00	0.00	0.00	0.00	2,163,202.00	2,163,202.00	2,182,000.00	18,798.00	2,163,202.00	0.00
	CL	6/1/2004 End Date:	Amount Returned to the SNPLMA Program:			18,798.00				18,798.00					0.00
	2-5	BL07 Virgin River 2	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	176,150.00	176,150.00	176,150.00	0.00	176,150.00	0.00
	CL	9/30/2002 End Date:	Amount Returned to the SNPLMA Program:			2,023,850.00				2,023,850.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 2

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	2-6	FS06 Schneider Property	5,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TR 12/5/2002	End Date:	Amount Returned to the SNPLMA Program:			5,200,000.00				5,200,000.00					0.00	
	2-7	NP01 Church & Associates	153,000.00	15,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,300.00	168,300.00	0.00	0.00	
	TR 4/14/2004	End Date:	Amount Returned to the SNPLMA Program:			168,300.00				168,300.00					0.00	
	2-8	BL08 Sunrise Mountain UNLV	2,750,000.00	275,000.00	0.00	0.00	0.00	4,325,000.00	0.00	7,166,471.64	7,166,471.64	7,350,000.00	183,528.36	7,166,471.64	0.00	
	CL 6/26/2006	End Date:	Amount Returned to the SNPLMA Program:			183,528.36				183,528.36					0.00	
	2-9	BL09 Carson River Properties	1,300,000.00	130,000.00	0.00	0.00	0.00	0.00	0.00	373,114.00	373,114.00	389,566.00	16,452.00	373,114.00	0.00	
	CL 4/26/2004	End Date: 9/27/2004	Amount Returned to the SNPLMA Program:			1,056,886.00				1,056,886.00					0.00	
	2-10	BL10 Tran Property	160,000.00	16,000.00	160,000.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	336,000.00	333,500.00	2,500.00	0.00	
	TR 6/14/2004	End Date: 8/13/2004	Amount Returned to the SNPLMA Program:			333,500.00				333,500.00					0.00	
	2-11	BL11 Hughes Property	400,000.00	40,000.00	55,200.00	0.00	0.00	0.00	0.00	492,380.25	492,380.25	495,200.00	2,819.75	492,380.25	0.00	
	CL 8/16/2006	End Date:	Amount Returned to the SNPLMA Program:			2,819.75				2,819.75					0.00	
	2-12	BL12 Bunker Property	45,000.00	4,500.00	57,500.00	0.00	0.00	0.00	0.00	105,938.73	105,938.73	107,000.00	1,061.27	105,938.73	0.00	
	CL 8/16/2006	End Date: 2/13/2005	Amount Returned to the SNPLMA Program:			1,061.27				1,061.27					0.00	
	2-13	BL13 Kusler Property	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TR 6/26/2002	End Date:	Amount Returned to the SNPLMA Program:			120,000.00				120,000.00					0.00	
	2-14	NP02 Eagle Mining Claims	136,000.00	13,600.00	0.00	0.00	0.00	0.00	0.00	6,611.62	6,611.62	149,600.00	142,988.38	6,611.62	0.00	
	TR 9/1/2005	End Date:	Amount Returned to the SNPLMA Program:			142,988.38				142,988.38					0.00	
	2-15	NP03 Rockefeller Mining Claims	149,000.00	14,900.00	0.00	0.00	0.00	0.00	0.00	12,723.43	12,723.43	163,900.00	151,176.57	12,723.43	0.00	
	TR 9/1/2005	End Date:	Amount Returned to the SNPLMA Program:			151,176.57				151,176.57					0.00	
	2-16	FS07 Horseshutem Springs	800,000.00	80,000.00	200,000.00	0.00	0.00	0.00	0.00	1,022,151.96	1,022,151.96	1,080,000.00	57,848.04	1,022,151.96	0.00	
	CL 2/17/2006	End Date:	Amount Returned to the SNPLMA Program:			57,848.04				57,848.04					0.00	
	2-17	FS08 Pinchot Springs	200,000.00	20,000.00	48,500.00	0.00	0.00	0.00	0.00	264,249.00	264,249.00	268,500.00	4,251.00	264,249.00	0.00	
	CL 5/27/2003	End Date:	Amount Returned to the SNPLMA Program:			4,251.00				4,251.00					0.00	
	2-99	FS10 Jarbidge Campgrounds-Ruggeri	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TR 4/30/2003	End Date:	Amount Returned to the SNPLMA Program:			50,000.00				50,000.00					0.00	
	2-18	BL14 White Beauty Mine	9,000,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00	13,650.00	13,650.00	9,900,000.00	9,886,350.00	13,650.00	0.00	
	TR 3/13/2004	End Date:	Amount Returned to the SNPLMA Program:			9,886,350.00				9,886,350.00					0.00	
	2-19	BL15 Knott Creek Reservoir	12,600,000.00	1,260,000.00	0.00	0.00	0.00	0.00	0.00	1,909,663.11	1,909,663.11	13,860,000.00	11,950,336.89	1,909,663.11	0.00	
	CL 8/2/2007	End Date: 5/5/2005	Amount Returned to the SNPLMA Program:			11,950,336.89				11,950,336.89					0.00	
	2-20	BL16 Delavan Properties	865,000.00	86,500.00	0.00	0.00	0.00	0.00	0.00	140,200.89	140,200.89	951,500.00	811,299.11	140,200.89	0.00	
	CL 4/24/2007	End Date: 8/5/2005	Amount Returned to the SNPLMA Program:			811,299.11				811,299.11					0.00	
	2-21	FS09 Idlewild Creek/Boy Scout Parcel	150,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	152,230.00	152,230.00	165,000.00	12,770.00	152,230.00	0.00	
	CL 11/4/2004	End Date:	Amount Returned to the SNPLMA Program:			12,770.00				12,770.00					0.00	
Round 2 Totals:			50,228,000.00	4,290,800.00	1,103,200.00	0.00	0.00	10,515,000.00	0.00	32,052,535.37	32,052,535.37	56,673,473.51	24,620,938.16	32,052,535.37	0.00	
			Total Amount Returned to SNPLMA for Round 2:			34,084,464.63										

Round 3

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 3

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	3-1	BL19 Casey Ranch Surface Water	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	2,164,892.50	2,164,892.50	2,200,000.00	35,107.50	2,164,892.50	0.00
	CL 8/2/2007	End Date:	Amount Returned to the SNPLMA Program:			35,107.50				35,107.50					0.00
	3-2	BL17 Perkins Property	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	6,954.19	6,954.19	1,090,771.00	1,083,816.81	6,954.19	0.00
	TR 5/18/2007	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			543,045.81				543,045.81					0.00
	3-3	NP04 Ravers Fishing Club Village	75,000.00	7,500.00	0.00	0.00	448.00	0.00	0.00	623.35	623.35	82,948.00	82,324.65	623.35	0.00
	TR 2/17/2010	End Date:	Amount Returned to the SNPLMA Program:			82,324.65				82,324.65					0.00
	3-4	BL18 McCarran Ranch	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	5,547.90	5,547.90	550,000.00	544,452.10	5,547.90	0.00
	TR 7/6/2004	End Date:	Amount Returned to the SNPLMA Program:			544,452.10				544,452.10					0.00
	3-5	NP05 Capital Camp Mining Claims	375,000.00	37,500.00	14,689.20	0.00	448.00	324,000.00	0.00	751,637.20	751,637.20	412,948.00	0.00	412,948.00	338,689.20
	CL 7/7/2010	End Date: 8/31/2010	Amount Returned to the SNPLMA Program:												0.00
	3-6	NP06 Moffitt	215,000.00	21,500.00	0.00	0.00	448.00	0.00	0.00	3,180.00	3,180.00	236,948.00	233,768.00	3,180.00	0.00
	TR 7/23/2008	End Date:	Amount Returned to the SNPLMA Program:			233,768.00				233,768.00					0.00
	3-7	FS10 Nel Property	20,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	15,065,367.28	15,065,367.28	22,000,000.00	6,934,632.72	15,065,367.28	0.00
	CL 9/15/2004	End Date:	Amount Returned to the SNPLMA Program:			6,934,632.72				6,934,632.72					0.00
	3-8	BL20 Walking Box Ranch	1,000,000.00	100,000.00	965,000.00	0.00	0.00	0.00	0.00	2,006,563.66	2,006,563.66	2,065,051.11	58,487.45	2,006,563.66	0.00
	CL 12/22/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			58,436.34				58,436.34					0.00
	3-9	FS11 Cabin Springs	200,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 12/15/2003	End Date:	Amount Returned to the SNPLMA Program:			220,000.00				220,000.00					0.00
	3-10	FS12 Harris Springs	516,000.00	51,600.00	0.00	0.00	0.00	2,440,183.00	0.00	3,006,451.92	3,006,451.92	3,007,783.00	2,951,331.08	56,451.92	2,950,000.00
	CL 10/3/2006	End Date:	Amount Returned to the SNPLMA Program:			1,331.08				1,331.08					0.00
	3-11	FS13 Ballardini Ranch - Withdrawn	15,000,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 8/20/2003	End Date:	Amount Returned to the SNPLMA Program:			16,500,000.00				16,500,000.00					0.00
	3-12	FS14 Mule Springs	800,000.00	80,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	880,000.00	865,000.00	15,000.00	0.00
	TR 5/19/2005	End Date:	Amount Returned to the SNPLMA Program:			865,000.00				865,000.00					0.00
	3-13	BL21 Milon Inc/Tiberti	3,000,000.00	300,000.00	220,000.00	0.00	0.00	0.00	0.00	12,313.61	12,313.61	3,520,000.00	3,507,686.39	12,313.61	0.00
	TR 6/30/2005	End Date:	Amount Returned to the SNPLMA Program:			3,507,686.39				3,507,686.39					0.00
	3-46	NP07 Study & FMV Appraisal for Haci..	0.00	0.00	645,000.00	0.00	0.00	0.00	0.00	103,174.00	103,174.00	645,000.00	541,826.00	103,174.00	0.00
	TR 5/5/2006	End Date:	Amount Returned to the SNPLMA Program:			541,826.00				541,826.00					0.00
Round 3 Totals:			44,181,000.00	4,418,100.00	1,844,689.20	0.00	1,344.00	2,764,183.00	0.00	23,141,705.61	23,141,705.61	36,691,449.11	16,838,432.70	19,853,016.41	3,288,689.20
						Total Amount Returned to SNPLMA for Round 3:			30,067,610.59						

Round 3 Supplemental

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	Sup 3-1	BL22 Alamo Property	670,000.00	67,000.00	0.00	0.00	0.00	0.00	0.00	9,883.64	9,883.64	737,000.00	727,116.36	9,883.64	0.00
	TR 12/28/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			727,116.36				727,116.36					0.00
	Sup 3-2	BL23 Warm Springs Ranch	6,120,000.00	612,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732,000.00	6,732,000.00	0.00	0.00
	TR 11/10/2005	End Date:	Amount Returned to the SNPLMA Program:			6,732,000.00				6,732,000.00					0.00
	Sup 3-3	FS15 Schkade Property	237,000.00	23,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,700.00	260,700.00	0.00	0.00
	TR 7/2/2004	End Date:	Amount Returned to the SNPLMA Program:			260,700.00				260,700.00					0.00

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Round 3 Supplemental

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	Sup 3-4	FS16 Coal Spring Property	1,875,000.00	187,500.00	240,000.00	0.00	0.00	0.00	0.00	2,240,861.58	2,240,861.58	2,302,500.00	61,638.42	2,240,861.58	0.00	
	CL 1/4/2006	End Date:	Amount Returned to the SNPLMA Program:			61,638.42				61,638.42						0.00
Round 3 Supplemental Totals:			8,902,000.00	890,200.00	240,000.00	0.00	0.00	0.00	0.00	2,250,745.22	2,250,745.22	10,032,200.00	7,781,454.78	2,250,745.22	0.00	
Total Amount Returned to SNPLMA for Round 3.5:						7,781,454.78										

Round 4

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	4-1	FW05 Ash Meadows TNC 38	85,000.00	8,500.00	0.00	0.00	0.00	0.00	0.00	13,457.00	13,457.00	78,900.00	65,443.00	13,457.00	0.00	
	CL 7/8/2005	End Date:	Amount Returned to the SNPLMA Program:			80,043.00				80,043.00						0.00
	4-2	FS17 Bunker Deer Creek	290,000.00	29,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,100.00	4,100.00	0.00	0.00	
	TR 10/14/2004	End Date:	Amount Returned to the SNPLMA Program:			319,000.00				319,000.00						0.00
	4-3	FS18 Deer Creek 1	194,000.00	19,400.00	0.00	0.00	0.00	0.00	0.00	263.50	263.50	213,400.00	213,136.50	263.50	0.00	
	TR 1/26/2006	End Date:	Amount Returned to the SNPLMA Program:			213,136.50				213,136.50						0.00
	4-4	FS19 Deer Creek 2	194,000.00	19,400.00	0.00	0.00	0.00	0.00	0.00	277.00	277.00	213,400.00	213,123.00	277.00	0.00	
	TR 1/26/2006	End Date:	Amount Returned to the SNPLMA Program:			213,123.00				213,123.00						0.00
	4-5	FS20 Deer Creek 3	214,000.00	21,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235,400.00	235,400.00	0.00	0.00	
	TR 1/26/2006	End Date:	Amount Returned to the SNPLMA Program:			235,400.00				235,400.00						0.00
	4-6	FS21 Deer Creek 4	224,000.00	22,400.00	0.00	0.00	0.00	0.00	0.00	131,009.55	131,009.55	246,400.00	115,390.45	131,009.55	0.00	
	CL 2/17/2006	End Date:	Amount Returned to the SNPLMA Program:			115,390.45				115,390.45						0.00
	4-7	FS22 Deer Creek 5	289,000.00	28,900.00	0.00	0.00	0.00	0.00	0.00	130,375.71	130,375.71	317,900.00	187,524.29	130,375.71	0.00	
	CL 2/17/2006	End Date:	Amount Returned to the SNPLMA Program:			187,524.29				187,524.29						0.00
	4-8	FS23 Deer Creek 6	194,000.00	19,400.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	213,400.00	213,150.00	250.00	0.00	
	TR 5/19/2005	End Date:	Amount Returned to the SNPLMA Program:			213,150.00				213,150.00						0.00
	4-9	FS24 Deer Creek 7	194,000.00	19,400.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	213,400.00	213,150.00	250.00	0.00	
	TR 5/19/2005	End Date:	Amount Returned to the SNPLMA Program:			213,150.00				213,150.00						0.00
	4-10	FS25 Deer Creek 8	174,000.00	17,400.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	191,400.00	191,150.00	250.00	0.00	
	TR 5/19/2005	End Date:	Amount Returned to the SNPLMA Program:			191,150.00				191,150.00						0.00
	4-11	FS26 Deer Creek 9	237,000.00	23,700.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	260,700.00	260,450.00	250.00	0.00	
	TR 5/19/2005	End Date:	Amount Returned to the SNPLMA Program:			260,450.00				260,450.00						0.00
	4-12	FS27 Casey E	1,500,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	1,442,518.00	1,442,518.00	1,496,300.00	53,782.00	1,442,518.00	0.00	
	CL 7/16/2004	End Date:	Amount Returned to the SNPLMA Program:			207,482.00				207,482.00						0.00
	4-13	FS28 Tillman Deer Creek	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,000.00	550,000.00	0.00	0.00	
	TR 1/26/2006	End Date:	Amount Returned to the SNPLMA Program:			550,000.00				550,000.00						0.00
	4-14	BL24 Winnemucca Ranch Road	400,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	363,404.39	363,404.39	440,000.00	76,595.61	363,404.39	0.00	
	CL 8/16/2006	End Date:	Amount Returned to the SNPLMA Program:			76,595.61				76,595.61						0.00
	4-15	FS29 Nevada First	4,324,600.00	432,460.00	0.00	0.00	0.00	0.00	0.00	4,093,627.37	4,093,627.37	4,757,060.00	4,709,827.93	47,232.07	4,046,395.30	
	CL 10/22/2007	End Date:	Amount Returned to the SNPLMA Program:			663,432.63				663,432.63						0.00
	4-16	FW06 Ash Meadows TNC 27	45,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	23,270.00	23,270.00	40,200.00	16,930.00	23,270.00	0.00	
	CL 7/8/2005	End Date:	Amount Returned to the SNPLMA Program:			26,230.00				26,230.00						0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 4

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	4-17	BL25 Falcon Capital Casey	22,250,000.00	2,225,000.00	0.00	0.00	0.00	5,550,000.00	0.00	29,803,074.91	29,803,074.91	30,025,000.00	221,925.09	29,803,074.91	0.00
	CL 7/27/2005	End Date: 8/18/2005	Amount Returned to the SNPLMA Program:			221,925.09				221,925.09					0.00
	4-18	FS30 West Truckee (Carcione)	1,305,020.00	130,502.00	0.00	0.00	0.00	0.00	0.00	24,088.91	24,088.91	1,435,522.00	1,428,254.79	7,267.21	16,821.70
	TR 6/26/2007	End Date:	Amount Returned to the SNPLMA Program:			1,411,433.09				1,411,433.09					0.00
	4-19	FS31 Steidley	222,000.00	22,200.00	0.00	0.00	4,875.00	0.00	0.00	7,790.26	7,790.26	249,075.00	241,284.74	7,790.26	0.00
	TR 8/24/2005	End Date:	Amount Returned to the SNPLMA Program:			241,284.74				241,284.74					0.00
	4-20	BL26 Carson River Bernhard Property	1,300,000.00	130,000.00	1,150,000.00	0.00	0.00	0.00	0.00	2,520,521.95	2,520,521.95	2,580,000.00	59,478.05	2,520,521.95	0.00
	CL 11/8/2011	End Date: 6/10/2006	Amount Returned to the SNPLMA Program:			59,478.05				59,478.05					0.00
	4-21	FS32 Canepa Ranch	2,186,688.00	218,668.80	0.00	0.00	0.00	0.00	0.00	1,592,169.65	1,592,169.65	2,405,356.80	2,405,356.80	0.00	1,592,169.65
	CL 2/12/2010	End Date:	Amount Returned to the SNPLMA Program:			813,187.15				813,187.15					0.00
	4-22	BL27 Home Camp	3,500,000.00	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 5/2/2006	End Date:	Amount Returned to the SNPLMA Program:			3,850,000.00				3,850,000.00					0.00
	4-23	FS33 Arcularius	120,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	4,000.00	3,800.00	200.00	0.00
	TR 8/6/2004	End Date:	Amount Returned to the SNPLMA Program:			131,800.00				131,800.00					0.00
	4-24	FS34 Jacks Creek	1,270,000.00	127,000.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	4,200.00	3,950.00	250.00	0.00
	TR 11/2/2004	End Date:	Amount Returned to the SNPLMA Program:			1,396,750.00				1,396,750.00					0.00
	4-25	BL28 Lockes Ranch	1,049,000.00	104,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 11/18/2004	End Date:	Amount Returned to the SNPLMA Program:			1,153,900.00				1,153,900.00					0.00
	4-26	FS35 Greys Lake	178,000.00	17,800.00	0.00	0.00	0.00	0.00	0.00	445.00	445.00	4,000.00	3,555.00	445.00	0.00
	TR 11/2/2004	End Date:	Amount Returned to the SNPLMA Program:			195,355.00				195,355.00					0.00
	4-27	BL29 Carson River Howard Property	154,920.00	15,492.00	0.00	0.00	0.00	545,080.00	0.00	713,803.52	713,803.52	715,492.00	1,688.48	713,803.52	0.00
	CL 12/28/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,688.48				1,688.48					0.00
	4-28	BL30 Carson River Dombrowski Prope	201,000.00	20,100.00	0.00	0.00	0.00	719,000.00	0.00	933,930.94	933,930.94	940,100.00	6,169.06	933,930.94	0.00
	CL 12/29/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			6,169.06				6,169.06					0.00
	4-29	FS36 Weiner	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	36,800.41	36,800.41	2,200,000.00	2,166,712.90	33,287.10	3,513.31
	TR 10/20/2006	End Date:	Amount Returned to the SNPLMA Program:			2,163,199.59				2,163,199.59					0.00
	4-30	FS37 Peavine West (Canepa)	2,070,000.00	207,000.00	964,280.00	0.00	0.00	847,866.89	0.00	4,089,146.89	4,089,146.89	4,089,146.89	4,042,162.65	46,984.24	4,042,162.65
	CL 2/13/2007	End Date: 3/8/2006	Amount Returned to the SNPLMA Program:							0.00					0.00
	4-31	FS38 Gilbert	1,000,000.00	100,000.00	0.00	0.00	0.00	80,000.00	0.00	1,138,086.31	1,138,086.31	1,180,000.00	1,161,913.69	18,086.31	1,120,000.00
	CL 5/18/2006	End Date:	Amount Returned to the SNPLMA Program:			41,913.69				41,913.69					0.00
	4-32	BL31 Rock Creek	3,118,930.00	311,893.00	0.00	0.00	0.00	0.00	0.00	2,040,965.06	2,040,965.06	3,430,823.00	1,389,857.94	2,040,965.06	0.00
	CL 12/27/2007	End Date: 5/10/2008	Amount Returned to the SNPLMA Program:			1,389,857.94				1,389,857.94					0.00
	4-33	FS39 Lahrens	390,000.00	39,000.00	0.00	0.00	0.00	0.00	0.00	6,984.48	6,984.48	429,000.00	422,015.52	6,984.48	0.00
	TR 8/10/2005	End Date:	Amount Returned to the SNPLMA Program:			422,015.52				422,015.52					0.00
	4-34	FS40 Bowers Mansion Property	820,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	16,986.91	16,986.91	902,000.00	885,013.09	16,986.91	0.00
	TR 7/17/2006	End Date:	Amount Returned to the SNPLMA Program:			885,013.09				885,013.09					0.00
	4-35	FS41 Clover Valley Two	2,202,000.00	220,200.00	0.00	0.00	0.00	0.00	0.00	57,922.97	57,922.97	2,422,200.00	2,385,253.13	36,946.87	20,976.10
	TR 10/15/2007	End Date:	Amount Returned to the SNPLMA Program:			2,364,277.03				2,364,277.03					0.00
	4-36	FS42 Hussman	575,000.00	57,500.00	0.00	0.00	0.00	0.00	0.00	8,852.14	8,852.14	632,500.00	623,647.86	8,852.14	0.00
	TR 8/23/2005	End Date:	Amount Returned to the SNPLMA Program:			623,647.86				623,647.86					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 4

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	4-37	BL32 H Bar C	250,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	145,498.65	145,498.65	275,000.00	129,501.35	145,498.65	0.00
	CL	1/20/2006 End Date: 8/9/2006	Amount Returned to the SNPLMA Program:			129,501.35				129,501.35					0.00
	4-38	BL33 Carson Valley Conservation Eas.	5,350,000.00	535,000.00	0.00	0.00	0.00	1,585,000.00	0.00	7,460,528.12	7,460,528.12	7,470,000.00	9,471.88	7,460,528.12	0.00
	CL	12/30/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			9,471.88				9,471.88					0.00
	4-39	BL34 Chiatovich Creek	3,753,500.00	375,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR	11/19/2004 End Date:	Amount Returned to the SNPLMA Program:			4,128,850.00				4,128,850.00					0.00
	4-40	BL35 Carson Valley Conservation Eas.	2,800,000.00	280,000.00	0.00	0.00	0.00	1,100,000.00	0.00	3,672,135.71	3,672,135.71	4,180,000.00	507,864.29	3,672,135.71	0.00
	CL	12/30/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			507,864.29				507,864.29					0.00
	4-41	FS43 Urrutia-Poeville	611,000.00	61,100.00	0.00	0.00	0.00	1,806,364.00	0.00	2,478,463.92	2,478,463.92	2,478,464.00	2,469,048.04	9,415.96	2,469,047.96
	CL	5/30/2007 End Date:	Amount Returned to the SNPLMA Program:			0.08				0.08					0.00
	4-42	BL36 Clover Valley One	1,100,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	232.46	232.46	1,210,000.00	1,209,767.54	232.46	0.00
	TR	11/21/2005 End Date:	Amount Returned to the SNPLMA Program:			1,209,767.54				1,209,767.54					0.00
	4-43	BL37 Carson Valley Conservation Eas.	4,200,000.00	420,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR	5/3/2006 End Date:	Amount Returned to the SNPLMA Program:			4,620,000.00				4,620,000.00					0.00
	4-44	FS44 Water Canyon One	550,000.00	55,000.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	5,000.00	4,600.00	400.00	0.00
	TR	4/15/2005 End Date:	Amount Returned to the SNPLMA Program:			604,600.00				604,600.00					0.00
	4-45	FS45 Water Canyon Two	290,000.00	29,000.00	0.00	0.00	0.00	0.00	0.00	16,764.26	16,764.26	319,000.00	302,235.74	16,764.26	0.00
	TR	7/17/2006 End Date:	Amount Returned to the SNPLMA Program:			302,235.74				302,235.74					0.00
	4-46	BL38 Heinz Ranch	131,250.00	13,125.00	0.00	0.00	0.00	500,000.00	0.00	634,627.87	634,627.87	644,375.00	9,747.13	634,627.87	0.00
	CL	5/24/2012 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			9,747.13				9,747.13					0.00
	4-47	BL39 OCallaghan Rvr Ranch Conserva	1,120,000.00	112,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR	8/3/2005 End Date:	Amount Returned to the SNPLMA Program:			1,232,000.00				1,232,000.00					0.00
	4-48	FS46 Swafford	1,355,000.00	135,500.00	695,700.00	0.00	0.00	2,626.15	0.00	2,188,826.15	2,188,826.15	2,188,826.15	2,172,000.65	16,825.50	2,172,000.65
	CL	2/13/2007 End Date:	Amount Returned to the SNPLMA Program:												0.00
	4-49	BL40 Carson Valley Conservation Eas.	5,200,000.00	520,000.00	0.00	0.00	0.00	3,100,000.00	0.00	8,785,834.45	8,785,834.45	8,820,000.00	34,165.55	8,785,834.45	0.00
	CL	12/29/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			34,165.55				34,165.55					0.00
	4-50	II Ranch	[20,000,000.00]	[2,000,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	43,292.38	43,292.38	22,000,000.00	21,956,707.62	43,292.38	0.00
	TR	4/2/2007 End Date:	Amount Returned to the SNPLMA Program:							21,956,707.62					0.00
	4-50	BL41 IL Ranch	9,941,363.63	994,136.37	0.00	0.00	0.00	0.00	0.00	9,236.51	9,236.51	10,935,500.00	10,926,263.49	9,236.51	0.00
	TR	4/2/2007 End Date: 8/14/2006	Amount Returned to the SNPLMA Program:			10,926,263.49				10,926,263.49					0.00
	4-50	FS48 IL Ranch	10,058,636.36	1,005,863.64	0.00	0.00	0.00	0.00	0.00	34,055.87	34,055.87	11,064,500.00	11,030,444.13	34,055.87	0.00
	TR	4/2/2007 End Date:	Amount Returned to the SNPLMA Program:			11,030,444.13				11,030,444.13					0.00
Round 4 Totals:			101,681,908.00	10,168,190.80	2,809,980.00	0.00	4,875.00	15,835,937.04	0.00	74,617,826.80	74,617,826.80	112,711,040.80	53,576,301.36	59,134,739.48	15,483,087.32
			Total Amount Returned to SNPLMA for Round 4:			55,883,064.04									

Round 5

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	5-1	BL42 Stuart Ranch	3,043,802.00	304,380.00	0.00	0.00	30,350.00	3,702,000.00	0.00	7,038,288.40	7,038,288.40	7,080,532.00	42,243.60	7,038,288.40	0.00
	CL	12/27/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			42,243.60				42,243.60					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	5-2	BL43 White Basin	3,530,208.00	353,020.80	0.00	0.00	35,200.00	400,000.00	0.00	4,243,633.58	4,243,633.58	4,318,428.80	74,795.22	4,243,633.58	0.00	
	CL	2/29/2012 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			74,795.22				74,795.22						0.00
	5-3	NP08 Hacienda Hotel Property	20,058,000.00	2,005,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TR	9/9/2004 End Date:	Amount Returned to the SNPLMA Program:			22,063,800.00				22,063,800.00						0.00
	5-4	BL44 Calico Basin	1,118,233.50	111,823.00	2,620,000.00	0.00	0.00	0.00	0.00	3,773,222.66	3,773,171.05	3,850,056.50	76,885.45	3,773,222.66	0.00	
	CL	12/28/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			76,833.84				76,833.84						0.00
	5-5	BL45 Jaksick Parcels	11,918,464.00	1,191,846.40	0.00	0.00	0.00	0.00	0.00	6,103,055.14	6,103,055.14	13,110,310.40	7,007,255.26	6,103,055.14	0.00	
	CL	9/30/2010 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			7,007,255.26				7,007,255.26						0.00
	5-6	BL46 Clearwater Canyon	3,800,991.00	380,099.10	0.00	0.00	0.00	0.00	0.00	18,530.92	18,530.92	4,181,090.00	4,162,559.08	18,530.92	0.00	
	TR	6/14/2007 End Date: 8/29/2007	Amount Returned to the SNPLMA Program:			4,162,559.18				4,162,559.18						0.00
	5-7	BL47 Z-Kraft Property (Withdrawn)	1,899,994.05	189,999.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TR	8/6/2004 End Date:	Amount Returned to the SNPLMA Program:			2,089,993.46				2,089,993.46						0.00
	5-8	FS47 Incline Lakes Leon Property	1,770,118.50	177,011.85	0.00	0.00	0.00	0.00	0.00	13,813.20	13,813.20	1,947,130.00	1,945,678.36	1,451.64	12,361.56	
	TR	10/20/2006 End Date:	Amount Returned to the SNPLMA Program:			1,933,317.15				1,933,317.15						0.00
Round 5 Totals:			47,139,811.05	4,713,980.56	2,620,000.00	0.00	65,550.00	4,102,000.00	0.00	21,190,543.90	21,190,492.29	34,487,547.70	13,309,416.97	21,178,182.34	12,361.56	
			Total Amount Returned to SNPLMA for Round 5:			37,450,797.71										

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	6-1	FS49 Incline Lake	75,077,500.00	7,507,750.00	0.00	0.00	0.00	0.00	0.00	45,119,460.42	45,119,460.42	82,585,250.00	82,584,768.46	481.54	45,118,978.88	
	CL	1/23/2013 End Date: 6/30/2013	Amount Returned to the SNPLMA Program:			37,465,789.58				37,465,789.58						0.00
	6-2	FS50 Williams Ranch	17,584,700.00	1,758,470.00	0.00	0.00	0.00	0.00	0.00	9,196,440.99	9,196,440.99	19,343,170.00	19,343,170.00	0.00	9,196,440.99	
	CL	2/10/2010 End Date:	Amount Returned to the SNPLMA Program:			10,146,729.01				10,146,729.01						0.00
	6-3	FS51 Rebel Creek Ranch	3,371,600.00	337,160.00	0.00	0.00	0.00	0.00	0.00	2,356,433.75	2,356,433.75	3,708,760.00	3,708,760.00	0.00	2,356,433.75	
	CL	1/8/2009 End Date:	Amount Returned to the SNPLMA Program:			1,352,326.25				1,352,326.25						0.00
	6-4	BL48 Truckee Canyon	6,860,000.00	686,000.00	0.00	0.00	0.00	0.00	0.00	25,726.63	25,726.63	7,546,000.00	7,520,273.37	25,726.63	0.00	
	TR	12/13/2010 End Date: 12/13/2010	Amount Returned to the SNPLMA Program:			7,520,273.37				7,520,273.37						0.00
	6-5	BL49 Truckee River Elbow	58,500.00	5,850.00	0.00	0.00	0.00	0.00	0.00	27,220.46	27,220.46	64,350.00	37,129.54	27,220.46	0.00	
	TR	10/13/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			37,129.54				37,129.54						0.00
	6-6	FS52 Adams Canyon	4,047,000.00	404,700.00	0.00	0.00	0.00	0.00	0.00	3,836,815.83	3,836,815.83	0.00	0.00	0.00	3,836,815.83	
	CL	11/12/2007 End Date:	Amount Returned to the SNPLMA Program:			614,884.17				614,884.17						0.00
	6-7	FS53 Mountain Springs	5,399,100.00	539,910.00	0.00	0.00	0.00	0.00	0.00	5,808,536.50	5,808,536.50	0.00	0.00	0.00	5,808,536.50	
	CL	10/22/2007 End Date:	Amount Returned to the SNPLMA Program:			130,473.50				130,473.50						0.00
	6-8	BL50 Henrie Property	465,000.00	46,500.00	0.00	0.00	0.00	0.00	0.00	2,854.91	2,854.91	511,500.00	508,645.09	2,854.91	0.00	
	TR	3/11/2010 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			508,645.09				508,645.09						0.00
Round 6 Totals:			112,863,400.00	11,286,340.00	0.00	0.00	0.00	0.00	0.00	66,373,489.49	66,373,489.49	113,759,030.00	113,702,746.46	56,283.54	66,317,205.95	
			Total Amount Returned to SNPLMA for Round 6:			57,776,250.51										

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	7-1	FS54 Ophir Creek	3,571,200.00	357,120.00	0.00	0.00	0.00	0.00	0.00	3,363,516.07	3,363,516.07	0.00	0.00	0.00	3,363,516.07
	CL 1/5/2010	End Date:	Amount Returned to the SNPLMA Program:			564,803.93				564,803.93					0.00
	7-2	BL51 Home Camp	10,330,800.00	1,033,080.00	0.00	0.00	0.00	0.00	0.00	5,865,729.37	5,865,729.37	11,363,880.00	5,498,150.63	5,865,729.37	0.00
	CL 12/31/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			5,498,150.63				5,498,150.63					0.00
	7-3	FS55 Galena Forest Property	1,573,800.00	157,380.00	0.00	0.00	0.00	0.00	0.00	585,509.28	585,509.28	0.00	0.00	0.00	585,509.28
	CL 1/5/2010	End Date:	Amount Returned to the SNPLMA Program:			1,145,670.72				1,145,670.72					0.00
	7-4	FS56 Sierra Hunter Creek	4,301,700.00	430,170.00	0.00	0.00	0.00	0.00	0.00	30,699.82	30,699.82	0.00	0.00	0.00	30,699.82
	TR 7/23/2009	End Date:	Amount Returned to the SNPLMA Program:			4,701,170.18				4,701,170.18					0.00
	7-5	FW07 Stillwater Farms Conservation ...	25,297,200.00	2,529,720.00	0.00	0.00	0.00	0.00	0.00	65,335.00	65,335.00	0.00	0.00	0.00	65,335.00
	TR 3/23/2011	End Date: 3/1/2011	Amount Returned to the SNPLMA Program:			27,761,585.00				27,761,585.00					0.00
Round 7 Totals:			45,074,700.00	4,507,470.00	0.00	0.00	0.00	0.00	0.00	9,910,789.54	9,910,789.54	11,363,880.00	5,498,150.63	5,865,729.37	4,045,060.17
			Total Amount Returned to SNPLMA for Round 7:			39,671,380.46									

Round 8

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	8-1	BL52 High Rock	2,611,700.00	261,170.00	0.00	0.00	0.00	0.00	0.00	891,572.05	891,572.05	2,872,870.00	1,981,297.95	891,572.05	0.00
	CL 2/17/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			1,981,297.95				1,981,297.95					0.00
	8-2	BL53 Grapevine Springs	1,023,700.00	102,370.00	0.00	0.00	0.00	0.00	0.00	750,036.21	750,036.21	1,126,070.00	376,033.79	750,036.21	0.00
	CL 8/26/2013	End Date: 9/27/2013	Amount Returned to the SNPLMA Program:			376,033.79				376,033.79					0.00
	8-3	BL54 Green Gulch	815,000.00	81,500.00	0.00	0.00	0.00	0.00	0.00	676,029.38	676,029.38	896,500.00	220,470.62	676,029.38	0.00
	CL 9/30/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			220,470.62				220,470.62					0.00
	8-4	FS57 Clear Creek Property	1,256,600.00	125,660.00	0.00	0.00	0.00	0.00	0.00	837,032.29	837,032.29	0.00	0.00	0.00	837,032.29
	CL 9/30/2011	End Date:	Amount Returned to the SNPLMA Program:			545,227.71				545,227.71					0.00
	8-5	BL55 Indian Creek Ranch	712,960.00	71,296.00	0.00	0.00	0.00	0.00	0.00	319,212.71	319,212.71	319,212.71	0.00	319,212.71	0.00
	CL 5/27/2010	End Date:	Amount Returned to the SNPLMA Program:			465,043.29				465,043.29					0.00
Round 8 Totals:			6,419,960.00	641,996.00	0.00	0.00	0.00	0.00	0.00	3,473,882.64	3,473,882.64	5,214,652.71	2,577,802.36	2,636,850.35	837,032.29
			Total Amount Returned to SNPLMA for Round 8:			3,588,073.36									

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	9-1	BL56 Toll Road Canyon	586,000.00	58,600.00	0.00	0.00	0.00	0.00	0.00	362,838.44	1,698.20	1,698.20	0.00	362,838.44	0.00
	CL 9/11/2013	End Date: 2/1/2014	Amount Returned to the SNPLMA Program:			281,761.56				281,761.56					0.00
	9-2	BL57 Ranch No. 1 Conservation Eas	5,187,000.00	518,700.00	0.00	0.00	0.00	0.00	0.00	3,686,494.14	3,683,900.47	3,683,900.47	0.00	3,686,494.14	0.00
	CL 9/29/2014	End Date: 8/1/2014	Amount Returned to the SNPLMA Program:			2,019,205.86				2,019,205.86					0.00
	9-3	BL58 Quilici Ranch Conservation Eas..	1,163,000.00	116,300.00	0.00	0.00	0.00	0.00	0.00	47,571.31	47,571.31	1,279,300.00	1,231,728.69	47,571.31	0.00
	TR 2/10/2015	End Date: 2/1/2015	Amount Returned to the SNPLMA Program:			1,231,728.69				1,231,728.69					0.00

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Round 9

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
Round 9 Totals:		6,936,000.00	693,600.00	0.00	0.00	0.00	0.00	0.00	4,096,903.89	3,733,169.98	4,964,898.61	1,231,728.69	4,096,903.89	0.00
Total Amount Returned to SNPLMA for Round 9:					3,532,696.11									

Round 10

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
10-1	BL59 RLF Rock Creek Parcels TR 3/17/2011 End Date: 6/14/2012	864,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,086.84	1,086.84	14,086.84	13,000.00	1,086.84	0.00
Amount Returned to the SNPLMA Program:					862,913.16									
10-2	BL60 Winters Ranch Property CL 4/15/2014 End Date: 4/27/2014	12,202,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,303,967.86	5,303,967.86	12,202,000.00	6,898,032.14	5,303,967.86	0.00
Amount Returned to the SNPLMA Program:					6,898,032.14									
Round 10 Totals:		13,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,305,054.70	5,305,054.70	12,216,086.84	6,911,032.14	5,305,054.70	0.00
Total Amount Returned to SNPLMA for Round 10:					7,760,945.30									

Round 11

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
11-1	FS58 Tres Piedras CL 5/17/2012 End Date: 3/15/2013	8,479,150.00	0.00	0.00	0.00	0.00	0.00	0.00	7,815,950.48	7,815,950.48	0.00	0.00	0.00	7,815,950.48
Amount Returned to the SNPLMA Program:					663,199.52									
11-2	BL61 Bank of America Property CL 8/29/2012 End Date: 1/31/2013	1,330,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198,633.08	1,198,633.08	1,330,000.00	131,366.92	1,198,633.08	0.00
Amount Returned to the SNPLMA Program:					131,366.92									
11-3	BL62 Estill Ranch TR 6/5/2012 End Date: 4/13/2013	1,255,100.00	0.00	0.00	0.00	0.00	0.00	0.00	33,012.68	33,012.68	1,255,100.00	1,222,087.32	33,012.68	0.00
Amount Returned to the SNPLMA Program:					1,222,087.32									
11-4	FS59 Schulz Property TR 3/1/2013 End Date: 3/15/2013	203,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,150.68	24,150.68	0.00	0.00	0.00	24,150.68
Amount Returned to the SNPLMA Program:					178,849.32									
Round 11 Totals:		11,267,250.00	0.00	0.00	0.00	0.00	0.00	0.00	9,071,746.92	9,071,746.92	2,585,100.00	1,353,454.24	1,231,645.76	7,840,101.16
Total Amount Returned to SNPLMA for Round 11:					2,195,503.08									

Round 12

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
12-1	FS60 Tahoe Meadows CL 4/30/2014 End Date: 1/17/2014	307,900.00	0.00	0.00	0.00	0.00	0.00	0.00	196,342.02	196,342.02	0.00	0.00	0.00	196,342.02
Amount Returned to the SNPLMA Program:					111,557.98									
12-2	FS61 Rosenlund Property TR 2/7/2014 End Date: 3/22/2014	569,700.00	0.00	0.00	0.00	0.00	0.00	0.00	14,181.60	14,181.60	0.00	0.00	0.00	14,181.60
Amount Returned to the SNPLMA Program:					555,518.40									
Round 12 Totals:		877,600.00	0.00	0.00	0.00	0.00	0.00	0.00	210,523.62	210,523.62	0.00	0.00	0.00	210,523.62
Total Amount Returned to SNPLMA for Round 12:					667,076.38									

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Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1	NP09 Leyh Mining Claims	322,800.00	0.00	0.00	0.00	0.00	0.00	0.00	275,806.25	275,806.25	0.00	0.00	0.00	275,806.25
	CL	4/13/2015 End Date: 3/8/2015	Amount Returned to the SNPLMA Program:			46,993.75				46,993.75					0.00
Round 13 Totals:			322,800.00	0.00	0.00	0.00	0.00	0.00	0.00	275,806.25	275,806.25	0.00	0.00	0.00	275,806.25
Total Amount Returned to SNPLMA for Round 13:						46,993.75									

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1	NP10 Eagle Mine Property	381,350.00	0.00	20,000.00	0.00	0.00	0.00	0.00	397,457.57	397,457.57	401,350.00	401,350.00	0.00	397,457.57
	CL	1/27/2016 End Date: 4/30/2016	Amount Returned to the SNPLMA Program:			3,892.43				3,892.43					0.00
Round 14 Totals:			381,350.00	0.00	20,000.00	0.00	0.00	0.00	0.00	397,457.57	397,457.57	401,350.00	401,350.00	0.00	397,457.57
Total Amount Returned to SNPLMA for Round 14:						3,892.43									

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1	BL63 Bently Pine Nut Parcels	11,425,400.00	0.00	0.00	0.00	0.00	0.00	0.00	681,821.86	681,821.86	11,425,400.00	10,743,578.14	681,821.86	0.00
	TR	2/3/2022 End Date: 11/24/2022	Amount Returned to the SNPLMA Program:			10,743,578.14				10,743,578.14					0.00
	15-2	FS62 Lee Canyon Parcels	805,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,621.57	25,621.57	805,000.00	805,000.00	0.00	25,621.57
	TR	3/6/2017 End Date: 2/22/2018	Amount Returned to the SNPLMA Program:			779,378.43				779,378.43					0.00
Round 15 Totals:			12,230,400.00	0.00	0.00	0.00	0.00	0.00	0.00	707,443.43	707,443.43	12,230,400.00	11,548,578.14	681,821.86	25,621.57
Total Amount Returned to SNPLMA for Round 15:						11,522,956.57									

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	FS63 Jacks Valley Ranch Conservatio.	12,419,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,463,627.10	7,463,627.10	12,419,000.00	12,419,000.00	0.00	7,463,627.10
	CL	5/29/2019 End Date: 2/21/2019	Amount Returned to the SNPLMA Program:			4,955,372.90				4,955,372.90					0.00
Round 16 Totals:			12,419,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,463,627.10	7,463,627.10	12,419,000.00	12,419,000.00	0.00	7,463,627.10
Total Amount Returned to SNPLMA for Round 16:						4,955,372.90									

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-1	BL64 Van Sickle Station Ranch - Con...	4,465,300.00	0.00	0.00	0.00	0.00	0.00	0.00	4,465,300.00	4,465,300.00	4,465,300.00	0.00	194,531.52	0.00
	TO	11/1/2019 End Date: 10/31/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2	BL65 Dangberg Home Ranch - Conser	13,774,700.00	0.00	0.00	0.00	0.00	0.00	0.00	153,953.83	153,953.83	13,774,700.00	13,620,746.17	153,953.83	0.00
	TR	3/9/2022 End Date: 10/31/2022	Amount Returned to the SNPLMA Program:			13,620,746.17				13,620,746.17					0.00

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Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-3	FS64 Mountain Springs In-Holdings	2,264,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	2,804,000.00	2,804,000.00	2,804,000.00	0.00	0.00	2,771,000.00
	TO 8/6/2019	End Date: 8/6/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	17-4	FS65 Hunter Creek	1,141,600.00	0.00	81,905.00	0.00	0.00	0.00	0.00	1,223,505.00	1,223,505.00	1,223,505.00	0.00	0.00	1,223,505.00
	TO 8/6/2019	End Date: 8/6/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 17 Totals:			21,645,600.00	0.00	621,905.00	0.00	0.00	0.00	0.00	8,646,758.83	8,646,758.83	22,267,505.00	13,620,746.17	348,485.35	3,994,505.00
			Total Amount Returned to SNPLMA for Round 17:			13,620,746.17									

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-1	BL66 McCullough Springs Land Acqui	323,385.00	0.00	0.00	0.00	0.00	0.00	0.00	323,385.00	323,385.00	0.00	0.00	0.00	0.00
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 18 Totals:			323,385.00	0.00	0.00	0.00	0.00	0.00	0.00	323,385.00	323,385.00	0.00	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 18:												
Environmentally Sensitive Land Acquisitions			520,063,689.05	41,610,677.36	11,965,274.20	0.00	95,469.00	33,217,120.04	0.00	278,248,317.88	277,884,532.36	473,415,423.90	302,050,850.30	163,430,085.64	110,191,078.76

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Capital Improvements

Round 1

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	1-1	FS02 Kyle Canyon Visitor Center	159,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	192,495.50	192,495.50	193,000.00	504.50	192,495.50	0.00
	CL 12/3/2003	End Date:	Amount Returned to the SNPLMA Program:			504.50				504.50					0.00
	1-2	NP02 Boulder Beach Sanitation	495,000.00	0.00	0.00	0.00	0.00	0.00	0.00	493,815.21	493,815.21	495,000.00	1,184.79	493,815.21	0.00
	CL 9/12/2003	End Date:	Amount Returned to the SNPLMA Program:			1,184.79				1,184.79					0.00
	1-3	BL02 Red Rock Visitor Center Exhibit	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,310.00	30,310.00	30,310.00	0.00	30,310.00	0.00
	CL 9/6/2003	End Date:	Amount Returned to the SNPLMA Program:			39,690.00				39,690.00					0.00
	1-4	FW01 Habitat Restoration on Desert ...	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	484,433.77	484,433.77	500,000.00	15,566.23	484,433.77	0.00
	CL 12/16/2003	End Date:	Amount Returned to the SNPLMA Program:			15,566.23				15,566.23					0.00
	1-5	BL01 Oliver Ranch Feasibility Study	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	100,000.00	0.00	100,000.00	0.00
	CL 4/25/2003	End Date:	Amount Returned to the SNPLMA Program:												0.00
	1-6	FS03 Lee Canyon Water System	527,000.00	0.00	60,000.00	0.00	102,235.00	0.00	0.00	653,057.70	653,057.70	689,235.00	36,177.30	653,057.70	0.00
	CL 5/1/2007	End Date:	Amount Returned to the SNPLMA Program:			36,177.30				36,177.30					0.00
	1-7	NP01 Lakeshore pull-out improvement	390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	389,728.72	389,728.72	390,000.00	271.28	389,728.72	0.00
	CL 9/6/2003	End Date:	Amount Returned to the SNPLMA Program:			271.28				271.28					0.00
	1-8	FS04 Macks Canyon Trail-head	615,000.00	0.00	371,000.00	0.00	103,313.00	0.00	0.00	1,052,743.80	1,052,743.80	1,089,313.00	36,569.20	1,052,743.80	0.00
	CL 6/17/2008	End Date:	Amount Returned to the SNPLMA Program:			36,569.20				36,569.20					0.00
	1-9	NP03 River Mountain Loop Trail	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00	450,000.00	0.00	450,000.00	0.00
	CL 9/15/2007	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	1-10	FS01 Fletcher View Campground	508,000.00	0.00	0.00	0.00	0.00	0.00	0.00	436,348.40	436,348.40	508,000.00	71,651.60	436,348.40	0.00
	CL 7/3/2003	End Date:	Amount Returned to the SNPLMA Program:			71,651.60				71,651.60					0.00
	1-11	NP05 Boulder Shoreline Fishing	285,000.00	0.00	0.00	0.00	11,093.00	0.00	0.00	296,077.50	296,077.50	296,093.00	15.50	296,077.50	0.00
	CL 9/15/2007	End Date:	Amount Returned to the SNPLMA Program:			15.50				15.50					0.00
	1-12	FS06 Mary Jane Falls and Trail Canyo	262,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,000.00	262,000.00	0.00	0.00
	TR 4/3/2003	End Date: 4/3/2003	Amount Returned to the SNPLMA Program:			262,000.00				262,000.00					0.00
	1-13	NP04 Replace Picnic Tables and Gril...	399,000.00	0.00	0.00	0.00	0.00	0.00	0.00	399,000.00	399,000.00	399,000.00	0.00	399,000.00	0.00
	CL 3/25/2003	End Date:	Amount Returned to the SNPLMA Program:												0.00
	1-14	FS05 Dolomite Campground Toilets	280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	132,362.60	132,362.60	280,000.00	147,637.40	132,362.60	0.00
	CL 11/27/2002	End Date:	Amount Returned to the SNPLMA Program:			147,637.40				147,637.40					0.00
	1-15	NP06 Water Safety Center	400,000.00	0.00	0.00	0.00	9,437.00	0.00	0.00	409,437.00	409,437.00	409,437.00	0.00	409,437.00	0.00
	CL 2/12/2007	End Date:	Amount Returned to the SNPLMA Program:												0.00
Round 1 Totals:			5,440,000.00	0.00	465,000.00	0.00	226,078.00	0.00	0.00	5,519,810.20	5,519,810.20	6,091,388.00	571,577.80	5,519,810.20	0.00
			Total Amount Returned to SNPLMA for Round 1:			611,267.80									

Round 2

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	2-1	FS07 Kyle Canyon Visitor Center Lead	350,000.00	35,000.00	0.00	0.00	0.00	0.00	0.00	123,880.44	123,880.44	380,000.00	256,119.56	123,880.44	0.00
	CL 3/16/2004	End Date:	Amount Returned to the SNPLMA Program:			261,119.56				261,119.56					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 2

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	2-2	BL03 Red Rock Visitor Center Exhibi...	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	541,009.61	541,009.61	541,295.15	285.54	541,009.61	0.00
	CL 6/2/2006	End Date:	Amount Returned to the SNPLMA Program:			8,990.39				8,990.39					0.00
	2-3	NP07 Universal Accessibility	240,000.00	24,000.00	0.00	0.00	0.00	0.00	0.00	257,528.65	257,528.65	264,000.00	6,471.35	257,528.65	0.00
	CL 5/6/2004	End Date:	Amount Returned to the SNPLMA Program:			6,471.35				6,471.35					0.00
	2-4	FW02 Restore Longstreet Cabin	90,000.00	9,000.00	0.00	0.00	19,319.00	0.00	0.00	73,383.62	73,383.62	118,319.00	44,935.38	73,383.62	0.00
	CL 7/12/2006	End Date:	Amount Returned to the SNPLMA Program:			44,935.38				44,935.38					0.00
	2-5	BL04 Red Spring Restoration	150,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	149,738.08	149,738.08	165,000.00	15,261.92	149,738.08	0.00
	CL 2/21/2006	End Date: 4/30/2005	Amount Returned to the SNPLMA Program:			15,261.92				15,261.92					0.00
	2-6	FW03 Replace obsolete phone line	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	11,395.15	11,395.15	45,650.00	34,254.85	11,395.15	0.00
	CL 10/29/2004	End Date:	Amount Returned to the SNPLMA Program:			98,604.85				98,604.85					0.00
	2-7	NP08 Rehabilitate public restrooms	58,000.00	5,800.00	0.00	0.00	0.00	0.00	0.00	63,790.85	63,790.85	63,800.00	9.15	63,790.85	0.00
	CL 5/14/2004	End Date:	Amount Returned to the SNPLMA Program:			9.15				9.15					0.00
	2-8	NP09 Ext. of the Historical Railroa...	495,000.00	49,500.00	183,722.67	0.00	17,596.00	0.00	0.00	728,222.67	728,222.67	745,818.67	17,596.00	728,222.67	0.00
	CL 7/28/2005	End Date:	Amount Returned to the SNPLMA Program:			17,596.00				17,596.00					0.00
	2-9	BL05 Red Rock Wild Horse & Burro - ...	190,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00	132,698.12	132,698.12	209,000.00	76,301.88	132,698.12	0.00
	CL 2/18/2003	End Date:	Amount Returned to the SNPLMA Program:			76,301.88				76,301.88					0.00
	2-10	FW04 Volunteer Housing	306,000.00	30,600.00	85,000.00	0.00	15,146.00	0.00	0.00	423,321.00	423,321.00	436,746.00	13,425.00	423,321.00	0.00
	CL 4/25/2003	End Date:	Amount Returned to the SNPLMA Program:			13,425.00				13,425.00					0.00
	2-11	NP10 Construct Hemenway Group	365,000.00	36,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401,500.00	401,500.00	0.00	0.00
	TR 4/27/2005	End Date: 4/27/2005	Amount Returned to the SNPLMA Program:			401,500.00				401,500.00					0.00
	2-12	NP11 Enhance Shoreline Access/Prote	250,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	275,000.00	275,000.00	0.00	275,000.00	0.00
	CL 8/5/2005	End Date:	Amount Returned to the SNPLMA Program:												0.00
	2-13	FW05 Equipment shelters	400,000.00	40,000.00	40,000.00	0.00	24,321.00	0.00	0.00	439,143.87	439,143.87	504,321.00	65,177.13	439,143.87	0.00
	CL 1/17/2013	End Date:	Amount Returned to the SNPLMA Program:			65,177.13				65,177.13					0.00
	2-14	BL06 Construct Gold Butte Field Sta...	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 11/27/2002	End Date:	Amount Returned to the SNPLMA Program:			300,000.00				300,000.00					0.00
	2-15	NP12 Prepare sites for installation...	198,000.00	19,800.00	0.00	0.00	5,377.00	0.00	0.00	223,176.92	223,176.92	223,177.00	0.08	223,176.92	0.00
	CL 5/31/2006	End Date:	Amount Returned to the SNPLMA Program:			0.08				0.08					0.00
	2-16	FW06 Replace boundary and interpreti	226,000.00	22,600.00	0.00	0.00	7,491.00	0.00	0.00	256,090.81	256,090.81	256,091.00	29,450.19	226,640.81	29,450.00
	CL 8/20/2010	End Date:	Amount Returned to the SNPLMA Program:			0.19				0.19					0.00
	2-17	BL07 Cactus Springs Restoration	7,000.00	700.00	0.00	0.00	0.00	0.00	0.00	7,700.00	7,700.00	7,700.00	0.00	7,700.00	0.00
	CL 9/6/2003	End Date:	Amount Returned to the SNPLMA Program:												0.00
	2-18	NP13 Replace boat ramp at Echo Bay	317,000.00	31,700.00	0.00	0.00	0.00	0.00	0.00	348,679.35	348,679.35	348,700.00	20.65	348,679.35	0.00
	CL 9/30/2002	End Date:	Amount Returned to the SNPLMA Program:			20.65				20.65					0.00
	2-19	NP14 Improve Trailhead to the Wetla...	289,000.00	28,900.00	0.00	0.00	27,511.00	0.00	0.00	345,411.00	345,411.00	345,411.00	0.00	345,411.00	0.00
	CL 8/31/2008	End Date:	Amount Returned to the SNPLMA Program:												0.00
	2-20	BL08 Fence bear poppy restoration a..	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00	110,000.00	0.00	110,000.00	0.00
	CL 6/2/2006	End Date: 6/30/2006	Amount Returned to the SNPLMA Program:												0.00
	2-21	FW07 Rehabilitate Mormon Wells Picni	320,000.00	32,000.00	0.00	0.00	1,817.00	0.00	0.00	353,450.36	353,450.36	353,817.00	35,469.64	318,347.36	35,103.00
	CL 8/22/2010	End Date:	Amount Returned to the SNPLMA Program:			366.64				366.64					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 2

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	2-40	NP33 Protection of Museum TR 5/20/2002 End Date: 5/20/2002	336,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			336,950.00				336,950.00					0.00
	2-41	BL09 Red Rock Fire Station CL 2/25/2004 End Date: 11/5/2007	0.00	0.00	804,000.00	0.00	0.00	0.00	0.00	804,000.00	0.00	0.00	0.00	804,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
Round 2 Totals:			5,587,950.00	495,100.00	1,112,722.67	0.00	118,578.00	0.00	0.00	5,667,620.50	4,863,620.50	5,795,345.81	996,278.32	5,603,067.50	64,553.00
			Total Amount Returned to SNPLMA for Round 2:			1,646,730.17									

Round 3

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	3-1	BL18 Oliver Ranch Feasibility Study... CL 1/3/2006 End Date: 6/30/2006	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	63,377.89	63,377.89	130,584.00	67,206.11	63,377.89	0.00
			Amount Returned to the SNPLMA Program:			46,622.11				46,622.11					0.00
	3-2	NP35 Replace Boat Ramps, Phase III CL 8/3/2005 End Date:	2,986,200.00	298,620.00	0.00	0.00	148,720.00	0.00	0.00	3,350,289.17	3,350,289.17	3,433,540.00	83,250.83	3,350,289.17	0.00
			Amount Returned to the SNPLMA Program:			83,250.83				83,250.83					0.00
	3-3	BL10 Sunrise Management Area Trail . TR 12/31/2008 End Date: 11/30/2010	260,000.00	26,000.00	0.00	0.00	0.00	0.00	0.00	16,340.99	16,340.99	286,000.00	269,659.01	16,340.99	0.00
			Amount Returned to the SNPLMA Program:			269,659.01				269,659.01					0.00
	3-4	NP36 Mitigate Emergency Water Level CL 12/1/2006 End Date: 12/1/2008	956,000.00	95,600.00	0.00	0.00	18,684.00	0.00	0.00	1,070,284.00	1,070,284.00	1,070,284.00	0.00	1,070,284.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-5	BL11 Campground Development and F CL 6/6/2006 End Date:	1,354,000.00	135,400.00	130,000.00	0.00	0.00	0.00	0.00	194,070.72	194,070.72	317,000.00	122,929.28	194,070.72	0.00
			Amount Returned to the SNPLMA Program:			1,425,329.28				1,425,329.28					0.00
	3-6	BL12 Logandale Trail System CL 2/19/2009 End Date:	88,000.00	8,800.00	89,980.00	0.00	0.00	0.00	0.00	164,351.14	164,351.14	186,780.00	22,428.86	164,351.14	0.00
			Amount Returned to the SNPLMA Program:			22,428.86				22,428.86					0.00
	3-7	NP37 Boulder Beach Water Safety Cen CL 2/12/2007 End Date:	405,000.00	40,500.00	185,500.00	0.00	9,437.00	40,000.00	0.00	616,543.33	616,543.33	680,437.00	63,893.67	616,543.33	0.00
			Amount Returned to the SNPLMA Program:			63,893.67				63,893.67					0.00
	3-8	FS08 Kyle Interim Visitor Center In... CL 12/17/2003 End Date:	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	84,197.81	84,197.81	110,000.00	25,802.19	84,197.81	0.00
			Amount Returned to the SNPLMA Program:			25,802.19				25,802.19					0.00
	3-9	NP38 Replace Floating Restrooms CL 2/28/2007 End Date:	489,600.00	48,960.00	0.00	0.00	0.00	0.00	0.00	538,560.00	538,560.00	538,560.00	0.00	538,560.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-10	NP39 Lake Mead Hatchery Visitor Cen. CL 11/2/2006 End Date:	550,000.00	55,000.00	0.00	0.00	22,329.00	0.00	0.00	627,329.00	627,329.00	627,329.00	0.00	627,329.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-11	NP17 Protection of Natural and Cult... CL 2/14/2008 End Date:	200,000.00	20,000.00	0.00	0.00	5,618.00	0.00	0.00	225,599.07	225,599.07	225,618.00	18.93	225,599.07	0.00
			Amount Returned to the SNPLMA Program:			18.93				18.93					0.00
	3-12	NP40 Segment 22 – River Mountains L CL 8/15/2011 End Date: 1/30/2008	490,500.00	49,050.00	0.00	0.00	34,465.00	0.00	0.00	574,015.00	574,015.00	574,015.00	0.00	574,015.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-13	BL13 Rec Improvements at Nellis Dun TR 2/19/2009 End Date:	650,000.00	65,000.00	0.00	0.00	0.00	0.00	0.00	3,191.94	3,191.94	715,000.00	711,808.06	3,191.94	0.00
			Amount Returned to the SNPLMA Program:			711,808.06				711,808.06					0.00
	3-14	FS09 Kyle Canyon Administrative & V.. CL 3/17/2006 End Date:	378,000.00	37,800.00	0.00	0.00	0.00	0.00	0.00	415,800.00	415,800.00	415,800.00	0.00	415,800.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-15	FS10 Tecopa Charcoal Kiln Restoratio CL 6/3/2003 End Date:	150,000.00	15,000.00	20,000.00	0.00	0.00	0.00	0.00	180,692.28	180,692.28	185,000.00	4,307.72	180,692.28	0.00
			Amount Returned to the SNPLMA Program:			4,307.72				4,307.72					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	3-16	BL14 Devils Throat Viewing Platform	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 4/8/2003	End Date:	Amount Returned to the SNPLMA Program:			110,000.00				110,000.00					0.00
	3-17	FS11 Fletcher View & Kyle RV Camp, ..	597,000.00	59,700.00	0.00	0.00	0.00	0.00	0.00	559,980.28	559,980.28	656,700.00	96,719.72	559,980.28	0.00
	CL 6/3/2003	End Date:	Amount Returned to the SNPLMA Program:			96,719.72				96,719.72					0.00
	3-18	FS12 Spring Mountains National Recr.	440,000.00	44,000.00	0.00	0.00	310,680.00	0.00	0.00	794,514.56	794,514.56	794,680.00	246,098.71	548,581.29	245,933.27
	CL 12/17/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			165.44				165.44					0.00
	3-19	BL15 Cottonwood Valley Trails Netwo.	750,000.00	75,000.00	625,000.00	0.00	32,000.00	0.00	0.00	1,314,142.55	1,314,142.55	1,482,055.90	167,913.35	1,314,142.55	0.00
	CL 4/26/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			167,857.45				167,857.45					0.00
	3-20	FS13 Desert View/Cold War Memorial	475,000.00	47,500.00	0.00	0.00	0.00	0.00	0.00	521,147.30	521,147.30	522,500.00	401,252.28	121,247.72	399,899.58
	CL 5/10/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			1,352.70				1,352.70					0.00
	3-21	BL16 Ntl Scenic Byways Kiosk/Interp..	150,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	74,398.03	74,398.03	165,000.00	90,601.97	74,398.03	0.00
	CL 1/27/2011	End Date: 9/30/2009	Amount Returned to the SNPLMA Program:			90,601.97				90,601.97					0.00
	3-22	NP41 Historic Railroad Trail	265,000.00	26,500.00	0.00	0.00	24,056.00	0.00	0.00	312,159.75	312,159.75	315,556.00	3,396.25	312,159.75	0.00
	CL 2/3/2004	End Date:	Amount Returned to the SNPLMA Program:			3,396.25				3,396.25					0.00
	3-23	BL17 Red Rock Horse/Burro Fencing, .	699,800.00	69,980.00	0.00	0.00	0.00	0.00	0.00	262,247.11	262,247.11	769,780.00	507,532.89	262,247.11	0.00
	CL 10/13/2010	End Date: 12/1/2007	Amount Returned to the SNPLMA Program:			507,532.89				507,532.89					0.00
	3-24	FS14 Upper Kyle Canyon Day Use Com	465,000.00	46,500.00	115,013.00	0.00	90,000.00	0.00	0.00	715,041.34	715,041.34	716,513.00	655,320.72	61,192.28	653,849.06
	CL 4/21/2014	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:			1,471.66				1,471.66					0.00
	3-25	FS15 Kyle Guard Station Barracks	289,000.00	28,900.00	0.00	0.00	0.00	0.00	0.00	317,033.42	317,033.42	317,900.00	866.58	317,033.42	0.00
	CL 1/12/2004	End Date:	Amount Returned to the SNPLMA Program:			866.58				866.58					0.00
	3-26	NP42 Renovate Pyramid Island Cause	2,640,014.00	264,001.40	0.00	0.00	129,990.00	0.00	0.00	149,864.03	149,863.63	3,034,005.00	2,884,141.37	149,864.03	0.00
	TR 5/25/2010	End Date:	Amount Returned to the SNPLMA Program:			2,884,141.37				2,884,141.37					0.00
	3-27	NP15 Replace deteriorated floating ...	385,000.00	38,500.00	0.00	0.00	122,621.00	0.00	0.00	546,104.99	546,104.99	546,121.00	16.01	546,104.99	0.00
	CL 4/27/2004	End Date:	Amount Returned to the SNPLMA Program:			16.01				16.01					0.00
	3-28	NP16 Rehabilitate picnic shelters	378,000.00	37,800.00	0.00	0.00	21,331.00	0.00	0.00	437,129.53	437,129.53	437,131.00	1.47	437,129.53	0.00
	CL 9/30/2009	End Date: 11/30/2009	Amount Returned to the SNPLMA Program:			1.47				1.47					0.00
	3-29	NP18 Hemenway Group Campground,	485,000.00	48,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533,500.00	533,500.00	0.00	0.00
	TR 4/27/2005	End Date:	Amount Returned to the SNPLMA Program:			533,500.00				533,500.00					0.00
	3-30	NP19 Plan, design and produce orien...	190,000.00	19,000.00	0.00	0.00	14,608.00	0.00	0.00	223,602.63	223,602.63	223,608.00	5.37	223,602.63	0.00
	CL 4/30/2013	End Date: 12/1/2008	Amount Returned to the SNPLMA Program:			5.37				5.37					0.00
	3-31	NP20 Replace back-country vault toi...	405,000.00	40,500.00	0.00	0.00	6,946.00	0.00	0.00	435,245.20	435,245.20	452,446.00	17,200.80	435,245.20	0.00
	CL 7/9/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			17,200.80				17,200.80					0.00
	3-32	NP21 Pave Boulder Beach shoreline r..	487,000.00	48,700.00	494,000.00	0.00	19,800.00	0.00	0.00	1,049,493.74	1,049,493.74	1,049,500.00	6.26	1,049,493.74	0.00
	CL 9/30/2010	End Date: 12/31/2009	Amount Returned to the SNPLMA Program:			6.26				6.26					0.00
	3-33	NP22 Construct parking lot for Echo...	487,000.00	48,700.00	0.00	0.00	22,534.00	0.00	0.00	555,687.50	555,687.50	558,234.00	2,546.50	555,687.50	0.00
	CL 7/9/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			2,546.50				2,546.50					0.00
	3-34	NP23 Replace asphalt roads and camp	630,000.00	63,000.00	0.00	0.00	44,836.00	0.00	0.00	172,235.73	172,235.73	737,836.00	565,600.27	172,235.73	0.00
	TR 12/31/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			565,600.27				565,600.27					0.00
	3-35	NP24 Rehabilitate picnic facilities	398,000.00	39,800.00	0.00	0.00	37,481.00	0.00	0.00	466,574.43	466,574.43	475,281.00	8,706.57	466,574.43	0.00
	CL 6/22/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			8,706.57				8,706.57					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 3

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	3-36	NP25 Replace tables and grills in p... CL 9/19/2003 End Date:	482,000.00	48,200.00	0.00	0.00	5,922.00	0.00	0.00	529,545.79	529,545.79	536,122.00	6,576.21	529,545.79	0.00
			Amount Returned to the SNPLMA Program:			6,576.21				6,576.21					0.00
	3-37	NP26 Pave Boulder Beach shoreline r... CL 2/17/2010 End Date: 12/31/2011	461,000.00	46,100.00	0.00	0.00	19,800.00	0.00	0.00	526,900.00	526,900.00	526,900.00	0.00	526,900.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-38	NP27 Hemenway Group Campground, TR 4/27/2005 End Date: 4/27/2005	455,000.00	45,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,500.00	500,500.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			500,500.00				500,500.00					0.00
	3-39	NP28 Construct parking lot for Echo... CL 6/22/2011 End Date: 12/31/2011	425,000.00	42,500.00	0.00	0.00	22,534.00	0.00	0.00	490,034.00	490,034.00	490,034.00	0.00	490,034.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-40	NP29 Replace inner section of Gov't... CL 7/9/2012 End Date: 12/31/2011	461,000.00	46,100.00	0.00	0.00	31,927.00	0.00	0.00	531,660.71	531,660.71	539,027.00	7,366.29	531,660.71	0.00
			Amount Returned to the SNPLMA Program:							7,366.29					0.00
	3-41	NP30 Provide solar lighting at launch CL 1/11/2011 End Date: 11/30/2008	60,000.00	6,000.00	0.00	0.00	6,587.00	0.00	0.00	72,585.04	72,585.04	72,587.00	1.96	72,585.04	0.00
			Amount Returned to the SNPLMA Program:			1.96				1.96					0.00
	3-42	NP31 Construct Government Boating CL 9/30/2010 End Date: 12/31/2011	825,000.00	82,500.00	0.00	0.00	50,565.00	0.00	0.00	958,065.00	958,065.00	958,065.00	0.00	958,065.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	3-43	NP32 Construct parking lot for Echo... CL 7/9/2012 End Date: 12/31/2011	480,000.00	48,000.00	0.00	0.00	0.00	0.00	0.00	65,433.03	65,433.03	528,000.00	462,566.97	65,433.03	0.00
			Amount Returned to the SNPLMA Program:			462,566.97				462,566.97					0.00
	3-44	NP34 Construct parking lot for Echo... TR 3/17/2011 End Date: 12/31/2011	483,000.00	48,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531,300.00	531,300.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			531,300.00				531,300.00					0.00
	Round 3 Totals:		24,005,114.00	2,400,511.40	1,659,493.00	0.00	1,253,471.00	40,000.00	0.00	20,205,468.03	20,205,467.63	27,966,828.90	9,061,043.18	18,905,786.12	1,299,681.91
			Total Amount Returned to SNPLMA for Round 3:			9,145,755.08									

Round 4

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	4-1	BL19 (MDC) Mojave Discovery Center . TR 3/17/2016 End Date: 12/31/2012	22,405,998.00	2,240,599.80	0.00	0.00	507,000.00	0.00	0.00	6,001,075.78	6,001,075.78	13,280,159.32	7,279,083.54	6,001,075.78	0.00
			Amount Returned to the SNPLMA Program:			19,152,522.02				19,152,522.02					0.00
	4-2	FS16 Kyle Canyon Admin & Visitor Ct.. CL 2/23/2015 End Date: 3/31/2012	7,026,000.00	702,600.00	61,805.00	0.00	622,000.00	0.00	0.00	8,368,314.22	8,368,314.22	8,412,405.00	4,746,344.50	3,666,060.50	4,702,253.72
			Amount Returned to the SNPLMA Program:			44,090.78				44,090.78					0.00
	4-3	FW08 Moapa Dace Viewing Chamber CL 8/22/2010 End Date: 7/30/2007	350,000.00	35,000.00	120,000.00	0.00	3,798.00	0.00	0.00	508,798.00	508,798.00	508,798.00	286,594.00	222,203.08	286,594.00
			Amount Returned to the SNPLMA Program:												0.00
	4-4	BL20 Red Springs Restoration & Inte... CL 1/18/2012 End Date: 12/31/2011	1,500,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	1,562,099.22	1,562,099.22	1,650,000.00	87,900.78	1,562,099.22	0.00
			Amount Returned to the SNPLMA Program:			87,900.78				87,900.78					0.00
	4-5	NP43 Reconstruct Failing Launch Ram CL 5/12/2011 End Date: 3/1/2008	2,040,000.00	204,000.00	0.00	0.00	148,720.00	0.00	0.00	2,392,720.00	2,392,720.00	2,392,720.00	0.00	2,392,720.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	4-6	NP44 Reconstruct Failing Launch Ram CL 9/30/2009 End Date: 12/31/2008	2,340,000.00	234,000.00	0.00	0.00	0.00	0.00	0.00	2,574,000.00	2,574,000.00	2,574,000.00	0.00	2,574,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	4-7	BL21 Planning, Architecture and Eng... CL 5/31/2011 End Date: 12/31/2010	2,400,000.00	240,000.00	0.00	0.00	100,000.00	0.00	0.00	2,718,582.21	2,718,582.21	2,740,000.00	21,417.79	2,718,582.21	0.00
			Amount Returned to the SNPLMA Program:			21,417.79				21,417.79					0.00
	4-8	BL22 Construction of Red Rock Canyo CL 5/1/2014 End Date: 3/20/2012	12,000,000.00	1,200,000.00	3,845,000.00	0.00	0.00	710,000.00	0.00	17,748,156.38	17,748,156.38	17,755,000.00	6,843.62	17,748,156.38	0.00
			Amount Returned to the SNPLMA Program:			6,843.62				6,843.62					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	4-9	BL23 Infrastructure & Upgrades for ...	5,000,000.00	500,000.00	0.00	0.00	1,377,385.00	0.00	0.00	6,843,506.19	6,843,506.19	6,877,385.00	33,878.81	6,843,506.19	0.00
	CL 3/10/2015	End Date: 3/30/2012	Amount Returned to the SNPLMA Program:			33,878.81				33,878.81					0.00
	4-10	NP45 Lake Mead Fish Hatchery Visito..	550,000.00	55,000.00	0.00	0.00	0.00	0.00	0.00	605,000.00	605,000.00	605,000.00	0.00	605,000.00	0.00
	CL 11/2/2006	End Date: 12/1/2007	Amount Returned to the SNPLMA Program:												0.00
	4-11	NP46 Redevelop Visitor Facilities &...	9,587,000.00	958,700.00	1,200,000.00	0.00	337,443.00	0.00	0.00	12,083,143.00	12,083,143.00	12,083,143.00	0.00	12,083,143.00	0.00
	CL 2/22/2011	End Date: 9/24/2010	Amount Returned to the SNPLMA Program:												0.00
	4-12	FW09 Habitat Restoration at Moapa	300,000.00	30,000.00	120,000.00	0.00	3,689.00	0.00	0.00	453,689.00	453,689.00	453,689.00	120,000.00	333,689.00	120,000.00
	CL 8/14/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
	4-13	FW10 Analysis, Planning and Design ...	3,000,000.00	300,000.00	0.00	0.00	92,424.00	0.00	0.00	3,386,126.98	3,386,126.98	3,392,424.00	2,932,457.55	459,966.45	2,926,160.53
	CL 9/11/2014	End Date: 9/30/2012	Amount Returned to the SNPLMA Program:			6,297.02				6,297.02					0.00
	4-14	FW11 Construction and Implementatio	12,000,000.00	1,200,000.00	0.00	0.00	406,000.00	0.00	0.00	13,587,791.09	13,587,791.09	13,606,000.00	13,582,415.00	23,585.00	13,564,206.09
	CL 8/21/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			18,208.91				18,208.91					0.00
	4-15	FW12 Archeological Excavation Near ..	120,000.00	12,000.00	0.00	0.00	10,000.00	0.00	0.00	127,796.39	127,796.39	142,000.00	142,000.00	0.00	127,796.39
	CL 8/16/2012	End Date: 3/30/2012	Amount Returned to the SNPLMA Program:			14,203.61				14,203.61					0.00
	4-16	BL24 Old Spanish Tr/Mormon Road In	228,000.00	22,800.00	105,000.00	0.00	6,333.00	0.00	0.00	327,830.33	327,830.33	362,133.00	34,302.67	327,830.33	0.00
	CL 7/9/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			34,302.67				34,302.67					0.00
	4-17	FW13 Public Use Facilities and Habi...	110,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	31,886.31	31,886.31	121,000.00	121,000.00	0.00	31,886.31
	TR 8/16/2012	End Date: 3/30/2012	Amount Returned to the SNPLMA Program:			89,113.69				89,113.69					0.00
	4-18	BL25 Logandale Fire Station	1,092,500.00	109,250.00	440,000.00	0.00	0.00	0.00	0.00	1,638,819.83	1,638,819.83	1,641,750.00	2,930.17	1,638,819.83	0.00
	CL 4/20/2006	End Date: 6/30/2006	Amount Returned to the SNPLMA Program:			2,930.17				2,930.17					0.00
	4-19	BL26 Bat Gates for Hazardous Mine S.	60,500.00	6,050.00	0.00	0.00	0.00	0.00	0.00	50,121.93	50,121.93	66,550.00	16,428.07	50,121.93	0.00
	CL 8/23/2013	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			16,428.07				16,428.07					0.00
	4-20	FW14 Replace School Springs Refugiu	200,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	220,000.00	220,000.00	0.00	220,000.00	0.00
	CL 4/23/2007	End Date: 5/30/2007	Amount Returned to the SNPLMA Program:												0.00
	4-21	BL27 RRC Campground Expansion	8,052,750.00	805,275.00	0.00	0.00	25,000.00	0.00	0.00	8,723,178.75	8,723,178.75	8,911,706.42	188,527.67	8,723,178.75	0.00
	CL 8/11/2016	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			159,846.25				159,846.25					0.00
	4-22	FW15 Boundary Fencing	600,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	660,000.00	660,000.00	609,489.84	50,510.16	609,489.84
	CL 10/9/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
	4-23	NP47 Upgrade Canoe/Raft Launch Are	275,000.00	27,500.00	223,725.00	0.00	0.00	0.00	0.00	526,225.00	526,225.00	302,500.00	0.00	302,500.00	223,725.00
	CL 7/8/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
	4-24	FS17 Blue Tree/Sawmill Trail System..	178,700.00	17,870.00	0.00	0.00	137,351.00	0.00	0.00	304,237.84	304,237.84	333,921.00	283,007.00	50,914.00	253,323.84
	CL 7/18/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			29,683.16				29,683.16					0.00
	4-25	FS18 Interpretive Signs & Displays	230,400.00	23,040.00	0.00	0.00	140,550.00	0.00	0.00	392,090.46	392,090.46	393,990.00	393,990.00	0.00	392,090.46
	CL 5/10/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,899.54				1,899.54					0.00
	4-26	NP48 ORV Barriers and Habitat Restor..	564,000.00	56,400.00	0.00	0.00	0.00	0.00	0.00	620,398.83	620,398.83	620,400.00	1.17	620,398.83	0.00
	CL 7/13/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1.17				1.17					0.00
	4-27	FW16 Black Canyon Interpretation an...	230,000.00	23,000.00	0.00	0.00	0.00	0.00	0.00	250,957.37	250,957.37	253,000.00	253,000.00	0.00	250,957.37
	CL 12/17/2012	End Date: 3/30/2012	Amount Returned to the SNPLMA Program:			2,042.63				2,042.63					0.00
	4-28	FS19 Lee Canyon Meadow Rehabilitati	1,250,000.00	125,000.00	0.00	0.00	142,000.00	0.00	0.00	1,052,075.95	1,052,075.95	1,517,000.00	1,237,993.50	279,006.50	773,069.45
	CL 5/14/2014	End Date: 5/1/2012	Amount Returned to the SNPLMA Program:			464,924.05				464,924.05					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	4-29	NP49 Emergency Improvements for Co CL 5/12/2011 End Date: 2/27/2009	720,000.00	72,000.00	0.00	0.00	0.00	0.00	0.00	791,989.69	791,989.69	792,000.00	10.31	791,989.69	0.00
			Amount Returned to the SNPLMA Program:			10.31				10.31					0.00
	4-30	FW17 Campground Rehabilitation and . CL 5/9/2011 End Date: 12/31/2011	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	109,998.26	109,998.26	110,000.00	110,000.00	0.00	109,998.26
			Amount Returned to the SNPLMA Program:			1.74				1.74					0.00
	4-31	NP50 Rehabilitate & Upgrade Campgro CL 3/30/2015 End Date: 12/31/2013	2,325,600.00	232,560.00	0.00	0.00	0.00	0.00	0.00	2,550,968.57	2,550,968.57	2,558,160.00	2,130,845.55	427,314.45	2,123,654.12
			Amount Returned to the SNPLMA Program:			7,191.43				7,191.43					0.00
	4-32	FS20 Trail Enhancement - Animal Pro.. TR 3/16/2006 End Date: 2/1/2007	66,000.00	6,600.00	0.00	0.00	6,700.00	0.00	0.00	0.00	0.00	79,300.00	79,300.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			79,300.00				79,300.00					0.00
	4-33	NP51 Upgrade Primary Power Supply, . CL 7/29/2011 End Date: 12/31/2011	750,000.00	75,000.00	0.00	0.00	0.00	0.00	0.00	825,000.00	825,000.00	825,000.00	0.00	825,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	4-34	NP52 Rehabilitate and Upgrade Picni.. CL 8/28/2014 End Date: 9/30/2013	3,480,000.00	348,000.00	0.00	0.00	0.00	0.00	0.00	3,075,583.94	3,075,583.94	3,828,000.00	993,844.46	2,834,155.54	241,428.40
			Amount Returned to the SNPLMA Program:			752,416.06				752,416.06					0.00
	4-35	NP53 Improve Safety of Facilities CL 2/4/2015 End Date: 9/30/2013	1,800,000.00	180,000.00	0.00	0.00	0.00	0.00	0.00	1,738,727.23	1,738,727.23	1,980,000.00	632,888.48	1,347,111.52	391,615.71
			Amount Returned to the SNPLMA Program:			241,272.77				241,272.77					0.00
	4-36	NP54 Waysides, Kiosks and Interpret.. CL 7/12/2012 End Date: 8/29/2011	192,000.00	19,200.00	0.00	0.00	0.00	0.00	0.00	211,200.00	211,200.00	211,200.00	0.00	211,200.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	4-37	NP55 Refurbish Original Hover Dam E.. CL 10/31/2011 End Date: 12/31/2011	538,200.00	53,820.00	187,059.00	0.00	0.00	0.00	0.00	779,079.00	779,079.00	779,079.00	0.00	779,079.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	4-38	FS21 West Side Resource Enhanceme CL 5/2/2011 End Date: 7/31/2006	36,000.00	3,600.00	0.00	0.00	14,200.00	0.00	0.00	42,219.34	42,219.34	53,800.00	11,580.66	42,219.34	0.00
			Amount Returned to the SNPLMA Program:			11,580.66				11,580.66					0.00
	4-39	NP56 Upgrade Park Infrastructure CL 8/7/2013 End Date: 7/31/2013	2,160,000.00	216,000.00	0.00	0.00	0.00	0.00	0.00	2,352,762.13	2,352,762.13	2,376,000.00	296,068.70	2,079,931.30	272,830.83
			Amount Returned to the SNPLMA Program:			23,237.87				23,237.87					0.00
	4-40	FS22 Deer Creek Water System Constr TR 9/12/2012 End Date: 12/31/2012	1,021,000.00	102,100.00	0.00	0.00	103,500.00	0.00	0.00	177,918.32	177,918.32	1,226,600.00	1,223,089.29	3,510.71	174,407.61
			Amount Returned to the SNPLMA Program:			1,048,681.68				1,048,681.68					0.00
	Round 4 Totals:		106,879,648.00	10,687,964.80	6,302,589.00	0.00	4,184,093.00	710,000.00	0.00	106,414,067.54	106,414,067.54	116,695,812.74	37,857,233.13	78,838,578.69	27,575,487.93
			Total Amount Returned to SNPLMA for Round 4:			22,350,227.26									

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	5-1	NP57 Implementation of Lake Sanitat.. CL 3/20/2012 End Date: 12/31/2011	2,456,251.20	245,625.12	0.00	0.00	0.00	0.00	0.00	1,759,502.03	1,759,501.71	2,701,876.00	942,374.29	1,759,501.71	0.00
			Amount Returned to the SNPLMA Program:			942,374.29				942,374.29					0.00
	5-2	BL28 Alternative Energy & Scientifi.. TR 2/20/2008 End Date: 12/29/2009	18,935,998.64	1,893,599.86	0.00	0.00	0.00	0.00	0.00	85.61	85.61	20,829,599.00	20,829,513.39	85.61	0.00
			Amount Returned to the SNPLMA Program:			20,829,512.89				20,829,512.89					0.00
	5-3	BR58 Pedestrian Access Enhancemen CL 7/30/2012 End Date: 3/30/2012	2,598,024.00	259,802.40	0.00	0.00	0.00	0.00	0.00	2,857,826.40	2,857,826.00	2,857,826.00	2,857,826.00	0.00	2,857,826.00
			Amount Returned to the SNPLMA Program:												0.00
	5-4	NP59 Segment 18 - River Mountains L. CL 4/12/2012 End Date: 12/31/2011	511,680.00	51,168.00	3,186,000.00	0.00	0.00	0.00	0.00	3,577,052.71	3,577,052.71	3,748,848.00	171,795.29	3,577,052.71	0.00
			Amount Returned to the SNPLMA Program:			171,795.29				171,795.29					0.00
	5-5	FW18 Ash Meadows Visitor Services I.. CL 4/4/2013 End Date: 3/31/2013	1,119,227.20	111,922.72	0.00	0.00	0.00	0.00	0.00	1,033,414.52	1,033,414.52	1,231,149.92	1,012,735.40	218,414.52	815,000.00
			Amount Returned to the SNPLMA Program:			197,735.40				197,735.40					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	5-6	NP60 Interagency Public Safety Comm CL 4/9/2015 End Date: 12/31/2014	4,680,000.00	468,000.00	95,000.00	0.00	0.00	1,592,256.00	0.00	6,835,256.00	6,635,256.00	6,635,256.00	2,455,203.30	4,380,052.70	2,455,203.30
			Amount Returned to the SNPLMA Program:							0.00					0.00
	5-7	BL29 Wildlife-compatible Abandoned . CL 7/18/2013 End Date: 12/31/2011	499,200.00	49,920.00	0.00	0.00	0.00	0.00	0.00	504,705.34	504,705.34	549,120.00	44,414.66	504,705.34	0.00
			Amount Returned to the SNPLMA Program:			44,414.66				44,414.66					0.00
	5-8	NP61 Establishment of Boat Wash Sta CL 5/12/2008 End Date:	343,200.00	34,320.00	0.00	0.00	0.00	0.00	0.00	377,520.00	377,520.00	377,520.00	0.00	377,520.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-9	FW19 Increasing Public Accessibilit... CL 4/4/2013 End Date: 3/31/2013	2,015,572.00	201,557.20	0.00	0.00	0.00	0.00	0.00	2,217,050.77	2,217,050.77	2,217,129.00	2,044,947.41	172,181.59	2,044,869.18
			Amount Returned to the SNPLMA Program:			78.43				78.43					0.00
	5-10	FS23 Spring Mountains Recreation an. CL 9/15/2016 End Date: 12/31/2016	21,451,921.92	2,145,192.19	737,587.00	0.00	0.00	0.00	0.00	23,856,841.66	23,856,841.66	24,334,701.11	24,334,701.11	0.00	23,856,841.66
			Amount Returned to the SNPLMA Program:			477,859.45				477,859.45					0.00
	5-11	FW20 Habitat Restoration Project, P... CL 11/14/2012 End Date: 6/30/2012	624,000.00	62,400.00	975,200.00	0.00	0.00	0.00	0.00	1,661,600.00	1,661,600.00	1,661,600.00	999,394.06	662,205.94	999,394.06
			Amount Returned to the SNPLMA Program:												0.00
	5-12	NP62 Proposed Bat Gate Installation... CL 3/21/2012 End Date: 12/31/2011	275,661.36	27,566.14	0.00	0.00	0.00	0.00	0.00	248,467.02	248,467.52	303,228.00	54,760.48	248,467.52	0.00
			Amount Returned to the SNPLMA Program:			54,760.48				54,760.48					0.00
	5-13	FS24 Lovell Canyon Trail & Trailhead CL 3/26/2015 End Date: 12/31/2011	1,405,478.88	140,547.89	0.00	0.00	0.00	0.00	0.00	1,544,756.09	1,544,756.09	1,546,026.77	1,293,688.57	252,338.20	1,292,417.89
			Amount Returned to the SNPLMA Program:			1,270.68				1,270.68					0.00
	5-14	FS25 Cathedral Rock Trail, Overlook... CL 8/21/2014 End Date: 6/30/2014	3,341,669.76	334,166.98	0.00	0.00	0.00	0.00	0.00	2,277,794.67	2,277,794.67	3,675,836.74	3,663,624.06	12,212.68	2,265,581.99
			Amount Returned to the SNPLMA Program:			1,398,042.07				1,398,042.07					0.00
	5-15	NP63 Shoreline Road and Vegetation ... CL 4/30/2014 End Date: 8/31/2013	884,000.00	88,400.00	0.00	0.00	0.00	0.00	0.00	971,516.82	971,516.82	972,400.00	127,333.93	845,066.07	126,450.75
			Amount Returned to the SNPLMA Program:			883.18				883.18					0.00
	5-16	NP64 Callville Bay Visitor Contact ... CL 6/10/2014 End Date: 8/31/2013	722,800.00	72,280.00	281,000.00	0.00	0.00	0.00	0.00	1,047,391.67	1,047,391.67	1,076,080.00	109,894.26	966,185.74	81,205.93
			Amount Returned to the SNPLMA Program:			28,688.33				28,688.33					0.00
	5-17	BL30 Scenic Loop Drive: Road Restor... CL 7/10/2017 End Date: 12/31/2014	2,209,036.00	220,904.00	0.00	0.00	0.00	0.00	0.00	1,914,576.01	1,914,576.01	2,429,940.00	515,363.99	1,914,576.01	0.00
			Amount Returned to the SNPLMA Program:			515,363.99				515,363.99					0.00
	5-18	BL31 Special Status Plant Species H... CL 4/5/2012 End Date: 12/31/2011	194,192.96	19,419.30	0.00	0.00	0.00	0.00	0.00	213,172.11	213,172.11	213,612.26	440.15	213,172.11	0.00
			Amount Returned to the SNPLMA Program:			440.15				440.15					0.00
	5-19	NP65 Rehabilitate Alan Bible Visito... CL 4/13/2015 End Date: 9/30/2014	2,028,000.00	202,800.00	433,488.00	0.00	0.00	0.00	0.00	2,664,288.00	2,664,288.00	2,664,288.00	433,488.00	2,230,800.00	433,488.00
			Amount Returned to the SNPLMA Program:												0.00
	5-20	BL32 Artificial Fish Barriers to Ai... CL 7/15/2014 End Date: 12/31/2013	1,893,892.00	189,389.20	4,145,700.00	0.00	0.00	0.00	0.00	2,462,781.98	2,462,781.98	6,228,981.20	3,766,199.22	2,462,781.98	0.00
			Amount Returned to the SNPLMA Program:			3,766,199.22				3,766,199.22					0.00
	5-21	FS26 Cathedral Rock Picnic Area Imp... CL 9/19/2013 End Date: 3/31/2012	610,346.88	61,034.69	0.00	0.00	0.00	0.00	0.00	670,336.70	670,336.70	671,382.00	374,388.93	296,993.07	373,343.63
			Amount Returned to the SNPLMA Program:			1,044.87				1,044.87					0.00
	5-22	NP66 Reconstruct Failing Launch Ram CL 12/31/2011 End Date: 12/31/2011	2,340,000.00	234,000.00	0.00	0.00	0.00	0.00	0.00	2,574,000.00	2,574,000.00	2,574,000.00	0.00	2,574,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-23	NP67 Reconstruct Failing Launch Ram CL 1/19/2012 End Date: 12/31/2011	3,640,000.00	364,000.00	0.00	0.00	0.00	0.00	0.00	4,004,000.00	4,004,000.00	4,004,000.00	0.00	4,004,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-24	NP68 Replace Campground Restroom CL 2/3/2015 End Date: 12/30/2013	1,716,000.00	171,600.00	0.00	0.00	0.00	0.00	0.00	1,756,102.07	1,756,102.07	1,887,600.00	1,312,473.77	575,126.23	1,180,975.84
			Amount Returned to the SNPLMA Program:			131,497.93				131,497.93					0.00
	5-25	FS27 Resource Protection Devices to.. TR 10/1/2010 End Date: 10/1/2010	2,882,880.00	288,288.00	0.00	0.00	0.00	0.00	0.00	256,156.57	256,156.57	3,171,168.00	3,171,168.00	0.00	256,156.57
			Amount Returned to the SNPLMA Program:			2,915,011.43				2,915,011.43					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	5-26	NP69 Emergency Improvements for Co CL 6/24/2015 End Date: 5/17/2015	3,224,000.00	322,400.00	5,830,000.00	0.00	0.00	0.00	0.00	7,669,647.07	7,669,647.07	9,376,400.00	1,706,752.93	7,669,647.07	0.00
			Amount Returned to the SNPLMA Program:			1,706,752.93				1,706,752.93					0.00
	5-27	NP70 Replace Courtesy Docks CL 2/27/2009 End Date: 2/27/2009	286,000.00	28,600.00	0.00	0.00	0.00	0.00	0.00	314,593.17	314,593.17	314,600.00	6.83	314,593.17	0.00
			Amount Returned to the SNPLMA Program:			6.83				6.83					0.00
	5-28	FW21 Boundary Survey and Posting Pr. CL 8/16/2012 End Date: 6/30/2012	520,000.00	52,000.00	0.00	0.00	20,288.00	0.00	0.00	591,313.43	591,313.43	592,288.00	592,032.72	255.28	591,058.15
			Amount Returned to the SNPLMA Program:			974.57				974.57					0.00
	5-29	BL33 Installation of Protective Fen... CL 9/18/2012 End Date: 12/31/2012	719,347.20	71,934.72	0.00	0.00	0.00	0.00	0.00	768,030.00	768,030.00	791,281.92	23,251.92	768,030.00	0.00
			Amount Returned to the SNPLMA Program:			23,251.92				23,251.92					0.00
	5-30	NP71 Construct Maintenance Building CL 8/8/2012 End Date: 12/31/2011	2,459,600.00	245,960.00	0.00	0.00	0.00	0.00	0.00	2,160,348.33	2,160,348.33	2,705,560.00	545,211.67	2,160,348.33	0.00
			Amount Returned to the SNPLMA Program:			545,211.67				545,211.67					0.00
	5-31	NP72 Energy Conservation for Park F... CL 7/23/2014 End Date: 12/31/2013	1,860,560.00	186,056.00	0.00	0.00	0.00	0.00	0.00	1,198,433.95	1,198,433.95	2,046,616.00	1,756,644.38	289,971.62	908,462.33
			Amount Returned to the SNPLMA Program:			848,182.05				848,182.05					0.00
	5-32	BL34 Desert Tortoise Conservation C.. CL 1/19/2006 End Date: 1/31/2006	0.00	0.00	290,000.00	0.00	0.00	0.00	0.00	240,258.70	240,258.70	290,000.00	49,741.30	240,258.70	0.00
			Amount Returned to the SNPLMA Program:			49,741.30				49,741.30					0.00
Round 5 Totals:			88,448,540.00	8,844,854.41	15,973,975.00	0.00	20,288.00	1,592,256.00	0.00	80,228,819.40	80,028,819.18	114,679,913.9%	75,189,370.02	39,690,543.90	40,538,275.28
			Total Amount Returned to SNPLMA for Round 5:			34,651,094.01									

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	6-1	FW22 Improved Wildlife Dependent Vi.. CL 1/15/2013 End Date: 3/1/2012	12,782,700.00	1,278,270.00	0.00	0.00	0.00	0.00	0.00	14,060,397.32	14,060,397.32	0.00	0.00	0.00	14,060,397.32
			Amount Returned to the SNPLMA Program:			572.68				572.68					0.00
	6-2	NP73 Willow Beach, Phase II CL 8/11/2016 End Date: 12/31/2015	14,344,000.00	1,434,400.00	4,250,000.00	0.00	0.00	0.00	0.00	19,528,082.38	19,528,082.38	20,028,400.00	20,028,400.00	0.00	19,528,082.38
			Amount Returned to the SNPLMA Program:			500,317.62				500,317.62					0.00
	6-3	BL35 Silver State Trail System CL 12/31/2011 End Date: 12/31/2011	998,000.00	99,800.00	0.00	0.00	0.00	0.00	0.00	881,352.45	881,352.45	1,097,800.00	216,447.55	881,352.45	0.00
			Amount Returned to the SNPLMA Program:			216,447.55				216,447.55					0.00
	6-4	FS28 Cathedral Rock Picnic Area Ren.. CL 8/27/2015 End Date: 3/31/2015	12,075,833.00	1,207,583.30	0.00	0.00	0.00	0.00	0.00	12,408,080.21	12,408,079.91	13,283,416.00	13,283,416.00	0.00	12,408,079.91
			Amount Returned to the SNPLMA Program:			875,336.09				875,336.09					0.00
	6-5	BL36 Walking Box Ranch Museum an CL 3/15/2017 End Date: 9/30/2016	10,400,000.00	1,040,000.00	0.00	0.00	0.00	0.00	0.00	8,860,396.85	8,860,396.85	11,440,000.00	2,579,603.15	8,860,396.85	0.00
			Amount Returned to the SNPLMA Program:			2,579,603.15				2,579,603.15					0.00
	6-6	FW23 Amargosa Pupfish Research Sta CL 4/7/2015 End Date: 12/31/2014	3,750,000.00	375,000.00	3,200,000.00	0.00	0.00	983,000.00	0.00	8,300,612.99	8,300,612.99	0.00	0.00	0.00	8,300,612.99
			Amount Returned to the SNPLMA Program:			7,387.01				7,387.01					0.00
	6-7	NP74 Replace Failed and Leaking Wat. CL 4/17/2013 End Date: 12/31/2012	19,363,000.00	1,936,300.00	0.00	0.00	0.00	5,200,000.00	0.00	26,429,395.94	26,429,395.94	0.00	0.00	0.00	26,429,395.94
			Amount Returned to the SNPLMA Program:			69,904.06				69,904.06					0.00
	6-8	FW24 Spring and Spring Channel Impr. CL 12/3/2012 End Date: 6/30/2012	934,000.00	93,400.00	0.00	0.00	0.00	0.00	0.00	1,027,399.98	1,027,399.98	0.00	0.00	0.00	1,027,399.98
			Amount Returned to the SNPLMA Program:			0.02				0.02					0.00
	6-9	FS29 Dolomite and McWilliams Camp CL 2/24/2015 End Date: 3/30/2015	14,853,510.00	1,485,351.00	0.00	0.00	0.00	0.00	0.00	13,325,505.00	13,325,505.00	16,338,861.00	16,338,861.00	0.00	13,325,505.00
			Amount Returned to the SNPLMA Program:			3,013,356.00				3,013,356.00					0.00
	6-10	NP75 Boat Wash Station for Lake Mea. CL 8/7/2013 End Date: 6/30/2013	564,398.00	56,439.80	185,444.00	0.00	0.00	0.00	0.00	795,160.44	795,160.44	806,281.80	185,444.00	620,837.80	174,322.64
			Amount Returned to the SNPLMA Program:			11,121.36				11,121.36					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-11	FS30 Archery Range Campground Con TR 4/14/2011 End Date: 7/11/2012	1,750,700.00	175,070.00	0.00	0.00	0.00	0.00	0.00	95,768.88	95,768.88	1,925,770.00	1,925,770.00	0.00	95,768.88
			Amount Returned to the SNPLMA Program:			1,830,001.12				1,830,001.12					0.00
	6-12	FS31 Kyle Canyon Campground Renov CL 5/17/2016 End Date: 12/31/2015	6,585,680.00	658,568.00	0.00	0.00	0.00	0.00	0.00	6,942,928.90	6,942,928.90	7,244,248.00	7,244,248.00	0.00	6,942,928.90
			Amount Returned to the SNPLMA Program:			301,319.10				301,319.10					0.00
	6-13	FW25 Visitor Facility and Resource ... CL 5/23/2014 End Date: 3/31/2014	1,308,100.00	130,810.00	0.00	0.00	0.00	0.00	0.00	1,436,282.67	1,436,282.67	0.00	0.00	0.00	1,436,282.67
			Amount Returned to the SNPLMA Program:			2,627.33				2,627.33					0.00
	6-14	NP76 Construction of New Launch Ra CL 8/10/2016 End Date: 12/31/2016	14,170,000.00	1,417,000.00	0.00	0.00	0.00	0.00	0.00	8,301,243.92	8,301,243.92	15,587,000.00	15,587,000.00	0.00	8,301,243.92
			Amount Returned to the SNPLMA Program:			7,285,756.08				7,285,756.08					0.00
	6-15	FS32 Mahogany Grove Campground R CL 9/17/2016 End Date: 12/31/2016	3,512,120.00	351,212.00	0.00	0.00	0.00	0.00	0.00	3,533,839.41	3,533,839.41	3,863,332.00	3,863,332.00	0.00	3,533,839.41
			Amount Returned to the SNPLMA Program:			329,492.59				329,492.59					0.00
	6-16	NP77 Emergency Improvements for Lo TR 2/13/2013 End Date: 6/1/2012	2,955,000.00	295,500.00	0.00	0.00	0.00	0.00	0.00	159,201.98	159,201.98	3,250,500.00	3,091,298.02	159,201.98	0.00
			Amount Returned to the SNPLMA Program:			3,091,298.02				3,091,298.02					0.00
	6-17	FS33 Foxtail Group Picnic Area Reha... CL 3/26/2015 End Date: 12/31/2014	4,401,770.00	440,177.00	226,680.00	0.00	0.00	0.00	0.00	4,695,775.25	4,695,775.25	5,068,627.00	5,068,627.00	0.00	4,695,775.25
			Amount Returned to the SNPLMA Program:			372,851.75				372,851.75					0.00
	6-18	FS34 Desert View Overlook Rehabilit... CL 8/20/2014 End Date: 2/28/2014	2,353,550.00	235,355.00	400,000.00	0.00	0.00	0.00	0.00	2,784,537.03	2,784,537.03	0.00	0.00	0.00	2,784,537.03
			Amount Returned to the SNPLMA Program:			204,367.97				204,367.97					0.00
	6-19	NP78 Upgrade Utilities at Calville Bay CL 3/2/2015 End Date: 12/31/2013	3,500,000.00	350,000.00	0.00	0.00	0.00	0.00	0.00	3,140,476.40	3,140,476.40	3,850,000.00	3,850,000.00	0.00	3,140,476.40
			Amount Returned to the SNPLMA Program:			709,523.60				709,523.60					0.00
	6-20	NP79 Reconstruct Failing Launch Ram CL 9/25/2014 End Date: 12/31/2013	4,500,000.00	450,000.00	0.00	0.00	0.00	0.00	0.00	4,276,213.92	4,276,213.92	4,950,000.00	2,280,902.49	2,669,097.51	1,607,116.41
			Amount Returned to the SNPLMA Program:			673,786.08				673,786.08					0.00
	6-21	BL37 Walking Box Ranch Field Resear. TR 11/28/2017 End Date: 12/31/2017	6,540,818.00	654,081.80	0.00	0.00	0.00	0.00	0.00	2,006,186.67	2,006,186.67	7,194,899.80	5,188,713.13	2,006,186.67	0.00
			Amount Returned to the SNPLMA Program:			5,188,713.13				5,188,713.13					0.00
	6-22	FW26 Historic Structure Restoration... CL 12/3/2012 End Date: 6/30/2012	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00	0.00	0.00	0.00	110,000.00
			Amount Returned to the SNPLMA Program:												0.00
	6-23	NP80 Native Plant Nursery Improve CL 1/15/2014 End Date: 3/1/2013	595,200.00	59,520.00	0.00	0.00	0.00	0.00	0.00	638,959.30	638,959.30	654,720.00	45,358.49	609,361.51	29,597.79
			Amount Returned to the SNPLMA Program:			15,760.70				15,760.70					0.00
	6-24	FW27 Habitat Restoration at Pahrana CL 12/3/2012 End Date: 3/13/2012	395,000.00	39,500.00	0.00	0.00	0.00	0.00	0.00	434,382.19	434,382.19	0.00	0.00	0.00	434,382.19
			Amount Returned to the SNPLMA Program:			117.81				117.81					0.00
	6-25	NP81 Wayside and Information Kiosks CL 1/31/2013 End Date: 8/30/2012	622,400.00	62,240.00	0.00	0.00	0.00	0.00	0.00	327,933.74	327,933.74	684,640.00	356,706.26	327,933.74	0.00
			Amount Returned to the SNPLMA Program:			356,706.26				356,706.26					0.00
	6-26	BL38 Cultural and Natural Resources.. CL 8/4/2015 End Date: 3/30/2014	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	1,461,000.15	1,461,000.15	2,200,000.00	738,999.85	1,461,000.15	0.00
			Amount Returned to the SNPLMA Program:			738,999.85				738,999.85					0.00
	6-27	NP82 Replace Exhibits at Cottonwood. TR 8/8/2011 End Date: 6/1/2012	360,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	5,681.20	5,681.20	396,000.00	390,318.80	5,681.20	0.00
			Amount Returned to the SNPLMA Program:			390,318.80				390,318.80					0.00
	6-28	BL39 Permanent Closure of Abandone CL 1/10/2011 End Date: 12/31/2011	545,000.00	54,500.00	0.00	0.00	0.00	0.00	0.00	583,483.61	583,483.61	599,500.00	16,016.39	583,483.61	0.00
			Amount Returned to the SNPLMA Program:			16,016.39				16,016.39					0.00
	6-29	BL40 Ash Springs Recreation Site Re.. TR 6/12/2012 End Date: 12/31/2011	1,190,000.00	119,000.00	0.00	0.00	0.00	0.00	0.00	268,811.04	268,394.51	1,309,000.00	1,040,605.49	268,811.04	0.00
			Amount Returned to the SNPLMA Program:			1,040,188.96				1,040,188.96					0.00
	6-30	NP83 Habitat Management Fences for CL 10/29/2012 End Date: 8/30/2012	869,800.00	86,980.00	0.00	0.00	0.00	0.00	0.00	950,964.09	950,964.09	956,780.00	5,815.91	950,964.09	0.00
			Amount Returned to the SNPLMA Program:			5,815.91				5,815.91					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred	
										Reduced Amount					De-Ob'd via DC	
	6-31	FS35 Message/Reader Boards	280,000.00	28,000.00	0.00	0.00	0.00	0.00	0.00	167,478.66	167,478.66	0.00	0.00	0.00	167,478.66	
	CL 4/1/2011	End Date: 10/13/2010	Amount Returned to the SNPLMA Program:			140,521.34				140,521.34					0.00	
	6-32	FW28 Interpretive Panel and Trail E...	1,061,000.00	106,100.00	0.00	0.00	0.00	0.00	0.00	1,166,995.33	1,166,995.33	0.00	0.00	0.00	1,166,995.33	
	CL 1/29/2014	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			104.67				104.67					0.00	
	6-33	Fencing and Interpretive Signag	[2,400,000.01]	[239,999.99]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,277,031.09	2,277,031.09	760,000.00	266,340.52	493,659.48	1,783,371.61	
	CL 8/5/2015	End Date:	Amount Returned to the SNPLMA Program:							362,968.91					0.00	
	6-33	BL46 Fencing and Interpretive Signag	345,454.55	34,545.45	0.00	0.00	0.00	0.00	0.00	213,228.41	213,228.41	380,000.00	166,771.59	213,228.41	0.00	
	CL 8/5/2015	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			166,771.59				166,771.59					0.00	
	6-33	FS38 Fencing and Interpretive Signag	345,454.55	34,545.45	0.00	0.00	0.00	0.00	0.00	283,371.61	283,371.61	0.00	0.00	0.00	283,371.61	
	CL 8/16/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			96,628.39				96,628.39					0.00	
	6-33	FW33 Fencing and Interpretive Signag	1,363,636.36	136,363.64	0.00	0.00	0.00	0.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00	
	CL 8/14/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00	
	6-33	NP84 Fencing and Interpretive Signag	345,454.55	34,545.45	0.00	0.00	0.00	0.00	0.00	280,431.07	280,431.07	380,000.00	99,568.93	280,431.07	0.00	
	CL 10/20/2013	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			99,568.93				99,568.93					0.00	
	6-34	FW29 Installation of Surface and Gr...	163,500.00	16,350.00	0.00	0.00	0.00	0.00	0.00	177,426.97	177,426.97	0.00	0.00	0.00	177,426.97	
	CL 1/31/2013	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			2,423.03				2,423.03					0.00	
	6-35	BL41 Wild Horse and Burro Pipeline ...	121,100.00	12,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TR 6/20/2006	End Date:	Amount Returned to the SNPLMA Program:			133,210.00				133,210.00					0.00	
	6-36	BL42 Cultural Mitigation for Logand...	1,210,000.00	121,000.00	0.00	0.00	0.00	0.00	0.00	273,638.57	273,638.57	1,331,000.00	1,057,361.43	273,638.57	0.00	
	CL 7/10/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			1,057,361.43				1,057,361.43					0.00	
	6-37	BL43 Water Development Crucial for ...	569,430.00	56,943.00	383,900.00	0.00	0.00	0.00	0.00	852,306.47	852,306.47	1,010,273.00	157,966.53	852,306.47	0.00	
	CL 8/7/2012	End Date: 12/19/2011	Amount Returned to the SNPLMA Program:			157,966.53				157,966.53					0.00	
	6-38	NP85 Hacienda Office Consolidation ...	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	229,993.05	229,993.05	230,000.00	6.95	229,993.05	0.00	
	CL 4/18/2011	End Date:	Amount Returned to the SNPLMA Program:			6.95				6.95					0.00	
Round 6 Totals:			154,125,609.01	15,412,560.89	8,876,024.00	0.00	0.00	6,183,000.00	0.00	152,914,924.05	152,914,507.22	126,061,048.60	104,807,558.96	21,253,906.17	131,661,017.58	
						Total Amount Returned to SNPLMA for Round 6:				31,682,269.85						

Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	7-1	BR01 Hoover Dam Visitor Service Reh.	4,196,979.00	419,697.90	0.00	0.00	0.00	0.00	0.00	4,268,336.64	4,268,336.64	0.00	0.00	0.00	4,268,336.64
	CL 7/12/2012	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			348,340.26				348,340.26					0.00
	7-2	FS36 Lovell Canyon Road Reconstruct	2,965,650.00	296,565.00	0.00	0.00	0.00	0.00	0.00	3,051,402.36	3,051,402.36	3,262,215.00	3,262,125.00	0.00	3,051,312.36
	CL 2/23/2015	End Date: 6/15/2013	Amount Returned to the SNPLMA Program:			210,812.64				210,812.64					0.00
	7-3	NP86 Capital Improvements for Overt..	7,665,000.00	766,500.00	0.00	0.00	0.00	0.00	0.00	6,973,581.39	6,973,581.39	0.00	0.00	0.00	6,973,581.39
	CL 6/24/2015	End Date: 5/17/2015	Amount Returned to the SNPLMA Program:			1,457,918.61				1,457,918.61					0.00
	7-4	BL44 Red Rock Canyon Visitor Center.	750,000.00	75,000.00	0.00	0.00	0.00	0.00	0.00	814,291.89	814,291.89	825,000.00	10,708.11	814,291.89	0.00
	CL 3/22/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			10,708.11				10,708.11					0.00
	7-5	FW30 Maintenance Facility Constructi	2,007,287.00	200,728.70	0.00	0.00	0.00	0.00	0.00	2,208,007.95	2,208,007.95	0.00	0.00	0.00	2,208,007.95
	CL 1/31/2013	End Date: 12/7/2012	Amount Returned to the SNPLMA Program:			7.75				7.75					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	7-6	BL45 Stabilization of Historic Gris...	245,000.00	24,500.00	0.00	0.00	0.00	0.00	0.00	210,945.72	210,945.72	269,500.00	58,554.28	210,945.72	0.00	
	CL 4/26/2012	End Date: 7/30/2011	Amount Returned to the SNPLMA Program:			58,554.28				58,554.28						0.00
Round 7 Totals:			17,829,916.00	1,782,991.60	0.00	0.00	0.00	0.00	0.00	17,526,565.95	17,526,565.95	4,356,715.00	3,331,387.39	1,025,237.61	16,501,238.34	
						Total Amount Returned to SNPLMA for Round 7:			2,086,341.65							

Round 8

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	8-1	BR02 Hoover Dam Visitor Facilities ...	1,500,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	1,537,691.60	1,537,691.60	0.00	0.00	0.00	1,537,691.60	
	CL 3/28/2013	End Date: 2/22/2013	Amount Returned to the SNPLMA Program:			112,308.40				112,308.40						0.00
	8-2	FW31 Administrative Headquarters Fa.	6,600,000.00	660,000.00	0.00	0.00	0.00	0.00	4,030,739.89	11,289,858.47	11,289,858.47	11,290,739.89	11,290,739.89	0.00	11,289,858.47	
	CL 5/17/2016	End Date: 3/31/2016	Amount Returned to the SNPLMA Program:			881.42				881.42						0.00
	8-3	NP87 Provide Interpretive Exhibits ...	4,469,000.00	446,900.00	0.00	0.00	0.00	0.00	0.00	4,418,264.19	4,418,264.19	4,915,900.00	497,635.81	4,418,264.19	0.00	
	CL 2/25/2016	End Date: 11/20/2015	Amount Returned to the SNPLMA Program:			497,635.81				497,635.81						0.00
	8-4	FS37 Mitigation of Safety Hazards a...	970,800.00	97,080.00	0.00	0.00	0.00	0.00	0.00	356,447.61	356,447.61	0.00	0.00	0.00	356,447.61	
	CL 2/13/2012	End Date: 3/30/2012	Amount Returned to the SNPLMA Program:			711,432.39				711,432.39						0.00
	8-5	BL47 Sustainable Design Improvemen	197,905.00	19,790.00	0.00	0.00	0.00	0.00	0.00	217,211.34	217,211.34	217,211.34	0.00	217,211.34	0.00	
	CL 3/18/2011	End Date: 12/31/2010	Amount Returned to the SNPLMA Program:			483.66				483.66						0.00
Round 8 Totals:			13,737,705.00	1,373,770.00	0.00	0.00	0.00	0.00	4,030,739.89	17,819,473.21	17,819,473.21	16,423,851.20	11,788,375.70	4,635,475.53	13,183,997.68	
						Total Amount Returned to SNPLMA for Round 8:			1,322,741.68							

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	9-1	NP88 Boulder Beach Visitor Facility...	1,759,400.00	175,940.00	0.00	0.00	0.00	0.00	0.00	1,901,771.69	1,901,771.69	0.00	0.00	0.00	1,901,771.69	
	CL 1/3/2015	End Date: 9/30/2015	Amount Returned to the SNPLMA Program:			33,568.31				33,568.31						0.00
	9-2	FW34 Pahrnagat National Wildlife R...	6,900,000.00	690,000.00	0.00	0.00	0.00	0.00	0.00	7,578,367.32	7,578,367.32	0.00	0.00	0.00	7,578,367.32	
	CL 5/12/2015	End Date: 3/20/2015	Amount Returned to the SNPLMA Program:			11,632.68				11,632.68						0.00
	9-3	BR03 Nevada Spillway House Rehabili.	2,921,050.00	292,105.00	400,000.00	0.00	0.00	0.00	0.00	3,237,725.61	3,237,725.61	3,613,155.00	3,613,155.00	0.00	3,237,725.61	
	CL 4/20/2015	End Date: 12/30/2014	Amount Returned to the SNPLMA Program:			375,429.39				375,429.39						0.00
	9-4	FS39 Ward Mountain Recreation Area	3,125,676.00	312,568.00	0.00	0.00	0.00	0.00	0.00	2,454,698.22	2,454,698.22	3,438,244.00	3,438,244.00	0.00	2,454,698.22	
	CL 2/17/2015	End Date: 6/30/2014	Amount Returned to the SNPLMA Program:			983,545.78				983,545.78						0.00
	9-5	BL48 Eastern Nevada Restoration See	3,025,000.00	302,500.00	728,664.00	0.00	0.00	0.00	0.00	3,918,586.35	3,918,536.35	4,056,164.00	137,627.65	3,918,586.35	0.00	
	CL 3/31/2015	End Date: 5/31/2014	Amount Returned to the SNPLMA Program:			137,577.65				137,577.65						0.00
	9-6	NP89 Phase II Great Basin National ...	2,327,175.00	232,718.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,559,893.00	2,559,893.00	0.00	0.00	
	TR 12/23/2015	End Date: 2/20/2014	Amount Returned to the SNPLMA Program:			2,559,893.00				2,559,893.00						0.00
	9-7	FW35 Phase II Administrative Headqu..	3,771,854.00	377,185.40	0.00	0.00	0.00	0.00	0.00	118,299.51	118,299.51	4,149,039.40	4,149,039.40	0.00	118,299.51	
	CL 4/1/2014	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							4,030,739.89						0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 9

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
Round 9 Totals:		23,830,155.00	2,383,016.40	1,128,664.00	0.00	0.00	0.00	0.00	19,209,448.70	19,209,398.70	17,816,495.40	13,897,959.05	3,918,586.35	15,290,862.35	
Total Amount Returned to SNPLMA for Round 9:					4,101,646.81										

Round 10

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
10-1	FW36 Bradford Spring Channel Restor.. CL 6/8/2016 End Date: 3/30/2015	1,359,135.00	135,913.50	0.00	0.00	0.00	0.00	0.00	1,357,470.82	1,357,470.82	1,495,048.50	1,495,048.50	0.00	1,357,470.82	
Amount Returned to the SNPLMA Program:					137,577.68										
10-2	NP90 Provide Campground Improveme CL 7/11/2017 End Date: 2/1/2017	2,979,646.00	297,964.60	0.00	0.00	0.00	0.00	0.00	3,277,610.60	3,277,610.60	0.00	0.00	0.00	3,277,610.60	
Amount Returned to the SNPLMA Program:															
10-3	BL49 Red Rock Portal System Signag CL 9/11/2013 End Date: 4/30/2015	313,000.00	31,300.00	0.00	0.00	0.00	0.00	0.00	201,845.77	0.00	0.00	0.00	201,845.77	0.00	
Amount Returned to the SNPLMA Program:					142,454.23										
10-4	BR04 Hoover Dam Interpretive & Safe.. CL 8/31/2015 End Date: 1/13/2015	1,800,000.00	180,000.00	0.00	0.00	0.00	0.00	0.00	844,024.33	844,024.33	0.00	0.00	0.00	844,024.33	
Amount Returned to the SNPLMA Program:					1,135,975.67										
10-5	NP91 Procure, Install and Test Remo... CL 5/30/2017 End Date: 5/1/2016	494,700.00	49,470.00	0.00	0.00	0.00	0.00	0.00	409,638.43	409,638.43	0.00	0.00	0.00	409,638.43	
Amount Returned to the SNPLMA Program:					134,531.57										
10-6	FS40 Bellmont Mill Stabilization CL 8/27/2015 End Date: 6/1/2015	550,000.00	55,000.00	0.00	0.00	0.00	0.00	0.00	544,493.09	544,493.09	0.00	0.00	0.00	544,493.09	
Amount Returned to the SNPLMA Program:					60,506.91										
Round 10 Totals:		7,496,481.00	749,648.10	0.00	0.00	0.00	0.00	0.00	6,635,083.04	6,433,237.27	1,495,048.50	1,495,048.50	201,845.77	6,433,237.27	
Total Amount Returned to SNPLMA for Round 10:					1,611,046.06										

Round 11

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
11-1	FS41 Old Mill Picnic Area Reconstru... CL 5/17/2016 End Date: 12/31/2015	6,000,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00	6,441,324.63	6,441,324.63	0.00	0.00	0.00	6,441,324.63	
Amount Returned to the SNPLMA Program:					158,675.37										
11-2	FW37 Pahrnagat National Wildlife R... CL 12/23/2015 End Date: 9/30/2015	560,000.00	56,000.00	114,000.00	0.00	0.00	0.00	0.00	729,922.61	729,922.61	0.00	0.00	0.00	729,922.61	
Amount Returned to the SNPLMA Program:					77.39										
11-3	NP92 Water Conservation and Accessi TR 5/31/2017 End Date: 5/15/2017	526,800.00	52,680.00	0.00	0.00	0.00	0.00	0.00	35,716.00	35,716.00	0.00	0.00	0.00	35,716.00	
Amount Returned to the SNPLMA Program:					543,764.00										
11-4	BR05 Complete Safety Enhancements, CL 2/20/2018 End Date: 12/30/2017	1,683,662.00	168,366.20	0.00	0.00	0.00	0.00	0.00	1,549,590.28	1,549,590.28	1,852,028.20	1,852,028.20	0.00	1,549,590.28	
Amount Returned to the SNPLMA Program:					302,437.92										
Round 11 Totals:		8,770,462.00	877,046.20	114,000.00	0.00	0.00	0.00	0.00	8,756,553.52	8,756,553.52	1,852,028.20	1,852,028.20	0.00	8,756,553.52	
Total Amount Returned to SNPLMA for Round 11:					1,004,954.68										

Round 12

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1	NP93 Lehman Cave Visitor Center Cam CL 9/25/2017 End Date: 5/24/2018	633,642.00	63,364.20	0.00	0.00	0.00	0.00	0.00	661,843.82 35,162.38	661,843.82	697,006.20	697,006.20	0.00	661,843.82 0.00
	12-2	BL50 Sacramento Pass Recreation Ar CL 2/5/2015 End Date: 9/30/2015	374,790.00	37,479.00	0.00	0.00	0.00	0.00	0.00	374,790.00 37,479.00	374,790.00	412,269.00	37,479.00	374,790.00	0.00
Round 12 Totals:			1,008,432.00	100,843.20	0.00	0.00	0.00	0.00	0.00	1,036,633.82	1,036,633.82	1,109,275.20	734,485.20	374,790.00	661,843.82
						Total Amount Returned to SNPLMA for Round 12:		72,641.38							

Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1	NP94 Rehabilitate the Historic Rail... CL 5/31/2017 End Date: 7/31/2017	300,000.00	0.00	125,883.00	0.00	0.00	0.00	0.00	425,819.64 63.36	425,819.64	425,883.00	425,883.00	0.00	425,819.64 0.00
	13-2	BR06 Hoover Dam - Rehabilitate Top ... TR 1/24/2018 End Date: 11/30/2018	539,560.00	0.00	0.00	0.00	0.00	0.00	0.00	38,309.76 501,250.24	38,309.76	539,560.00	539,560.00	0.00	38,309.76 0.00
	13-3	BR07 Complete Restoration/Preservat CL 2/2/2018 End Date: 11/30/2018	556,000.00	0.00	0.00	0.00	0.00	0.00	0.00	123,635.92 432,364.08	123,635.92	0.00	0.00	0.00	123,635.92 0.00
	13-4	NP95 Construct In-Stream Grade Cont. CL 4/20/2020 End Date: 5/30/2018	3,091,879.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063,033.74 28,845.26	3,063,033.74	3,091,879.00	3,091,879.00	0.00	3,063,033.74 0.00
Round 13 Totals:			4,487,439.00	0.00	125,883.00	0.00	0.00	0.00	0.00	3,650,799.06	3,650,799.06	4,057,322.00	4,057,322.00	0.00	3,650,799.06
						Total Amount Returned to SNPLMA for Round 13:		962,522.94							

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1	BR08 Hoover Dam - Replace Decaying CL 3/12/2018 End Date: 3/30/2018	277,391.00	0.00	0.00	0.00	0.00	0.00	0.00	269,253.92 8,137.08	269,253.92	277,391.00	277,391.00	0.00	269,253.92 0.00
	14-2	FS42 Timber Creek Campground Impr CL 2/20/2020 End Date: 8/18/2019	198,525.00	0.00	70,000.00	0.00	0.00	0.00	0.00	258,625.31 9,899.69	258,625.31	268,525.00	268,525.00	0.00	258,625.31 0.00
Round 14 Totals:			475,916.00	0.00	70,000.00	0.00	0.00	0.00	0.00	527,879.23	527,879.23	545,916.00	545,916.00	0.00	527,879.23
						Total Amount Returned to SNPLMA for Round 14:		18,036.77							

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1	BL51 Lincoln County Partners Non-Mo CL 6/8/2021 End Date: 2/24/2021	1,000,000.00	0.00	82,828.00	0.00	0.00	0.00	0.00	1,069,992.77 12,835.23	1,069,992.77	1,082,828.00	12,835.23	1,069,992.77	0.00
	15-2	FW38 Improvements to Outdoor Recre CM 2/3/2022 End Date: 2/18/2022	349,508.00	0.00	0.00	0.00	0.00	0.00	0.00	349,508.00 0.00	698,851.47	349,508.00	0.00	0.00	349,343.47 0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-3	NP96 Lehman Caves Visitor Center Ex. CL 9/24/2021 End Date: 10/17/2021	490,446.00	0.00	0.00	0.00	0.00	0.00	0.00	490,444.42 1.58	490,444.42	490,446.00	490,446.00	0.00	490,444.42 0.00
	15-4	NP97 Stargazing Theater, Science Ca.. CL 9/30/2021 End Date: 2/18/2021	1,057,660.00	0.00	0.00	0.00	0.00	0.00	0.00	890,667.34 166,992.66	890,667.34	1,057,660.00	1,057,660.00	0.00	890,667.34 0.00
	15-5	BR09 Hoover Dam - Memorial Bridge P CL 2/11/2019 End Date: 4/1/2019	570,167.00	0.00	0.00	0.00	0.00	0.00	0.00	539,975.29 30,191.71	539,975.29	570,167.00	570,167.00	0.00	539,975.29 0.00
	15-6	FS43 Bird Creek Campground Renovat EX 2/17/2022 End Date: 2/17/2022	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	900,000.00 0.00	900,000.00	900,000.00	0.00	0.00	900,000.00 0.00
	15-7	NP98 Rehabilitate and Upgrade the B.. CM 3/9/2022 End Date: 11/30/2021	473,470.00	0.00	0.00	0.00	0.00	0.00	0.00	473,470.00 0.00	949,940.00	476,470.00	0.00	0.00	473,470.00 0.00
	15-8	FS44 Restoration and Repair of the ... CL 5/15/2019 End Date: 6/1/2019	352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	342,104.42 9,895.58	342,104.42	352,000.00	352,000.00	0.00	342,104.42 0.00
Round 15 Totals:			5,193,251.00	0.00	82,828.00	0.00	0.00	0.00	0.00	5,056,162.24	5,881,975.71	5,279,079.00	2,483,108.23	1,069,992.77	3,986,004.94
						Total Amount Returned to SNPLMA for Round 15:		219,916.76							

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	BR10 Colorado River Heritage Trail ... TO 2/6/2017 End Date: 2/5/2023	5,999,773.00	0.00	790,515.00	0.00	0.00	0.00	0.00	6,790,288.00 0.00	6,790,288.00	6,790,288.00	0.00	0.00	6,790,288.00 0.00
	16-2	FW39 Water in the Desert: Water Co.. TO 8/1/2017 End Date: 8/1/2022	1,308,514.00	0.00	376,347.00	0.00	0.00	0.00	0.00	1,684,861.00 0.00	1,684,861.00	1,684,861.00	0.00	0.00	1,649,425.00 0.00
	16-3	BL52 Lincoln County Partners Non-Mo TO 3/28/2017 End Date: 3/27/2023	1,119,683.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119,683.00 0.00	1,119,683.00	1,119,683.00	0.00	822,271.20	0.00 0.00
	16-4	NP99 Reconstruct and Restore the Hi.. TO 1/12/2017 End Date: 1/12/2023	4,438,406.00	0.00	0.00	0.00	0.00	0.00	0.00	4,438,406.00 0.00	4,438,406.00	4,438,406.00	0.00	0.00	4,243,000.00 0.00
	16-5	BR11 Hoover Dam Visitor Center, The.. CL 11/8/2021 End Date: 12/30/2021	2,702,471.00	0.00	0.00	0.00	0.00	0.00	0.00	2,702,471.00 0.00	2,702,471.00	2,702,471.00	2,702,471.00	0.00	2,702,471.00 0.00
	16-6	N100 Rehabilitate Boulder Beach Cam.. TO 8/16/2017 End Date: 8/15/2022	1,451,701.00	0.00	145,170.00	0.00	0.00	0.00	0.00	1,596,871.00 0.00	1,596,871.00	1,596,871.00	0.00	0.00	1,596,871.00 0.00
	16-7	FS45 Hilltop Campground Reconstruct EX 2/20/2022 End Date: 2/20/2022	5,286,300.00	0.00	0.00	0.00	0.00	0.00	0.00	5,286,300.00 0.00	5,286,300.00	5,286,300.00	0.00	0.00	4,154,500.00 0.00
Round 16 Totals:			22,306,848.00	0.00	1,312,032.00	0.00	0.00	0.00	0.00	23,618,880.00	23,618,880.00	23,618,880.00	2,702,471.00	822,271.20	21,136,555.00
						Total Amount Returned to SNPLMA for Round 16:									

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-1	N101 Lower Lehman Campground Rec TO 4/15/2020 End Date: 4/15/2025	3,714,695.00	0.00	0.00	0.00	0.00	0.00	0.00	3,714,695.00 0.00	3,714,695.00	3,714,695.00	0.00	0.00	865,000.00 0.00

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Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-2	BR12 Hoover Dam Visitor Center - Ex... TO 1/24/2020 End Date: 1/24/2025	6,890,500.00	0.00	1,422,000.00	0.00	0.00	0.00	0.00	8,312,500.00	8,312,500.00	8,312,500.00	0.00	0.00	1,650,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-3	BR13 Hoover Dam Monument Plaza R... TO 2/5/2020 End Date: 2/5/2025	3,589,750.00	0.00	1,077,550.00	0.00	0.00	0.00	0.00	4,667,300.00	4,667,300.00	4,667,300.00	0.00	0.00	4,365,850.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-4	N102 Bristlecone Recreation Area an... TO 4/15/2020 End Date: 4/15/2025	2,371,575.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371,575.00	2,371,575.00	2,371,575.00	0.00	0.00	560,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-5	FS46 East Creek Campground Recons TO 12/6/2019 End Date: 12/5/2024	396,255.00	0.00	0.00	0.00	0.00	0.00	0.00	396,255.00	396,255.00	396,255.00	0.00	0.00	320,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-6	FW40 Woody Wildlife Water Developm TO 5/8/2020 End Date: 5/8/2025	67,370.00	0.00	0.00	0.00	0.00	0.00	0.00	67,370.00	67,370.00	67,370.00	0.00	0.00	51,621.96
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-7	BL53 Highland Range Multipurpose Tr... TO 5/21/2020 End Date: 5/21/2025	1,452,451.00	0.00	0.00	0.00	0.00	0.00	0.00	1,452,451.00	1,452,451.00	1,452,451.00	0.00	5,767.79	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-8	FW41 Cold Spring Restoration and UC.. TO 12/6/2019 End Date: 12/5/2024	1,615,349.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615,349.00	1,615,349.00	1,615,349.00	0.00	0.00	902,500.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-9	BL54 Sagebrush Discovery Trail TO 5/20/2020 End Date: 5/20/2025	379,375.00	0.00	0.00	0.00	0.00	0.00	0.00	379,375.00	379,375.00	379,375.00	0.00	56,525.01	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-10	FS47 Timber Creek Campground Reno TO 12/6/2019 End Date: 12/5/2024	1,053,075.00	0.00	0.00	0.00	0.00	0.00	0.00	1,053,075.00	1,053,075.00	1,053,075.00	0.00	0.00	990,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-11	N103 Construct Grade Control Struct... TO 2/20/2020 End Date: 2/20/2025	6,190,070.00	0.00	0.00	0.00	0.00	0.00	0.00	6,190,070.00	6,190,070.00	6,190,070.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 17 Totals:		27,720,465.00	0.00	2,499,550.00	0.00	0.00	0.00	0.00	30,220,015.00	30,220,015.00	30,220,015.00	0.00	62,292.80	9,704,971.96
			Total Amount Returned to SNPLMA for Round 17:												

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-1	BL55 Red Rock Canyon Legacy Trail TO 2/25/2022 End Date: 2/24/2028	34,640,296.00	0.00	0.00	0.00	0.00	0.00	0.00	34,640,296.00	34,640,296.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-2	BL56 Sloan Canyon Visitor Contact S.. TO 2/21/2022 End Date: 2/20/2027	19,834,600.00	0.00	0.00	0.00	0.00	0.00	0.00	19,834,600.00	19,834,600.00	19,834,600.00	0.00	2,685.94	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-3	FW42 Upper Lake Dam Improvements TO 3/15/2022 End Date: 3/14/2027	4,884,472.00	0.00	0.00	0.00	0.00	0.00	0.00	4,884,472.00	4,884,472.00	4,884,472.00	0.00	0.00	60,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-4	BL57 Garnet Hill Recreation Area TO 4/1/2022 End Date: 3/31/2027	9,580,040.00	0.00	0.00	0.00	0.00	0.00	0.00	9,580,040.00	9,580,040.00	9,580,040.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-5	FS48 Improvements for Upper Kyle Ca FA 2/1/2022 End Date:	4,712,863.00	0.00	0.00	0.00	0.00	0.00	0.00	4,712,863.00	4,712,863.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-6	N104 Modernize Critical Interagency... TO 4/1/2022 End Date: 3/31/2027	11,301,350.00	0.00	0.00	0.00	0.00	0.00	0.00	11,301,350.00	11,301,350.00	11,301,350.00	0.00	0.00	1,024,500.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-7	BR14 Hoover Dam Observation Areas FA 2/1/2022 End Date:	10,864,434.00	0.00	0.00	0.00	0.00	0.00	0.00	10,864,434.00	10,864,434.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-8	FS49 Ward Mountain Bike Trail Project	2,069,322.00	0.00	0.00	0.00	0.00	0.00	0.00	2,069,322.00	2,069,322.00	0.00	0.00	0.00	0.00
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-9	FW43 Ash Meadows Fish Conservation	2,413,409.00	0.00	0.00	0.00	0.00	0.00	0.00	2,413,409.00	2,413,409.00	0.00	0.00	0.00	0.00
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-10	FS50 Mountain Springs Fire Complex	17,141,320.00	0.00	0.00	0.00	0.00	0.00	0.00	17,141,320.00	17,141,320.00	17,141,320.00	0.00	0.00	250,000.00
	TO 3/15/2022	End Date: 3/14/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 18 Totals:			117,442,106.00	0.00	0.00	0.00	0.00	0.00	0.00	117,442,106.00	117,442,106.00	62,741,782.00	0.00	2,685.94	1,334,500.00
			Total Amount Returned to SNPLMA for Round 18:												
Capital Improvements Grand Totals:			634,786,037.01	45,108,307.00	39,722,760.67	0.00	5,802,508.00	8,525,256.00	4,030,739.89	622,450,309.49	622,069,809.74	566,806,745.51	271,371,162.68	181,924,870.55	302,307,458.87

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Multi-Species Habitat Conservation Plans

Round 2

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	2-1	CC01 MSHCP FY2001 & FY2002	4,648,334.00	0.00	0.00	0.00	0.00	0.00	0.00	4,431,841.11	4,431,841.11	4,648,334.00	216,492.89	4,431,841.11	0.00
	CL	11/1/2007 End Date:	Amount Returned to the SNPLMA Program:			216,492.89				216,492.89					0.00
Round 2 Totals:			4,648,334.00	0.00	0.00	0.00	0.00	0.00	0.00	4,431,841.11	4,431,841.11	4,648,334.00	216,492.89	4,431,841.11	0.00
			Total Amount Returned to SNPLMA for Round 2:			216,492.89									

Round 4

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	4-1	CC02 MSHCP FY2003 & FY2004	11,277,200.00	1,127,720.00	0.00	0.00	0.00	0.00	0.00	10,192,269.15	10,192,269.15	12,404,920.00	2,212,650.85	10,192,269.15	0.00
	CL	1/9/2012 End Date:	Amount Returned to the SNPLMA Program:			2,212,650.85				2,212,650.85					0.00
	4-1	CC03 MSHCP FY2003 & FY2004	3,133,015.45	313,301.55	0.00	0.00	0.00	0.00	0.00	2,823,434.95	2,823,434.95	3,446,317.00	622,882.05	2,823,434.95	0.00
	CL	1/10/2012 End Date:	Amount Returned to the SNPLMA Program:			622,882.05				622,882.05					0.00
Round 4 Totals:			14,410,215.45	1,441,021.55	0.00	0.00	0.00	0.00	0.00	13,015,704.10	13,015,704.10	15,851,237.00	2,835,532.90	13,015,704.10	0.00
			Total Amount Returned to SNPLMA for Round 4:			2,835,532.90									

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	6-1	CC04 Risk Analysis	100,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00	0.00	0.00
	TR	1/9/2012 End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			110,000.00				110,000.00					0.00
	6-2	CC05 Buckwheat and Bearpoppy Inven	50,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	55,000.00	55,000.00	0.00	55,000.00	0.00
	CL	10/26/2010 End Date: 2/14/2012	Amount Returned to the SNPLMA Program:												0.00
	6-3	CC06 Conservation Management Strat	650,000.00	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715,000.00	715,000.00	0.00	0.00
	TR	1/9/2012 End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			715,000.00				715,000.00					0.00
	6-4	CC07 Adaptive Management Program	2,950,335.00	295,033.50	0.00	0.00	0.00	0.00	0.00	2,741,009.78	2,741,009.78	6,178,731.43	3,437,721.65	2,741,009.78	0.00
	CL	1/14/2013 End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			504,358.72				504,358.72					0.00
	6-5	CC08 Mojave Max Emergence Contest	400,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	439,834.50	439,834.50	440,000.00	165.50	439,834.50	0.00
	CL	7/5/2012 End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			165.50				165.50					0.00
	6-6	CC09 GIS Support	645,488.00	64,548.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	710,036.80	710,036.80	0.00	0.00
	TR	12/23/2008 End Date:	Amount Returned to the SNPLMA Program:			710,036.80				710,036.80					0.00
	6-7	CC10 Boulder City Conservation Ease..	30,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	33,000.00	33,000.00	0.00	33,000.00	0.00
	CL	2/22/2011 End Date: 2/14/2012	Amount Returned to the SNPLMA Program:												0.00
	6-8	CC11 Muddy River Property Managem	260,660.00	26,066.00	0.00	0.00	0.00	0.00	0.00	270,211.52	270,211.52	286,726.00	16,514.48	270,211.52	0.00
	CL	8/24/2012 End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			16,514.48				16,514.48					0.00
	6-9	CC12 Desert Conservation Program Ad	1,743,450.00	174,345.00	1,729,144.00	0.00	0.00	0.00	0.00	3,646,939.00	3,646,939.00	3,646,939.00	0.00	3,646,939.00	0.00
	CL	6/10/2013 End Date: 2/14/2012	Amount Returned to the SNPLMA Program:												0.00
	6-10	CC13 Support of the Virgin River Co...	256,623.00	25,662.30	0.00	0.00	0.00	0.00	0.00	2,592.83	2,592.83	282,285.30	279,692.47	2,592.83	0.00
	TR	1/9/2012 End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			279,692.47				279,692.47					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-11	CC14 Volunteer Resource Stewardship CL 8/24/2012 End Date: 2/27/2012	250,000.00 Amount Returned to the SNPLMA Program:	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00 250,000.00	25,000.00	275,000.00	250,000.00	25,000.00	0.00
	6-12	CC15 Effectiveness Monitoring for C... TR 12/23/2008 End Date:	500,000.00 Amount Returned to the SNPLMA Program:	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00 550,000.00	0.00	550,000.00	550,000.00	0.00	0.00
	6-13	CC16 Lake Mead GIS Data Manageme CL 7/5/2012 End Date: 2/14/2012	290,393.00 Amount Returned to the SNPLMA Program:	29,039.30	0.00	0.00	0.00	0.00	0.00	304,988.00 14,444.30	304,988.00	319,432.30	14,444.30	304,988.00	0.00
	6-14	CC17 Establishment of a Rana Onca . TR 12/23/2008 End Date:	200,195.00 Amount Returned to the SNPLMA Program:	20,019.50	0.00	0.00	0.00	0.00	0.00	0.00 220,214.50	0.00	220,214.50	220,214.50	0.00	0.00
	6-15	CC18 Rare Plant Inventories CL 1/9/2012 End Date: 2/27/2012	376,688.00 Amount Returned to the SNPLMA Program:	37,668.80	0.00	0.00	0.00	0.00	0.00	414,356.00 0.80	414,356.00	414,356.80	0.80	414,356.00	0.00
	6-16	CC19 Developing Habitat Models & Mo CL 9/16/2014 End Date: 3/31/2014	677,111.00 Amount Returned to the SNPLMA Program:	67,711.10	0.00	0.00	0.00	0.00	0.00	744,740.99 81.11	744,740.99	744,822.10	81.11	744,740.99	0.00
	6-17	CC20 Desert Tortoise Monitoring, Mo... CL 10/26/2010 End Date: 2/14/2012	2,353,900.00 Amount Returned to the SNPLMA Program:	235,390.00	0.00	0.00	0.00	0.00	0.00	2,589,290.00	2,589,290.00	2,589,290.00	0.00	2,589,290.00	0.00
	6-18	CC21 Media Outreach Development CL 8/24/2012 End Date: 2/27/2012	240,000.00 Amount Returned to the SNPLMA Program:	24,000.00	0.00	0.00	0.00	0.00	0.00	263,423.18 576.82	263,423.18	264,000.00	576.82	263,423.18	0.00
	6-19	CC22 Sensitive Species Data Manage CL 3/22/2012 End Date: 2/14/2012	81,500.00 Amount Returned to the SNPLMA Program:	8,150.00	0.00	0.00	0.00	108,350.00	0.00	180,000.00 18,000.00	180,000.00	306,350.00	126,350.00	180,000.00	0.00
	6-20	CC23 Relict Leopard Frog Monitoring... CL 3/22/2012 End Date: 2/14/2012	308,593.00 Amount Returned to the SNPLMA Program:	30,859.30	0.00	0.00	0.00	0.00	0.00	338,868.98 583.32	338,868.98	339,452.30	583.32	338,868.98	0.00
	6-21	CC24 Effectiveness Monitoring for S... CL 9/29/2011 End Date: 2/27/2012	540,902.00 Amount Returned to the SNPLMA Program:	54,090.20	0.00	0.00	0.00	0.00	0.00	594,991.00 1.20	594,991.00	594,992.20	1.20	594,991.00	0.00
	6-22	CC25 Long-term Conservation Strateg. TR 12/31/2007 End Date:	104,431.00 Amount Returned to the SNPLMA Program:	10,443.10	0.00	0.00	0.00	0.00	0.00	0.00 114,874.10	0.00	0.00	0.00	0.00	0.00
	6-23	CC26 Delineation of Distribution, E... CL 9/29/2011 End Date: 2/14/2012	147,836.00 Amount Returned to the SNPLMA Program:	14,783.60	0.00	0.00	0.00	0.00	0.00	138,202.69 24,416.91	138,202.69	162,619.60	24,416.91	138,202.69	0.00
	6-24	CC27 Forest Service GIS Support of ... TR 12/23/2008 End Date:	24,300.00 Amount Returned to the SNPLMA Program:	2,430.00	0.00	0.00	0.00	0.00	0.00	0.00 26,730.00	0.00	26,730.00	26,730.00	0.00	0.00
	6-25	CC28 Population Status & Reproducti.. CL 9/29/2011 End Date: 2/27/2012	408,232.00 Amount Returned to the SNPLMA Program:	40,823.20	0.00	0.00	0.00	0.00	0.00	419,192.43 29,862.77	419,192.43	449,055.20	29,862.77	419,192.43	0.00
	6-26	CC29 Long-term Conservation Strateg. CL 1/9/2012 End Date: 2/27/2012	270,610.00 Amount Returned to the SNPLMA Program:	27,061.00	0.00	0.00	0.00	0.00	0.00	281,724.26 15,946.74	281,724.26	297,671.00	15,946.74	281,724.26	0.00
	6-27	CC30 Ecosystem Indicators: Change D CL 7/24/2012 End Date: 2/27/2012	2,752,306.00 Amount Returned to the SNPLMA Program:	275,230.60	0.00	0.00	0.00	0.00	0.00	1,284,860.75 1,742,675.85	1,284,860.75	3,027,536.60	1,742,675.85	1,284,860.75	0.00
	6-28	CC31 Sediment Transport of Source M CL 11/1/2011 End Date: 3/12/2012	1,192,522.00 Amount Returned to the SNPLMA Program:	119,252.20	0.00	0.00	0.00	0.00	0.00	800,553.00 511,221.20	800,553.00	1,311,774.20	511,221.20	800,553.00	0.00
	6-29	CC32 Red Rocks to the Summit: Moni CL 7/13/2012 End Date: 2/14/2012	115,700.00 Amount Returned to the SNPLMA Program:	11,570.00	0.00	0.00	0.00	0.00	0.00	127,270.00	127,270.00	127,270.00	0.00	127,270.00	0.00
	6-30	CC33 Inventory for Covered Plant Sp... TR 12/23/2008 End Date:	282,426.00 Amount Returned to the SNPLMA Program:	28,242.60	0.00	0.00	0.00	0.00	0.00	0.00 310,668.60	0.00	310,668.60	310,668.60	0.00	0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-31	CC34 Threats Research & Monitoring ... CL 7/5/2012 End Date: 2/27/2012	94,554.00	9,455.40	0.00	0.00	0.00	0.00	0.00	88,674.40	88,675.00	104,009.40	15,334.40	88,674.00	0.00
			Amount Returned to the SNPLMA Program:			15,335.40				15,335.00					0.00
	6-32	CC35 Interagency Weed Sentry Project CL 9/29/2011 End Date: 2/14/2012	905,688.00	90,568.80	0.00	0.00	0.00	0.00	0.00	907,663.76	907,663.76	996,256.80	88,593.04	907,663.76	0.00
			Amount Returned to the SNPLMA Program:			88,593.04				88,593.04					0.00
	6-33	CC36 Monitoring Rare Plant Species ... TR 12/23/2008 End Date:	179,396.00	17,939.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197,335.60	197,335.60	0.00	0.00
			Amount Returned to the SNPLMA Program:			197,335.60				197,335.60					0.00
	6-34	CC37 Inventory, Research, and Monit... CL 9/29/2011 End Date: 2/27/2012	315,554.00	31,555.40	0.00	0.00	0.00	0.00	0.00	347,054.00	347,054.00	347,109.40	55.40	347,054.00	0.00
			Amount Returned to the SNPLMA Program:			55.40				55.40					0.00
	6-35	CC38 Historical & Current Assessmen. CL 12/16/2011 End Date: 2/27/2012	199,917.00	19,991.70	0.00	0.00	0.00	0.00	0.00	219,903.00	219,903.00	219,908.70	5.70	219,903.00	0.00
			Amount Returned to the SNPLMA Program:			5.70				5.70					0.00
	6-36	CC39 Epidemiology of Desert Tortoise CL 7/5/2012 End Date: 2/14/2012	779,726.00	77,972.60	0.00	0.00	0.00	0.00	0.00	624,899.20	624,899.20	857,698.60	232,799.40	624,899.20	0.00
			Amount Returned to the SNPLMA Program:			232,799.40				232,799.40					0.00
	6-37	CC40 Distribution & Movements of Co. TR 12/23/2008 End Date:	326,140.00	32,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358,754.00	358,754.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			358,754.00				358,754.00					0.00
	6-38	CC41 Adaptive Management of Inform CL 4/2/2012 End Date: 2/27/2012	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	545,668.00	545,668.00	550,000.00	4,332.00	545,668.00	0.00
			Amount Returned to the SNPLMA Program:			4,332.00				4,332.00					0.00
	6-39	CC42 Peregrine Falcon Monitoring at... CL 9/29/2011 End Date: 2/14/2012	27,383.00	2,738.30	0.00	0.00	0.00	0.00	0.00	30,120.00	30,120.00	30,121.30	1.30	30,120.00	0.00
			Amount Returned to the SNPLMA Program:			1.30				1.30					0.00
	6-40	CC43 Movements and Barriers to Mov CL 9/29/2011 End Date: 2/14/2012	719,210.00	71,921.00	0.00	0.00	0.00	0.00	0.00	720,711.82	720,711.82	791,131.00	70,419.18	720,711.82	0.00
			Amount Returned to the SNPLMA Program:			70,419.18				70,419.18					0.00
	6-41	CC44 Effectiveness Monitoring of Fu... CL 1/14/2013 End Date: 1/14/2013	321,501.00	32,150.10	0.00	0.00	0.00	0.00	0.00	324,824.65	324,824.65	353,651.10	28,826.45	324,824.65	0.00
			Amount Returned to the SNPLMA Program:			28,826.45				28,826.45					0.00
	6-42	CC45 PIC and Volunteer Support for ... CL 3/22/2012 End Date: 2/27/2012	322,000.00	32,200.00	0.00	0.00	0.00	0.00	0.00	281,450.68	281,450.68	354,200.00	72,749.32	281,450.68	0.00
			Amount Returned to the SNPLMA Program:			72,749.32				72,749.32					0.00
	6-43	CC46 Evaluation of Experimental Hab.. CL 9/29/2011 End Date: 2/14/2012	87,267.00	8,726.70	0.00	0.00	0.00	0.00	0.00	89,217.11	89,217.11	95,993.70	6,776.59	89,217.11	0.00
			Amount Returned to the SNPLMA Program:			6,776.59				6,776.59					0.00
	6-44	CC47 U.S. Fish and Wildlife Service... TR 12/23/2008 End Date:	90,100.00	9,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,110.00	99,110.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			99,110.00				99,110.00					0.00
	6-45	CC48 Roads Monitoring on BLM Lands CL 5/31/2012 End Date: 2/27/2012	432,589.00	43,258.90	0.00	0.00	0.00	0.00	0.00	458,200.00	458,200.00	475,847.90	17,647.90	458,200.00	0.00
			Amount Returned to the SNPLMA Program:			17,647.90				17,647.90					0.00
	6-46	CC49 Monitoring of Road Conditions .. CL 9/29/2011 End Date: 2/17/2012	114,737.00	11,473.70	0.00	0.00	0.00	0.00	0.00	117,181.99	117,181.99	126,210.70	9,028.71	117,181.99	0.00
			Amount Returned to the SNPLMA Program:			9,028.71				9,028.71					0.00
	6-47	CC50 Assessment of Listed and Other.. TR 12/23/2008 End Date:	550,128.00	55,012.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605,140.80	605,140.80	0.00	0.00
			Amount Returned to the SNPLMA Program:			605,140.80				605,140.80					0.00
	6-48	CC51 The Distribution and Abundance.. TR 12/23/2008 End Date:	1,029,070.00	102,907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131,977.00	1,131,977.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			1,131,977.00				1,131,977.00					0.00
	6-49	CC52 Impact of Nutritional Stress o... TR 9/29/2011 End Date: 2/14/2012	698,480.00	69,848.00	0.00	0.00	0.00	0.00	0.00	16,766.75	16,766.75	768,328.00	751,561.25	16,766.75	0.00
			Amount Returned to the SNPLMA Program:			751,561.25				751,561.25					0.00
	6-50	CC53 Distribution of Kit Foxes (Vul... TR 12/31/2007 End Date:	286,400.00	28,640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			315,040.00				315,040.00					0.00

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Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	6-51	CC54 Effectiveness Monitoring of Sp... CL 3/22/2012 End Date: 2/27/2012	899,959.00	89,995.90	0.00	0.00	0.00	0.00	0.00	946,389.00	946,389.00	989,954.90	43,565.90	946,389.00	0.00	
			Amount Returned to the SNPLMA Program:			43,565.90				43,565.90					0.00	
	6-52	CC55 Peregrine Falcon Monitoring in... CL 1/27/2012 End Date: 2/14/2012	23,283.00	2,328.30	0.00	0.00	0.00	0.00	0.00	25,611.30	25,611.30	25,611.30	0.00	25,611.30	0.00	
			Amount Returned to the SNPLMA Program:												0.00	
	6-53	CC56 Desert Tortoise Monitoring and.. TR 12/23/2008 End Date:	37,609.00	3,760.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,369.90	41,369.90	0.00	0.00	
			Amount Returned to the SNPLMA Program:			41,369.90				41,369.90					0.00	
	6-54	CC57 Inventory, Research & Monitori... CL 2/22/2011 End Date: 2/27/2012	148,434.00	14,843.40	0.00	0.00	0.00	0.00	0.00	163,277.40	163,277.40	163,277.40	0.00	163,277.40	0.00	
			Amount Returned to the SNPLMA Program:												0.00	
	6-55	CC58 Monitoring of Illegal Ground D... CL 9/29/2011 End Date: 2/27/2012	105,287.00	10,528.70	0.00	0.00	0.00	0.00	0.00	107,614.52	107,614.52	115,815.70	8,201.18	107,614.52	0.00	
			Amount Returned to the SNPLMA Program:			8,201.18				8,201.18					0.00	
	6-56	CC59 Bald Eagle Monitoring CL 2/1/2011 End Date: 2/14/2012	19,627.00	1,962.70	0.00	0.00	0.00	0.00	0.00	21,589.00	21,589.00	21,589.70	0.70	21,589.00	0.00	
			Amount Returned to the SNPLMA Program:			0.70				0.70					0.00	
	6-57	CC60 Native Bee Pollinators: Status... TR 1/9/2012 End Date: 2/27/2012	261,696.00	26,169.60	0.00	0.00	0.00	0.00	0.00	1,033.28	1,033.28	287,865.60	286,832.32	1,033.28	0.00	
			Amount Returned to the SNPLMA Program:			286,832.32				286,832.32					0.00	
	6-58	CC61 Monitoring of Northern Goshawk TR 12/23/2008 End Date:	31,307.00	3,130.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,437.70	34,437.70	0.00	0.00	
			Amount Returned to the SNPLMA Program:			34,437.70				34,437.70					0.00	
	6-59	CC62 Annual Inspection & Maintenanc TR 12/23/2008 End Date:	204,045.00	20,404.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224,449.50	224,449.50	0.00	0.00	
			Amount Returned to the SNPLMA Program:			224,449.50				224,449.50					0.00	
Round 6 Totals:			27,915,288.00	2,791,528.80	1,729,144.00	0.00	0.00	108,350.00	0.00	21,733,898.77	21,733,899.37	35,156,109.60	13,422,210.26	21,733,898.37	0.00	
			Total Amount Returned to SNPLMA for Round 6:			10,810,412.43										

Round 8

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	8-1	CC63 Road Designation and Monitorin CL 6/30/2014 End Date: 9/5/2013	0.00	0.00	0.00	0.00	0.00	245,367.00	0.00	65,888.52	65,888.52	245,367.00	179,478.48	65,888.52	0.00	
			Amount Returned to the SNPLMA Program:			179,478.48				179,478.48					0.00	
	8-2	CC64 Amendment to the Clark County TR 1/30/2014 End Date: 9/5/2013	1,279,200.00	127,920.00	1,265,000.00	0.00	0.00	0.00	0.00	2,021,717.58	2,021,717.58	2,672,120.00	650,402.42	2,021,717.58	0.00	
			Amount Returned to the SNPLMA Program:			650,402.42				650,402.42					0.00	
	8-3	CC65 Desert Tortoise (Gopherus agas. CL 3/13/2019 End Date: 9/7/2018	0.00	0.00	0.00	0.00	0.00	1,320,000.00	0.00	1,131,176.05	1,131,176.05	1,320,000.00	188,823.95	1,131,176.05	0.00	
			Amount Returned to the SNPLMA Program:			188,823.95				188,823.95					0.00	
Round 8 Totals:			1,279,200.00	127,920.00	1,265,000.00	0.00	0.00	1,565,367.00	0.00	3,218,782.15	3,218,782.15	4,237,487.00	1,018,704.85	3,218,782.15	0.00	
			Total Amount Returned to SNPLMA for Round 8:			1,018,704.85										

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1	CC66 Visitor and Use Management of . CL 12/30/2015 End Date: 9/3/2015	42,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	42,000.00	42,000.00	0.00	42,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	12-2	CC67 Media Campaign Promoting Res CL 2/6/2015 End Date: 9/3/2015	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	49,830.00	49,830.00	50,000.00	170.00	49,830.00	0.00
			Amount Returned to the SNPLMA Program:			170.00				170.00					0.00

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Round 12

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
Round 12 Totals:		92,000.00	0.00	0.00	0.00	0.00	0.00	0.00	91,830.00	91,830.00	92,000.00	170.00	91,830.00	0.00	
Total Amount Returned to SNPLMA for Round 12:					170.00										

Round 14

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
14-1	CC68 Desert Tortoise Population Aug.. CL 5/16/2017 End Date: 8/31/2019	384,500.00	0.00	0.00	0.00	0.00	0.00	0.00	354,230.00 30,270.00	354,230.00	384,500.00	30,270.00	354,230.00	0.00	
Amount Returned to the SNPLMA Program:					30,270.00										
14-2	CC69 Riparian Restoration on the Mu.. CL 4/26/2021 End Date: 8/31/2019	88,650.00	0.00	0.00	0.00	0.00	0.00	0.00	88,650.00 0.00	88,650.00	88,650.00	0.00	88,650.00	0.00	
Amount Returned to the SNPLMA Program:					0.00										
Round 14 Totals:		473,150.00	0.00	0.00	0.00	0.00	0.00	0.00	442,880.00	442,880.00	473,150.00	30,270.00	442,880.00	0.00	
Total Amount Returned to SNPLMA for Round 14:					30,270.00										

Round 15

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
15-1	CC70 Desert Tortoise Monitoring TO 7/21/2016 End Date: 7/20/2022	1,077,373.00	0.00	0.00	0.00	0.00	0.00	0.00	1,077,373.00 0.00	1,077,373.00	1,077,373.00	0.00	1,001,810.27	0.00	
Amount Returned to the SNPLMA Program:					0.00										
15-2	CC71 Restoration on Clark County Vi.. EX 7/20/2021 End Date: 7/20/2021	214,150.00	0.00	0.00	0.00	0.00	0.00	0.00	214,150.00 0.00	214,150.00	214,150.00	0.00	214,150.00	0.00	
Amount Returned to the SNPLMA Program:					0.00										
Round 15 Totals:		1,291,523.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291,523.00	1,291,523.00	1,291,523.00	0.00	1,215,960.27	0.00	
Total Amount Returned to SNPLMA for Round 15:					0.00										

Round 16

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
16-1	CC72 Desert Tortoise Connectivity TO 6/28/2017 End Date: 6/28/2022	2,448,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,448,000.00 0.00	2,448,000.00	2,448,000.00	0.00	1,067,877.56	0.00	
Amount Returned to the SNPLMA Program:					0.00										
16-2	CC73 Riparian Restoration - Muddy R.. TO 6/28/2017 End Date: 6/28/2022	2,770,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770,000.00 0.00	2,770,000.00	2,770,000.00	0.00	356,326.75	0.00	
Amount Returned to the SNPLMA Program:					0.00										
Round 16 Totals:		5,218,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,218,000.00	5,218,000.00	5,218,000.00	0.00	1,424,204.31	0.00	
Total Amount Returned to SNPLMA for Round 16:					0.00										

Round 17

SNAP Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
17-1	CC74 Covered Species Surveys and Re TO 6/8/2020 End Date: 6/7/2025	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00 0.00	400,000.00	400,000.00	0.00	212,227.00	0.00
Amount Returned to the SNPLMA Program:					0.00									

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Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-2	CC75 Desert Tortoise Monitoring on ... TO 6/19/2020 End Date: 6/18/2025	442,071.00	0.00	0.00	0.00	0.00	0.00	0.00	442,071.00	442,071.00	442,071.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-3	CC76 Evaluating Desert Tortoise Hab... TO 6/19/2020 End Date: 6/18/2025	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	350,000.00	0.00	41,600.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 17 Totals:		1,192,071.00	0.00	0.00	0.00	0.00	0.00	0.00	1,192,071.00	1,192,071.00	1,192,071.00	0.00	253,827.00	0.00
			Total Amount Returned to SNPLMA for Round 17:												

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-1	CC77 Las Vegas Bearpoppy Conservat FA 2/1/2022 End Date:	3,878,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,878,000.00	3,878,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-2	CC78 Piute-Eldorado Restoration FA 2/1/2022 End Date:	3,763,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,763,000.00	3,763,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 18 Totals:		7,641,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,641,000.00	7,641,000.00	0.00	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 18:												
		Multi-Species Habitat Conservation Plans Gra	64,160,781.45	4,360,470.35	2,994,144.00	0.00	0.00	1,673,717.00	0.00	58,277,530.13	58,277,530.73	68,159,911.63	17,523,380.90	45,828,927.31	0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Parks, Trails, and Natural Areas

Round 1

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	1-1	CC01 Wetlands Park	4,200,000.00	0.00	1,000,000.00	0.00	5,000.00	0.00	0.00	5,205,000.00	5,205,000.00	5,205,000.00	0.00	5,205,000.00	0.00
	CL 8/26/2010	End Date: 4/1/2007	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 1 Totals:			4,200,000.00	0.00	1,000,000.00	0.00	5,000.00	0.00	0.00	5,205,000.00	5,205,000.00	5,205,000.00	0.00	5,205,000.00	0.00
			Total Amount Returned to SNPLMA for Round 1:												

Round 2

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	2-1	BC01 Bootleg Canyon Loop Trail	48,000.00	4,800.00	0.00	0.00	0.00	0.00	0.00	18,118.51	18,118.51	52,800.00	34,681.49	18,118.51	0.00
	CL 1/27/2004	End Date: 1/30/2004	Amount Returned to the SNPLMA Program:			34,681.49				34,681.49					0.00
	2-2	LV01 Las Vegas Springs Preserve	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	2,200,000.00	2,200,000.00	0.00	2,200,000.00	0.00
	CL 7/1/2004	End Date: 6/30/2004	Amount Returned to the SNPLMA Program:												0.00
	2-3	HN01 River Mountain Loop Trail	1,500,000.00	150,000.00	0.00	0.00	96,000.00	0.00	0.00	1,500,818.20	1,500,818.20	1,595,986.00	95,167.80	1,500,818.20	0.00
	CL 4/30/2006	End Date: 10/30/2005	Amount Returned to the SNPLMA Program:			245,181.80				245,181.80					0.00
	2-4	NL01 Pathway Vegas Wash	1,700,000.00	170,000.00	280,000.00	0.00	270,700.00	0.00	0.00	2,420,700.00	2,420,700.00	2,420,700.00	0.00	2,420,700.00	0.00
	CL 10/30/2006	End Date: 11/8/2006	Amount Returned to the SNPLMA Program:												0.00
	2-5	CC02 Wetlands Park, Phase II	2,700,000.00	270,000.00	794,800.00	0.00	0.00	0.00	0.00	2,415,405.48	2,415,405.48	2,970,000.00	554,594.52	2,415,405.48	0.00
	CL 10/7/2005	End Date: 12/31/2004	Amount Returned to the SNPLMA Program:			1,349,394.52				1,349,394.52					0.00
	2-10	CC03 Trailhead and Staging Area at ...	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,000.00	550,000.00	0.00	0.00
	TR 5/20/2002	End Date:	Amount Returned to the SNPLMA Program:			550,000.00				550,000.00					0.00
Round 2 Totals:			8,448,000.00	844,800.00	1,074,800.00	0.00	366,700.00	0.00	0.00	8,555,042.19	8,555,042.19	9,789,486.00	1,234,443.81	8,555,042.19	0.00
			Total Amount Returned to SNPLMA for Round 2:			2,179,257.81									

Round 3

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	3-1	HN02 Wetlands Trail Connection	300,000.00	30,000.00	0.00	0.00	27,000.00	0.00	0.00	294,552.12	294,552.12	357,000.00	62,447.88	294,552.12	0.00
	CL 12/18/2006	End Date: 12/18/2006	Amount Returned to the SNPLMA Program:			62,447.88				62,447.88					0.00
	3-2	HN03 Union Pacific RR Trail, Phase I	1,350,000.00	135,000.00	0.00	0.00	108,000.00	0.00	0.00	1,514,495.26	1,514,495.26	1,593,000.00	78,504.74	1,514,495.26	0.00
	CL 6/12/2008	End Date: 6/12/2008	Amount Returned to the SNPLMA Program:			78,504.74				78,504.74					0.00
	3-3	HN05 St. Rose Parkway Trail & Lands...	791,515.00	79,151.50	0.00	0.00	63,000.00	0.00	0.00	889,473.30	889,474.30	933,667.50	44,193.20	889,473.30	0.00
	CL 3/7/2008	End Date: 9/30/2007	Amount Returned to the SNPLMA Program:			44,193.20				44,193.20					0.00
	3-4	HN06 Boulder Highway Trail	500,000.00	50,000.00	0.00	0.00	40,000.00	0.00	0.00	572,078.58	572,078.58	590,000.00	17,921.42	572,078.58	0.00
	CL 6/12/2008	End Date: 6/12/2008	Amount Returned to the SNPLMA Program:			17,921.42				17,921.42					0.00
	3-5	LV04 Lone Mountain Trail	3,200,000.00	320,000.00	0.00	0.00	190,000.00	0.00	0.00	1,829,563.29	1,829,563.29	3,710,000.00	1,880,436.71	1,829,563.29	0.00
	CL 9/15/2008	End Date: 6/15/2008	Amount Returned to the SNPLMA Program:			1,880,436.71				1,880,436.71					0.00
	3-6	HN04 McCullough Trail Connect	2,100,000.00	210,000.00	0.00	0.00	277,000.00	0.00	0.00	2,414,895.90	2,414,895.90	2,587,000.00	172,104.10	2,414,895.90	0.00
	CL 11/10/2014	End Date: 4/30/2014	Amount Returned to the SNPLMA Program:			172,104.10				172,104.10					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 3

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	3-7	LV03 Bonanza/US 95 Trail	12,100,000.00	1,210,000.00	0.00	0.00	730,000.00	0.00	0.00	13,062,460.57	13,062,460.57	14,040,000.00	977,539.43	13,062,460.57	0.00
	CL 8/8/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			977,539.43				977,539.43					0.00
	3-8	NL02 Multi-use Western Tributary of...	2,450,000.00	245,000.00	0.00	0.00	377,300.00	0.00	0.00	2,942,155.90	2,942,155.90	3,072,300.00	130,144.10	2,942,155.90	0.00
	CL 5/16/2011	End Date: 11/1/2008	Amount Returned to the SNPLMA Program:			130,144.10				130,144.10					0.00
	3-9	CC04 Flamingo Wash Trail, Phase I	2,850,000.00	285,000.00	0.00	0.00	28,500.00	0.00	0.00	3,163,500.00	3,163,500.00	3,163,500.00	0.00	3,163,500.00	0.00
	CL 10/28/2008	End Date: 10/24/2008	Amount Returned to the SNPLMA Program:												0.00
	3-10	CC05 Wetlands Park Nature Preserve...	2,900,000.00	290,000.00	1,800,000.00	0.00	29,000.00	0.00	0.00	5,019,000.00	5,019,000.00	5,019,000.00	0.00	5,019,000.00	0.00
	CL 7/29/2009	End Date: 9/30/2008	Amount Returned to the SNPLMA Program:												0.00
	3-11	LV02 90 Miles Trail and Trail Heads	4,300,000.00	430,000.00	0.00	0.00	260,000.00	0.00	0.00	3,726,303.73	3,726,303.73	4,990,000.00	1,263,696.27	3,726,303.73	0.00
	CL 2/16/2010	End Date: 3/31/2009	Amount Returned to the SNPLMA Program:			1,263,696.27				1,263,696.27					0.00
	3-12	LV05 Las Vegas Wash Trail, Phase I	1,920,000.00	192,000.00	0.00	0.00	120,000.00	0.00	0.00	2,232,000.00	2,232,000.00	2,232,000.00	0.00	2,232,000.00	0.00
	CL 9/30/2011	End Date: 8/31/2010	Amount Returned to the SNPLMA Program:												0.00
	3-13	BC02 Bootleg Canyon Park	2,000,000.00	200,000.00	520,000.00	0.00	0.00	0.00	0.00	2,578,445.75	2,578,445.75	2,720,000.00	141,554.25	2,578,445.75	0.00
	CL 1/27/2009	End Date: 6/30/2007	Amount Returned to the SNPLMA Program:			141,554.25				141,554.25					0.00
	3-14	HN07 Union Pacific RR Trail, Phase II	1,300,000.00	130,000.00	0.00	0.00	114,000.00	0.00	0.00	195,637.49	195,637.49	1,544,000.00	1,348,362.51	195,637.49	0.00
	CL 3/15/2017	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			1,348,362.51				1,348,362.51					0.00
	3-15	LV06 Equestrian Park	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	388,091.14	388,091.14	550,000.00	161,908.86	388,091.14	0.00
	CL 7/9/2007	End Date: 7/9/2007	Amount Returned to the SNPLMA Program:			161,908.86				161,908.86					0.00
	3-16	HN08 Open Space Plan	150,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	165,000.00	165,000.00	0.00	165,000.00	0.00
	CL 5/23/2006	End Date: 5/3/2006	Amount Returned to the SNPLMA Program:												0.00
	3-17	CC06 Pioneer's Trail (RTC)	360,250.00	36,025.00	0.00	0.00	5,000.00	0.00	0.00	357,863.68	357,863.68	401,275.00	43,411.32	357,863.68	0.00
	CL 9/24/2007	End Date: 9/24/2007	Amount Returned to the SNPLMA Program:			43,411.32				43,411.32					0.00
	3-18	LV07 Centennial Hills Multi-use Tra...	740,000.00	74,000.00	0.00	0.00	0.00	0.00	0.00	262,002.31	262,002.31	814,000.00	551,997.69	262,002.31	0.00
	CL 11/29/2007	End Date: 11/29/2007	Amount Returned to the SNPLMA Program:			551,997.69				551,997.69					0.00
	3-19	CC07 James Hardie Gypsum Study	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	11,345.60	11,345.60	250,000.00	238,654.40	11,345.60	0.00
	TR 3/30/2007	End Date:	Amount Returned to the SNPLMA Program:			238,654.40				238,654.40					0.00
	3-20	CC08 Clark County Shooting Range Pl.	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	438,884.01	438,884.01	500,000.00	61,115.99	438,884.01	0.00
	CL 10/10/2006	End Date: 3/30/2005	Amount Returned to the SNPLMA Program:			61,115.99				61,115.99					0.00
Round 3 Totals:			39,811,765.00	3,981,176.50	3,070,000.00	0.00	2,368,800.00	0.00	0.00	42,057,748.63	42,057,749.63	49,231,742.50	7,173,992.87	42,057,748.63	0.00
			Total Amount Returned to SNPLMA for Round 3:			7,173,992.87									

Round 4

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	4-1	CC09 Tropicana and Flamingo Wash R	4,450,000.00	445,000.00	0.00	0.00	44,500.00	0.00	0.00	2,351,675.80	2,351,675.80	4,939,500.00	2,587,824.20	2,351,675.80	0.00
	CL 6/15/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			2,587,824.20				2,587,824.20					0.00
	4-2	CC10 Wetlands Park Perimeter Trail	2,800,000.00	280,000.00	0.00	0.00	28,000.00	0.00	0.00	2,108,870.85	2,108,870.85	3,108,000.00	999,129.15	2,108,870.85	0.00
	CL 2/11/2014	End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			999,129.15				999,129.15					0.00
	4-3	LV08 Las Vegas Springs Preserve Trai	5,000,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	5,500,000.00	5,500,000.00	0.00	5,500,000.00	0.00
	CL 6/24/2009	End Date: 6/23/2008	Amount Returned to the SNPLMA Program:												0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 4

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	4-4	CC11 Logandale Trails, Phase IV	60,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR	5/12/2004 End Date:	Amount Returned to the SNPLMA Program:			66,000.00				66,000.00					0.00
	4-5	NL06 Kiel Ranch Historic Site and T...	2,400,000.00	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640,000.00	2,640,000.00	0.00	0.00
	TR	4/14/2006 End Date:	Amount Returned to the SNPLMA Program:			2,640,000.00				2,640,000.00					0.00
	4-6	CC13 Wetlands Park Interpretive Pla...	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	245,153.91	245,153.91	550,000.00	304,846.09	245,153.91	0.00
	CL	8/7/2007 End Date: 5/31/2006	Amount Returned to the SNPLMA Program:			304,846.09				304,846.09					0.00
	4-7	CC14 Wetlands Park Land Acquisition	1,500,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	1,474,987.63	1,474,987.63	1,650,000.00	175,012.37	1,474,987.63	0.00
	CL	5/26/2011 End Date: 6/30/2008	Amount Returned to the SNPLMA Program:			175,012.37				175,012.37					0.00
	4-8	HN09 Whitney Mesa Nature Preserve	1,673,250.00	167,325.00	0.00	0.00	141,000.00	0.00	0.00	1,916,266.20	1,916,266.20	1,981,575.00	65,308.80	1,916,266.20	0.00
	CL	3/30/2011 End Date: 8/31/2009	Amount Returned to the SNPLMA Program:			65,308.80				65,308.80					0.00
	4-9	CC15 Flamingo Arroya Trail, Phase II	2,500,000.00	250,000.00	0.00	0.00	25,000.00	140,965.00	0.00	2,915,965.00	2,915,965.00	2,915,965.00	0.00	2,915,965.00	0.00
	CL	12/15/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
	4-10	CC16 Wetlands Park Primary Trail Co...	4,200,000.00	420,000.00	0.00	0.00	42,000.00	0.00	0.00	4,662,000.00	4,662,000.00	4,662,000.00	0.00	4,662,000.00	0.00
	CL	1/22/2014 End Date: 8/31/2013	Amount Returned to the SNPLMA Program:												0.00
	4-11	WA02 Las Vegas Wash Environmental	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	2,200,000.00	2,200,000.00	0.00	2,200,000.00	0.00
	CL	3/4/2009 End Date: 12/1/2008	Amount Returned to the SNPLMA Program:												0.00
	4-12	CC18 Duck Creek Habitat Restoration..	2,600,000.00	260,000.00	0.00	0.00	26,000.00	0.00	0.00	2,592,520.01	2,592,520.01	2,886,000.00	293,479.99	2,592,520.01	0.00
	CL	8/10/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			293,479.99				293,479.99					0.00
	4-13	NL03 Multi-use Western Tributary - ...	3,900,000.00	390,000.00	451,000.00	0.00	600,600.00	0.00	0.00	5,341,600.00	5,341,600.00	5,341,600.00	0.00	5,341,600.00	0.00
	CL	9/19/2011 End Date: 9/30/2010	Amount Returned to the SNPLMA Program:												0.00
	4-14	CC19 Lone Mountain Trail Developme	150,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,000.00	165,000.00	0.00	0.00
	TR	1/10/2005 End Date:	Amount Returned to the SNPLMA Program:			165,000.00				165,000.00					0.00
	4-15	LV09 Prehistoric Riverbed Preservatio	3,800,000.00	380,000.00	0.00	0.00	230,000.00	0.00	0.00	1,808,391.98	1,808,391.98	4,410,000.00	2,601,608.02	1,808,391.98	0.00
	CL	1/11/2010 End Date: 3/1/2010	Amount Returned to the SNPLMA Program:			2,601,608.02				2,601,608.02					0.00
	4-16	HN10 Amargosa Trail	2,356,230.00	235,623.00	0.00	0.00	181,000.00	1,098,640.00	0.00	3,871,189.62	3,871,189.62	3,871,493.00	303.38	3,871,189.62	0.00
	CL	6/17/2014 End Date: 11/30/2013	Amount Returned to the SNPLMA Program:			303.38				303.38					0.00
	4-17	CC20 Bunkerville Bike Path	865,000.00	86,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR	8/10/2004 End Date:	Amount Returned to the SNPLMA Program:			951,500.00				951,500.00					0.00
	4-18	NL04 Right-of-Way Acquisition for U...	500,000.00	50,000.00	0.00	0.00	11,000.00	0.00	0.00	561,000.00	561,000.00	561,000.00	0.00	561,000.00	0.00
	CL	11/8/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
	4-19	LV10 Lone Mountain Trail Trailhead	1,500,000.00	150,000.00	0.00	0.00	90,000.00	0.00	0.00	1,740,000.00	1,740,000.00	1,740,000.00	0.00	1,740,000.00	0.00
	CL	3/11/2009 End Date: 11/17/2008	Amount Returned to the SNPLMA Program:												0.00
	4-20	HN11 Anthem East Trails	1,328,250.00	132,825.00	0.00	0.00	102,000.00	0.00	0.00	1,272,997.08	1,272,997.08	1,563,075.00	290,077.92	1,272,997.08	0.00
	CL	9/12/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			290,077.92				290,077.92					0.00
	4-21	HN12 Burkholder Trail	1,606,710.00	160,671.00	601,496.00	0.00	124,000.00	0.00	0.00	2,241,955.56	2,241,955.56	2,492,877.00	250,921.44	2,241,955.56	0.00
	CL	12/8/2011 End Date: 5/31/2011	Amount Returned to the SNPLMA Program:			250,921.44				250,921.44					0.00
	4-22	LV11 La Madre Mountain Trailhead	3,900,000.00	390,000.00	0.00	0.00	230,000.00	0.00	0.00	3,921,788.66	3,921,788.66	4,520,000.00	598,211.34	3,921,788.66	0.00
	CL	7/21/2009 End Date: 11/17/2008	Amount Returned to the SNPLMA Program:			598,211.34				598,211.34					0.00
	4-23	HN13 Pittman Wash Trail	1,106,700.00	110,670.00	0.00	0.00	85,000.00	0.00	0.00	1,084,617.12	1,084,617.12	1,302,370.00	217,752.88	1,084,617.12	0.00
	CL	6/25/2009 End Date: 3/31/2008	Amount Returned to the SNPLMA Program:			217,752.88				217,752.88					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 4

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	4-24	HN14 Cactus Wren Trail	577,500.00	57,750.00	214,135.00	0.00	49,000.00	0.00	0.00	897,198.37	897,198.37	898,385.00	1,186.63	897,198.37	0.00
	CL 8/1/2009	End Date: 3/31/2009	Amount Returned to the SNPLMA Program:			1,186.63				1,186.63					0.00
	4-25	NL05 Regional Park (Craig Ranch Gol..	38,000,000.00	3,800,000.00	0.00	0.00	0.00	0.00	0.00	41,724,069.32	41,724,069.32	41,800,000.00	75,930.68	41,724,069.32	0.00
	CL 1/9/2007	End Date: 11/9/2007	Amount Returned to the SNPLMA Program:			75,930.68				75,930.68					0.00
	4-26	CC21 Wetlands Park Equestrian and E.	800,000.00	80,000.00	0.00	0.00	8,000.00	0.00	0.00	888,000.00	888,000.00	888,000.00	0.00	888,000.00	0.00
	CL 4/17/2009	End Date: 9/30/2008	Amount Returned to the SNPLMA Program:												0.00
	4-27	CC22 Sunrise Trailhead, Phase II	300,000.00	30,000.00	0.00	0.00	5,000.00	0.00	0.00	335,000.00	335,000.00	335,000.00	0.00	335,000.00	0.00
	CL 10/24/2008	End Date: 9/30/2007	Amount Returned to the SNPLMA Program:												0.00
	4-28	LV12 Centennial Hills Park Trail	440,000.00	44,000.00	0.00	0.00	30,000.00	0.00	0.00	237,726.70	237,726.70	514,000.00	276,273.30	237,726.70	0.00
	CL 1/27/2010	End Date: 11/30/2009	Amount Returned to the SNPLMA Program:			276,273.30				276,273.30					0.00
Round 4 Totals:			90,813,640.00	9,081,364.00	1,266,631.00	0.00	2,052,100.00	1,239,605.00	0.00	91,892,973.81	91,892,973.81	103,435,840.00	11,542,866.19	91,892,973.81	0.00
						Total Amount Returned to SNPLMA for Round 4:			12,560,366.19						

Round 5

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	5-1	LV13 Las Vegas Springs Preserve, Ph..	26,928,000.00	2,692,800.00	0.00	0.00	0.00	0.00	0.00	29,620,800.00	29,620,800.00	29,620,800.00	0.00	29,620,800.00	0.00
	CL 6/24/2009	End Date: 12/31/2007	Amount Returned to the SNPLMA Program:												0.00
	5-2	CC23 Sport Shooting Park, Phase I	15,840,000.00	1,584,000.00	0.00	0.00	0.00	0.00	0.00	17,348,623.10	17,348,623.10	17,424,000.00	75,376.90	17,348,623.10	0.00
	CL 7/19/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			75,376.90				75,376.90					0.00
	5-3	WA01 Las Vegas Wash Environmental	9,715,200.00	971,520.00	0.00	0.00	0.00	0.00	0.00	10,686,720.00	10,686,720.00	10,686,720.00	0.00	10,686,720.00	0.00
	CL 11/8/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
	5-4	CC24 Las Vegas Wash - Karen Avenue	3,696,000.00	369,600.00	0.00	0.00	0.00	0.00	0.00	2,654,147.97	2,654,147.97	4,065,600.00	1,411,452.03	2,654,147.97	0.00
	CL 1/21/2014	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			1,411,452.03				1,411,452.03					0.00
	5-5	CC25 Wetlands Park Interpretive/Edu..	15,840,000.00	1,584,000.00	0.00	0.00	0.00	0.00	0.00	13,985,984.29	13,985,984.29	17,424,000.00	3,438,015.71	13,985,984.29	0.00
	CL 5/31/2013	End Date: 12/21/2012	Amount Returned to the SNPLMA Program:			3,438,015.71				3,438,015.71					0.00
	5-6	CC26 Las Vegas Wash - Christy Lane ..	4,329,600.00	432,960.00	1,500,000.00	0.00	0.00	0.00	0.00	5,325,805.13	5,325,805.13	6,262,560.00	936,754.87	5,325,805.13	0.00
	CL 12/20/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			936,754.87				936,754.87					0.00
	5-7	NL07 Las Vegas Wash Regional Trail	4,825,920.00	482,592.00	0.00	0.00	0.00	0.00	0.00	5,308,512.00	5,308,512.00	5,308,512.00	0.00	5,308,512.00	0.00
	CL 8/8/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:												0.00
	5-8	LV14 Multi-Use Transportation Trails	10,137,600.00	1,013,760.00	0.00	0.00	0.00	0.00	0.00	11,151,360.00	11,151,360.00	11,151,360.00	0.00	11,151,360.00	0.00
	CL 7/7/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
	5-9	HN15 River Mountains Loop Trail 13-...	5,189,184.00	518,918.40	0.00	0.00	0.00	0.00	0.00	3,956,383.34	3,956,382.94	5,708,102.00	1,751,719.06	3,956,382.94	0.00
	CL 1/21/2014	End Date: 11/30/2012	Amount Returned to the SNPLMA Program:			1,751,719.06				1,751,719.06					0.00
	5-10	NL08 Upper Las Vegas Wash Regional	9,820,800.00	982,080.00	0.00	0.00	0.00	0.00	0.00	10,802,880.00	10,802,880.00	10,802,880.00	0.00	10,802,880.00	0.00
	CL 12/31/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
	5-11	CC27 Wetlands Park Habitat Enhance	5,280,000.00	528,000.00	0.00	0.00	0.00	0.00	0.00	4,614,634.38	4,614,634.38	5,808,000.00	1,193,365.62	4,614,634.38	0.00
	CL 8/10/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,193,365.62				1,193,365.62					0.00
	5-12	HN16 Cornerstone Lake Community Pa	12,080,640.00	1,208,064.00	353,158.00	0.00	0.00	2,805,000.00	0.00	16,326,406.50	16,326,406.50	16,446,862.00	120,455.50	16,326,406.50	0.00
	CL 5/30/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			120,455.50				120,455.50					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	5-13	CC28 Flamingo-Arroyo Trail - Stepha... CL 5/22/2013 End Date: 3/31/2013	3,590,400.00	359,040.00	0.00	0.00	0.00	530,123.00	0.00	4,161,668.19	4,161,668.19	4,479,563.00	317,894.81	4,161,668.19	0.00
			Amount Returned to the SNPLMA Program:			317,894.81				317,894.81					0.00
	5-14	CC29 Laughlin Regional Heritage Gre... CL 9/25/2012 End Date: 6/30/2012	13,516,800.00	1,351,680.00	0.00	0.00	0.00	0.00	0.00	13,600,746.00	13,600,746.00	14,868,480.00	1,267,734.00	13,600,746.00	0.00
			Amount Returned to the SNPLMA Program:			1,267,734.00				1,267,734.00					0.00
	5-15	NL09 Craig Ranch Regional Park Deve... CL 11/4/2014 End Date: 3/31/2014	21,120,000.00	2,112,000.00	0.00	0.00	0.00	40,079,137.32	0.00	50,472,779.25	50,472,779.25	63,311,137.32	12,838,358.07	50,472,779.25	0.00
			Amount Returned to the SNPLMA Program:			12,838,358.07				12,838,358.07					0.00
	5-16	CC30 Flamingo-Arroyo Trail - Boulde... CL 7/31/2012 End Date: 6/6/2012	4,118,400.00	411,840.00	0.00	0.00	0.00	0.00	0.00	4,120,769.40	4,120,769.40	4,530,240.00	409,470.60	4,120,769.40	0.00
			Amount Returned to the SNPLMA Program:			409,470.60				409,470.60					0.00
	5-17	CC31 Wetlands Parks - Pabco Trailhe... CL 4/30/2013 End Date: 11/29/2012	2,112,000.00	211,200.00	0.00	0.00	0.00	0.00	0.00	1,636,031.97	1,636,031.97	2,323,200.00	687,168.03	1,636,031.97	0.00
			Amount Returned to the SNPLMA Program:			687,168.03				687,168.03					0.00
	5-18	HN17 Amargosa Trailheads CL 9/25/2012 End Date: 12/31/2011	5,662,800.00	566,280.00	0.00	0.00	0.00	0.00	0.00	3,679,970.40	3,679,970.40	6,229,080.00	2,549,109.60	3,679,970.40	0.00
			Amount Returned to the SNPLMA Program:			2,549,109.60				2,549,109.60					0.00
	5-19	NL10 Urban Park Renovation CL 6/22/2011 End Date: 2/28/2010	3,168,000.00	316,800.00	2,586,959.00	0.00	0.00	0.00	0.00	6,071,759.00	6,071,759.00	6,071,759.00	0.00	6,071,759.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-20	HN18 El Centro Recreation Area CL 6/25/2012 End Date: 12/31/2011	7,392,000.00	739,200.00	0.00	0.00	0.00	0.00	0.00	8,120,265.27	8,120,265.27	8,131,200.00	10,934.73	8,120,265.27	0.00
			Amount Returned to the SNPLMA Program:			10,934.73				10,934.73					0.00
	5-21	HN19 Hidden Falls Park CL 1/9/2014 End Date: 3/31/2012	7,777,440.00	777,744.00	0.00	0.00	0.00	0.00	0.00	7,096,251.72	7,096,251.72	8,555,184.00	1,458,932.28	7,096,251.72	0.00
			Amount Returned to the SNPLMA Program:			1,458,932.28				1,458,932.28					0.00
	5-22	CC32 Sunset Regional Park Improvem CL 6/7/2012 End Date: 3/31/2012	15,840,000.00	1,584,000.00	0.00	0.00	0.00	0.00	0.00	17,424,000.00	17,424,000.00	17,424,000.00	0.00	17,424,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-23	HN20 Amador Vista Park CL 9/12/2011 End Date: 12/31/2011	2,265,120.00	226,512.00	0.00	0.00	0.00	0.00	0.00	2,490,126.10	2,490,126.10	2,491,632.00	1,505.90	2,490,126.10	0.00
			Amount Returned to the SNPLMA Program:			1,505.90				1,505.90					0.00
	5-24	LV15 Cultural Corridor Trails CL 9/14/2012 End Date: 8/4/2012	2,112,000.00	211,200.00	0.00	0.00	0.00	0.00	0.00	789,001.07	789,001.07	2,323,200.00	1,534,198.93	789,001.07	0.00
			Amount Returned to the SNPLMA Program:			1,534,198.93				1,534,198.93					0.00
	5-25	LV16 Neon Boneyard Park CL 12/5/2013 End Date: 3/4/2013	4,752,000.00	475,200.00	0.00	0.00	0.00	0.00	0.00	5,227,200.00	5,227,200.00	5,227,200.00	0.00	5,227,200.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-26	HN21 St. Rose Parkway, Phase II CL 9/19/2012 End Date: 5/29/2012	8,305,440.00	830,544.00	0.00	0.00	0.00	0.00	0.00	6,304,046.05	6,304,046.05	9,135,984.00	2,831,937.95	6,304,046.05	0.00
			Amount Returned to the SNPLMA Program:			2,831,937.95				2,831,937.95					0.00
	5-27	LV17 Boulder Plaza Park CL 3/20/2013 End Date: 12/31/2012	1,478,400.00	147,840.00	0.00	0.00	0.00	0.00	0.00	1,550,042.06	1,550,042.06	1,626,240.00	76,197.94	1,550,042.06	0.00
			Amount Returned to the SNPLMA Program:			76,197.94				76,197.94					0.00
	5-28	CC33 Wetlands Park - Wells Trailhead CL 5/3/2013 End Date: 11/29/2012	1,584,000.00	158,400.00	0.00	0.00	0.00	0.00	0.00	727,635.80	727,635.80	1,742,400.00	1,014,764.20	727,635.80	0.00
			Amount Returned to the SNPLMA Program:			1,014,764.20				1,014,764.20					0.00
	5-29	CC34 Wetlands Park Interpretive Fac... CL 9/20/2011 End Date: 2/28/2011	1,056,000.00	105,600.00	0.00	0.00	0.00	0.00	0.00	1,060,801.22	1,060,801.22	1,161,600.00	100,798.78	1,060,801.22	0.00
			Amount Returned to the SNPLMA Program:			100,798.78				100,798.78					0.00
	5-30	NL11 Valley View Park Renovation CL 11/9/2009 End Date: 6/30/2009	550,176.00	55,017.60	0.00	0.00	0.00	0.00	0.00	605,193.60	605,193.60	605,194.00	0.00	605,194.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-31	HN22 Union Pacific Railroad Trail (... CL 3/15/2017 End Date: 12/31/2016	9,000,000.00	900,000.00	0.00	0.00	554,400.00	0.00	0.00	613,568.69	613,568.69	10,454,400.00	9,840,831.31	613,568.69	0.00
			Amount Returned to the SNPLMA Program:			9,840,831.31				9,840,831.31					0.00
	5-32	NL12 Downtown Central Park Develop CL 12/27/2013 End Date: 12/31/2012	5,500,000.00	550,000.00	0.00	0.00	338,800.00	0.00	0.00	6,388,800.00	6,388,800.00	6,388,800.00	0.00	6,388,800.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	5-33	CC35 Southeast Area Shared-Use Trail TR 3/11/2009 End Date: 12/31/2009	13,700,000.00	1,370,000.00	0.00	0.00	843,920.00	0.00	0.00	97,315.69	97,315.69	15,913,920.00	15,816,604.31	97,315.69	0.00
			Amount Returned to the SNPLMA Program:			15,816,604.31				15,816,604.31					0.00
	5-34	HN23 Union Pacific Railroad Trail, ... CL 3/15/2017 End Date: 12/31/2016	27,500,000.00	2,750,000.00	0.00	0.00	1,694,000.00	0.00	0.00	17,529,649.99	17,529,649.99	31,944,000.00	14,414,350.01	17,529,649.99	0.00
			Amount Returned to the SNPLMA Program:			14,414,350.01				14,414,350.01					0.00
	5-35	CC36 Southeast Area Shared-Use Trail TR 3/11/2009 End Date: 12/1/2009	10,500,000.00	1,050,000.00	0.00	0.00	646,800.00	0.00	0.00	5,902.01	5,902.01	12,196,800.00	12,190,897.99	5,902.01	0.00
			Amount Returned to the SNPLMA Program:			12,190,897.99				12,190,897.99					0.00
	5-36	HN24 Bird View Preserve CL 9/19/2011 End Date: 12/31/2011	1,600,000.00	160,000.00	0.00	0.00	98,560.00	0.00	0.00	1,858,560.00	1,858,560.00	1,858,560.00	0.00	1,858,560.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-37	CC37 Wetlands Park - Magic Way Trail... TR 4/22/2011 End Date: 12/31/2011	1,000,000.00	100,000.00	0.00	0.00	61,600.00	580,000.00	0.00	527,943.77	527,943.77	1,741,600.00	1,213,656.23	527,943.77	0.00
			Amount Returned to the SNPLMA Program:			1,213,656.23				1,213,656.23					0.00
	5-38	HN25 Mission View Park CL 5/30/2014 End Date: 7/31/2013	3,935,000.00	393,500.00	0.00	0.00	242,396.00	0.00	0.00	4,566,898.24	4,566,898.24	4,570,896.00	3,997.76	4,566,898.24	0.00
			Amount Returned to the SNPLMA Program:			3,997.76				3,997.76					0.00
	5-39	LV18 Centennial Hills Park CL 12/2/2009 End Date: 8/30/2010	36,200,000.00	3,620,000.00	2,229,920.00	0.00	0.00	0.00	0.00	42,049,920.00	42,049,920.00	42,049,920.00	0.00	42,049,920.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-40	NL05 Craig Ranch Reg. Park (Additio... CL 1/9/2007 End Date: 11/9/2007	10,341,600.00	0.00	0.00	0.00	0.00	0.00	0.00	10,341,600.00	10,341,600.00	10,341,600.00	0.00	10,341,600.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	Round 5 Totals:		349,360,520.00	33,901,892.00	6,670,037.00	0.00	4,480,476.00	43,994,260.32	0.00	350,900,702.20	350,900,702.20	438,407,185.31	87,506,483.12	350,900,702.20	0.00
			Total Amount Returned to SNPLMA for Round 5:			87,506,483.12									

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	6-1	CC38 Las Vegas Wash - Owens Ave to CL 4/30/2013 End Date: 12/21/2012	1,700,000.00	170,000.00	0.00	0.00	0.00	0.00	0.00	1,563,172.23	1,563,172.23	1,870,000.00	306,827.77	1,563,172.23	0.00
			Amount Returned to the SNPLMA Program:			306,827.77				306,827.77					0.00
	6-2	LC01 Alamo Children's Park CL 9/7/2012 End Date: 3/21/2012	945,000.00	94,500.00	0.00	0.00	0.00	228,400.00	0.00	1,265,267.28	1,265,267.28	1,267,900.00	2,632.72	1,265,267.28	0.00
			Amount Returned to the SNPLMA Program:			2,632.72				2,632.72					0.00
	6-3	NL13 Las Vegas Wash Regional Trail, ... CL 6/13/2014 End Date: 12/31/2013	5,300,000.00	530,000.00	0.00	0.00	0.00	0.00	0.00	5,830,000.00	5,830,000.00	5,830,000.00	0.00	5,830,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	6-4	CC39 Bunkerville Trail CL 5/7/2014 End Date: 12/21/2013	5,400,000.00	540,000.00	0.00	0.00	0.00	0.00	0.00	5,496,845.35	5,496,845.35	5,940,000.00	443,154.65	5,496,845.35	0.00
			Amount Returned to the SNPLMA Program:			443,154.65				443,154.65					0.00
	6-5	WA03 Warm Springs Ranch Acquisitio CL 8/26/2011 End Date: 5/16/2012	60,000,000.00	6,000,000.00	6,837,551.63	0.00	0.00	62,448.37	0.00	69,734,664.93	69,734,664.93	72,900,000.00	3,165,335.07	69,734,664.93	0.00
			Amount Returned to the SNPLMA Program:			3,165,335.07				3,165,335.07					0.00
	6-6	NL14 Upper Las Vegas Wash Trail, Ph. CL 11/26/2014 End Date: 6/30/2014	7,600,000.00	760,000.00	0.00	0.00	0.00	0.00	0.00	7,285,128.88	7,285,128.88	8,360,000.00	1,074,871.12	7,285,128.88	0.00
			Amount Returned to the SNPLMA Program:			1,074,871.12				1,074,871.12					0.00
	6-7	CC40 Duck Creek Trail - Wetlands Pa... CL 1/21/2014 End Date: 6/21/2013	3,200,000.00	320,000.00	0.00	0.00	0.00	0.00	0.00	1,292,009.28	1,292,009.28	3,520,000.00	2,227,990.72	1,292,009.28	0.00
			Amount Returned to the SNPLMA Program:			2,227,990.72				2,227,990.72					0.00
	6-8	LV19 Sandhill/Owens Park Acquisition CL 6/25/2009 End Date: 6/28/2012	1,500,000.00	150,000.00	944,000.00	0.00	0.00	0.00	0.00	2,579,281.90	2,579,281.90	2,594,000.00	14,718.10	2,579,281.90	0.00
			Amount Returned to the SNPLMA Program:			14,718.10				14,718.10					0.00
	6-9	LC02 Alamo Rodeo Grounds CL 8/31/2012 End Date: 3/21/2012	1,360,000.00	136,000.00	334,000.00	0.00	0.00	917,517.00	0.00	2,747,517.00	2,747,517.00	2,747,517.00	0.00	2,747,517.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-10	CC41 I-215 Beltway Trail - Sahara A...	500,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	351,296.40	351,296.40	550,000.00	198,703.60	351,296.40	0.00
	CL 7/25/2012	End Date: 3/28/2012	Amount Returned to the SNPLMA Program:			198,703.60				198,703.60					0.00
	6-11	LV20 Las Vegas Wash Trail, Phase II	5,000,000.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	4,616,076.60	4,616,076.60	6,000,000.00	1,383,923.40	4,616,076.60	0.00
	CL 6/7/2018	End Date: 12/28/2017	Amount Returned to the SNPLMA Program:			1,383,923.40				1,383,923.40					0.00
	6-12	LV21 Lone Mountain Trail, Phase II	2,800,000.00	280,000.00	0.00	0.00	0.00	0.00	0.00	2,604,479.45	2,604,479.45	3,080,000.00	475,520.55	2,604,479.45	0.00
	CL 1/21/2014	End Date: 9/28/2013	Amount Returned to the SNPLMA Program:			475,520.55				475,520.55					0.00
	6-13	CC42 Wetlands Park Land Acquisition.	3,200,000.00	320,000.00	0.00	0.00	0.00	15,892,100.00	0.00	19,386,860.11	19,386,860.11	19,412,100.00	25,239.89	19,386,860.11	0.00
	CL 6/22/2011	End Date: 3/21/2012	Amount Returned to the SNPLMA Program:			25,239.89				25,239.89					0.00
	6-14	LV22 Freedom Park Renovation	16,000,000.00	1,600,000.00	0.00	0.00	0.00	0.00	0.00	17,600,000.00	17,600,000.00	17,600,000.00	0.00	17,600,000.00	0.00
	CL 7/20/2012	End Date: 6/28/2012	Amount Returned to the SNPLMA Program:												0.00
	6-15	LV23 Lorenzi Park Renovation with T...	25,930,000.00	2,593,000.00	0.00	0.00	0.00	0.00	0.00	28,523,000.00	28,523,000.00	28,523,000.00	0.00	28,523,000.00	0.00
	CL 2/24/2014	End Date: 9/28/2013	Amount Returned to the SNPLMA Program:												0.00
	6-16	LV24 Sandhill/Owens Park & Trailhea..	2,400,000.00	240,000.00	150,000.00	0.00	0.00	0.00	0.00	2,790,000.00	2,790,000.00	2,790,000.00	0.00	2,790,000.00	0.00
	CL 7/21/2016	End Date: 3/27/2016	Amount Returned to the SNPLMA Program:												0.00
	6-17	HN26 Arroyo Grande and Pittman Urba	10,354,700.00	1,035,470.00	0.00	0.00	0.00	0.00	0.00	11,359,980.95	11,359,980.95	11,390,170.00	30,189.05	11,359,980.95	0.00
	CL 2/24/2015	End Date: 6/8/2015	Amount Returned to the SNPLMA Program:			30,189.05				30,189.05					0.00
	6-18	LV25 Las Vegas Wash Trail - Pedestr...	3,000,000.00	300,000.00	548,700.00	0.00	0.00	550,000.00	0.00	4,014,623.92	4,014,623.92	4,398,700.00	384,076.08	4,014,623.92	0.00
	CL 6/8/2018	End Date: 12/28/2017	Amount Returned to the SNPLMA Program:			384,076.08				384,076.08					0.00
	6-19	LV26 Sandhill/Owens Park & Trailhea..	1,880,000.00	188,000.00	0.00	0.00	0.00	0.00	0.00	2,020,261.04	2,020,261.04	2,068,000.00	47,738.96	2,020,261.04	0.00
	CL 7/25/2016	End Date: 3/27/2016	Amount Returned to the SNPLMA Program:			47,738.96				47,738.96					0.00
	6-20	LV27 Jaycee Park Renovation	9,170,000.00	917,000.00	0.00	0.00	0.00	0.00	0.00	10,059,712.08	10,059,712.08	10,087,000.00	27,287.92	10,059,712.08	0.00
	CL 1/12/2015	End Date: 9/26/2014	Amount Returned to the SNPLMA Program:			27,287.92				27,287.92					0.00
	6-21	LV28 Lone Mtn Trail - Pedestrian Sa...	3,000,000.00	300,000.00	0.00	0.00	0.00	1,300,000.00	0.00	3,158,387.41	3,158,387.41	4,600,000.00	1,441,612.59	3,158,387.41	0.00
	CL 2/5/2014	End Date: 9/28/2013	Amount Returned to the SNPLMA Program:			1,441,612.59				1,441,612.59					0.00
	6-22	CC43 Tropicana/Decatur Park	14,400,000.00	1,440,000.00	0.00	0.00	0.00	0.00	0.00	15,772,905.72	15,772,905.72	15,840,000.00	67,094.28	15,772,905.72	0.00
	CL 12/20/2013	End Date: 3/21/2013	Amount Returned to the SNPLMA Program:			67,094.28				67,094.28					0.00
	6-23	HN27 Whitney Mesa Trail and Trailhea	12,852,000.00	1,285,200.00	0.00	0.00	0.00	0.00	0.00	13,884,984.32	13,884,984.32	14,137,200.00	252,215.68	13,884,984.32	0.00
	CL 6/23/2015	End Date: 6/8/2015	Amount Returned to the SNPLMA Program:			252,215.68				252,215.68					0.00
	6-24	LC03 Rail City Linear Park	602,000.00	60,200.00	686,700.00	0.00	0.00	0.00	0.00	1,348,892.29	1,348,892.29	1,348,900.00	7.71	1,348,892.29	0.00
	CL 9/7/2012	End Date: 3/7/2012	Amount Returned to the SNPLMA Program:			7.71				7.71					0.00
	6-25	HN28 Wetlands Trail Connection, Pha..	4,889,500.00	488,950.00	0.00	0.00	0.00	0.00	0.00	5,170,213.39	5,170,213.39	5,378,450.00	208,231.61	5,170,213.39	0.00
	CL 2/26/2015	End Date: 6/8/2015	Amount Returned to the SNPLMA Program:			208,231.61				208,231.61					0.00
	6-26	NL15 McCool Regional Park Developm	25,000,000.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	93,699.84	93,699.84	27,500,000.00	27,406,300.16	93,699.84	0.00
	TR 9/25/2008	End Date: 3/12/2012	Amount Returned to the SNPLMA Program:			27,406,300.16				27,406,300.16					0.00
	6-27	WA04 Las Vegas Wash Environmental	33,432,000.00	3,343,200.00	0.00	0.00	0.00	0.00	0.00	36,515,728.43	36,515,728.43	36,775,200.00	259,471.57	36,515,728.43	0.00
	CL 1/22/2016	End Date: 10/4/2015	Amount Returned to the SNPLMA Program:			259,471.57				259,471.57					0.00
	6-28	CC44 River Mountains Loop Trail 3 & 4	1,400,000.00	140,000.00	439,979.00	0.00	0.00	0.00	0.00	1,361,135.80	1,361,135.80	1,979,979.00	618,843.20	1,361,135.80	0.00
	CL 7/13/2011	End Date: 3/21/2012	Amount Returned to the SNPLMA Program:			618,843.20				618,843.20					0.00
	6-29	CC45 Moapa Valley Trail, Phase I	3,200,000.00	320,000.00	0.00	0.00	0.00	0.00	0.00	1,343,109.16	1,343,109.16	3,520,000.00	2,176,890.84	1,343,109.16	0.00
	CL 12/20/2013	End Date: 6/12/2013	Amount Returned to the SNPLMA Program:			2,176,890.84				2,176,890.84					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	6-30	HN29 El Centro Community Park - Pha. CL 12/24/2013 End Date: 6/8/2013	28,364,900.00	2,836,490.00	0.00	0.00	0.00	0.00	0.00	31,191,571.83	31,191,571.83	31,201,390.00	9,818.17	31,191,571.83	0.00
			Amount Returned to the SNPLMA Program:			9,818.17				9,818.17					0.00
	6-31	Southeast Valley Lineat Park a... CL 3/31/2017 End Date:	[20,830,050.00]	[2,083,005.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	140,339.88	140,339.88	22,913,055.00	22,772,715.12	140,339.88	0.00
			Amount Returned to the SNPLMA Program:							22,772,715.12					0.00
	6-31	CC46 Southeast Valley Linear Park a... TR 3/11/2009 End Date: 4/10/2013	6,319,008.40	631,900.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,950,909.24	6,950,909.24	0.00	0.00
			Amount Returned to the SNPLMA Program:			6,950,909.24				6,950,909.24					0.00
	6-31	HN34 Southeast Valley Linear Park a... CL 3/13/2017 End Date: 12/31/2016	14,511,041.60	1,451,104.16	0.00	0.00	0.00	0.00	0.00	140,339.88	140,339.88	15,962,145.76	15,821,805.88	140,339.88	0.00
			Amount Returned to the SNPLMA Program:			15,821,805.88				15,821,805.88					0.00
	6-32	CC47 Sunset Regional Park Improvem CL 2/16/2017 End Date: 6/21/2013	12,800,000.00	1,280,000.00	0.00	0.00	0.00	0.00	0.00	14,080,000.00	14,080,000.00	14,080,000.00	0.00	14,080,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	6-33	NL16 20 Acre Neighborhood Park CL 9/7/2012 End Date: 3/21/2012	8,100,000.00	810,000.00	0.00	0.00	0.00	0.00	0.00	7,701,794.05	7,701,794.05	8,910,000.00	1,208,205.95	7,701,794.05	0.00
			Amount Returned to the SNPLMA Program:			1,208,205.95				1,208,205.95					0.00
	6-34	CC48 Wetlands Park Duck Creek Trail.. CL 6/9/2014 End Date: 3/21/2014	1,575,170.00	157,517.00	0.00	0.00	0.00	0.00	0.00	1,732,687.00	1,732,687.00	1,732,687.00	0.00	1,732,687.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	6-35	LC04 Dixon Softball Complex CL 10/25/2011 End Date: 3/21/2012	1,250,000.00	125,000.00	499,686.00	0.00	0.00	478,700.00	0.00	2,343,029.48	2,343,029.48	2,353,386.00	10,356.52	2,343,029.38	0.00
			Amount Returned to the SNPLMA Program:			10,356.52				10,356.52					0.00
	6-36	LV29 I-215 Beltway Trail Segments CL 6/1/2015 End Date: 12/28/2014	3,430,000.00	343,000.00	0.00	0.00	0.00	3,000,000.00	0.00	5,709,294.21	5,709,294.21	6,773,000.00	1,063,705.79	5,709,294.21	0.00
			Amount Returned to the SNPLMA Program:			1,063,705.79				1,063,705.79					0.00
	6-37	LC05 Rose Park Improvements CL 4/6/2011 End Date: 3/8/2012	281,000.00	28,100.00	170,776.00	0.00	0.00	0.00	0.00	464,081.05	464,081.05	479,876.00	15,794.95	464,081.05	0.00
			Amount Returned to the SNPLMA Program:			15,794.95				15,794.95					0.00
	6-38	CC49 Sport Shooting Park, Phases II... CL 12/20/2013 End Date: 3/21/2013	42,160,000.00	4,216,000.00	0.00	0.00	0.00	0.00	0.00	45,985,397.73	45,985,397.73	46,376,000.00	390,602.27	45,985,397.73	0.00
			Amount Returned to the SNPLMA Program:			390,602.27				390,602.27					0.00
	6-39	LC06 Caliente Pool Park Complex CL 9/19/2011 End Date: 3/21/2012	702,000.00	70,200.00	0.00	0.00	0.00	123,700.00	0.00	895,900.00	895,900.00	895,900.00	0.00	895,900.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	6-40	HN30 Downs 5/Downtown Trail Conne CL 1/21/2014 End Date: 6/8/2013	2,540,000.00	254,000.00	0.00	0.00	0.00	0.00	0.00	2,772,218.41	2,772,218.41	2,794,000.00	21,781.59	2,772,218.41	0.00
			Amount Returned to the SNPLMA Program:			21,781.59				21,781.59					0.00
	6-41	CC50 Searchlight Trails, Phase I CL 9/25/2012 End Date: 9/21/2012	1,000,000.00	100,000.00	370,000.00	0.00	0.00	0.00	0.00	1,470,000.00	1,470,000.00	1,470,000.00	0.00	1,470,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	6-42	HN31 Lake Mead Parkway Trail CL 2/25/2015 End Date: 6/8/2015	6,526,200.00	652,620.00	0.00	0.00	0.00	0.00	0.00	6,531,925.36	6,531,925.36	7,178,820.00	646,894.64	6,531,925.36	0.00
			Amount Returned to the SNPLMA Program:			646,894.64				646,894.64					0.00
	6-43	HN32 Reunion Trails Community Park CL 5/7/2014 End Date: 12/28/2013	8,479,500.00	847,950.00	0.00	0.00	0.00	0.00	0.00	7,705,060.51	7,705,060.51	9,327,450.00	1,622,389.49	7,705,060.51	0.00
			Amount Returned to the SNPLMA Program:			1,622,389.49				1,622,389.49					0.00
	6-44	LC07 Meadow Valley Washes Linear P CL 5/1/2017 End Date: 12/31/2016	5,135,000.00	513,500.00	481,656.54	0.00	0.00	0.00	0.00	6,130,156.54	6,130,156.54	6,130,156.54	0.00	6,130,156.54	0.00
			Amount Returned to the SNPLMA Program:												0.00
	6-45	LV30 Cultural Corridors Trail - Ped... CL 1/3/2013 End Date: 6/28/2012	1,500,000.00	150,000.00	0.00	0.00	0.00	450,000.00	0.00	1,359,134.23	1,359,134.23	2,100,000.00	740,865.77	1,359,134.23	0.00
			Amount Returned to the SNPLMA Program:			740,865.77				740,865.77					0.00
	6-46	CC51 Laughlin Regional Trail & Nort... CL 9/25/2012 End Date: 6/30/2012	15,410,000.00	1,541,000.00	0.00	0.00	0.00	0.00	0.00	10,218,734.00	10,218,734.00	16,951,000.00	6,732,266.00	10,218,734.00	0.00
			Amount Returned to the SNPLMA Program:			6,732,266.00				6,732,266.00					0.00
	Round 6 Totals:		426,099,020.00	42,609,902.00	11,963,049.17	0.00	0.00	23,002,865.37	0.00	426,200,558.04	426,200,563.04	503,674,836.54	77,474,273.50	426,200,557.94	0.00
			Total Amount Returned to SNPLMA for Round 6:			77,474,278.50									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	7-1	CC52 Wetlands Park Nature Preserve . CL 5/30/2014 End Date: 3/7/2014	2,250,000.00	225,000.00	0.00	0.00	0.00	0.00	0.00	2,123,956.71	2,123,956.71	2,475,000.00	351,043.29	2,123,956.71	0.00
			Amount Returned to the SNPLMA Program:			351,043.29				351,043.29					0.00
	7-2	LC08 Pioche Upper Park CL 11/8/2013 End Date: 2/11/2013	896,000.00	89,600.00	0.00	0.00	0.00	0.00	0.00	985,600.00	0.00	0.00	0.00	985,600.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	7-3	LV31 Las Vegas Springs Preserve - P... CL 3/21/2017 End Date: 10/19/2016	11,000,000.00	1,100,000.00	0.00	0.00	0.00	0.00	0.00	12,100,000.00	12,100,000.00	12,100,000.00	0.00	12,100,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	7-4	HN33 McCullough Vista Neighborhood CL 7/23/2015 End Date: 4/16/2015	5,517,000.00	551,700.00	0.00	0.00	0.00	0.00	0.00	4,916,222.15	4,916,222.15	6,068,700.00	1,152,477.85	4,916,222.15	0.00
			Amount Returned to the SNPLMA Program:			1,152,477.85				1,152,477.85					0.00
	7-5	LV32 Open Space Desert Preserve Tra. CL 1/9/2014 End Date: 3/19/2013	5,400,000.00	540,000.00	0.00	0.00	0.00	0.00	0.00	2,834,341.99	2,834,341.99	5,940,000.00	3,105,658.01	2,834,341.99	0.00
			Amount Returned to the SNPLMA Program:			3,105,658.01				3,105,658.01					0.00
	7-6	NL17 Craig Ranch Regional Park, Pha.. CL 1/21/2014 End Date: 2/11/2013	9,000,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00	9,528,731.86	9,528,731.86	9,900,000.00	371,268.14	9,528,731.86	0.00
			Amount Returned to the SNPLMA Program:			371,268.14				371,268.14					0.00
	Round 7 Totals:		34,063,000.00	3,406,300.00	0.00	0.00	0.00	0.00	0.00	32,488,852.71	31,503,252.71	36,483,700.00	4,980,447.29	32,488,852.71	0.00
			Total Amount Returned to SNPLMA for Round 7:			4,980,447.29									

Round 8

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	8-1	WC01 Washoe County Regional Parks CL 9/10/2013 End Date: 10/17/2013	10,085,643.00	1,008,564.00	0.00	0.00	0.00	0.00	0.00	3,161,302.42	3,161,302.42	11,094,207.00	7,932,904.58	3,161,302.42	0.00
			Amount Returned to the SNPLMA Program:			7,932,904.58				7,932,904.58					0.00
	8-2	NL18 Las Vegas Wash Regional Trail .. CL 11/17/2014 End Date: 6/24/2014	3,400,000.00	340,000.00	0.00	0.00	0.00	0.00	0.00	3,740,000.00	3,740,000.00	3,740,000.00	0.00	3,740,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	8-3	HN35 Green Valley Flood Control Cha... CL 12/16/2014 End Date: 8/21/2014	1,497,700.00	149,770.00	0.00	0.00	0.00	0.00	0.00	1,140,814.11	1,140,814.11	1,647,470.00	506,655.89	1,140,814.11	0.00
			Amount Returned to the SNPLMA Program:			506,655.89				506,655.89					0.00
	8-4	CC53 NW - SW Equestrian Trails CL 3/21/2016 End Date: 8/12/2016	1,200,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	1,320,000.00	1,320,000.00	1,320,000.00	0.00	1,320,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	8-5	WA05 Duck Creek Emergency Stabiliza. CL 7/27/2015 End Date: 2/25/2015	1,000,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	1,100,000.00	1,100,000.00	1,100,000.00	0.00	1,100,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	8-6	LV33 Las Vegas Wash Trailhead Bridg CL 2/5/2014 End Date: 9/15/2013	2,600,000.00	260,000.00	0.00	0.00	0.00	0.00	0.00	670,953.27	670,953.27	2,860,000.00	2,189,046.73	670,953.27	0.00
			Amount Returned to the SNPLMA Program:			2,189,046.73				2,189,046.73					0.00
	8-7	WP01 Nevada Northern Historic Railr... CL 1/21/2014 End Date: 7/16/2013	533,149.00	53,315.00	0.00	0.00	0.00	0.00	0.00	558,510.39	558,510.39	586,464.00	27,953.61	558,510.39	0.00
			Amount Returned to the SNPLMA Program:			27,953.61				27,953.61					0.00
	8-8	WP02 White Pine County Parks, Criti... CL 10/19/2015 End Date: 7/16/2015	604,915.00	60,492.00	0.00	0.00	0.00	0.00	0.00	561,633.92	561,633.92	665,407.00	103,773.08	561,633.92	0.00
			Amount Returned to the SNPLMA Program:			103,773.08				103,773.08					0.00
	8-9	CC54 Clark County Wetlands Park Int... CL 5/7/2014 End Date: 11/12/2013	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	2,129,113.48	2,129,113.48	2,200,000.00	70,886.52	2,129,113.48	0.00
			Amount Returned to the SNPLMA Program:			70,886.52				70,886.52					0.00
	Round 8 Totals:		22,921,407.00	2,292,141.00	0.00	0.00	0.00	0.00	0.00	14,382,327.59	14,382,327.59	25,213,548.00	10,831,220.41	14,382,327.59	0.00
			Total Amount Returned to SNPLMA for Round 8:			10,831,220.41									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	9-1	CC55 Wetlands Park Trails Program P. CL 8/21/2015 End Date: 9/21/2015	1,557,000.00	155,700.00	0.00	0.00	0.00	0.00	0.00	1,373,401.15	1,373,401.15	1,712,700.00	339,298.85	1,373,401.15	0.00
			Amount Returned to the SNPLMA Program:			339,298.85				339,298.85					0.00
	9-2	HN36 Whitney Mesa Preserve Phase II CL 3/30/2015 End Date: 12/9/2014	2,989,514.00	298,951.00	0.00	0.00	0.00	0.00	0.00	3,083,630.22	3,083,630.22	3,288,465.00	204,834.78	3,083,630.22	0.00
			Amount Returned to the SNPLMA Program:			204,834.78				204,834.78					0.00
	9-3	WP03 White Pine County Regional Par.. CL 6/23/2015 End Date: 12/16/2014	839,762.00	83,976.00	0.00	0.00	0.00	0.00	0.00	923,738.00	923,738.00	923,738.00	0.00	923,738.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-4	CC56 Mesquite Regional Park and Tra. CL 3/18/2011 End Date: 9/21/2014	1,100,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	1,210,000.00	1,210,000.00	1,210,000.00	0.00	1,210,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-5	LC09 Lincoln County Park Upgrades CL 1/27/2015 End Date: 7/28/2014	821,000.00	82,100.00	0.00	0.00	0.00	0.00	0.00	899,250.00	0.00	0.00	0.00	899,250.00	0.00
			Amount Returned to the SNPLMA Program:			3,850.00				3,850.00					0.00
	9-6	WP04 Preston Community Park CL 6/23/2015 End Date: 9/17/2014	174,518.00	17,452.00	0.00	0.00	0.00	0.00	0.00	191,970.00	191,970.00	191,970.00	0.00	191,970.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-7	WP05 White Pine County Courthouse P CL 6/23/2015 End Date: 12/16/2014	252,420.00	25,242.00	0.00	0.00	0.00	0.00	0.00	277,662.00	277,662.00	277,662.00	0.00	277,662.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-8	LV34 Floyd Lamb Park Trail Amenities CL 1/21/2014 End Date: 3/18/2015	2,270,000.00	227,000.00	0.00	0.00	0.00	0.00	0.00	2,269,005.97	2,269,005.97	2,497,000.00	227,994.03	2,269,005.97	0.00
			Amount Returned to the SNPLMA Program:			227,994.03				227,994.03					0.00
	9-9	WP06 North Ely Park CL 6/23/2015 End Date: 9/17/2014	187,803.00	18,780.00	0.00	0.00	0.00	0.00	0.00	206,583.00	206,583.00	206,583.00	0.00	206,583.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-10	CC57 Horseman's Park Improvements CL 8/8/2014 End Date: 9/21/2014	512,500.00	51,250.00	0.00	0.00	0.00	0.00	0.00	530,475.25	530,475.25	563,750.00	33,274.75	530,475.25	0.00
			Amount Returned to the SNPLMA Program:			33,274.75				33,274.75					0.00
	9-11	NL19 Craig Ranch Play Area CL 4/3/2015 End Date: 1/14/2015	4,840,000.00	484,000.00	0.00	0.00	0.00	0.00	0.00	5,100,610.39	5,100,610.39	5,324,000.00	223,389.61	5,100,610.39	0.00
			Amount Returned to the SNPLMA Program:			223,389.61				223,389.61					0.00
	9-12	LC10 Echo Canyon Campground Expa CL 6/23/2015 End Date: 1/28/2015	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	2,200,000.00	2,200,000.00	0.00	2,200,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	Round 9 Totals:		17,544,517.00	1,754,451.00	0.00	0.00	0.00	0.00	0.00	18,266,325.98	17,367,075.98	18,395,868.00	1,028,792.02	18,266,325.98	0.00
			Total Amount Returned to SNPLMA for Round 9:			1,032,642.02									

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	10-1	WA06 Duck Creek Stabilization Proje... CL 12/2/2015 End Date: 11/30/2015	900,000.00	90,000.00	0.00	0.00	0.00	0.00	0.00	990,000.00	990,000.00	990,000.00	0.00	990,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	10-2	CC58 Mesquite Regional Park Phase II CL 7/2/2014 End Date: 11/30/2015	1,000,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	898,555.39	898,555.39	1,100,000.00	201,444.61	898,555.39	0.00
			Amount Returned to the SNPLMA Program:			201,444.61				201,444.61					0.00
	10-3	WP07 Camp Success Pres. & Enhance CL 7/25/2018 End Date: 3/18/2018	1,093,987.00	109,398.70	0.00	0.00	0.00	0.00	0.00	1,203,329.87	1,203,329.87	1,203,385.70	55.83	1,203,329.87	0.00
			Amount Returned to the SNPLMA Program:			55.83				55.83					0.00
	10-4	HN37 River Mountains Loop Trail Saf... CL 8/19/2015 End Date: 11/30/2015	465,215.00	46,521.50	301,300.00	0.00	0.00	0.00	0.00	733,957.44	733,956.94	813,036.00	79,079.06	733,956.94	0.00
			Amount Returned to the SNPLMA Program:			79,079.06				79,079.06					0.00
	10-5	LV35 Doolittle Park Renovation Phase CL 9/17/2015 End Date: 11/30/2015	1,400,000.00	140,000.00	0.00	0.00	0.00	0.00	0.00	1,540,000.00	1,540,000.00	1,540,000.00	0.00	1,540,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-6	CC59 Horseman's Park Phase II	839,000.00	83,900.00	0.00	0.00	0.00	0.00	0.00	920,009.27	920,009.27	922,900.00	2,890.73	920,009.27	0.00
	CL 7/1/2014	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:			2,890.73				2,890.73					0.00
	10-7	HN38 Paradise Point Park	1,006,000.00	100,600.00	0.00	0.00	0.00	0.00	0.00	997,795.99	997,795.99	1,106,600.00	108,804.01	997,795.99	0.00
	CL 3/14/2016	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:			108,804.01				108,804.01					0.00
	10-8	CC60 Boulder City Bootleg Canyon Pa..	739,000.00	73,900.00	0.00	0.00	0.00	0.00	0.00	811,326.22	811,326.22	812,900.00	1,573.78	811,326.22	0.00
	CL 2/23/2016	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:			1,573.78				1,573.78					0.00
	10-9	LC11 Lincoln County Fair and Rodeo ..	880,000.00	88,000.00	0.00	0.00	0.00	0.00	0.00	880,000.00	880,000.00	968,000.00	88,000.00	880,000.00	0.00
	CL 1/22/2016	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:			88,000.00				88,000.00					0.00
	10-10	NL20 Prentiss Walker Memorial Park ..	985,000.00	98,500.00	0.00	0.00	0.00	0.00	0.00	976,590.51	976,590.51	1,083,500.00	106,909.49	976,590.51	0.00
	CL 1/21/2014	End Date: 11/25/2015	Amount Returned to the SNPLMA Program:			106,909.49				106,909.49					0.00
Round 10 Totals:			9,308,202.00	930,820.20	301,300.00	0.00	0.00	0.00	0.00	9,951,564.69	9,951,564.19	10,540,321.70	588,757.51	9,951,564.19	0.00
			Total Amount Returned to SNPLMA for Round 10:			588,757.51									

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	11-1	WP08 Camp Success Preservation & E	856,155.00	85,615.50	0.00	0.00	0.00	0.00	0.00	941,741.58	941,741.58	941,770.50	28.92	941,741.58	0.00
	CL 9/15/2018	End Date: 3/18/2018	Amount Returned to the SNPLMA Program:			28.92				28.92					0.00
	11-2	WA07 Warm Springs Natural Area Publ	250,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	275,000.00	275,000.00	0.00	275,000.00	0.00
	CL 7/24/2015	End Date: 6/26/2016	Amount Returned to the SNPLMA Program:												0.00
	11-3	WC02 Ballardini Ranch Trailhead	1,014,727.00	101,472.70	0.00	0.00	0.00	0.00	0.00	1,116,199.70	1,116,200.00	1,116,200.00	0.00	1,116,200.00	0.00
	CL 10/20/2016	End Date: 9/11/2016	Amount Returned to the SNPLMA Program:												0.00
	11-4	NL21 Kiel Ranch Park Preservation a...	1,185,000.00	118,500.00	109,000.00	0.00	0.00	0.00	0.00	1,376,121.29	1,376,121.29	1,412,500.00	36,378.71	1,376,121.29	0.00
	CL 4/4/2017	End Date: 10/4/2016	Amount Returned to the SNPLMA Program:			36,378.71				36,378.71					0.00
	11-5	LV36 Doolittle Park Family Area Ren...	250,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	0.00	0.00	275,000.00	0.00
	CL 9/24/2015	End Date: 2/19/2017	Amount Returned to the SNPLMA Program:												0.00
	11-6	CC61 Mountain's Edge Regional Park ..	7,727,273.00	772,727.00	0.00	0.00	0.00	0.00	0.00	8,497,482.25	8,497,482.25	8,500,000.00	2,517.75	8,497,482.25	0.00
	CL 9/18/2015	End Date: 6/22/2016	Amount Returned to the SNPLMA Program:			2,517.75				2,517.75					0.00
	11-7	HN39 Fox Ridge Park Safety Improvem	269,141.00	26,914.10	0.00	0.00	0.00	0.00	0.00	296,055.10	0.00	296,055.00	296,055.00	296,055.00	0.00
	CL 4/12/2017	End Date: 1/8/2017	Amount Returned to the SNPLMA Program:												0.00
	11-8	CR01 Bentley Property Acquisition	656,200.00	65,620.00	0.00	0.00	0.00	0.00	0.00	559,640.29	559,640.29	721,820.00	162,179.71	559,640.29	0.00
	CL 2/21/2014	End Date: 9/11/2016	Amount Returned to the SNPLMA Program:			162,179.71				162,179.71					0.00
	11-9	LC12 Pioche Park Phase II	925,500.00	92,550.00	0.00	0.00	0.00	0.00	0.00	925,500.00	925,500.00	1,018,050.00	92,550.00	925,500.00	0.00
	CL 11/18/2016	End Date: 7/26/2016	Amount Returned to the SNPLMA Program:			92,550.00				92,550.00					0.00
	11-10	LV37 Trail Markers and Trailhead Si...	250,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	257,033.57	257,033.57	275,000.00	17,966.43	257,033.57	0.00
	CL 8/30/2017	End Date: 5/27/2017	Amount Returned to the SNPLMA Program:			17,966.43				17,966.43					0.00
Round 11 Totals:			13,383,996.00	1,338,399.30	109,000.00	0.00	0.00	0.00	0.00	14,519,773.78	13,948,718.98	14,556,395.50	607,676.52	14,519,773.98	0.00
			Total Amount Returned to SNPLMA for Round 11:			311,621.52									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1	HN40 1-215 Regional Trail Connectiv CL 1/22/2016 End Date: 9/1/2015	428,993.00	42,899.30	0.00	0.00	0.00	0.00	0.00	377,354.00 94,538.30	377,354.00	471,892.30	94,538.30	377,354.00	0.00
	12-2	NL22 Kiel Ranch Historic Park Phase II CL 10/15/2018 End Date: 8/31/2018	347,000.00	34,700.00	0.00	0.00	0.00	0.00	0.00	365,975.62 15,724.38	365,975.62	381,700.00	15,724.38	365,975.62	0.00
	12-3	LC13 Caliente Pool Park Complex Pha. CL 12/2/2014 End Date: 3/9/2014	423,300.00	42,330.00	0.00	0.00	0.00	0.00	0.00	465,630.00	0.00	0.00	0.00	465,630.00	0.00
Round 12 Totals:			1,199,293.00	119,929.30	0.00	0.00	0.00	0.00	0.00	1,208,959.62	743,329.62	853,592.30	110,262.68	1,208,959.62	0.00
						Total Amount Returned to SNPLMA for Round 12:		110,262.68							

Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1	LV38 Floyd Lamb Park at Tule Spring.. CL 11/15/2018 End Date: 3/30/2019	260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	226,033.95 33,966.05	226,033.95	260,000.00	33,966.05	226,033.95	0.00
	13-2	CR02 Carson River Trail System - Ea... CL 11/27/2017 End Date: 5/12/2017	252,700.00	0.00	0.00	0.00	0.00	0.00	0.00	134,402.18 118,297.82	0.00	0.00	0.00	134,402.18	0.00
	13-3	HN41 Boulder Creek Park and Trailhea CL 6/9/2015 End Date: 2/28/2015	425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	424,987.11 12.89	0.00	0.00	0.00	424,987.11	0.00
	13-4	CC62 Gypsum Ridge Trail Phase I TR 8/6/2018 End Date: 4/8/2019	473,675.00	0.00	0.00	0.00	0.00	0.00	0.00	60,128.33 413,546.67	60,128.33	473,675.00	413,546.67	60,128.33	0.00
	13-5	LC14 Pioneer Park Phase II CL 2/5/2015 End Date: 11/1/2014	299,515.00	0.00	0.00	0.00	0.00	0.00	0.00	299,514.86 0.14	0.00	0.00	0.00	299,514.86	0.00
	13-6	CC63 Desert Inn Park Water Feature CL 12/4/2015 End Date: 11/6/2015	255,388.00	0.00	0.00	0.00	0.00	0.00	0.00	255,388.00 0.00	0.00	0.00	0.00	255,388.00	0.00
Round 13 Totals:			1,966,278.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400,454.43	286,162.28	733,675.00	447,512.72	1,400,454.43	0.00
						Total Amount Returned to SNPLMA for Round 13:		565,823.57							

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1	NL23 Kiel Ranch Historic Park Phase... CL 10/12/2018 End Date: 7/31/2019	499,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	693,000.00 0.00	693,000.00	693,000.00	0.00	693,000.00	0.00
	14-2	WP09 White Pine County Fairgrounds .. CL 5/1/2019 End Date: 7/31/2018	388,405.00	0.00	0.00	0.00	0.00	0.00	0.00	388,405.00 0.00	388,405.00	388,405.00	0.00	388,405.00	0.00
	14-3	CC64 Goodsprings Trail CL 11/3/2020 End Date: 7/30/2020	496,400.00	0.00	0.00	0.00	0.00	0.00	0.00	490,377.08 6,022.92	490,377.08	496,400.00	6,022.92	490,377.08	0.00
Round 14 Totals:			1,383,805.00	0.00	194,000.00	0.00	0.00	0.00	0.00	1,571,782.08	1,571,782.08	1,577,805.00	6,022.92	1,571,782.08	0.00
						Total Amount Returned to SNPLMA for Round 14:		6,022.92							

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1	NL24 Kiel Ranch Historic Park Phase... TO 7/19/2016 End Date: 7/18/2022	695,000.00	0.00	0.00	0.00	0.00	0.00	0.00	695,000.00	695,000.00	695,000.00	0.00	639,489.95	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-2	LC15 Caliente Mountain Bike Trail S... EX 7/19/2021 End Date: 7/19/2021	495,794.00	0.00	0.00	0.00	0.00	0.00	0.00	495,794.00	495,794.00	495,794.00	0.00	484,027.72	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-3	WA08 Warm Springs Natural Area Publ CL 5/5/2018 End Date: 7/20/2021	875,000.00	0.00	0.00	0.00	0.00	0.00	0.00	875,000.00	875,000.00	875,000.00	0.00	875,000.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-4	CC65 Wetlands Park Education/Nature TO 7/18/2016 End Date: 7/21/2022	1,606,688.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606,688.00	1,606,688.00	1,606,688.00	0.00	735,269.07	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-5	CC66 Silverbowl Complex Trails EX 7/17/2021 End Date: 7/17/2021	1,081,005.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081,005.00	1,081,005.00	1,081,005.00	0.00	924,030.93	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 15 Totals:		4,753,487.00	0.00	0.00	0.00	0.00	0.00	0.00	4,753,487.00	4,753,487.00	4,753,487.00	0.00	3,657,817.67	0.00
			Total Amount Returned to SNPLMA for Round 15:												

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	WA09 Las Vegas Wash Enhancement a CL 6/27/2019 End Date: 6/27/2022	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	4,000,000.00	4,000,000.00	0.00	4,000,000.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-2	WP10 McGill Ball Park Upgrade Phase I TO 6/29/2017 End Date: 6/28/2022	996,199.00	0.00	353,000.00	0.00	0.00	0.00	0.00	1,349,199.00	1,349,199.00	1,349,199.00	0.00	1,348,012.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-3	WP11 Northern Nevada Historic Railr... TO 6/29/2017 End Date: 6/28/2022	1,287,999.00	0.00	0.00	0.00	0.00	0.00	0.00	1,287,999.00	1,287,999.00	1,287,999.00	0.00	1,272,869.05	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-4	CR03 Carson River Trail System Phas.. TO 6/28/2017 End Date: 6/27/2022	1,843,685.00	0.00	0.00	0.00	0.00	0.00	0.00	1,843,685.00	1,843,685.00	1,843,685.00	0.00	1,483,601.49	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-5	NL25 Kiel Ranch Historic Park 6.81 ... CL 2/14/2018 End Date: 1/5/2022	1,520,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506,864.43	1,506,864.43	1,520,700.00	13,835.57	1,506,864.43	0.00
			Amount Returned to the SNPLMA Program:			13,835.57				13,835.57					0.00
	16-6	CC67 Robert E. "Bob" Price Park Imp... TO 6/28/2017 End Date: 6/27/2022	2,348,173.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348,173.00	2,348,173.00	2,348,173.00	0.00	2,001,362.19	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-7	CC68 Southwest Ridge Park/Trailhead TO 6/28/2017 End Date: 6/27/2022	4,876,966.00	0.00	0.00	0.00	0.00	0.00	0.00	4,876,966.00	4,876,966.00	4,876,966.00	0.00	2,191,089.06	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-8	NL26 Craig Ranch Regional Park 5.34.. CL 3/14/2018 End Date: 1/5/2022	3,824,600.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516,715.45	3,516,715.45	3,824,600.00	307,884.55	3,516,715.45	0.00
			Amount Returned to the SNPLMA Program:			307,884.55				307,884.55					0.00
	16-9	NL27 Craig Ranch Regional Park 20.5.. CL 11/10/2020 End Date: 1/5/2022	7,225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,217,327.68	7,217,327.68	7,225,000.00	7,672.32	7,217,327.68	0.00
			Amount Returned to the SNPLMA Program:			7,672.32				7,672.32					0.00
	16-10	HN42 UPRR Trail Acquisition & Const... EX 1/1/2022 End Date: 1/1/2022	28,000,000.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	30,500,000.00	30,500,000.00	30,500,000.00	0.00	24,620,421.86	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 16 Totals:		59,923,322.00	2,500,000.00	353,000.00	0.00	0.00	0.00	0.00	58,446,929.56	58,446,929.56	58,776,322.00	329,392.44	49,158,263.21	0.00
			Total Amount Returned to SNPLMA for Round 16:			329,392.44									

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Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	17-1	NL28 Kiel Ranch Historic Park Phase I TO 6/1/2020 End Date: 5/31/2025	1,995,300.00	0.00	0.00	0.00	0.00	0.00	0.00	1,995,300.00	1,995,300.00	1,995,300.00	0.00	143,745.63	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2	HN43 Pueblo Trail Enhancements TO 6/3/2020 End Date: 6/2/2024	1,138,121.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138,121.00	1,138,121.00	1,138,121.00	0.00	8,101.47	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-3	WP12 Jack Caylor Park Phase II TO 6/10/2020 End Date: 6/9/2023	492,271.00	0.00	0.00	0.00	0.00	0.00	0.00	492,271.00	492,271.00	492,271.00	0.00	67,787.44	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-4	LV39 Harris Marion Park and Trailhea TO 7/21/2020 End Date: 7/20/2025	3,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	3,700,000.00	3,700,000.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-5	CC69 Southwest Regional Sports Park TO 7/14/2020 End Date: 7/13/2025	2,673,177.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673,177.00	2,673,177.00	2,673,177.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-6	LC16 Lincoln County Fairgrounds Rec. TO 7/16/2020 End Date: 7/15/2025	1,106,455.00	0.00	605,451.00	0.00	0.00	0.00	0.00	1,711,906.00	1,711,906.00	1,711,906.00	0.00	94,908.82	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-7	NL29 Milestone Park Phase I TO 6/1/2020 End Date: 5/31/2025	2,208,475.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,475.00	2,208,475.00	2,208,475.00	0.00	12,010.20	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-8	WP13 Ruth Memorial Mining Park TO 6/10/2020 End Date: 6/9/2023	677,109.00	0.00	0.00	0.00	0.00	0.00	0.00	677,109.00	677,109.00	677,109.00	0.00	86,534.15	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-9	CC70 Bunkerville Park Improvements TO 6/10/2020 End Date: 6/9/2025	1,890,174.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890,174.00	1,890,174.00	1,890,174.00	0.00	192,730.75	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-10	CC71 Hollywood Regional Park Walkin TO 6/11/2020 End Date: 6/10/2025	1,248,698.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248,698.00	1,248,698.00	1,248,698.00	0.00	138,756.57	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-11	WP14 White Pine County Courthouse P TO 7/15/2020 End Date: 7/15/2025	1,188,535.00	0.00	0.00	0.00	0.00	0.00	0.00	1,188,535.00	1,188,535.00	1,188,535.00	0.00	151,967.53	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-12	HN44 Adaptive- Use Park - Home Field TO 7/9/2020 End Date: 7/8/2025	8,477,808.00	0.00	0.00	0.00	0.00	0.00	0.00	8,477,808.00	8,477,808.00	8,477,808.00	0.00	62,018.23	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 17 Totals:		26,796,123.00	0.00	605,451.00	0.00	0.00	0.00	0.00	27,401,574.00	27,401,574.00	27,401,574.00	0.00	958,560.79	0.00
			Total Amount Returned to SNPLMA for Round 17:												

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	18-1	HN45 Drake Street Park FA 2/1/2022 End Date:	3,876,394.00	0.00	0.00	0.00	0.00	0.00	0.00	3,876,394.00	3,876,394.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-2	NL30 Kiel Ranch Historic Park Phase... FA 2/1/2022 End Date:	5,281,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,281,600.00	5,281,600.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-3	NL31 Northern Beltway Trail FA 2/1/2022 End Date:	5,949,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,949,500.00	5,949,500.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-4	CR04 Carson River Trails Phase III ... FA 2/1/2022 End Date:	2,403,250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,403,250.00	2,403,250.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-5	LC17 Slaughterhouse Shared-Use Trai FA 2/1/2022 End Date:	778,695.00	0.00	0.00	0.00	0.00	0.00	0.00	778,695.00	778,695.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-6	HN46 Black Mountain Nature Preserve FA 2/1/2022 End Date:	5,608,540.00	0.00	0.00	0.00	0.00	0.00	0.00	5,608,540.00	5,608,540.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-7	CC72 Southwest Ridge Bicycle Skills... FA 2/1/2022 End Date:	6,554,836.00	0.00	0.00	0.00	0.00	0.00	0.00	6,554,836.00	6,554,836.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-8	NL32 Cheyenne Sports Complex Enha FA 2/1/2022 End Date:	2,590,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,590,000.00	2,590,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-9	WP15 Heritage Park Acquisition and ... FA 2/1/2022 End Date:	24,606,829.00	0.00	0.00	0.00	0.00	0.00	0.00	24,606,829.00	24,606,829.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-10	HN47 Therapeutic Recreation and Inc.. FA 2/1/2022 End Date:	4,666,460.00	0.00	0.00	0.00	0.00	0.00	0.00	4,666,460.00	4,666,460.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-11	WP16 Nevada Northern Railway Phase FA 2/1/2022 End Date:	10,168,421.00	0.00	0.00	0.00	0.00	0.00	0.00	10,168,421.00	10,168,421.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-12	WA10 Warm Springs Natural Area Trai.. FA 2/1/2022 End Date:	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	800,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-13	CC73 Indian Springs Park Improvemen FA 2/1/2022 End Date:	5,531,316.00	0.00	0.00	0.00	0.00	0.00	0.00	5,531,316.00	5,531,316.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-14	CC74 Logandale Sports Complex FA 2/1/2022 End Date:	13,450,305.00	0.00	0.00	0.00	0.00	0.00	0.00	13,450,305.00	13,450,305.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-15	LC18 Pioneer Park Phase III FA 2/1/2022 End Date:	897,875.00	0.00	0.00	0.00	0.00	0.00	0.00	897,875.00	897,875.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-16	WP17 White Pine County Fairgrounds ... FA 2/1/2022 End Date:	12,955,275.00	0.00	0.00	0.00	0.00	0.00	0.00	12,955,275.00	12,955,275.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-17	LV40 Regional Pickleball Complex FA 2/1/2022 End Date:	12,009,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,009,000.00	12,009,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-18	LV41 Regional Aquatic Complex FA 2/1/2022 End Date:	8,839,317.00	0.00	0.00	0.00	0.00	0.00	0.00	8,839,317.00	8,839,317.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-19	CR05 Buzzy's Ranch Water Rights and FA 2/1/2022 End Date:	1,883,875.00	0.00	0.00	0.00	0.00	0.00	0.00	1,883,875.00	1,883,875.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 18 Totals:		128,851,488.00	0.00	0.00	0.00	0.00	0.00	0.00	128,851,488.00	128,851,488.00	0.00	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 18:												
	Parks, Trails, and Natural Areas Grand Totals:		1,236,827,863.00	102,761,175.30	26,607,268.17	0.00	9,273,076.00	68,236,730.69	0.00	1,238,055,544.31	1,234,019,722.86	1,309,030,378.86	203,862,144.00	1,072,376,707.02	0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Conservation Initiatives

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
✓	4-1	"Take Pride in America" in Sou...	[3,299,000.00]	[329,900.00]	[0.00]	[0.00]	[100,743.00]	[0.00]	[0.00]	3,006,580.41	3,006,580.41	3,708,513.92	1,248,373.36	2,460,140.56	546,439.85
	CL 6/12/2013	End Date:	Amount Returned to the SNPLMA Program:							723,062.59					0.00
✓	4-1	BL02 "Take Pride in America" in Sou...	1,753,250.00	175,325.00	0.00	0.00	33,415.00	0.00	0.00	1,473,246.66	1,473,246.66	1,961,990.00	488,743.34	1,473,246.66	0.00
	CL 5/29/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			488,743.34				488,743.34					0.00
✓	4-1	FS02 "Take Pride in America" in Sou...	635,250.00	63,525.00	0.00	0.00	27,265.00	0.00	0.00	595,112.72	595,112.72	726,040.00	441,366.13	284,673.87	310,438.85
	CL 4/10/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			130,927.28				130,927.28					0.00
✓	4-1	FW02 "Take Pride in America" in Sou...	455,250.00	45,525.00	0.00	0.00	36,728.00	0.00	0.00	516,373.92	516,373.92	516,373.92	236,001.00	280,372.92	236,001.00
	CL 7/12/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			21,129.08				21,129.08					0.00
✓	4-1	NP02 "Take Pride in America" in Sou...	455,250.00	45,525.00	0.00	0.00	3,335.00	0.00	0.00	421,847.11	421,847.11	504,110.00	82,262.89	421,847.11	0.00
	CL 6/12/2013	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			82,262.89				82,262.89					0.00
✓	4-2	Cooperative Conservation: Incr...	[2,181,520.00]	[218,152.00]	[0.00]	[0.00]	[154,502.00]	[0.00]	[0.00]	2,284,044.38	2,284,044.38	2,587,672.46	440,603.89	2,147,068.57	136,975.81
	CL 6/12/2013	End Date:	Amount Returned to the SNPLMA Program:							270,129.62					0.00
✓	4-2	BL03 Cooperative Conservation: Incr...	74,536.36	7,453.64	0.00	0.00	83,464.00	0.00	0.00	164,587.44	164,587.44	165,454.00	866.56	164,587.44	0.00
	CL 6/14/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			866.56				866.56					0.00
✓	4-2	FS03 Cooperative Conservation: Incr...	56,354.55	5,635.45	0.00	0.00	38,918.00	0.00	0.00	100,908.00	100,908.00	134,406.46	69,268.16	65,138.30	35,769.70
	CL 2/6/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
✓	4-2	FW03 Cooperative Conservation: Incr...	92,718.18	9,271.82	0.00	0.00	11,601.00	0.00	0.00	113,591.00	113,591.00	113,591.00	82,333.70	31,257.30	82,333.70
	CL 9/12/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
✓	4-2	NP03 Cooperative Conservation: Incr...	1,957,910.91	195,791.09	0.00	0.00	20,519.00	0.00	0.00	1,904,957.94	1,904,957.94	2,174,221.00	288,135.47	1,886,085.53	18,872.41
	CL 6/12/2013	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			269,263.06				269,263.06					0.00
✓	4-3	Education in the Environment: ...	[916,825.00]	[91,682.50]	[0.00]	[0.00]	[85,552.00]	[0.00]	[0.00]	1,093,969.46	1,093,969.46	1,094,059.50	28,846.58	1,065,213.42	28,756.54
	CL 7/6/2012	End Date:	Amount Returned to the SNPLMA Program:							90.04					0.00
✓	4-3	BL04 Education in the Environment: ...	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00	35,000.00	35,000.00	0.00	35,000.00	0.00
	CL 12/2/2011	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
✓	4-3	FS04 Education in the Environment: ...	0.00	0.00	0.00	0.00	37,170.00	0.00	0.00	37,079.96	37,079.96	37,170.00	24,318.92	12,851.08	24,228.88
	CL 7/6/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			90.04				90.04					0.00
✓	4-3	FW04 Education in the Environment: ...	0.00	0.00	0.00	0.00	5,879.00	0.00	0.00	5,879.00	5,879.00	5,879.00	4,527.66	1,351.34	4,527.66
	CL 6/15/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
✓	4-3	NP04 Education in the Environment: ...	916,825.00	91,682.50	0.00	0.00	7,503.00	0.00	0.00	1,016,010.50	1,016,010.50	1,016,010.50	0.00	1,016,011.00	0.00
	CL 4/26/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
✓	4-4	Backcountry Access	[6,691,900.00]	[669,190.00]	[0.00]	[0.00]	[282,875.00]	[0.00]	[0.00]	5,809,403.64	5,809,403.64	7,549,965.00	4,707,246.67	2,842,718.33	2,966,685.31
	CL 3/31/2015	End Date:	Amount Returned to the SNPLMA Program:							1,834,561.36					0.00
✓	4-4	BL05 Backcountry Access	1,773,250.00	177,325.00	0.00	0.00	170,446.00	0.00	0.00	1,236,322.23	1,236,322.23	2,121,021.00	884,698.77	1,236,322.23	0.00
	CL 7/24/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			884,698.77				884,698.77					0.00
✓	4-4	FS05 Backcountry Access	3,742,359.09	374,235.91	0.00	0.00	4,477.00	0.00	0.00	3,370,988.09	3,370,988.09	4,121,072.00	3,113,172.06	1,007,899.94	2,363,088.15
	CL 9/10/2014	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:			750,083.91				750,083.91					0.00
✓	4-4	FW05 Backcountry Access	470,250.00	47,025.00	0.00	0.00	97,517.00	0.00	0.00	585,581.53	585,581.53	520,792.00	300,774.54	220,017.46	365,564.07
	CL 1/17/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			29,210.47				29,210.47					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
✓	4-4	NP05 Backcountry Access CL 3/31/2015 End Date: 6/30/2013	706,040.91 Amount Returned to the SNPLMA Program:	70,604.09	0.00	0.00	10,435.00	0.00	0.00	616,511.79 170,568.21	378,478.70	787,080.00	646,634.39	378,478.70	238,033.09 0.00
✓	4-5	Resource Protection CL 8/13/2013 End Date:	[6,454,000.00] Amount Returned to the SNPLMA Program:	[645,400.00]	[0.00]	[0.00]	[129,310.00]	[0.00]	[9,884.00]	4,108,577.38 3,130,016.62	4,108,577.38	7,238,594.00	4,256,778.70	2,981,815.30	1,126,762.08 0.00
✓	4-5	BL06 Resource Protection CL 6/13/2012 End Date: 3/31/2012	1,569,250.00 Amount Returned to the SNPLMA Program:	156,925.00	0.00	0.00	17,821.00	0.00	0.00	803,842.59 940,153.41	803,842.59	1,743,996.00	940,153.41	803,842.59	0.00 0.00
✓	4-5	FS06 Resource Protection CL 8/30/2013 End Date: 3/31/2012	1,560,264.54 Amount Returned to the SNPLMA Program:	156,026.45	0.00	0.00	2,500.00	0.00	0.00	1,146,448.69 572,342.30	1,146,448.69	1,718,790.99	1,217,342.30	501,448.70	645,000.00 0.00
✓	4-5	FW06 Resource Protection CL 9/28/2012 End Date: 3/31/2012	1,560,264.55 Amount Returned to the SNPLMA Program:	156,026.45	0.00	0.00	103,129.00	0.00	0.00	852,942.57 966,477.43	852,942.57	1,819,420.00	1,448,239.51	371,180.49	481,762.08 0.00
✓	4-5	NP06 Resource Protection CL 7/22/2013 End Date: 3/31/2012	1,764,220.91 Amount Returned to the SNPLMA Program:	176,422.10	0.00	0.00	5,860.00	0.00	9,884.00	1,305,343.53 651,043.48	1,305,343.53	1,956,387.01	651,043.48	1,305,343.52	0.00 0.00
✓	4-6	Intra-/Inter-Agency Recreation... CL 3/11/2014 End Date:	[2,068,000.00] Amount Returned to the SNPLMA Program:	[206,800.00]	[0.00]	[0.00]	[173,282.00]	[0.00]	[0.00]	1,988,627.64 459,454.36	2,040,346.66	2,476,349.00	1,101,587.86	1,323,042.12	665,585.52 0.00
✓	4-6	BL07 Intra-/Inter-Agency Recreation... CL 4/6/2012 End Date: 3/31/2012	45,454.54 Amount Returned to the SNPLMA Program:	4,545.46	0.00	0.00	45,441.00	0.00	0.00	87,789.86 7,651.14	87,789.86	95,441.00	7,651.14	87,789.86	0.00 0.00
✓	4-6	FS07 Intra-/Inter-Agency Recreation... CL 3/11/2014 End Date: 3/31/2012	909,090.91 Amount Returned to the SNPLMA Program:	90,909.09	0.00	0.00	117,012.00	0.00	0.00	1,049,182.93 67,829.07	1,117,012.00	1,117,012.00	661,524.55	387,658.38	661,524.55 0.00
✓	4-6	FW07 Intra-/Inter-Agency Recreation... CL 6/15/2012 End Date: 6/30/2012	0.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	5,596.00	0.00	0.00	5,596.00	5,596.00	5,596.00	4,060.97	1,535.03	4,060.97 0.00
✓	4-6	NP07 Intra-/Inter-Agency Recreation... CL 4/18/2013 End Date: 3/31/2012	1,113,454.55 Amount Returned to the SNPLMA Program:	111,345.45	0.00	0.00	5,233.00	0.00	0.00	846,058.85 383,974.15	829,948.80	1,258,300.00	428,351.20	846,058.85	0.00 0.00
✓	4-7	Intra-/Inter-Agency Science an... CL 7/5/2012 End Date:	[462,000.00] Amount Returned to the SNPLMA Program:	[46,200.00]	[80,034.00]	[0.00]	[176,984.00]	[89,000.00]	[0.00]	831,249.79 22,968.21	777,389.68	685,184.00	105,105.74	633,938.37	197,311.42 0.00
✓	4-7	BL08 Intra-/Inter-Agency Science an... CL 6/14/2012 End Date: 3/31/2012	0.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	66,988.00	0.00	0.00	44,053.24 22,934.76	44,053.24	66,988.00	22,934.76	44,053.24	0.00 0.00
✓	4-7	FS08 Intra-/Inter-Agency Science an... CL 3/23/2012 End Date: 3/31/2012	0.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	30,150.00	89,000.00	0.00	119,116.55 33.45	119,116.55	30,150.00	27,298.94	2,851.06	116,265.49 0.00
✓	4-7	FW08 Intra-/Inter-Agency Science an... CL 3/23/2012 End Date: 3/31/2012	0.00 Amount Returned to the SNPLMA Program:	0.00	80,034.00	0.00	2,790.00	0.00	0.00	82,824.00	82,824.00	2,790.00	1,011.93	1,778.07	81,045.93 0.00
✓	4-7	NP08 Intra-/Inter-Agency Science an... CL 7/5/2012 End Date: 3/31/2012	462,000.00 Amount Returned to the SNPLMA Program:	46,200.00	0.00	0.00	77,056.00	0.00	0.00	585,256.00	585,256.00	585,256.00	0.00	585,256.00	0.00 0.00
□	4-8	Wild Horse & Burro Management CL 1/21/2014 End Date:	[510,000.00] Amount Returned to the SNPLMA Program:	[51,000.00]	[0.00]	[0.00]	[80,436.00]	[0.00]	[0.00]	561,837.72 79,598.28	561,837.72	641,436.00	98,703.52	542,732.48	19,105.24 0.00
□	4-8	BL09 Wild Horse & Burro Management CL 1/21/2014 End Date: 9/30/2010	414,545.45 Amount Returned to the SNPLMA Program:	41,454.55	0.00	0.00	56,806.00	0.00	0.00	460,320.62 52,485.38	460,320.62	512,806.00	52,485.38	460,320.62	0.00 0.00
□	4-8	FS09 Wild Horse & Burro Management CL 1/13/2012 End Date: 12/31/2009	0.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	20,530.00	0.00	0.00	19,105.24 1,424.76	19,105.24	20,530.00	20,530.00	0.00	19,105.24 0.00
□	4-8	NP09 Wild Horse & Burro Management CL 7/31/2012 End Date: 7/31/2008	95,454.55 Amount Returned to the SNPLMA Program:	9,545.45	0.00	0.00	3,100.00	0.00	0.00	82,411.86 25,688.14	82,411.86	108,100.00	25,688.14	82,411.86	0.00 0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	4-9	Logandale Trail Gateway CL 7/12/2012 End Date:	[745,000.00]	[74,500.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	753,618.66	752,669.27	804,144.00	51,474.73	753,618.66	0.00
			Amount Returned to the SNPLMA Program:							65,881.34					0.00
	4-9	BL01 Logandale Trail Gateway CL 6/14/2012 End Date: 3/31/2012	731,040.00	73,104.00	0.00	0.00	0.00	0.00	0.00	752,669.27	752,669.27	804,144.00	51,474.73	752,669.27	0.00
			Amount Returned to the SNPLMA Program:			51,474.73				51,474.73					0.00
	4-9	BR01 Logandale Trail Gateway CL 7/12/2012 End Date: 12/31/2011	15,356.00	0.00	0.00	0.00	0.00	0.00	0.00	949.39	0.00	0.00	0.00	949.39	0.00
			Amount Returned to the SNPLMA Program:			14,406.61				14,406.61					0.00
	4-10	NP01 Meeting the Challenge of Water.. CL 3/23/2012 End Date: 12/31/2011	2,306,000.00	230,600.00	0.00	0.00	22,000.00	0.00	0.00	2,558,600.00	2,558,600.00	2,558,600.00	0.00	2,558,600.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
✓	4-11	Invasive Weed Removal and Hab CL 11/7/2013 End Date:	[5,295,000.00]	[529,500.00]	[0.00]	[0.00]	[102,488.00]	[0.00]	[0.00]	5,924,065.89	6,226,676.12	6,217,346.00	1,797,869.06	4,129,118.94	1,794,946.95
			Amount Returned to the SNPLMA Program:							2,922.11					12,252.23
✓	4-11	BL10 Invasive Weed Removal and Hab CL 7/10/2012 End Date: 3/31/2012	1,244,962.73	157,496.27	0.00	0.00	9,000.00	0.00	0.00	1,409,221.57	1,409,221.57	1,741,459.00	344,489.66	1,409,221.57	0.00
			Amount Returned to the SNPLMA Program:			2,237.43				2,237.43					12,252.23
✓	4-11	FS10 Invasive Weed Removal and Hab CL 4/6/2012 End Date: 3/31/2012	808,688.18	80,868.82	0.00	0.00	28,030.00	0.00	0.00	916,966.42	916,966.42	917,587.00	635,273.93	282,313.07	634,653.35
			Amount Returned to the SNPLMA Program:			620.58				620.58					0.00
✓	4-11	FW10 Invasive Weed Removal and Hab CL 12/20/2012 End Date: 6/30/2012	628,308.18	62,830.82	0.00	0.00	49,258.00	0.00	0.00	740,397.00	740,397.00	700,755.00	529,687.67	171,067.33	569,329.67
			Amount Returned to the SNPLMA Program:												0.00
✓	4-11	NP10 Invasive Weed Removal and Hab CL 11/7/2013 End Date: 3/31/2012	2,613,040.91	228,304.09	0.00	0.00	16,200.00	0.00	0.00	2,857,480.90	2,857,480.90	2,857,545.00	591,028.03	2,266,516.97	590,963.93
			Amount Returned to the SNPLMA Program:			64.10				64.10					0.00
✓	4-12	Off-Highway Vehicle Strategy CL 4/26/2012 End Date:	[2,000,000.00]	[200,000.00]	[274,300.00]	[0.00]	[176,187.00]	[0.00]	[0.00]	1,151,306.00	1,151,156.50	2,650,487.00	1,503,702.93	1,146,784.07	4,372.43
			Amount Returned to the SNPLMA Program:							1,499,181.00					0.00
✓	4-12	BL11 Off-Highway Vehicle Strategy CL 12/6/2011 End Date: 3/31/2012	1,089,545.45	108,954.55	0.00	0.00	122,067.00	0.00	0.00	60,609.49	60,609.49	1,320,567.00	1,259,957.51	60,609.49	0.00
			Amount Returned to the SNPLMA Program:			1,259,957.51				1,259,957.51					0.00
✓	4-12	FS11 Off-Highway Vehicle Strategy CL 3/23/2012 End Date: 3/31/2012	105,454.55	10,545.45	274,300.00	0.00	45,000.00	0.00	0.00	287,777.00	287,777.00	435,300.00	149,169.09	286,130.91	1,646.09
			Amount Returned to the SNPLMA Program:			147,523.00				147,523.00					0.00
✓	4-12	FW11 Off-Highway Vehicle Strategy CL 4/26/2012 End Date: 6/30/2012	9,090.17	909.83	0.00	0.00	2,787.00	0.00	0.00	2,726.34	2,726.34	12,787.00	12,787.00	0.00	2,726.34
			Amount Returned to the SNPLMA Program:			10,060.66				10,060.66					0.00
✓	4-12	NP11 Off-Highway Vehicle Strategy CL 12/6/2011 End Date: 3/31/2012	795,909.09	79,590.91	0.00	0.00	6,333.00	0.00	0.00	800,043.67	800,043.67	881,833.00	81,789.33	800,043.67	0.00
			Amount Returned to the SNPLMA Program:			81,789.33				81,789.33					0.00
Round 4 Totals:			32,929,245.00	3,292,924.50	354,334.00	0.00	1,484,359.00	89,000.00	9,884.00	30,071,880.97	29,896,720.24	38,212,350.81	15,340,293.04	22,584,790.82	7,486,941.15
			Total Amount Returned to SNPLMA for Round 4:			8,088,015.03									

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	5-1	Ground Water Hydrologic Model CL 1/26/2015 End Date:	[1,821,985.00]	[182,198.50]	[0.00]	[0.00]	[0.00]	[0.00]	[140,000.00]	1,930,683.40	1,930,683.40	2,144,184.00	622,890.12	1,521,294.38	409,389.52
			Amount Returned to the SNPLMA Program:							213,500.10					0.00
	5-1	BL12 Ground Water Hydrologic Model CL 1/26/2015 End Date: 12/31/2012	403,258.18	40,325.82	0.00	0.00	0.00	0.00	0.00	317,531.62	317,531.62	443,584.00	126,052.38	317,531.62	0.00
			Amount Returned to the SNPLMA Program:			126,052.38				126,052.38					0.00
	5-1	FW12 Ground Water Hydrologic Model CL 4/10/2013 End Date: 12/31/2012	420,000.00	42,000.00	0.00	0.00	0.00	0.00	0.00	374,552.78	374,552.78	462,000.00	458,644.20	3,355.80	371,196.98
			Amount Returned to the SNPLMA Program:			87,447.22				87,447.22					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	5-1	NP12 Ground Water Hydrologic Model CL 7/22/2013 End Date: 12/31/2012	998,727.27 Amount Returned to the SNPLMA Program:	99,872.73 0.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	140,000.00 0.00	1,238,599.50 0.50	1,238,599.50	1,238,600.00	38,193.04	1,200,406.96	38,192.54 0.00
✓	5-2	Take Pride in America – Elimin... CL 6/12/2013 End Date:	[3,666,504.55] Amount Returned to the SNPLMA Program:	[366,650.45] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	3,200,866.06 832,288.94	3,200,866.06	3,991,718.00	1,010,348.44	2,981,369.56	219,496.50 0.00
✓	5-2	BL13 Take Pride in America – Elimin... CL 12/13/2012 End Date: 3/31/2012	2,321,004.55 Amount Returned to the SNPLMA Program:	232,100.45 237,223.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,315,881.18 237,223.82	2,315,881.18	2,553,105.00	237,223.82	2,315,881.18	0.00 0.00
✓	5-2	FS13 Take Pride in America – Elimin... CL 2/6/2012 End Date: 3/31/2012	448,500.00 Amount Returned to the SNPLMA Program:	44,850.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	493,350.00 0.00	493,350.00	451,913.00	178,059.50	273,853.50	219,496.50 0.00
✓	5-2	NP13 Take Pride in America – Elimin... CL 6/12/2013 End Date: 3/31/2012	897,000.00 Amount Returned to the SNPLMA Program:	89,700.00 595,065.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	391,634.88 595,065.12	391,634.88	986,700.00	595,065.12	391,634.88	0.00 0.00
✓	5-3	Interagency Restoration - Weed.. CL 1/15/2015 End Date:	[4,673,334.00] Amount Returned to the SNPLMA Program:	[467,333.40] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	5,118,029.27 22,638.13	5,105,777.04	5,140,667.00	1,002,894.99	4,150,024.24	955,752.80 12,252.23
✓	5-3	BL14 Interagency Restoration - Weed.. CL 1/15/2015 End Date: 3/31/2013	1,613,533.64 Amount Returned to the SNPLMA Program:	161,353.36 27,829.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,747,057.83 27,829.17	1,747,057.83	1,774,887.00	40,081.40	1,747,057.83	0.00 12,252.23
✓	5-3	FS14 Interagency Restoration - Weed.. CL 9/10/2014 End Date: 6/30/2013	584,431.82 Amount Returned to the SNPLMA Program:	58,443.18 5,931.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	636,943.75 5,931.25	636,943.75	642,875.00	466,000.00	176,875.00	460,068.75 0.00
✓	5-3	FW14 Interagency Restoration - Weed.. CL 4/10/2013 End Date: 12/31/2012	484,171.82 Amount Returned to the SNPLMA Program:	48,417.18 42.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	532,546.95 42.05	532,546.95	532,589.00	433,549.83	99,039.17	433,507.78 0.00
✓	5-3	NP14 Interagency Restoration - Weed.. CL 9/11/2014 End Date: 6/30/2013	1,991,196.36 Amount Returned to the SNPLMA Program:	199,119.64 1,087.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,189,228.51 1,087.49	2,189,228.51	2,190,316.00	63,263.76	2,127,052.24	62,176.27 0.00
✓	5-4	Take Pride in America – Increa... CL 1/13/2015 End Date:	[6,330,000.00] Amount Returned to the SNPLMA Program:	[633,000.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[55,655.78] 0.00	6,921,044.06 97,611.72	6,921,044.06	7,018,655.78	5,465,145.04	1,553,503.74	5,367,533.32 0.00
✓	5-4	BL15 Take Pride in America – Increa... CL 7/9/2014 End Date: 12/31/2013	539,333.64 Amount Returned to the SNPLMA Program:	53,933.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,905.78 0.00	597,172.78 0.00	597,172.78	597,172.78	0.00	597,172.78	0.00 0.00
✓	5-4	FS15 Take Pride in America – Increa... CL 12/18/2014 End Date: 3/31/2014	1,250,025.45 Amount Returned to the SNPLMA Program:	125,002.55 36,151.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,338,876.09 36,151.91	1,338,876.09	1,375,028.00	1,375,021.00	0.00	1,338,869.09 0.00
✓	5-4	FW15 Take Pride in America – Increa... CL 4/30/2014 End Date: 3/31/2014	846,018.18 Amount Returned to the SNPLMA Program:	84,601.82 57,554.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	32,750.00 0.00	905,815.97 57,554.03	905,815.97	963,370.00	963,370.00	0.00	905,815.97 0.00
✓	5-4	NP15 Take Pride in America – Increa... CL 1/13/2015 End Date: 3/31/2014	3,694,622.73 Amount Returned to the SNPLMA Program:	369,462.27 3,905.78	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,000.00 0.00	4,079,179.22 3,905.78	4,079,179.22	4,083,085.00	3,126,754.04	956,330.96	3,122,848.26 0.00
✓	5-5	Preserve America – A Southern . CL 3/19/2015 End Date:	[6,330,000.00] Amount Returned to the SNPLMA Program:	[633,000.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	[0.00] 0.00	6,930,725.32 32,274.68	6,869,607.29	6,961,340.05	2,645,977.83	4,376,480.25	2,554,245.07 0.00
✓	5-5	BL16 Preserve America – A Southern . CL 2/2/2015 End Date: 6/30/2013	772,870.00 Amount Returned to the SNPLMA Program:	77,287.00 18,002.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	832,154.98 18,002.02	832,154.98	848,497.05	16,342.07	832,154.98	0.00 0.00
✓	5-5	BR16 Preserve America – A Southern . CL 1/27/2015 End Date: 6/30/2013	637,302.73 Amount Returned to the SNPLMA Program:	63,730.27 5,470.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	695,562.12 5,470.88	695,562.12	701,033.00	5,470.88	695,562.12	0.00 0.00
✓	5-5	FS16 Preserve America – A Southern . CL 9/19/2014 End Date: 9/30/2013	688,210.00 Amount Returned to the SNPLMA Program:	68,821.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	757,031.00 0.00	757,031.00	757,031.00	745,502.17	11,528.83	745,502.17 0.00
✓	5-5	FW16 Preserve America – A Southern . CL 3/10/2014 End Date: 9/30/2013	759,857.27 Amount Returned to the SNPLMA Program:	75,985.73 8,801.78	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	827,041.22 8,801.78	765,923.19	835,843.00	835,843.00	61,118.03	765,923.19 0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
<input checked="" type="checkbox"/>	5-5	NP16 Preserve America – A Southern . CL 3/19/2015 End Date: 6/30/2013	3,471,760.00	347,176.00	0.00	0.00	0.00	0.00	0.00	3,818,936.00	3,818,936.00	3,818,936.00	1,042,819.71	2,776,116.29	1,042,819.71
			Amount Returned to the SNPLMA Program:												0.00
<input type="checkbox"/>	5-6	BL17 Ground Water Hydrologic Analys CL 10/12/2011 End Date: 9/30/2009	688,915.00	68,891.50	0.00	0.00	0.00	0.00	0.00	629,988.47	629,988.47	757,806.50	127,818.03	629,988.47	0.00
			Amount Returned to the SNPLMA Program:			127,818.03				127,818.03					0.00
<input type="checkbox"/>	5-7	NP18 Meeting the Challenge of “Wate.. CL 7/23/2013 End Date: 12/31/2011	3,078,490.00	307,849.00	0.00	0.00	0.00	0.00	0.00	3,386,339.00	3,386,339.00	3,386,339.00	1.18	3,386,337.82	1.18
			Amount Returned to the SNPLMA Program:												0.00
<input checked="" type="checkbox"/>	5-8	Interagency Backcountry Planni CL 3/4/2015 End Date:	[1,959,135.00]	[195,913.50]	[0.00]	[0.00]	[0.00]	[0.00]	[26,000.00]	1,903,307.18	1,903,307.18	2,181,049.00	1,266,016.72	915,032.78	988,274.90
			Amount Returned to the SNPLMA Program:							277,741.32					0.00
<input checked="" type="checkbox"/>	5-8	BL19 Interagency Backcountry Planni CL 2/18/2015 End Date: 8/31/2014	762,832.73	76,283.27	0.00	0.00	0.00	0.00	0.00	794,092.39	794,092.39	839,116.00	45,023.61	794,092.39	0.00
			Amount Returned to the SNPLMA Program:			45,023.61				45,023.61					0.00
<input checked="" type="checkbox"/>	5-8	FS19 Interagency Backcountry Planni CL 12/18/2014 End Date: 8/31/2014	364,405.45	36,440.55	0.00	0.00	0.00	0.00	26,000.00	416,135.29	416,135.29	426,846.00	305,905.61	120,940.39	295,194.90
			Amount Returned to the SNPLMA Program:			10,710.71				10,710.71					0.00
<input checked="" type="checkbox"/>	5-8	NP19 Interagency Backcountry Planni CL 3/4/2015 End Date: 3/31/2014	831,897.27	83,189.73	0.00	0.00	0.00	0.00	0.00	693,080.00	693,080.00	915,087.00	915,087.00	0.00	693,080.00
			Amount Returned to the SNPLMA Program:			222,007.00				222,007.00					0.00
<input checked="" type="checkbox"/>	5-9	High-resolution Satellite-imag... CL 7/17/2014 End Date:	[2,777,815.00]	[277,781.50]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	3,001,025.54	2,537,136.88	3,055,616.49	999,019.50	2,520,485.65	480,539.89
			Amount Returned to the SNPLMA Program:							54,570.96					0.00
<input checked="" type="checkbox"/>	5-9	BL20 High-resolution Satellite-imag... CL 7/9/2014 End Date: 9/30/2013	2,278,724.54	227,872.45	0.00	0.00	0.00	0.00	0.00	2,487,485.64	2,487,485.64	2,506,596.99	19,111.35	2,487,485.65	0.00
			Amount Returned to the SNPLMA Program:			19,111.35				19,111.35					0.00
<input checked="" type="checkbox"/>	5-9	FS20 High-resolution Satellite-imag... CL 4/29/2014 End Date: 12/31/2013	166,363.64	16,636.36	0.00	0.00	0.00	0.00	0.00	163,223.42	163,223.42	183,000.00	183,000.00	0.00	163,223.42
			Amount Returned to the SNPLMA Program:			19,776.58				19,776.58					0.00
<input checked="" type="checkbox"/>	5-9	FW20 High-resolution Satellite-imag... CL 1/2/2014 End Date: 9/30/2013	166,363.18	16,636.32	0.00	0.00	0.00	0.00	0.00	180,972.20	180,972.20	183,019.50	183,019.50	0.00	180,972.20
			Amount Returned to the SNPLMA Program:			2,027.30				2,027.30					0.00
<input checked="" type="checkbox"/>	5-9	NP20 High-resolution Satellite-imag... CL 7/15/2014 End Date: 9/30/2013	166,363.64	16,636.36	0.00	0.00	0.00	0.00	0.00	169,344.27	136,344.27	183,000.00	183,000.00	33,000.00	136,344.27
			Amount Returned to the SNPLMA Program:			13,655.73				13,655.73					0.00
<input checked="" type="checkbox"/>	5-10	GIS and Data Management: A M CL 4/29/2014 End Date:	[3,136,971.00]	[313,697.10]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	3,230,911.45	3,222,778.38	4,064,348.26	3,334,659.98	737,821.55	2,493,090.10
			Amount Returned to the SNPLMA Program:							219,756.65					0.00
<input checked="" type="checkbox"/>	5-10	BL21 GIS and Data Management: A M CL 2/23/2012 End Date: 9/30/2012	508,407.27	50,840.73	0.00	0.00	0.00	0.00	0.00	476,965.51	476,965.51	1,820,378.00	1,343,412.49	476,965.51	0.00
			Amount Returned to the SNPLMA Program:			82,282.49				82,282.49					0.00
<input checked="" type="checkbox"/>	5-10	FS21 GIS and Data Management: A M CL 4/29/2014 End Date: 12/31/2013	1,092,049.09	109,204.91	0.00	0.00	0.00	0.00	0.00	1,094,575.06	1,086,441.79	1,201,254.00	1,204,254.00	5,133.27	1,089,441.79
			Amount Returned to the SNPLMA Program:			106,678.94				106,678.94					0.00
<input checked="" type="checkbox"/>	5-10	FW21 GIS and Data Management: A M CL 11/29/2012 End Date: 9/30/2012	732,590.95	73,259.09	0.00	0.00	0.00	0.00	0.00	776,795.18	776,795.18	158,400.00	158,400.00	0.00	776,795.18
			Amount Returned to the SNPLMA Program:			29,054.86				29,054.86					0.00
<input checked="" type="checkbox"/>	5-10	NP21 GIS and Data Management: A M CL 6/12/2013 End Date: 3/31/2013	803,923.87	80,392.39	0.00	0.00	0.00	0.00	0.00	882,575.90	882,575.90	884,316.26	628,593.49	255,722.77	626,853.13
			Amount Returned to the SNPLMA Program:			1,740.36				1,740.36					0.00
<input type="checkbox"/>	5-11	BL22 Multidisciplinary Science and ... TR 3/12/2012 End Date: 12/31/2011	2,479,250.00	247,925.00	0.00	0.00	0.00	0.00	0.00	5,672.18	5,672.18	2,727,175.00	2,721,502.82	5,672.18	0.00
			Amount Returned to the SNPLMA Program:			2,721,502.82				2,721,502.82					0.00
<input type="checkbox"/>	5-12	BL23 Ecological Health Assessment i.. CL 4/7/2008 End Date:	253,200.00	25,320.00	0.00	0.00	0.00	0.00	0.00	214,530.09	214,530.09	278,520.00	63,989.91	214,530.09	0.00
			Amount Returned to the SNPLMA Program:			63,989.91				63,989.91					0.00
<input type="checkbox"/>	5-13	BL24 Implementation of Dust Mitigat.. CL 3/16/2015 End Date: 9/30/2014	2,228,582.00	222,858.20	2,420,595.00	0.00	0.00	0.00	0.00	3,980,064.22	3,980,064.22	4,872,035.20	906,867.24	3,980,064.22	0.00
			Amount Returned to the SNPLMA Program:			891,970.98				891,970.98					14,896.26

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Round 5

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	5-14	Improving Visitor Safety and C... CL 8/1/2012	[1,392,600.00]	[139,260.00]	[173,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,372,540.41	1,372,540.41	1,704,860.00	504,416.59	1,200,443.41	172,097.00
		End Date:	Amount Returned to the SNPLMA Program:							332,319.59					0.00
	5-14	BL25 Improving Visitor Safety and C... CL 5/7/2012	1,265,195.45	126,519.55	0.00	0.00	0.00	0.00	0.00	1,165,966.88	1,165,966.88	1,391,715.00	225,748.12	1,165,966.88	0.00
		End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			225,748.12				225,748.12					0.00
	5-14	FS25 Improving Visitor Safety and C... CL 11/8/2011	45,580.00	4,558.00	173,000.00	0.00	0.00	0.00	0.00	116,566.53	116,566.53	223,138.00	223,138.00	0.00	116,566.53
		End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			106,571.47				106,571.47					0.00
	5-14	NP25 Improving Visitor Safety and C... CL 8/1/2012	81,824.55	8,182.45	0.00	0.00	0.00	0.00	0.00	90,007.00	90,007.00	90,007.00	55,530.47	34,476.53	55,530.47
		End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
	5-15	Ethnographic Study of the Paiu... CL 9/10/2014	[795,470.00]	[79,547.00]	[0.00]	[0.00]	[0.00]	[0.00]	[155,100.00]	790,747.52	790,747.52	822,217.00	822,045.65	171.35	790,576.17
		End Date:	Amount Returned to the SNPLMA Program:							239,369.48					0.00
	5-15	FS26 Ethnographic Study of the Paiu... CL 9/10/2014	606,470.00	60,647.00	0.00	0.00	0.00	0.00	155,100.00	737,966.48	737,966.48	822,217.00	822,045.65	171.35	737,795.13
		End Date: 10/27/2013	Amount Returned to the SNPLMA Program:			84,250.52				84,250.52					0.00
	5-15	FW26 Ethnographic Study of the Paiu... CL 8/26/2013	189,000.00	18,900.00	0.00	0.00	0.00	0.00	0.00	52,781.04	52,781.04	207,900.00	207,900.00	0.00	52,781.04
		End Date: 7/27/2013	Amount Returned to the SNPLMA Program:			155,118.96				155,118.96					0.00
✓	5-16	Interagency Website Developme CL 6/12/2013	[244,590.91]	[24,459.09]	[0.00]	[0.00]	[0.00]	[0.00]	[101,338.97]	239,916.45	239,913.77	370,389.29	367,478.26	2,911.03	237,002.74
		End Date:	Amount Returned to the SNPLMA Program:							130,472.52					0.00
✓	5-16	BL27 Interagency Website Developme CL 5/7/2012	51,681.82	5,168.18	0.00	0.00	0.00	0.00	0.00	2,911.03	2,911.03	56,850.00	53,938.97	2,911.03	0.00
		End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			53,938.97				53,938.97					0.00
✓	5-16	FS27 Interagency Website Developme CL 3/23/2012	82,727.27	8,272.73	0.00	0.00	0.00	0.00	0.00	44,888.50	44,888.50	91,000.00	91,000.00	0.00	44,888.50
		End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			46,111.50				46,111.50					0.00
✓	5-16	FW27 Interagency Website Developme CL 9/28/2012	20,363.64	2,036.36	0.00	0.00	0.00	0.00	0.00	19,999.95	19,999.95	22,400.00	22,400.00	0.00	19,999.95
		End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			2,400.05				2,400.05					0.00
✓	5-16	NP27 Interagency Website Developme CL 6/12/2013	89,818.47	8,981.85	0.00	0.00	0.00	0.00	101,338.97	172,114.29	172,114.29	200,139.29	200,139.29	0.00	172,114.29
		End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			28,025.00				28,025.00					0.00
	5-17	BL18 Interdisciplinary Management P. CL 1/15/2015	3,165,000.00	316,500.00	0.00	0.00	0.00	0.00	0.00	2,718,728.66	2,718,728.66	3,481,500.00	775,023.56	2,718,728.66	0.00
		End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			762,771.34				762,771.34					12,252.22
	5-18	FS18 Westside Spring Mountains NRA CL 11/10/2010	511,675.00	51,167.50	50,000.00	0.00	0.00	0.00	0.00	579,575.30	579,574.80	612,842.50	33,267.70	579,575.30	0.00
		End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			33,267.20				33,267.20					0.00
	5-19	BL28 GIS-based Environmental Impact CL 6/12/2012	2,134,792.73	213,479.27	0.00	0.00	0.00	0.00	0.00	285,278.64	285,278.64	2,348,272.00	2,062,993.36	285,278.64	0.00
		End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			2,062,993.36				2,062,993.36					0.00
	5-20	FS28 Research and Planning to Resto. CL 9/28/2011	741,665.45	74,166.55	0.00	0.00	0.00	0.00	0.00	807,240.80	807,240.80	815,832.00	110,426.19	705,405.81	101,834.99
		End Date: 6/30/2008	Amount Returned to the SNPLMA Program:			8,591.20				8,591.20					0.00
	5-21	BL26 Meadow Valley Wash/Clover Cre CL 3/29/2013	0.00	0.00	795,265.00	0.00	0.00	0.00	0.00	397,763.24	397,763.24	795,265.00	397,501.76	397,763.24	0.00
		End Date: 2/28/2011	Amount Returned to the SNPLMA Program:			397,501.76				397,501.76					0.00
Round 5 Totals:			48,409,975.64	4,840,997.56	3,438,860.00	0.00	0.00	0.00	478,094.75	47,644,977.26	47,569,872.45	57,530,632.00	25,240,284.87	32,862,882.37	14,769,834.18
			Total Amount Returned to SNPLMA for Round 5:			9,535,205.52									

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
✓	6-1	Interagency Law Enforcement R	[8,498,950.00]	[849,895.00]	[0.00]	[0.00]	[0.00]	[0.00]	[11,833,905.59]	19,156,013.72	19,155,954.62	21,182,691.48	15,088,408.60	6,094,282.87	13,061,671.74
	CL 5/16/2016	End Date:	Amount Returned to the SNPLMA Program:							2,026,736.87					0.00
✓	6-1	BL29 Interagency Law Enforcement R	2,230,590.91	223,059.09	0.00	0.00	0.00	0.00	3,705,757.64	6,094,282.98	6,094,282.87	6,159,407.53	65,124.66	6,094,282.87	0.00
	CL 4/8/2015	End Date: 11/30/2014	Amount Returned to the SNPLMA Program:							65,124.66					0.00
✓	6-1	FS29 Interagency Law Enforcement R	2,230,590.91	223,059.09	0.00	0.00	0.00	0.00	2,198,201.58	4,141,344.31	4,141,344.32	4,651,851.58	4,651,851.57	0.00	4,141,344.31
	CL 2/18/2015	End Date: 11/30/2014	Amount Returned to the SNPLMA Program:							510,507.27					0.00
✓	6-1	FW29 Interagency Law Enforcement R	1,582,923.64	158,292.36	0.00	0.00	0.00	0.00	2,010,799.80	2,307,941.36	2,307,941.36	3,752,015.80	3,752,015.80	0.00	2,307,941.36
	CL 2/2/2015	End Date: 11/30/2014	Amount Returned to the SNPLMA Program:							1,444,074.44					0.00
✓	6-1	NP29 Interagency Law Enforcement R	2,454,790.90	245,479.10	0.00	0.00	0.00	0.00	3,919,146.57	6,612,386.07	6,612,386.07	6,619,416.57	6,619,416.57	0.00	6,612,386.07
	CL 5/16/2016	End Date: 11/30/2014	Amount Returned to the SNPLMA Program:							7,030.50					0.00
	6-2	FS30 Implementation of Fuel Reducti..	7,043,200.00	704,320.00	3,571,000.00	0.00	0.00	0.00	0.00	10,077,287.02	10,077,287.02	0.00	0.00	0.00	10,077,287.02
	CL 7/6/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:							1,241,232.98					0.00
	6-3	BL30 Implementation of the Governor.	6,704,100.00	670,410.00	0.00	0.00	0.00	0.00	0.00	3,199,681.79	3,199,681.79	7,374,510.00	4,174,828.21	3,199,681.79	0.00
	CL 4/15/2013	End Date: 6/30/2011	Amount Returned to the SNPLMA Program:							4,174,828.21					0.00
	6-4	BR28 Lower Colorado Dams Office Mu	695,000.00	69,500.00	0.00	0.00	0.00	0.00	0.00	762,437.03	762,437.03	764,500.00	2,062.97	762,437.03	0.00
	CL 7/5/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							2,062.97					0.00
✓	6-5	Implementing "Service First" i...	[750,000.00]	[75,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	815,621.94	815,621.94	0.00	0.00	0.00	815,621.94
	CL 7/22/2013	End Date:	Amount Returned to the SNPLMA Program:							9,378.06					0.00
✓	6-5	FS31 Implementing "Service First" i...	108,090.90	10,809.10	0.00	0.00	0.00	0.00	0.00	112,242.80	112,242.80	0.00	0.00	0.00	112,242.80
	CL 3/23/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:							6,657.20					0.00
✓	6-5	FW31 Implementing "Service First" i...	30,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	30,279.14	30,279.14	0.00	0.00	0.00	30,279.14
	CL 9/28/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:							2,720.86					0.00
✓	6-5	NP31 Implementing "Service First" i...	611,909.10	61,190.90	0.00	0.00	0.00	0.00	0.00	673,100.00	673,100.00	0.00	0.00	0.00	673,100.00
	CL 7/22/2013	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
✓	6-6	"Take Pride in America" in Sou...	[1,109,419.00]	[110,941.90]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,004,472.62	1,004,472.62	774,419.00	211,114.04	563,304.96	441,167.66
	CL 2/5/2015	End Date:	Amount Returned to the SNPLMA Program:							215,888.28					0.00
✓	6-6	BL32 "Take Pride in America" in Sou...	704,017.27	70,401.73	0.00	0.00	0.00	0.00	0.00	563,304.96	563,304.96	774,419.00	211,114.04	563,304.96	0.00
	CL 2/5/2015	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							211,114.04					0.00
✓	6-6	FS32 "Take Pride in America" in Sou...	315,401.73	31,540.17	0.00	0.00	0.00	0.00	0.00	344,964.76	344,964.76	346,941.90	346,941.90	0.00	344,964.76
	CL 9/19/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:							1,977.14					0.00
✓	6-6	FW32 "Take Pride in America" in Sou...	42,727.27	4,272.73	0.00	0.00	0.00	0.00	0.00	46,702.90	46,702.90	0.00	0.00	0.00	46,702.90
	CL 1/29/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							297.10					0.00
✓	6-6	NP32 "Take Pride in America" in Sou...	47,272.73	4,727.27	0.00	0.00	0.00	0.00	0.00	49,500.00	49,500.00	0.00	0.00	0.00	49,500.00
	CL 9/11/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:							2,500.00					0.00
✓	6-7	Habitat Restoration - Program ...	[8,076,822.09]	[807,682.21]	[0.00]	[0.00]	[0.00]	[0.00]	[225,000.00]	8,010,223.94	8,010,223.94	9,109,504.30	6,238,753.69	2,870,750.61	5,139,473.33
	CL 8/5/2016	End Date:	Amount Returned to the SNPLMA Program:							1,099,280.36					0.00
✓	6-7	BL33 Habitat Restoration - Program ...	3,393,019.09	339,301.91	0.00	0.00	0.00	0.00	0.00	2,870,750.61	2,870,750.61	3,732,321.00	861,570.39	2,870,750.61	0.00
	CL 6/8/2015	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							861,570.39					0.00
✓	6-7	FS33 Habitat Restoration - Program ...	1,372,055.00	137,205.50	0.00	0.00	0.00	0.00	0.00	1,302,085.90	1,302,085.90	1,509,260.50	1,509,260.50	0.00	1,302,085.90
	CL 4/16/2015	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							207,174.60					0.00

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Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
✓	6-7	FW33 Habitat Restoration - Program ... CL 3/30/2015 End Date: 3/31/2015	1,304,725.00 Amount Returned to the SNPLMA Program:	130,472.50 2,233.23	0.00 2,233.23	0.00	0.00	0.00	215,000.00	1,647,964.27 2,233.23	1,647,964.27	1,650,197.50	1,650,197.50	0.00	1,647,964.27 0.00
✓	6-7	NP33 Habitat Restoration - Program ... CL 8/5/2016 End Date: 3/31/2015	2,007,023.00 Amount Returned to the SNPLMA Program:	200,702.30 28,302.14	0.00 28,302.14	0.00	0.00	0.00	10,000.00	2,189,423.16 28,302.14	2,189,423.16	2,217,725.30	2,217,725.30	0.00	2,189,423.16 0.00
✓	6-8	Interagency Volunteer Program . CL 9/16/2014 End Date:	[3,245,945.00] Amount Returned to the SNPLMA Program:	[324,594.50] [0.00]	[0.00] [0.00]	[0.00]	[0.00]	[0.00]	[0.00]	3,203,823.97 366,715.53	3,203,823.97	241,340.00	111,555.05	129,784.95	3,074,039.02 0.00
✓	6-8	BL34 Interagency Volunteer Program . CL 6/4/2014 End Date: 12/31/2013	219,400.00 Amount Returned to the SNPLMA Program:	21,940.00 111,555.05	0.00 111,555.05	0.00	0.00	0.00	0.00	129,784.95 111,555.05	129,784.95	241,340.00	111,555.05	129,784.95	0.00 0.00
✓	6-8	FS34 Interagency Volunteer Program . CL 9/10/2014 End Date: 3/31/2014	601,428.00 Amount Returned to the SNPLMA Program:	60,142.80 33,865.33	0.00 33,865.33	0.00	0.00	0.00	0.00	627,705.47 33,865.33	627,705.47	0.00	0.00	0.00	627,705.47 0.00
✓	6-8	FW34 Interagency Volunteer Program . CL 4/30/2014 End Date: 3/31/2014	497,428.00 Amount Returned to the SNPLMA Program:	49,742.80 4,284.92	0.00 4,284.92	0.00	0.00	0.00	0.00	542,885.88 4,284.92	542,885.88	0.00	0.00	0.00	542,885.88 0.00
✓	6-8	NP34 Interagency Volunteer Program . CL 9/12/2014 End Date: 3/31/2014	1,927,689.00 Amount Returned to the SNPLMA Program:	192,768.90 217,010.23	0.00 217,010.23	0.00	0.00	0.00	0.00	1,903,447.67 217,010.23	1,903,447.67	0.00	0.00	0.00	1,903,447.67 0.00
✓	6-9	Cultural Site Stewardship Progra CL 2/6/2015 End Date:	[696,135.00] Amount Returned to the SNPLMA Program:	[69,613.50] [0.00]	[0.00] [0.00]	[0.00]	[0.00]	[0.00]	[0.00]	754,374.74 11,373.76	754,374.74	50,000.00	212.60	49,787.40	704,587.34 0.00
✓	6-9	BL35 Cultural Site Stewardship Progra CL 2/6/2015 End Date: 3/31/2013	45,454.54 Amount Returned to the SNPLMA Program:	4,545.46 212.60	0.00 212.60	0.00	0.00	0.00	0.00	49,787.40 212.60	49,787.40	50,000.00	212.60	49,787.40	0.00 0.00
✓	6-9	BR35 Cultural Site Stewardship Progra CL 11/7/2013 End Date: 12/31/2012	11,689.54 Amount Returned to the SNPLMA Program:	1,168.96 10,913.69	0.00 10,913.69	0.00	0.00	0.00	0.00	1,944.81 10,913.69	1,944.81	0.00	0.00	0.00	1,944.81 0.00
✓	6-9	FS35 Cultural Site Stewardship Progra CL 4/30/2014 End Date: 6/30/2013	24,072.75 Amount Returned to the SNPLMA Program:	2,407.25 211.22	0.00 211.22	0.00	0.00	0.00	0.00	26,268.78 211.22	26,268.78	0.00	0.00	0.00	26,268.78 0.00
✓	6-9	FW35 Cultural Site Stewardship Progra CL 4/10/2013 End Date: 12/31/2012	25,890.90 Amount Returned to the SNPLMA Program:	2,589.10 36.25	0.00 36.25	0.00	0.00	0.00	0.00	28,443.75 36.25	28,443.75	0.00	0.00	0.00	28,443.75 0.00
✓	6-9	NP35 Cultural Site Stewardship Progra CL 7/22/2013 End Date: 6/30/2013	589,027.27 Amount Returned to the SNPLMA Program:	58,902.73 [0.00]	0.00 [0.00]	0.00	0.00	0.00	0.00	647,930.00 [0.00]	647,930.00	0.00	0.00	0.00	647,930.00 0.00
☐	6-10	Rehabilitation of Public Lands... CL 1/28/2015 End Date:	[2,000,000.00] Amount Returned to the SNPLMA Program:	[200,000.00] [0.00]	[0.00] [0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,908,978.51 291,021.49	1,908,951.51	1,397,000.00	190,517.73	1,206,482.27	702,469.24 0.00
☐	6-10	BL36 Rehabilitation of Public Lands... CL 1/30/2013 End Date: 12/31/2012	1,270,000.00 Amount Returned to the SNPLMA Program:	127,000.00 190,517.73	0.00 190,517.73	0.00	0.00	0.00	0.00	1,206,482.27 190,517.73	1,206,482.27	1,397,000.00	190,517.73	1,206,482.27	0.00 0.00
☐	6-10	NP36 Rehabilitation of Public Lands... CL 1/28/2015 End Date: 12/31/2012	730,000.00 Amount Returned to the SNPLMA Program:	73,000.00 100,530.76	0.00 100,530.76	0.00	0.00	0.00	0.00	702,469.24 100,530.76	702,469.24	0.00	0.00	0.00	702,469.24 0.00
☐	6-11	FS01 Mobile, Place-based, Multi-med.. CL 1/13/2012 End Date: 9/30/2009	120,000.00 Amount Returned to the SNPLMA Program:	12,000.00 2,430.37	0.00 2,430.37	0.00	0.00	0.00	0.00	129,569.63 2,430.37	129,569.63	0.00	0.00	0.00	129,569.63 0.00
☐	6-12	Meeting the Challenge of "Wate.. CL 9/11/2014 End Date:	[5,049,000.00] Amount Returned to the SNPLMA Program:	[504,900.00] [517,310.00]	[517,310.00] [0.00]	[0.00]	[0.00]	[0.00]	[0.00]	6,058,285.63 12,924.37	6,058,285.63	0.00	0.00	0.00	6,058,285.63 0.00
☐	6-12	FW30 Meeting the Challenge of "Wate.. CL 12/20/2012 End Date: 12/31/2012	51,363.64 Amount Returned to the SNPLMA Program:	5,136.36 0.32	0.00 0.32	0.00	0.00	0.00	0.00	56,499.68 0.32	56,499.68	0.00	0.00	0.00	56,499.68 0.00
☐	6-12	NP30 Meeting the Challenge of "Wate.. CL 9/11/2014 End Date: 3/31/2013	4,997,636.36 Amount Returned to the SNPLMA Program:	499,763.64 12,924.05	517,310.00 12,924.05	0.00	0.00	0.00	0.00	6,001,785.95 12,924.05	6,001,785.95	0.00	0.00	0.00	6,001,785.95 0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
<input checked="" type="checkbox"/>	6-13	Education in the Environment - ... CL 7/17/2014 End Date:	[1,665,600.00]	[166,560.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,831,975.65	1,831,975.65	0.00	0.00	0.00	1,831,975.65
			Amount Returned to the SNPLMA Program:							184.35					0.00
<input checked="" type="checkbox"/>	6-13	FS37 Education in the Environment - ... CL 4/29/2014 End Date: 12/31/2013	70,849.09	7,084.91	0.00	0.00	0.00	0.00	0.00	77,816.74	77,816.74	0.00	0.00	0.00	77,816.74
			Amount Returned to the SNPLMA Program:							117.26					0.00
<input checked="" type="checkbox"/>	6-13	FW37 Education in the Environment - ... CL 1/2/2014 End Date: 12/31/2013	70,849.09	7,084.91	0.00	0.00	0.00	0.00	0.00	77,866.91	77,866.91	0.00	0.00	0.00	77,866.91
			Amount Returned to the SNPLMA Program:							67.09					0.00
<input checked="" type="checkbox"/>	6-13	NP37 Education in the Environment - ... CL 7/17/2014 End Date: 3/31/2014	1,523,901.82	152,390.18	0.00	0.00	0.00	0.00	0.00	1,676,292.00	1,676,292.00	0.00	0.00	0.00	1,676,292.00
			Amount Returned to the SNPLMA Program:												0.00
<input type="checkbox"/>	6-14	BL38 Clark County Geologic Mapping CL 7/24/2013 End Date: 12/31/2012	1,045,020.00	104,502.00	0.00	0.00	0.00	0.00	0.00	984,908.28	984,908.28	1,149,522.00	164,613.72	984,908.28	0.00
			Amount Returned to the SNPLMA Program:							164,613.72					0.00
<input type="checkbox"/>	6-15	A Pilot Program for Comprehens CL 3/23/2012 End Date:	[1,500,000.00]	[150,000.00]	[869,077.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,342,658.11	2,342,658.11	2,478,577.00	155,653.76	2,322,923.24	19,734.87
			Amount Returned to the SNPLMA Program:							176,418.89					0.00
<input type="checkbox"/>	6-15	BL39 A Pilot Program for Comprehens CL 12/21/2011 End Date: 9/30/2010	1,445,454.55	144,545.45	869,077.00	0.00	0.00	0.00	0.00	2,322,923.24	2,322,923.24	2,478,577.00	155,653.76	2,322,923.24	0.00
			Amount Returned to the SNPLMA Program:							136,153.76					0.00
<input type="checkbox"/>	6-15	FS39 A Pilot Program for Comprehens CL 11/8/2011 End Date: 9/30/2010	27,272.72	2,727.28	0.00	0.00	0.00	0.00	0.00	11,835.03	11,835.03	0.00	0.00	0.00	11,835.03
			Amount Returned to the SNPLMA Program:							18,164.97					0.00
<input type="checkbox"/>	6-15	NP39 A Pilot Program for Comprehens CL 3/23/2012 End Date: 9/30/2010	27,272.73	2,727.27	0.00	0.00	0.00	0.00	0.00	7,899.84	7,899.84	0.00	0.00	0.00	7,899.84
			Amount Returned to the SNPLMA Program:							22,100.16					0.00
<input type="checkbox"/>	6-16	NP40 Development of a Habitat Mana CL 3/4/2015 End Date: 12/31/2012	1,106,000.00	110,600.00	0.00	0.00	0.00	0.00	0.00	1,216,600.00	1,216,600.00	0.00	0.00	0.00	1,216,600.00
			Amount Returned to the SNPLMA Program:												0.00
<input type="checkbox"/>	6-17	Monitoring, Assessment, and Da CL 4/8/2015 End Date:	[5,400,000.00]	[540,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	5,832,798.13	5,832,798.13	4,842,000.00	63,516.05	4,778,483.95	1,054,314.18
			Amount Returned to the SNPLMA Program:							107,201.87					0.00
<input type="checkbox"/>	6-17	BL41 Monitoring, Assessment, and Da CL 4/8/2015 End Date: 3/31/2015	4,401,818.18	440,181.82	0.00	0.00	0.00	0.00	0.00	4,778,483.95	4,778,483.95	4,842,000.00	63,516.05	4,778,483.95	0.00
			Amount Returned to the SNPLMA Program:							63,516.05					0.00
<input type="checkbox"/>	6-17	FW41 Monitoring, Assessment, and Da CL 6/14/2012 End Date: 3/31/2015	40,909.09	4,090.91	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00
			Amount Returned to the SNPLMA Program:												0.00
<input type="checkbox"/>	6-17	NP41 Monitoring, Assessment, and Da CL 3/31/2015 End Date: 3/31/2015	957,272.73	95,727.27	0.00	0.00	0.00	0.00	0.00	1,009,314.18	1,009,314.18	0.00	0.00	0.00	1,009,314.18
			Amount Returned to the SNPLMA Program:							43,685.82					0.00
<input type="checkbox"/>	6-18	BL42 Lincoln County Backcountry Acc CL 7/9/2014 End Date: 12/31/2013	2,178,175.00	217,817.50	0.00	0.00	0.00	0.00	0.00	2,237,168.58	2,237,168.58	2,395,992.50	158,823.92	2,237,168.58	0.00
			Amount Returned to the SNPLMA Program:							158,823.92					0.00
<input type="checkbox"/>	6-19	FW43 Soil Survey of Portions of the... CL 1/4/2013 End Date: 6/30/2012	935,000.00	93,500.00	0.00	0.00	0.00	0.00	0.00	946,037.25	946,037.25	0.00	0.00	0.00	946,037.25
			Amount Returned to the SNPLMA Program:							82,462.75					0.00
<input type="checkbox"/>	6-20	BL44 Meadow Valley Wash T&E Habit CL 2/24/2014 End Date: 6/30/2013	1,083,700.00	108,370.00	0.00	0.00	0.00	0.00	0.00	1,143,550.58	1,143,550.58	1,192,070.00	48,519.42	1,143,550.58	0.00
			Amount Returned to the SNPLMA Program:							48,519.42					0.00
<input type="checkbox"/>	6-21	BL45 Clark County Abandoned Mine In CL 3/22/2011 End Date: 12/31/2011	421,850.00	42,185.00	0.00	0.00	0.00	0.00	0.00	231,703.45	231,703.45	464,035.00	232,331.55	231,703.45	0.00
			Amount Returned to the SNPLMA Program:							232,331.55					0.00
<input type="checkbox"/>	6-22	BL46 Silver State Trail Plan CL 10/26/2012 End Date: 2/1/2012	939,500.00	93,950.00	0.00	0.00	0.00	0.00	0.00	676,364.22	676,364.22	1,033,450.00	358,810.38	676,364.22	0.00
			Amount Returned to the SNPLMA Program:							357,085.78					1,724.60
<input type="checkbox"/>	6-23	Characterizing Local Climate a... CL 2/15/2015 End Date:	[1,400,000.00]	[140,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,424,271.33	1,424,271.33	35,145.00	31,267.64	3,877.36	1,420,393.97
			Amount Returned to the SNPLMA Program:							115,728.67					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
	6-23	BL47 Characterizing Local Climate a... CL 1/26/2015 End Date: 9/30/2014	31,950.00	3,195.00	0.00	0.00	0.00	0.00	0.00	3,877.36 31,267.64	3,877.36	35,145.00	31,267.64	3,877.36	0.00	
	6-23	FS47 Characterizing Local Climate a... CL 2/12/2015 End Date: 12/31/2014	1,336,100.00	133,610.00	0.00	0.00	0.00	0.00	0.00	1,385,275.23 84,434.77	1,385,275.23	0.00	0.00	0.00	1,385,275.23	
	6-23	FW47 Characterizing Local Climate a... CL 1/4/2013 End Date: 9/30/2012	31,950.00	3,195.00	0.00	0.00	0.00	0.00	0.00	35,118.74 26.26	35,118.74	0.00	0.00	0.00	35,118.74	
	6-24	BL48 Implement Phases I and II of t... CL 1/7/2013 End Date: 12/31/2011	1,532,370.00	153,237.00	0.00	0.00	0.00	0.00	0.00	1,121,702.58 563,904.42	1,121,702.58	1,685,607.00	563,904.42	1,121,702.58	0.00	
	6-25	BL49 Pre-settlement Wildfire Drough... CL 1/27/2012 End Date: 12/31/2011	1,357,370.00	135,737.00	0.00	0.00	0.00	0.00	0.00	874,736.67 618,370.33	874,303.76	1,493,107.00	618,803.24	874,736.67	0.00	
	6-26	Listed Species Consultation an... CL 7/24/2013 End Date:	[1,205,600.00]	[120,560.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	854,433.55 471,726.45	853,675.00	177,760.00	171,000.16	7,518.39	846,915.16	
	6-26	BL50 Listed Species Consultation an... CL 7/24/2013 End Date: 12/31/2012	161,600.00	16,160.00	0.00	0.00	0.00	0.00	0.00	7,518.39 170,241.61	6,759.84	177,760.00	171,000.16	7,518.39	0.00	
	6-26	FW50 Listed Species Consultation an... CL 4/10/2013 End Date: 12/31/2012	978,000.00	97,800.00	0.00	0.00	0.00	0.00	0.00	841,818.47 233,981.53	841,818.47	0.00	0.00	0.00	841,818.47	
	6-26	NP50 Listed Species Consultation an... CL 6/12/2013 End Date: 12/31/2012	66,000.00	6,600.00	0.00	0.00	0.00	0.00	0.00	5,096.69 67,503.31	5,096.69	0.00	0.00	0.00	5,096.69	
	6-27	BL51 Sunrise Management Area Inter CL 8/19/2009 End Date: 1/1/2010	1,730,500.00	173,050.00	0.00	0.00	0.00	0.00	0.00	322.85 1,903,227.15	322.85	1,903,550.00	1,903,227.15	322.85	0.00	
	6-28	BL52 Soil Survey Meadow Valley Area. CL 6/12/2012 End Date: 12/31/2011	1,068,847.00	106,884.70	0.00	0.00	0.00	0.00	0.00	1,046,018.52 129,713.18	999,516.38	1,175,731.70	176,215.32	1,046,018.52	0.00	
✓	6-29	Recreation Area Management PI CL 4/7/2015 End Date:	[1,856,000.00]	[185,600.00]	[0.00]	[0.00]	[0.00]	[0.00]	[3,462,588.37]	1,416,172.78 4,088,015.59	1,416,172.78	5,504,188.37	4,581,116.59	923,071.78	493,101.00	
✓	6-29	BL53 Recreation Area Management PI CL 4/7/2015 End Date: 12/31/2014	1,856,000.00	185,600.00	0.00	0.00	0.00	0.00	2,775,289.50	923,071.78 3,893,817.72	923,071.78	4,816,889.50	3,893,817.72	923,071.78	0.00	
✓	6-29	NP53 Recreation Area Management PI CL 2/26/2015 End Date: 12/31/2014	0.00	0.00	0.00	0.00	0.00	0.00	321,940.03	158,818.41 163,121.62	158,818.41	321,940.03	321,940.03	0.00	158,818.41	
✓	6-29	FW53 Recreation Area Management PI CL 1/12/2015 End Date: 12/31/2014	0.00	0.00	0.00	0.00	0.00	0.00	167,560.66	167,399.53 161.13	167,399.53	167,560.66	167,560.66	0.00	167,399.53	
✓	6-29	FS53 Recreation Area Management PI CL 2/10/2015 End Date: 1/31/2015	0.00	0.00	0.00	0.00	0.00	0.00	197,798.18	166,883.06 30,915.12	166,883.06	197,798.18	197,798.18	0.00	166,883.06	
	6-30	BL54 Northern Lincoln County Waters. CL 3/13/2015 End Date: 12/31/2014	2,614,770.00	261,477.00	0.00	0.00	0.00	0.00	0.00	2,872,915.89 3,331.11	2,872,915.89	2,876,247.00	3,331.11	2,872,915.89	0.00	
Round 6 Totals:			73,028,873.09	7,302,887.31	4,957,387.00	0.00	0.00	0.00	15,521,493.96	82,135,108.96	82,089,053.86	69,300,947.31	35,248,587.32	34,101,778.22	48,033,244.63	
			Total Amount Returned to SNPLMA for Round 6:			18,675,559.40										

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	7-1	Communications Upgrade and R TR 7/7/2008	[3,705,895.10]	[370,589.50]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	0.60	0.00	0.00	0.00	0.00	0.00
		End Date:	Amount Returned to the SNPLMA Program:							4,076,484.00					0.00
	7-1	BL55 Communications Upgrade and R TR 7/13/2010	1,256,234.19	125,623.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		End Date:	Amount Returned to the SNPLMA Program:			1,381,857.60				1,381,857.60					0.00
	7-1	FS55 Communications Upgrade and R TR 7/7/2008	699,233.64	69,923.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		End Date:	Amount Returned to the SNPLMA Program:			769,157.00				769,157.00					0.00
	7-1	FW55 Communications Upgrade and R TR 7/7/2008	699,233.64	69,923.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		End Date:	Amount Returned to the SNPLMA Program:			769,157.00				769,157.00					0.00
	7-1	NP55 Communications Upgrade and R TR 7/7/2008	1,051,193.63	105,119.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		End Date:	Amount Returned to the SNPLMA Program:			1,156,313.00				1,156,313.00					0.00
	7-1	BL56 Resource Protection - Lincoln ... CL 2/20/2014	829,400.00	82,940.00	0.00	0.00	0.00	0.00	0.00	873,177.01	873,177.01	912,340.00	39,162.99	873,177.01	0.00
		End Date: 11/30/2013	Amount Returned to the SNPLMA Program:			39,162.99				39,162.99					0.00
	7-2	NP17 Meeting the Challenge of "Wate.. CL 3/23/2012	250,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	275,000.00	0.00	0.00	0.00	275,000.00
		End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
✓	7-3	"Take Pride in America" in Sou... CL 4/3/2015	[967,000.00]	[96,700.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,037,870.62	45,702.00	0.00	0.00	992,168.62	45,702.00
		End Date:	Amount Returned to the SNPLMA Program:							25,829.38					0.00
✓	7-3	BL57 "Take Pride in America" in Sou... CL 4/3/2015	917,909.09	91,790.91	0.00	0.00	0.00	0.00	0.00	992,168.62	0.00	0.00	0.00	992,168.62	0.00
		End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			17,531.38				17,531.38					0.00
✓	7-3	FS57 "Take Pride in America" in Sou... CL 2/10/2015	16,363.63	1,636.37	0.00	0.00	0.00	0.00	0.00	12,232.34	12,232.34	0.00	0.00	0.00	12,232.34
		End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			5,767.66				5,767.66					0.00
✓	7-3	FW57 "Take Pride in America" in Sou... CL 12/18/2014	14,090.91	1,409.09	0.00	0.00	0.00	0.00	0.00	15,469.66	15,469.66	0.00	0.00	0.00	15,469.66
		End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			30.34				30.34					0.00
✓	7-3	NP57 "Take Pride in America" in Sou... CL 3/2/2015	18,636.36	1,863.64	0.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00	0.00	0.00	18,000.00
		End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			2,500.00				2,500.00					0.00
✓	7-4	Interagency Wilderness Steward CL 5/23/2016	[881,448.00]	[88,144.80]	[0.00]	[0.00]	[0.00]	[0.00]	[117,290.00]	878,983.94	878,983.14	1,086,882.00	1,034,906.90	51,975.10	827,008.04
		End Date:	Amount Returned to the SNPLMA Program:							207,898.86					0.00
✓	7-4	BL58 Interagency Wilderness Steward CL 2/24/2016	34,545.45	3,454.55	0.00	0.00	0.00	0.00	25,000.00	51,975.10	51,975.10	63,000.00	11,024.90	51,975.10	0.00
		End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			11,024.90				11,024.90					0.00
✓	7-4	FS58 Interagency Wilderness Steward CL 5/23/2016	478,396.66	47,839.65	0.00	0.00	0.00	0.00	92,290.00	612,722.91	612,722.91	618,526.31	618,526.31	0.00	612,722.91
		End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			5,803.40				5,803.40					0.00
✓	7-4	FW58 Interagency Wilderness Steward CL 2/15/2016	283,477.90	28,347.79	0.00	0.00	0.00	0.00	0.00	209,285.13	209,285.13	311,825.69	311,825.69	0.00	209,285.13
		End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			102,540.56				102,540.56					0.00
✓	7-4	NP58 Interagency Wilderness Steward TR 4/14/2015	85,027.27	8,502.73	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	93,530.00	93,530.00	0.00	5,000.00
		End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			88,530.00				88,530.00					0.00
	7-5	FW59 Growth and Survival of Moapa D. CL 1/18/2013	270,000.00	27,000.00	0.00	0.00	0.00	0.00	0.00	297,000.00	297,000.00	0.00	0.00	0.00	297,000.00
		End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
	7-6	BL59 Environmentally Responsible Cl.. CL 6/6/2013	765,000.00	76,500.00	0.00	0.00	0.00	0.00	0.00	839,926.26	839,926.26	841,500.00	1,573.74	839,926.26	0.00
		End Date: 5/31/2013	Amount Returned to the SNPLMA Program:			1,573.74				1,573.74					0.00
Round 7 Totals:			7,668,743.10	766,874.30	0.00	0.00	0.00	0.00	117,290.00	4,201,958.43	3,209,788.41	2,840,722.00	1,075,643.63	2,757,246.99	1,444,710.04
			Total Amount Returned to SNPLMA for Round 7:			4,350,949.57									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 8

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	8-1	Evaluation of Basin-Fill Aquif... CL 11/7/2013 End Date:	[2,131,000.00]	[213,100.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,295,497.15	2,295,497.15	2,344,100.00	2,312,439.80	31,660.20	2,263,836.95
			Amount Returned to the SNPLMA Program:							48,602.85					0.00
	8-1	BL60 Evaluation of Basin-Fill Aquif... CL 4/17/2013 End Date: 12/31/2012	34,500.00	3,450.00	0.00	0.00	0.00	0.00	0.00	31,660.20	31,660.20	37,950.00	6,289.80	31,660.20	0.00
			Amount Returned to the SNPLMA Program:							6,289.80					0.00
	8-1	FS60 Evaluation of Basin-Fill Aquif... CL 12/18/2012 End Date: 12/31/2012	24,500.00	2,450.00	0.00	0.00	0.00	0.00	0.00	3,020.33	3,020.33	26,950.00	26,950.00	0.00	3,020.33
			Amount Returned to the SNPLMA Program:							23,929.67					0.00
	8-1	NP60 Evaluation of Basin-Fill Aquif... CL 11/7/2013 End Date: 12/31/2012	2,072,000.00	207,200.00	0.00	0.00	0.00	0.00	0.00	2,260,816.62	2,260,816.62	2,279,200.00	2,279,200.00	0.00	2,260,816.62
			Amount Returned to the SNPLMA Program:							18,383.38					0.00
	8-2	NP22 Restore Natural Processes and ... CL 9/28/2011 End Date: 12/31/2011	233,850.00	23,385.00	0.00	0.00	0.00	0.00	0.00	232,691.00	232,691.00	0.00	0.00	0.00	232,691.00
			Amount Returned to the SNPLMA Program:							24,544.00					0.00
	8-3	BL63 Environmentally Responsible Cl... CL 2/5/2015 End Date: 2/28/2014	1,988,967.27	198,896.73	0.00	0.00	0.00	0.00	0.00	1,465,604.78	1,465,604.78	2,187,864.00	722,259.22	1,465,604.78	0.00
			Amount Returned to the SNPLMA Program:							722,259.22					0.00
	8-4	BL61 Fire History, Fire Effects, an... CL 12/16/2011 End Date: 9/30/2011	1,014,008.00	101,401.00	0.00	0.00	0.00	0.00	0.00	1,019,408.41	1,019,408.41	1,115,409.00	96,000.59	1,019,408.41	0.00
			Amount Returned to the SNPLMA Program:							96,000.59					0.00
	8-5	FW18 Growth and Survival of Moapa D... CL 4/10/2013 End Date: 12/31/2012	595,480.00	59,548.00	0.00	0.00	0.00	0.00	0.00	654,611.78	654,611.78	0.00	0.00	0.00	654,611.78
			Amount Returned to the SNPLMA Program:							416.22					0.00
	8-6	Re-Commission Historic Fort Ru... CL 1/29/2015 End Date:	[314,600.00]	[31,460.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	292,767.53	292,767.53	0.00	0.00	0.00	292,767.53
			Amount Returned to the SNPLMA Program:							53,292.47					0.00
	8-6	FS22 Re-Commission Historic Fort Ru... CL 1/26/2015 End Date: 12/31/2014	86,400.00	8,640.00	0.00	0.00	0.00	0.00	0.00	67,464.84	67,464.84	0.00	0.00	0.00	67,464.84
			Amount Returned to the SNPLMA Program:							27,575.16					0.00
	8-6	FW22 Re-Commission Historic Fort Ru... CL 12/18/2014 End Date: 9/30/2014	228,200.00	22,820.00	0.00	0.00	0.00	0.00	0.00	225,302.69	225,302.69	0.00	0.00	0.00	225,302.69
			Amount Returned to the SNPLMA Program:							25,717.31					0.00
	8-7	FS23 Ely Ranger District Wilderness... CL 4/3/2012 End Date: 9/30/2011	264,500.00	26,450.00	0.00	0.00	0.00	0.00	0.00	200,011.56	200,011.56	0.00	0.00	0.00	200,011.56
			Amount Returned to the SNPLMA Program:							90,938.44					0.00
	8-8	FW24 Relict Dace Habitat Restoratio... CL 1/4/2013 End Date: 9/30/2012	363,061.00	36,306.00	0.00	0.00	0.00	0.00	0.00	399,351.43	399,351.43	0.00	0.00	0.00	399,351.43
			Amount Returned to the SNPLMA Program:							15.57					0.00
	8-9	Resource Protection (Law Enfor... CL 3/25/2015 End Date:	[1,427,894.00]	[142,789.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,561,857.31	1,561,857.31	0.00	0.00	0.00	1,561,857.31
			Amount Returned to the SNPLMA Program:							8,825.69					0.00
	8-9	FS62 Resource Protection (Law Enfor... CL 2/2/2015 End Date: 12/31/2014	879,206.36	87,920.64	0.00	0.00	0.00	0.00	0.00	958,301.43	958,301.43	0.00	0.00	0.00	958,301.43
			Amount Returned to the SNPLMA Program:							8,825.57					0.00
	8-9	NP62 Resource Protection (Law Enfor... CL 3/25/2015 End Date: 12/31/2014	548,687.27	54,868.73	0.00	0.00	0.00	0.00	0.00	603,555.88	603,555.88	0.00	0.00	0.00	603,555.88
			Amount Returned to the SNPLMA Program:							0.12					0.00
	8-10	Spring Mountain Butterfly Life... CL 9/11/2014 End Date:	[400,000.00]	[40,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	439,338.37	439,338.37	0.00	0.00	0.00	439,338.37
			Amount Returned to the SNPLMA Program:							661.63					0.00
	8-10	FS63 Spring Mountain Butterfly Life... CL 9/11/2014 End Date: 3/31/2014	380,909.09	38,090.91	0.00	0.00	0.00	0.00	0.00	418,371.92	418,371.92	0.00	0.00	0.00	418,371.92
			Amount Returned to the SNPLMA Program:							628.08					0.00
	8-10	FW62 Spring Mountain Butterfly Life... CL 2/26/2014 End Date: 12/31/2013	19,090.91	1,909.09	0.00	0.00	0.00	0.00	0.00	20,966.45	20,966.45	0.00	0.00	0.00	20,966.45
			Amount Returned to the SNPLMA Program:							33.55					0.00
Round 8 Totals:			8,733,360.27	873,335.73	0.00	0.00	0.00	0.00	0.00	8,561,139.32	8,561,139.32	5,647,373.00	3,130,699.61	2,516,673.39	6,044,465.93
			Total Amount Returned to SNPLMA for Round 8:						1,045,556.68						

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	9-1	FS12 Humboldt-Toiyabe National Fore CL 5/2/2014 End Date: 12/31/2013	581,300.00	58,130.00	0.00	0.00	0.00	0.00	0.00	457,489.89	457,489.89	0.00	0.00	0.00	457,489.89
			Amount Returned to the SNPLMA Program:			181,940.11				181,940.11					0.00
	9-2	BL64 Environmentally Responsible Cl.. CL 2/21/2014 End Date: 9/30/2013	261,000.00	26,100.00	0.00	0.00	0.00	0.00	0.00	234,721.42	234,721.42	287,100.00	52,378.58	234,721.42	0.00
			Amount Returned to the SNPLMA Program:			52,378.58				52,378.58					0.00
	9-3	BL65 Meadow Valley Noxious Weed C CL 3/24/2017 End Date: 12/31/2016	823,000.00	82,300.00	0.00	0.00	0.00	0.00	0.00	669,417.90	669,417.90	905,300.00	235,882.10	669,417.90	0.00
			Amount Returned to the SNPLMA Program:			235,882.10				235,882.10					0.00
	9-4	FS36 Spring Mountains Butterfly Lif... CL 2/11/2015 End Date: 9/30/2014	400,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	354,102.75	354,102.75	0.00	0.00	0.00	354,102.75
			Amount Returned to the SNPLMA Program:			85,897.25				85,897.25					0.00
✓	9-5	Implementing Service First in ... CL 7/17/2014 End Date:	[563,924.00]	[56,392.40]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	620,316.40	620,316.00	0.00	0.00	0.00	620,316.00
			Amount Returned to the SNPLMA Program:												0.00
✓	9-5	FW66 Implementing Service First in ... CL 9/25/2012 End Date: 12/31/2013	22,381.87	2,238.19	0.00	0.00	0.00	0.00	0.00	24,620.06	24,619.66	0.00	0.00	0.00	24,619.66
			Amount Returned to the SNPLMA Program:												0.00
✓	9-5	NP66 Implementing Service First in ... CL 7/17/2014 End Date: 3/31/2014	541,542.13	54,154.21	0.00	0.00	0.00	0.00	0.00	595,696.34	595,696.34	0.00	0.00	0.00	595,696.34
			Amount Returned to the SNPLMA Program:												0.00
✓	9-6	Interagency Science and Resear.. CL 1/10/2014 End Date:	[577,127.00]	[57,713.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	632,096.43	632,096.43	0.00	0.00	0.00	632,096.43
			Amount Returned to the SNPLMA Program:							2,743.57					0.00
✓	9-6	FS38 Interagency Science and Resear.. CL 1/10/2014 End Date: 6/30/2013	30,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	32,502.57	32,502.57	0.00	0.00	0.00	32,502.57
			Amount Returned to the SNPLMA Program:			497.43				497.43					0.00
✓	9-6	FW38 Interagency Science and Resear.. CL 4/10/2013 End Date: 3/31/2013	30,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	30,753.86	30,753.86	0.00	0.00	0.00	30,753.86
			Amount Returned to the SNPLMA Program:			2,246.14				2,246.14					0.00
✓	9-6	NP38 Interagency Science and Resear.. CL 7/22/2013 End Date: 6/30/2013	517,127.27	51,712.73	0.00	0.00	0.00	0.00	0.00	568,840.00	568,840.00	0.00	0.00	0.00	568,840.00
			Amount Returned to the SNPLMA Program:												0.00
	9-7	NP42 Implementing for Conservation ... CL 3/25/2015 End Date: 1/1/2015	888,869.00	88,887.00	0.00	0.00	0.00	0.00	0.00	884,895.38	884,895.38	0.00	0.00	0.00	884,895.38
			Amount Returned to the SNPLMA Program:			92,860.62				92,860.62					0.00
Round 9 Totals:			4,095,220.00	409,522.40	0.00	0.00	0.00	0.00	0.00	3,853,040.17	3,853,039.77	1,192,400.00	288,260.68	904,139.32	2,948,900.45
			Total Amount Returned to SNPLMA for Round 9:			651,702.23									

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-1	BL67 White Pine County Wilderness R.. CL 4/13/2015 End Date: 3/1/2015	1,208,200.00	0.00	0.00	0.00	0.00	0.00	0.00	955,973.70	955,973.70	1,208,200.00	252,226.30	955,973.70	0.00
			Amount Returned to the SNPLMA Program:			252,226.30				252,226.30					0.00
	10-2	BL68 Cultural Resource Survey and S.. CL 3/27/2015 End Date: 12/31/2014	394,954.00	0.00	0.00	0.00	0.00	0.00	0.00	366,875.95	366,875.95	394,954.00	28,078.05	366,875.95	0.00
			Amount Returned to the SNPLMA Program:			28,078.05				28,078.05					0.00
	10-3	BL69 Investigating and Interpreting... TR 2/11/2015 End Date: 12/31/2013	1,714,988.00	0.00	0.00	0.00	0.00	0.00	0.00	2,022.64	2,022.64	1,714,988.00	1,712,965.36	2,022.64	0.00
			Amount Returned to the SNPLMA Program:			1,712,965.36				1,712,965.36					0.00
	10-4	FS67 USFS White Pine County Cave R.. CL 1/28/2015 End Date: 12/1/2014	499,900.00	0.00	0.00	0.00	0.00	0.00	0.00	283,033.72	283,033.72	0.00	0.00	0.00	283,033.72
			Amount Returned to the SNPLMA Program:			216,866.28				216,866.28					0.00
	10-5	BL70 Recreation Stewardship Pilot P... CL 7/17/2018 End Date: 12/31/2017	1,026,665.00	0.00	0.00	0.00	0.00	0.00	0.00	768,432.09	768,432.09	1,026,665.00	258,232.91	768,432.09	0.00
			Amount Returned to the SNPLMA Program:			258,232.91				258,232.91					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-6	Support of the Virgin River Co... TR 8/4/2014 End Date:	[340,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	37,363.47	3,891.90	0.00	0.00	33,471.57	3,891.90
			Amount Returned to the SNPLMA Program:							302,636.53					0.00
	10-6	BL71 Support of the Virgin River Co... TR 8/4/2014 End Date: 12/31/2014	294,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,471.57	0.00	0.00	0.00	33,471.57	0.00
			Amount Returned to the SNPLMA Program:			260,528.43				260,528.43					0.00
	10-6	FW71 Support of the Virgin River Co... TR 8/4/2014 End Date: 12/31/2014	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			6,000.00				6,000.00					0.00
	10-6	NP71 Support of the Virgin River Co... TR 8/4/2014 End Date: 12/31/2014	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,891.90	3,891.90	0.00	0.00	0.00	3,891.90
			Amount Returned to the SNPLMA Program:			36,108.10				36,108.10					0.00
	10-7	FS68 Spring Mountains Inventory and... CL 9/11/2014 End Date: 3/1/2014	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,449,078.20	1,449,078.20	0.00	0.00	0.00	1,449,078.20
			Amount Returned to the SNPLMA Program:			50,921.80				50,921.80					0.00
	10-8	FW67 Survival and Habitat Requireme... CL 2/12/2015 End Date: 12/1/2014	680,500.00	0.00	0.00	0.00	0.00	0.00	0.00	680,499.73	680,499.73	0.00	0.00	0.00	680,499.73
			Amount Returned to the SNPLMA Program:			0.27				0.27					0.00
	10-9	NP67 Mesquite and Acacida Woodlan... CL 12/9/2013 End Date: 9/30/2012	289,900.00	0.00	0.00	0.00	0.00	0.00	0.00	289,900.00	289,900.00	0.00	0.00	0.00	289,900.00
			Amount Returned to the SNPLMA Program:												0.00
	Round 10 Totals:		7,655,107.00	0.00	0.00	0.00	0.00	0.00	0.00	4,833,179.50	4,799,707.93	4,344,807.00	2,251,502.62	2,126,775.95	2,706,403.55
			Total Amount Returned to SNPLMA for Round 10:			2,821,927.50									

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	11-1	Cultural Site Stewardship for ... CL 12/17/2014 End Date:	[300,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	295,808.89	295,808.89	110,000.00	1,278.95	108,721.05	187,087.84
			Amount Returned to the SNPLMA Program:							4,191.11					0.00
	11-1	BL72 Cultural Site Stewardship for ... CL 12/17/2014 End Date: 3/31/2014	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,721.05	108,721.05	110,000.00	1,278.95	108,721.05	0.00
			Amount Returned to the SNPLMA Program:			1,278.95				1,278.95					0.00
	11-1	BR72 Cultural Site Stewardship for ... CL 9/19/2014 End Date: 3/31/2014	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,377.12	7,377.12	0.00	0.00	0.00	7,377.12
			Amount Returned to the SNPLMA Program:			2,622.88				2,622.88					0.00
	11-1	FS72 Cultural Site Stewardship for ... CL 9/11/2014 End Date: 6/30/2014	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,785.28	9,785.28	0.00	0.00	0.00	9,785.28
			Amount Returned to the SNPLMA Program:			214.72				214.72					0.00
	11-1	FW72 Cultural Site Stewardship for ... CL 4/30/2014 End Date: 3/31/2014	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,925.44	9,925.44	0.00	0.00	0.00	9,925.44
			Amount Returned to the SNPLMA Program:			74.56				74.56					0.00
	11-1	NP72 Cultural Site Stewardship for ... CL 7/17/2014 End Date: 3/31/2014	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	0.00	0.00	0.00	160,000.00
			Amount Returned to the SNPLMA Program:												0.00
	11-2	FW68 Growth and Survival of Moapa D... CL 2/12/2015 End Date: 9/30/2014	884,836.00	0.00	0.00	0.00	0.00	0.00	0.00	884,770.59	884,770.59	0.00	0.00	0.00	884,770.59
			Amount Returned to the SNPLMA Program:			65.41				65.41					0.00
	Round 11 Totals:		1,184,836.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,579.48	1,180,579.48	110,000.00	1,278.95	108,721.05	1,071,858.43
			Total Amount Returned to SNPLMA for Round 11:			4,256.52									

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1	BL73 Patterson Pass Sage Grouse Ha	501,866.00	0.00	0.00	0.00	0.00	0.00	0.00	434,230.92	434,230.92	501,866.00	67,635.08	434,230.92	0.00
	CL 3/24/2017	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			67,635.08				67,635.08					0.00
	12-2	BL74 Long Valley Watershed Analysis.	239,805.00	0.00	0.00	0.00	0.00	0.00	0.00	77,506.59	77,506.59	239,805.00	162,298.41	77,506.59	0.00
	CL 3/20/2015	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:			162,298.41				162,298.41					0.00
<input checked="" type="checkbox"/>	12-3	Interagency Law Enforcement	[900,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	0.00	0.00	0.00	0.00	0.00	0.00
	TR 8/13/2013	End Date:	Amount Returned to the SNPLMA Program:							900,000.00					0.00
<input checked="" type="checkbox"/>	12-3	FS73 Interagency Law Enforcement	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 8/13/2013	End Date: 8/30/2014	Amount Returned to the SNPLMA Program:			900,000.00				900,000.00					0.00
<input checked="" type="checkbox"/>	12-3	NP73 Interagency Law Enforcement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 8/13/2013	End Date:	Amount Returned to the SNPLMA Program:												0.00
Round 12 Totals:			1,641,671.00	0.00	0.00	0.00	0.00	0.00	0.00	511,737.51	511,737.51	741,671.00	229,933.49	511,737.51	0.00
			Total Amount Returned to SNPLMA for Round 12:			1,129,933.49									

Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1	NP74 Johnson Lake Mine Historic Dis.	511,991.00	0.00	0.00	0.00	0.00	0.00	0.00	403,722.61	403,722.61	511,991.00	511,991.00	0.00	403,722.61
	CL 7/18/2018	End Date: 3/11/2018	Amount Returned to the SNPLMA Program:			108,268.39				108,268.39					0.00
	13-2	BL75 Characterization of Sage Grouse..	346,283.00	0.00	0.00	0.00	0.00	0.00	0.00	304,812.48	304,812.48	346,283.00	41,470.52	304,812.48	0.00
	CL 1/23/2018	End Date: 9/30/2017	Amount Returned to the SNPLMA Program:			41,470.52				41,470.52					0.00
Round 13 Totals:			858,274.00	0.00	0.00	0.00	0.00	0.00	0.00	708,535.09	708,535.09	858,274.00	553,461.52	304,812.48	403,722.61
			Total Amount Returned to SNPLMA for Round 13:			149,738.91									

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1	NP75 Recovery and Restoration of Bo..	403,436.00	0.00	0.00	0.00	0.00	0.00	0.00	403,436.00	403,436.00	403,436.00	403,436.00	0.00	403,436.00
	CL 2/13/2020	End Date: 2/15/2020	Amount Returned to the SNPLMA Program:							0.00					0.00
	14-2	Spring Mountains Butterfly Lif...	[318,940.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	204,882.02	204,882.02	318,940.00	318,940.00	0.00	204,882.02
	CL 2/18/2020	End Date:	Amount Returned to the SNPLMA Program:							114,057.98					0.00
	14-2	FS74 Spring Mountains Butterfly Lif...	302,800.00	0.00	0.00	0.00	0.00	0.00	0.00	189,419.70	189,419.70	302,800.00	302,800.00	0.00	189,419.70
	CL 2/18/2020	End Date: 9/30/2019	Amount Returned to the SNPLMA Program:			113,380.30				113,380.30					0.00
	14-2	FW74 Spring Mountains Butterfly Lif...	16,140.00	0.00	0.00	0.00	0.00	0.00	0.00	15,462.32	15,462.32	16,140.00	16,140.00	0.00	15,462.32
	CL 9/9/2019	End Date: 9/30/2019	Amount Returned to the SNPLMA Program:			677.68				677.68					0.00
	14-3	FW75 Riparian Habitat Restoration f...	486,000.00	0.00	0.00	0.00	0.00	0.00	0.00	223,882.85	223,882.85	486,000.00	486,000.00	0.00	223,882.85
	CL 5/15/2019	End Date: 3/10/2019	Amount Returned to the SNPLMA Program:			262,117.15				262,117.15					0.00
	14-4	BL76 Environmentally Responsible Cl..	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	397,527.21	395,796.29	400,000.00	4,203.71	397,527.21	0.00
	CL 7/15/2019	End Date: 9/30/2019	Amount Returned to the SNPLMA Program:			2,472.79				2,472.79					0.00
	14-5	NP76 Tule Springs Fossil Beds Natio...	0.00	0.00	327,234.00	0.00	0.00	0.00	0.00	312,368.82	312,368.82	327,234.00	327,234.00	0.00	312,368.82
	CL 9/21/2021	End Date: 2/21/2021	Amount Returned to the SNPLMA Program:			14,865.18				14,865.18					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-6	BL82 Basin and Range National Monu TO 5/23/2016 End Date: 5/22/2024	0.00	0.00	408,000.00	0.00	0.00	0.00	0.00	408,000.00	408,000.00	408,000.00	0.00	30,313.03	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 14 Totals:		1,608,376.00	0.00	735,234.00	0.00	0.00	0.00	0.00	1,950,096.90	1,948,365.98	2,343,610.00	1,539,813.71	427,840.24	1,144,569.69
			Total Amount Returned to SNPLMA for Round 14:							393,513.10					

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1	BL77 Restoration of Desert Varnish ... TR 9/14/2020 End Date: 8/4/2021	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,467.77	2,467.77	150,000.00	147,532.23	2,467.77	0.00
			Amount Returned to the SNPLMA Program:							147,532.23					0.00
	15-2	FW76 Pahranaagat National Wildlife R... EX 2/28/2022 End Date: 2/28/2023	939,175.00	0.00	0.00	0.00	0.00	0.00	0.00	939,175.00	939,175.00	939,175.00	0.00	0.00	938,380.48
			Amount Returned to the SNPLMA Program:							0.00					0.00
<input checked="" type="checkbox"/>	15-3	Propagation of Public Lands En... CL 9/29/2021 End Date:	[599,800.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	378,305.49	828,260.49	599,800.00	0.00	149,845.00	228,460.49
			Amount Returned to the SNPLMA Program:							221,494.51					0.00
<input checked="" type="checkbox"/>	15-3	BL78 Propagation of Public Lands En... CL 9/23/2021 End Date: 5/22/2021	149,950.00	0.00	0.00	0.00	0.00	0.00	0.00	149,845.00	149,800.00	149,950.00	150.00	149,845.00	0.00
			Amount Returned to the SNPLMA Program:							105.00					0.00
<input checked="" type="checkbox"/>	15-3	FS78 Propagation of Public Lands En... CL 9/29/2021 End Date: 5/22/2021	149,950.00	0.00	0.00	0.00	0.00	0.00	0.00	114,392.04	114,392.04	149,950.00	149,950.00	0.00	114,392.04
			Amount Returned to the SNPLMA Program:							35,557.96					0.00
<input checked="" type="checkbox"/>	15-3	FW78 Propagation of Public Lands En... CL 9/15/2021 End Date: 5/22/2021	149,950.00	0.00	0.00	0.00	0.00	0.00	0.00	91,321.08	91,321.08	149,950.00	149,950.00	0.00	91,321.08
			Amount Returned to the SNPLMA Program:							58,628.92					0.00
<input checked="" type="checkbox"/>	15-3	NP78 Propagation of Public Lands En... CL 9/22/2021 End Date: 5/22/2021	149,950.00	0.00	0.00	0.00	0.00	0.00	0.00	22,747.37	22,747.37	149,950.00	149,950.00	0.00	22,747.37
			Amount Returned to the SNPLMA Program:							127,202.63					0.00
	15-4	BL79 Implement Watershed Restorati TR 1/31/2022 End Date: 12/31/2021	1,162,400.00	0.00	0.00	0.00	0.00	0.00	0.00	219,808.57	219,808.57	1,162,400.00	942,591.43	219,808.57	0.00
			Amount Returned to the SNPLMA Program:							942,591.43					0.00
	15-5	NP77 Lehman Creek Wetland Restorati CL 6/3/2021 End Date: 5/22/2021	381,550.00	0.00	0.00	0.00	0.00	0.00	0.00	381,549.13	381,549.13	381,550.00	381,550.00	0.00	381,549.13
			Amount Returned to the SNPLMA Program:							0.87					0.00
	15-6	BL80 Pahrump Poolfish Habitat Enhanc TO 3/21/2016 End Date: 6/18/2022	541,690.00	0.00	0.00	0.00	0.00	0.00	0.00	541,690.00	541,690.00	541,690.00	0.00	518,945.45	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-7	Carpenter 1 Fire - Harris Sprin... TO 2/22/2016 End Date:	[1,962,925.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,962,925.00	1,962,925.00	1,962,925.00	276,700.00	101,312.73	657,700.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-7	BL81 Carpenter 1 Fire - Harris Sprin... TO 5/23/2016 End Date: 5/22/2023	387,800.00	0.00	0.00	0.00	0.00	0.00	0.00	387,800.00	387,800.00	387,800.00	0.00	101,312.73	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	15-7	FS81 Carpenter 1 Fire - Harris Sprin... TO 4/1/2016 End Date: 3/30/2022	1,575,125.00	0.00	0.00	0.00	0.00	0.00	0.00	1,575,125.00	1,575,125.00	1,575,125.00	687,700.00	0.00	657,700.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 15 Totals:		5,737,540.00	0.00	0.00	0.00	0.00	0.00	0.00	4,425,920.96	4,425,875.96	5,737,540.00	1,748,373.66	992,379.52	2,206,090.10
			Total Amount Returned to SNPLMA for Round 15:							1,311,619.04					

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	Can land managers prevent the . TO 2/22/2017 End Date:	[1,193,632.00] Amount Returned to the SNPLMA Program:	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,193,632.00 0.00	1,193,632.00	1,193,632.00	0.00	27,158.41	1,090,742.00 0.00
	16-1	BL83 Can land managers prevent the . TO 2/22/2017 End Date: 5/22/2022	102,890.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	102,890.00 0.00	102,890.00	102,890.00	0.00	27,158.41	0.00 0.00
	16-1	NP83 Can land managers prevent the . TO 2/22/2017 End Date: 5/22/2022	1,090,742.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	1,090,742.00 0.00	1,090,742.00	1,090,742.00	0.00	0.00	1,090,742.00 0.00
	16-2	Building Stewardship of Public... TO 2/22/2017 End Date:	[2,978,100.00] Amount Returned to the SNPLMA Program:	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,978,100.00 0.00	2,978,100.00	2,978,100.00	141,216.10	1,095,897.46	1,432,050.00 0.00
	16-2	BL84 Building Stewardship of Public... EX 2/21/2022 End Date: 2/21/2022	1,280,450.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	1,280,450.00 0.00	1,280,450.00	1,280,450.00	0.00	1,095,897.46	0.00 0.00
	16-2	FS84 Building Stewardship of Public... CM 3/28/2022 End Date: 2/21/2022	333,100.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	333,100.00 0.00	373,100.00	333,100.00	169,500.00	0.00	209,500.00 0.00
	16-2	FW84 Building Stewardship of Public... CL 4/14/2022 End Date: 2/21/2022	330,600.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	188,600.00 142,000.00	188,600.00	330,600.00	330,600.00	0.00	188,600.00 0.00
	16-2	NP84 Building Stewardship of Public... TO 6/5/2017 End Date: 6/4/2022	1,113,950.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	1,033,950.00 80,000.00	1,033,950.00	1,113,950.00	786,000.00	0.00	1,033,950.00 0.00
	16-3	BL85 Protecting Gold Butte's Cultur... TO 10/1/2017 End Date: 9/30/2022	1,749,218.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	1,749,218.00 0.00	1,749,218.00	1,749,218.00	0.00	150,402.74	0.00 0.00
	16-4	FS79 Butterfly Autecology Phase IV TO 10/1/2017 End Date: 9/20/2022	1,608,015.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	1,608,015.00 0.00	1,608,015.00	1,608,015.00	0.00	0.00	928,940.00 0.00
	16-5	NP79 Protection, Stabilization, and... TO 2/22/2017 End Date: 2/21/2023	926,597.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	926,597.00 0.00	926,597.00	926,597.00	0.00	0.00	609,838.00 0.00
	16-6	FS80 Endemic and Sensitive Species . TO 10/1/2017 End Date: 9/30/2022	734,200.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	734,200.00 0.00	734,200.00	734,200.00	0.00	0.00	527,300.00 0.00
Round 16 Totals:			9,189,762.00	0.00	0.00	0.00	0.00	0.00	0.00	9,189,762.00	9,087,762.00	9,189,762.00	141,216.10	1,273,458.61	4,588,870.00
						Total Amount Returned to SNPLMA for Round 16:		222,000.00							

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-1	Spring Stewardship and Restora. TO 2/10/2020 End Date:	[2,860,566.00] Amount Returned to the SNPLMA Program:	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,860,566.00 0.00	2,860,566.00	2,860,566.00	0.00	107,252.84	1,777,000.00 0.00
	17-1	BL86 Spring Stewardship and Restora. TO 3/1/2020 End Date: 2/28/2025	638,500.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	638,500.00 0.00	638,500.00	638,500.00	0.00	107,252.84	0.00 0.00
	17-1	FS86 Spring Stewardship and Restora. TO 2/18/2020 End Date: 2/17/2025	1,815,329.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	1,815,329.00 0.00	1,815,329.00	1,815,329.00	0.00	0.00	1,475,000.00 0.00
	17-1	FW86 Spring Stewardship and Restora. TO 2/10/2020 End Date: 2/9/2025	226,987.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	226,987.00 0.00	226,987.00	226,987.00	0.00	0.00	156,800.00 0.00
	17-1	NP86 Spring Stewardship and Restora. TO 2/10/2020 End Date: 2/9/2025	179,750.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	179,750.00 0.00	179,750.00	179,750.00	0.00	0.00	145,200.00 0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-2	NP85 Protecting Lehman Caves Thru TO 11/10/2019 End Date: 11/9/2024	1,564,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564,000.00	1,564,000.00	1,564,000.00	758,000.00	0.00	458,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-3	BL88 Gold Butte Integrated Activity... TO 6/1/2020 End Date: 5/30/2025	1,610,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,610,700.00	1,610,700.00	1,610,700.00	0.00	107,308.21	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
✓	17-4	Fostering Stewardship through .. TO 1/1/2020 End Date:	[4,371,147.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	3,536,916.25	3,536,916.25	5,205,377.75	834,230.75	13,118.86	3,062,738.00
			Amount Returned to the SNPLMA Program:							834,230.75					0.00
✓	17-4	BL87 Fostering Stewardship through .. TO 1/1/2020 End Date: 12/31/2024	609,157.00	0.00	0.00	0.00	0.00	0.00	101,410.25	210,567.25	210,567.25	710,567.25	500,000.00	13,118.86	0.00
			Amount Returned to the SNPLMA Program:			500,000.00				500,000.00					0.00
✓	17-4	BR87 Fostering Stewardship through .. TO 7/7/2020 End Date: 7/6/2025	24,925.50	0.00	0.00	0.00	0.00	0.00	30,000.00	54,925.50	54,925.50	54,925.50	0.00	0.00	6,500.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
✓	17-4	FS87 Fostering Stewardship through .. TO 9/24/2020 End Date: 9/23/2025	17,879.00	0.00	0.00	0.00	0.00	0.00	101,410.25	119,289.25	119,289.25	119,289.25	0.00	0.00	17,879.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
✓	17-4	FW87 Fostering Stewardship through .. TO 2/3/2020 End Date: 2/2/2025	2,099,197.50	0.00	0.00	0.00	0.00	0.00	2,048,859.00	3,813,825.75	3,813,825.75	4,148,056.50	3,003,159.00	0.00	3,018,359.00
			Amount Returned to the SNPLMA Program:			334,230.75				334,230.75					0.00
✓	17-4	NP87 Fostering Stewardship through .. TO 11/13/2020 End Date: 11/12/2025	71,129.00	0.00	0.00	0.00	0.00	0.00	101,410.25	172,539.25	172,539.25	172,539.25	0.00	0.00	20,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-5	NP88 Protect Bonneville Cutthroat T... TO 3/1/2020 End Date: 2/28/2025	898,673.00	0.00	0.00	0.00	0.00	0.00	0.00	898,673.00	898,673.00	898,673.00	0.00	0.00	372,399.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-6	BL89 Area 10 Mule Deer - BLM, Ely TO 4/1/2020 End Date: 3/31/2025	1,966,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966,000.00	1,966,000.00	1,966,000.00	0.00	384,998.07	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
Round 17 Totals:			13,271,086.00	0.00	0.00	0.00	0.00	0.00	0.00	12,436,855.25	13,271,086.00	14,105,316.75	1,592,230.75	612,677.98	5,670,137.00
			Total Amount Returned to SNPLMA for Round 17:			834,230.75									

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-1	Protecting Wild Caves TO 3/1/2022 End Date:	[2,247,095.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,247,095.00	2,247,095.00	2,247,095.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-1	NP89 Protecting Wild Caves TO 3/1/2022 End Date: 2/28/2027	1,735,460.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735,460.00	1,735,460.00	1,735,460.00	0.00	0.00	898,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-1	FS89 Protecting Wild Caves TO 3/15/2022 End Date: 3/14/2027	511,635.00	0.00	0.00	0.00	0.00	0.00	0.00	511,635.00	511,635.00	511,635.00	0.00	0.00	245,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-2	BL90 Arrow Canyon FA 2/1/2022 End Date:	2,877,773.00	0.00	0.00	0.00	0.00	0.00	0.00	2,877,773.00	2,877,773.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-3	FS88 Butterfly Habitat Restoration FA 2/1/2022 End Date:	4,390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,390,000.00	4,390,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-4	FW61 Native Fishes Refugium TO 3/15/2022 End Date: 3/14/2027	528,627.00	0.00	0.00	0.00	0.00	0.00	0.00	528,627.00	528,627.00	528,627.00	0.00	0.00	126,500.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-5	BL91 Muddy River Floodplain Restora. FA 2/1/2022 End Date:	3,419,670.00	0.00	0.00	0.00	0.00	0.00	0.00	3,419,670.00	3,419,670.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
<input type="checkbox"/>	18-6	FS50 Cultural and Paleontological R... TO 3/15/2022 End Date: 3/14/2027	955,381.00	0.00	0.00	0.00	0.00	0.00	0.00	955,381.00	955,381.00	955,381.00	0.00	0.00	16,000.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
<input type="checkbox"/>	18-7	FW63 Habitat Restoration, Protectio... TO 3/15/2022 End Date: 3/14/2027	2,051,923.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051,923.00	2,051,923.00	2,051,923.00	0.00	0.00	250,000.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
<input type="checkbox"/>	18-8	FW64 Riparian Restoration FA 2/1/2022 End Date:	737,080.00	0.00	0.00	0.00	0.00	0.00	0.00	737,080.00	737,080.00	0.00	0.00	0.00	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
Round 18 Totals:			17,207,549.00	0.00	0.00	0.00	0.00	0.00	0.00	17,207,549.00	17,207,549.00	5,783,026.00	0.00	0.00	392,500.00
		Total Amount Returned to SNPLMA for Round 18:													
Conservation Initiatives Grand Totals:			233,219,618.10	17,486,541.80	9,485,815.00	0.00	1,484,359.00	89,000.00	16,126,762.71	228,912,320.80	228,320,813.00	217,938,432.05	88,381,579.95	102,085,914.45	98,912,247.76

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Lake Tahoe Restoration Projects

Round 5

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	5-1	N001 EIP 16, Back Yard Conservation... CL 12/30/2010 End Date: 8/27/2010	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	0.00	500,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-2	E001 EIP 627, Pelagic Zone Water Qu... CL 11/18/2010 End Date: 11/18/2010	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	199,643.00	199,643.00	200,000.00	357.00	199,643.00	0.00
			Amount Returned to the SNPLMA Program:							357.00					0.00
	5-3	E002 EIP 628, Direct Runoff Monitor... CL 11/18/2010 End Date: 11/18/2010	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	249,900.00	249,900.00	250,000.00	100.00	249,900.00	0.00
			Amount Returned to the SNPLMA Program:							100.00					0.00
	5-4	U001 EIP 627 & 628, Groundwater Mon CL 1/27/2012 End Date: 6/30/2008	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	300,000.00	300,000.00	0.00	300,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-5	B001 EIP 763 & 854, Truckee River O... CL 2/2/2012 End Date: 12/31/2007	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00	0.00	1,500,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-6	F001 EIP 806, Origin and Destinatio... CL 5/27/2008 End Date: 12/31/2007	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	700,000.00	700,000.00	0.00	700,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	5-7	F002 EIP 839, West Shore Transit St... CL 5/1/2018 End Date: 6/30/2007	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	249,887.90	249,887.90	250,000.00	112.10	249,887.90	0.00
			Amount Returned to the SNPLMA Program:							112.10					0.00
	5-8	C001 EIP 880, 881, & 882, Edgewood .. TR 8/5/2008 End Date: 12/30/2008	280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,958.33	35,958.33	280,000.00	244,041.67	35,958.33	0.00
			Amount Returned to the SNPLMA Program:							244,041.67					0.00
	5-9	F003 EIP 933, East Shore Furbearers... CL 6/15/2006 End Date: 3/12/2007	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,381.22	19,381.22	20,000.00	618.78	19,381.22	0.00
			Amount Returned to the SNPLMA Program:							618.78					0.00
	5-10	F004 EIP 965.04, Meiss Trailhead BM.. CL 7/17/2008 End Date: 10/30/2007	313,500.00	0.00	0.00	0.00	0.00	0.00	0.00	289,812.62	289,812.62	313,500.00	154,149.56	159,350.44	130,462.18
			Amount Returned to the SNPLMA Program:							23,687.38					0.00
	5-11	F005 EIP 965.04, Freel Peak Trails ... CL 5/27/2008 End Date: 10/30/2007	265,000.00	0.00	0.00	0.00	0.00	0.00	0.00	264,580.93	264,580.93	265,000.00	419.07	264,580.93	0.00
			Amount Returned to the SNPLMA Program:							419.07					0.00
	5-12	F006 EIP 965.043, Lam Watah Trail B.. CL 5/27/2008 End Date: 5/27/2008	449,900.00	0.00	0.00	0.00	0.00	0.00	0.00	449,626.49	449,626.49	449,900.00	273.51	449,626.49	0.00
			Amount Returned to the SNPLMA Program:							273.51					0.00
	5-13	F007 EIP 967.04, Hawley Grade Trail... CL 5/1/2012 End Date: 5/29/2009	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	99,970.60	96,337.85	100,000.00	71,287.65	32,345.10	67,625.50
			Amount Returned to the SNPLMA Program:							29.40					0.00
	5-14	F008 EIP 967.06, North Shore Trails... CL 6/20/2008 End Date: 6/20/2008	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	49,996.17	49,996.17	50,000.00	3.83	49,996.17	0.00
			Amount Returned to the SNPLMA Program:							3.83					0.00
	5-15	F009 EIP 967.08, Angora Road Decom CL 3/22/2012 End Date: 7/12/2011	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	267,856.67	267,856.67	300,000.00	138,329.26	161,670.74	106,185.93
			Amount Returned to the SNPLMA Program:							32,143.33					0.00
	5-16	F010 EIP 967.112, Pope Beach Parkin.. CL 7/22/2008 End Date: 7/22/2008	1,268,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268,671.16	1,268,671.16	1,268,800.00	1,107,800.00	161,000.00	1,107,671.16
			Amount Returned to the SNPLMA Program:							128.84					0.00
	5-17	F011 EIP 967.113, Spring Creek Rd B.. CL 8/6/2009 End Date: 5/29/2009	182,900.00	0.00	0.00	0.00	0.00	0.00	0.00	144,723.47	144,723.47	182,900.00	147,000.00	35,900.00	108,823.47
			Amount Returned to the SNPLMA Program:							38,176.53					0.00
	5-18	F012 EIP 967.15, Saxon Creek Low H2 TR 2/21/2010 End Date: 2/21/2010	47,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,852.15	40,852.15	47,000.00	6,147.85	40,852.15	0.00
			Amount Returned to the SNPLMA Program:							6,147.85					0.00
	5-19	F013 EIP 967.156, High Meadows BM CL 7/12/2011 End Date: 7/12/2011	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,816.85	89,816.85	110,000.00	87,002.15	22,997.85	66,819.00
			Amount Returned to the SNPLMA Program:							20,183.15					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred	
										Reduced Amount					De-Ob'd via DC	
	5-20	F014 EIP 967.17, Basin Revegetation.. CL 2/12/2008 End Date: 2/12/2008	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	49,904.47	49,904.47	50,000.00	95.53	49,904.47	0.00	
			Amount Returned to the SNPLMA Program:							95.53						0.00
	5-21	F015 EIP 984, Camp Richardson Mast CL 6/21/2010 End Date: 6/21/2010	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	209,133.46	209,133.46	225,000.00	114,248.24	110,751.76	98,381.70	
			Amount Returned to the SNPLMA Program:							15,866.54						0.00
	5-22	H001 EIP 994, US 50 South "Y" to Sk... CL 5/19/2020 End Date: 10/31/2014	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	0.00	4,000,000.00	
			Amount Returned to the SNPLMA Program:													0.00
	5-23	E003 EIP 10030, Mobile Emissions Me CL 12/7/2010 End Date: 12/7/2010	175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	174,884.38	174,884.38	175,000.00	115.62	174,884.38	0.00	
			Amount Returned to the SNPLMA Program:							115.62						0.00
	5-24	H002 EIP 10060, Kings Beach Commer CL 1/9/2013 End Date: 1/9/2013	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	0.00	1,200,000.00	
			Amount Returned to the SNPLMA Program:													0.00
	5-25	F016 EIP 10080, Aspen Community Re CL 6/20/2008 End Date: 6/20/2008	215,000.00	0.00	0.00	0.00	0.00	0.00	0.00	152,099.27	152,099.27	215,000.00	73,569.40	141,430.60	10,668.67	
			Amount Returned to the SNPLMA Program:							62,900.73						0.00
	5-26	F017 EIP 10101.1, Valhalla Pier BMP... CL 6/5/2012 End Date: 7/12/2011	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	199,917.46	199,917.46	200,000.00	185,073.97	14,926.03	184,991.43	
			Amount Returned to the SNPLMA Program:							82.54						0.00
	5-27	C002 EIP 10109, BMP Effectiveness CL 11/18/2010 End Date: 11/18/2010	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	642,518.26	642,518.26	650,000.00	7,481.74	642,518.26	0.00	
			Amount Returned to the SNPLMA Program:							7,481.74						0.00
	5-28	F018 EIP 10123, Riparian Fuels Redu.. CL 9/16/2008 End Date: 8/9/2008	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	97,035.94	97,035.94	100,000.00	54,254.69	45,745.31	51,290.63	
			Amount Returned to the SNPLMA Program:							2,964.06						0.00
	5-29	F019 EIP 10123, Upland Fuels Reduct.. CL 8/9/2008 End Date: 8/9/2008	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	99,999.88	99,999.88	100,000.00	0.12	99,999.88	0.00	
			Amount Returned to the SNPLMA Program:							0.12						0.00
	5-30	F020 EIP 10123, Effects of Fire and... CL 5/29/2009 End Date: 5/29/2009	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	161,837.20	161,837.20	200,000.00	38,162.80	161,837.20	0.00	
			Amount Returned to the SNPLMA Program:							38,162.80						0.00
	5-31	F021 EIP 10133.1, Cookhouse Meado CL 9/5/2008 End Date: 8/7/2008	902,100.00	0.00	0.00	0.00	0.00	0.00	0.00	869,511.58	869,511.58	902,100.00	263,900.00	638,200.00	231,311.58	
			Amount Returned to the SNPLMA Program:							32,588.42						0.00
	5-32	E004 EIP 10154, Tahoe Integrated In... CL 9/16/2011 End Date: 9/16/2011	808,000.00	0.00	0.00	0.00	0.00	0.00	0.00	808,000.00	808,000.00	808,000.00	0.00	808,000.00	0.00	
			Amount Returned to the SNPLMA Program:													0.00
	5-33	F022 EIP 10159, Implementation of T.. CL 3/12/2007 End Date: 3/12/2007	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	99,574.80	99,574.80	100,000.00	21,000.00	79,000.00	20,574.80	
			Amount Returned to the SNPLMA Program:							425.20						0.00
	5-34	U002 EIP 10162, Land-cover characte.. CL 12/31/2007 End Date: 12/31/2007	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	150,000.00	0.00	150,000.00	0.00	
			Amount Returned to the SNPLMA Program:													0.00
	5-35	F023 EIP 10163, Lake Tahoe Adaptive. CL 8/20/2008 End Date: 7/22/2008	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	498,188.00	498,188.00	500,000.00	1,812.00	498,188.00	0.00	
			Amount Returned to the SNPLMA Program:							1,812.00						0.00
	5-36	F024 EIP 10163.2, Lake Tahoe Urban.. CL 7/22/2008 End Date: 7/22/2008	375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	323,643.33	323,643.33	375,000.00	149,553.60	225,446.40	98,196.93	
			Amount Returned to the SNPLMA Program:							51,356.67						0.00
	5-37	F025 EIP 10163.33, Adaptive Manage CL 7/22/2008 End Date: 7/22/2008	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	299,742.00	299,742.00	300,000.00	117,000.00	183,000.00	116,742.00	
			Amount Returned to the SNPLMA Program:							258.00						0.00
	5-38	F026 EIP 10163.47, NRIS/GIS Adaptiv.. CL 3/12/2007 End Date: 3/12/2007	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	149,944.11	149,944.11	150,000.00	55.89	149,944.11	0.00	
			Amount Returned to the SNPLMA Program:							55.89						0.00
	5-39	F027 EIP 10163.48, Multi-Species In... CL 8/20/2009 End Date: 7/22/2008	1,230,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194,376.23	1,194,376.23	1,230,000.00	371,208.33	858,791.67	335,584.56	
			Amount Returned to the SNPLMA Program:							35,623.77						0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 5

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	5-40	U003 EIP 10164, Tahoe Decision Supp CL 12/7/2010 End Date: 9/30/2008	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	495,939.87	495,939.87	500,000.00	4,060.13	495,939.87	0.00
			Amount Returned to the SNPLMA Program:							4,060.13					0.00
	5-41	E005 EIP 10166, Tahoe Environmental CL 11/21/2013 End Date: 7/17/2010	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	296,759.09	296,759.09	300,000.00	3,240.91	296,759.09	0.00
			Amount Returned to the SNPLMA Program:							3,240.91					0.00
	5-42	F028 EIP 10176.204, Quail Ecosyste... CL 5/29/2009 End Date: 5/29/2009	995,000.00	0.00	0.00	0.00	0.00	0.00	0.00	984,545.10	984,545.10	995,000.00	10,454.90	984,545.10	0.00
			Amount Returned to the SNPLMA Program:							10,454.90					0.00
	5-43	F029 EIP 10177.04, South Shore Ecos... CL 8/7/2008 End Date: 8/7/2008	445,000.00	0.00	0.00	0.00	0.00	0.00	0.00	444,713.20	444,713.20	445,000.00	146,000.00	299,000.00	145,713.20
			Amount Returned to the SNPLMA Program:							286.80					0.00
	5-44	F030 EIP 10179.04, North Shore UB-3... CL 6/5/2012 End Date: 10/15/2010	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,385.17	95,385.17	140,000.00	83,212.71	56,787.29	38,597.88
			Amount Returned to the SNPLMA Program:							44,614.83					0.00
	5-45	F031 EIP 10183.04, Land Acquisitions CL 1/10/2011 End Date: 1/10/2011	2,722,700.00	0.00	0.00	0.00	0.00	0.00	0.00	2,669,328.82	2,669,328.82	2,722,700.00	53,371.18	2,669,328.82	0.00
			Amount Returned to the SNPLMA Program:							53,371.18					0.00
	5-46	F032 EIP 10183.1, Urban Lot Manage CL 8/7/2008 End Date: 8/7/2008	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	433,039.59	433,039.59	450,000.00	16,960.41	433,039.59	0.00
			Amount Returned to the SNPLMA Program:							16,960.41					0.00
	5-47	F033 EIP 10183.304, Urban Lot Manag CL 8/7/2008 End Date: 8/7/2008	545,000.00	0.00	0.00	0.00	0.00	0.00	0.00	533,325.17	533,325.17	545,000.00	41,000.38	503,999.62	29,325.55
			Amount Returned to the SNPLMA Program:							11,674.83					0.00
	5-48	E006 EIP 430, 628, 629, 653, 667,96... CL 11/18/2010 End Date: 11/18/2010	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,489,011.59	1,489,011.59	1,500,000.00	10,988.41	1,489,011.59	0.00
			Amount Returned to the SNPLMA Program:							10,988.41					0.00
	5-49	H003 US50/Stateling Corridor Project CL 5/28/2020 End Date: 3/31/2014	1,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,020,000.00	1,020,000.00	1,020,000.00	1,020,000.00	0.00	1,020,000.00
			Amount Returned to the SNPLMA Program:												0.00
	5-50	F034 Erosion Control Grants CL 7/12/2011 End Date: 7/12/2011	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,999,882.94	9,999,882.94	10,000,000.00	8,088,000.06	1,911,999.94	8,087,883.00
			Amount Returned to the SNPLMA Program:							117.06					0.00
	Round 5 Totals:		37,084,900.00	0.00	0.00	0.00	0.00	0.00	250,000.00	36,562,918.47	36,559,285.72	37,334,900.00	18,032,463.45	19,306,069.30	17,256,849.17
			Total Amount Returned to SNPLMA for Round 5:												

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	6-1	N001 EIP 16, Best Management Practi... CL 8/27/2010 End Date: 9/2/2009	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	44,993.84	44,993.84	45,000.00	6.16	44,993.84	0.00
			Amount Returned to the SNPLMA Program:							6.16					0.00
	6-2	F026 EIP 10163.5, Comprehensive LT CL 8/9/2008 End Date: 8/6/2008	370,000.00	0.00	0.00	0.00	0.00	0.00	0.00	362,019.25	362,019.25	0.00	0.00	0.00	362,019.25
			Amount Returned to the SNPLMA Program:							7,980.75					0.00
	6-3	F035 EIP 10178.205, East Shore (Sla... CL 6/21/2010 End Date: 6/21/2010	347,250.00	0.00	0.00	0.00	0.00	0.00	0.00	335,654.51	335,654.51	0.00	0.00	0.00	335,654.51
			Amount Returned to the SNPLMA Program:							11,595.49					0.00
	6-4	F036 EIP 10183.05, Urban Lot Hazard... CL 8/6/2008 End Date: 8/6/2008	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	782,066.62	782,066.62	0.00	0.00	0.00	782,066.62
			Amount Returned to the SNPLMA Program:							17,933.38					0.00
	6-5	F037 EIP 10176.05, West Shore (Ward... CL 9/3/2010 End Date: 6/21/2010	1,597,250.00	0.00	0.00	0.00	0.00	0.00	0.00	1,437,557.04	1,437,557.04	0.00	0.00	0.00	1,437,557.04
			Amount Returned to the SNPLMA Program:							159,692.96					0.00
	6-6	F038 EIP 10176.105, West Shore, (Qu... CL 1/11/2013 End Date: 1/11/2013	1,322,950.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226,654.51	1,226,654.51	0.00	0.00	0.00	1,226,654.51
			Amount Returned to the SNPLMA Program:							96,295.49					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-7	F039 EIP 10177.05, South Shore Haza CL 8/6/2009 End Date: 5/20/2009	1,434,050.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433,884.64	1,433,884.64	0.00	0.00	0.00	1,433,884.64
			Amount Returned to the SNPLMA Program:							165.36					0.00
	6-8	F040 EIP 10179.205, Vegetation Trea.. CL 5/13/2011 End Date: 5/13/2011	1,077,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,072,570.57	1,072,570.57	0.00	0.00	0.00	1,072,570.57
			Amount Returned to the SNPLMA Program:							4,929.43					0.00
	6-9	F041 EIP 10183.105, Timber Stand an.. CL 5/20/2009 End Date: 8/6/2008	645,000.00	0.00	0.00	0.00	0.00	0.00	0.00	630,316.94	630,316.94	0.00	0.00	0.00	630,316.94
			Amount Returned to the SNPLMA Program:							14,683.06					0.00
	6-10	F042 EIP 10179.06, Fireshed Assessm CL 7/31/2011 End Date: 7/31/2011	2,778,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,740,944.79	2,740,944.79	0.00	0.00	0.00	2,740,944.79
			Amount Returned to the SNPLMA Program:							37,055.21					0.00
	6-11	W001 EIP 10125, Restoration/Recover.. CL 7/12/2011 End Date: 7/12/2011	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00	0.00	0.00	0.00	250,000.00
			Amount Returned to the SNPLMA Program:												0.00
	6-12	F043 EIP 700, Meeks Creek Watershed CL 12/19/2012 End Date: 12/19/2012	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	349,962.96	349,962.96	0.00	0.00	0.00	349,962.96
			Amount Returned to the SNPLMA Program:							37.04					0.00
	6-13	F044 EIP 10159, Implementation of t.. CL 5/24/2012 End Date: 1/31/2011	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	347,365.66	347,365.66	0.00	0.00	0.00	347,365.66
			Amount Returned to the SNPLMA Program:							2,634.34					0.00
	6-14	F045 EIP 10125.1, Restoration/Recov.. CL 3/28/2008 End Date: 3/28/2008	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	69,925.93	69,925.93	0.00	0.00	0.00	69,925.93
			Amount Returned to the SNPLMA Program:							74.07					0.00
	6-15	F046 EIP 967.17, Post Implementatio.. CL 5/8/2008 End Date: 5/8/2008	66,000.00	0.00	0.00	0.00	0.00	0.00	0.00	65,921.04	65,921.04	0.00	0.00	0.00	65,921.04
			Amount Returned to the SNPLMA Program:							78.96					0.00
	6-16	F047 EIP 10044, Taylor, Tallac, and.. CL 7/31/2011 End Date: 7/31/2011	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	39,984.26	39,984.26	0.00	0.00	0.00	39,984.26
			Amount Returned to the SNPLMA Program:							15.74					0.00
	6-17	F048 EIP 908, Upper Truckee River W.. CL 5/24/2012 End Date: 10/30/2010	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	349,344.24	349,344.24	0.00	0.00	0.00	349,344.24
			Amount Returned to the SNPLMA Program:							655.76					0.00
	6-18	F049 EIP 24, Ward Creek Watershed E.. CL 3/11/2014 End Date: 12/31/2012	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	172,893.08	172,893.08	0.00	0.00	0.00	172,893.08
			Amount Returned to the SNPLMA Program:							27,106.92					0.00
	6-19	F050 EIP 10080, Aspen Community Re CL 7/31/2011 End Date: 7/31/2011	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	197,671.04	197,671.04	0.00	0.00	0.00	197,671.04
			Amount Returned to the SNPLMA Program:							2,328.96					0.00
	6-20	F051 EIP 400, Cold Creek/High Meado CL 1/8/2013 End Date: 1/8/2013	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	248,615.00	248,615.00	0.00	0.00	0.00	248,615.00
			Amount Returned to the SNPLMA Program:							1,385.00					0.00
	6-21	F052 EIP 10133.1, Cookhouse Meado CL 8/6/2009 End Date: 5/20/2009	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	67,702.50	67,702.50	0.00	0.00	0.00	67,702.50
			Amount Returned to the SNPLMA Program:							7,297.50					0.00
	6-22	F053 EIP 27.9, Blackwood Creek Chan.. CL 8/6/2009 End Date: 5/20/2009	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	249,706.74	249,706.74	0.00	0.00	0.00	249,706.74
			Amount Returned to the SNPLMA Program:							293.26					0.00
	6-23	F054 EIP 10184, Manual Control Effo.. CL 5/20/2009 End Date: 4/24/2009	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	124,847.28	124,847.28	0.00	0.00	0.00	124,847.28
			Amount Returned to the SNPLMA Program:							152.72					0.00
	6-24	F055 EIP 10184, NEPA for Chemical C.. CL 5/20/2009 End Date: 4/24/2009	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	58,988.61	58,988.61	0.00	0.00	0.00	58,988.61
			Amount Returned to the SNPLMA Program:							1,011.39					0.00
	6-25	B002 EIP 161, Burke Creek Restoration CL 6/10/2014 End Date: 12/31/2011	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	308,440.89	308,440.89	400,000.00	91,559.11	308,440.89	0.00
			Amount Returned to the SNPLMA Program:							91,559.11					0.00
	6-26	F056 EIP 10077, 27.8, Stream Channe.. CL 5/20/2009 End Date: 8/6/2008	2,730,000.00	0.00	0.00	1,362,000.00	0.00	0.00	0.00	3,929,450.51	3,929,450.51	4,092,000.00	4,092,000.00	0.00	3,929,450.51
			Amount Returned to the SNPLMA Program:							162,549.49					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-27	H004 EIP 10060, Kings Beach Commer CL 5/27/2020 End Date: 3/31/2014	2,775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,775,000.00	2,775,000.00	2,775,000.00	2,775,000.00	0.00	2,775,000.00
			Amount Returned to the SNPLMA Program:												0.00
	6-28	N002 EIP 16, Water Quality Best Man... CL 6/26/2012 End Date: 8/18/2011	1,270,050.00	0.00	0.00	0.00	0.00	0.00	0.00	1,270,044.93	1,270,044.93	1,270,050.00	5.07	1,270,044.93	0.00
			Amount Returned to the SNPLMA Program:							5.07					0.00
	6-29	C003 EIP 638, Shorezone Sewer Line ... CL 1/24/2011 End Date: 1/24/2011	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	395,444.97	395,444.97	400,000.00	4,555.03	395,444.97	0.00
			Amount Returned to the SNPLMA Program:							4,555.03					0.00
	6-30	F057 EIP 798, BMP Water Quality Upg. CL 8/6/2009 End Date: 5/20/2009	149,500.00	0.00	0.00	0.00	0.00	0.00	0.00	146,997.59	146,997.59	0.00	0.00	0.00	146,997.59
			Amount Returned to the SNPLMA Program:							2,502.41					0.00
	6-31	F058 EIP 965.045, BMP Water Quality. CL 5/8/2008 End Date: 5/8/2008	557,750.00	0.00	0.00	0.00	0.00	0.00	0.00	553,035.58	553,035.58	0.00	0.00	0.00	553,035.58
			Amount Returned to the SNPLMA Program:							4,714.42					0.00
	6-32	F059 EIP 965.16, East Shore Beaches. CL 5/20/2009 End Date: 5/4/2009	172,500.00	0.00	0.00	0.00	0.00	0.00	0.00	171,787.23	171,787.23	0.00	0.00	0.00	171,787.23
			Amount Returned to the SNPLMA Program:							712.77					0.00
	6-33	F060 EIP 1007, BMP Water Quality Re. CL 9/3/2010 End Date: 6/21/2010	859,625.00	0.00	0.00	0.00	0.00	0.00	0.00	848,125.04	848,125.04	0.00	0.00	0.00	848,125.04
			Amount Returned to the SNPLMA Program:							11,499.96					0.00
	6-34	F061 EIP 5, Identify and Describe N... CL 5/20/2009 End Date: 9/30/2008	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,593.15	23,593.15	0.00	0.00	0.00	23,593.15
			Amount Returned to the SNPLMA Program:							36,406.85					0.00
	6-35	F062 EIP 1007.3, BMP Water Quality ... CL 3/28/2008 End Date: 3/28/2008	132,250.00	0.00	0.00	0.00	0.00	0.00	0.00	131,853.97	131,853.97	0.00	0.00	0.00	131,853.97
			Amount Returned to the SNPLMA Program:							396.03					0.00
	6-36	F063 EIP 10131, BMP Water Quality R. CL 8/6/2009 End Date: 5/20/2009	330,625.00	0.00	0.00	0.00	0.00	0.00	0.00	121,829.72	121,829.72	0.00	0.00	0.00	121,829.72
			Amount Returned to the SNPLMA Program:							208,795.28					0.00
	6-37	F064 EIP 967.08, BMP Water Quality ... CL 3/11/2014 End Date: 10/31/2012	460,000.00	0.00	0.00	0.00	0.00	0.00	0.00	459,753.97	459,753.97	0.00	0.00	0.00	459,753.97
			Amount Returned to the SNPLMA Program:							246.03					0.00
	6-38	F065 EIP 839, West Shore Transit Op... CL 8/6/2009 End Date: 5/21/2009	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	288,364.04	288,364.04	0.00	0.00	0.00	288,364.04
			Amount Returned to the SNPLMA Program:							11,635.96					0.00
	6-39	F066 EIP 10163.51, Post Constructio... CL 8/6/2009 End Date: 5/21/2009	514,500.00	0.00	0.00	0.00	0.00	0.00	0.00	476,023.71	476,023.71	0.00	0.00	0.00	476,023.71
			Amount Returned to the SNPLMA Program:							38,476.29					0.00
	6-40	F067 EIP 401046, Urban Stormwater T CL 8/22/2014 End Date: 3/31/2015	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,051,651.47	9,051,651.47	10,000,000.00	10,000,000.00	0.00	9,051,651.47
			Amount Returned to the SNPLMA Program:							948,348.53					0.00
	6-41	E007 EIP 10166, Tahoe Environmental CL 1/8/2015 End Date: 12/13/2011	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	299,380.10	299,380.10	300,000.00	619.90	299,380.10	0.00
			Amount Returned to the SNPLMA Program:							619.90					0.00
	6-42	U004 EIP 10164, Tahoe Decision Supp TR 6/28/2006 End Date:	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							250,000.00					0.00
	6-43	E008 EIP 10104, Air Deposition Stud... CL 2/3/2015 End Date: 1/21/2012	363,570.00	0.00	0.00	0.00	0.00	0.00	0.00	345,815.74	345,815.74	363,570.00	17,754.26	345,815.74	0.00
			Amount Returned to the SNPLMA Program:							17,754.26					0.00
	6-44	C004 EIP 10109, Storm Water Treatme CL 7/25/2011 End Date: 7/25/2011	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	481,776.09	481,776.09	500,000.00	18,223.91	481,776.09	0.00
			Amount Returned to the SNPLMA Program:							18,223.91					0.00
	6-45	F068 EIP 10163.48, Biological Resou... CL 8/6/2009 End Date: 5/21/2009	585,200.00	0.00	0.00	0.00	0.00	0.00	0.00	571,032.87	571,032.87	0.00	0.00	0.00	571,032.87
			Amount Returned to the SNPLMA Program:							14,167.13					0.00
	6-46	E009 EIP 10104, 10030, Development . CL 11/18/2010 End Date: 11/18/2010	201,430.00	0.00	0.00	0.00	0.00	0.00	0.00	200,251.03	200,251.03	201,430.00	1,178.97	200,251.03	0.00
			Amount Returned to the SNPLMA Program:							1,178.97					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	6-47	F069 EIP 10163.33, Adaptive Manage CL 9/3/2010 End Date: 9/17/2010	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	476,961.26	476,961.26	0.00	0.00	0.00	476,961.26
			Amount Returned to the SNPLMA Program:							23,038.74					0.00
	6-48	F070 EIP 10163, Adaptive Manageme CL 5/20/2009 End Date: 5/4/2009	550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	545,486.33	545,486.33	0.00	0.00	0.00	545,486.33
			Amount Returned to the SNPLMA Program:							4,513.67					0.00
	6-49	U005 EIP 10109, 10111, Integrated B... CL 5/4/2012 End Date: 6/30/2010	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	499,757.51	499,757.51	500,000.00	242.49	499,757.51	0.00
			Amount Returned to the SNPLMA Program:							242.49					0.00
	6-50	F071 EIP 1007, Incline Lakes Dam Re.. CL 2/3/2016 End Date: 3/31/2015	5,485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	315,699.60	315,699.60	0.00	0.00	0.00	315,699.60
			Amount Returned to the SNPLMA Program:							5,169,300.40					0.00
	6-51	F167 EIP1007.1 Glen Alpine Resort R.. TR 8/23/2016 End Date: 9/7/2016	295,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,150.78	47,150.78	0.00	0.00	0.00	47,150.78
			Amount Returned to the SNPLMA Program:							247,849.22					0.00
	6-52	F168 EIP1007.4 Zephyr Cove Corral B.. CL 5/17/2017 End Date: 12/31/2016	264,500.00	0.00	0.00	134,100.00	0.00	0.00	0.00	396,505.33	396,505.33	398,600.00	398,600.00	0.00	396,505.33
			Amount Returned to the SNPLMA Program:							2,094.67					0.00
Round 6 Totals:			43,959,500.00	0.00	0.00	1,496,100.00	0.00	0.00	0.00	37,790,804.46	37,790,804.46	21,245,650.00	17,399,744.90	3,845,905.10	33,944,899.36
			Total Amount Returned to SNPLMA for Round 6:												

Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	7-1	F072 EIP 10179.205, Prescribed Fire... CL 1/9/2013 End Date: 1/9/2013	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	996,428.46	996,428.46	0.00	0.00	0.00	996,428.46
			Amount Returned to the SNPLMA Program:							3,571.54					0.00
	7-2	F073 EIP 10179.06, Fuels Reduction ... CL 6/17/2014 End Date: 5/4/2013	1,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386,242.07	1,386,242.07	0.00	0.00	0.00	1,386,242.07
			Amount Returned to the SNPLMA Program:							13,757.93					0.00
	7-3	F074 EIP 10176.105, Quail Fuels Red.. CL 1/11/2013 End Date: 1/11/2013	1,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,095,943.57	1,095,943.57	0.00	0.00	0.00	1,095,943.57
			Amount Returned to the SNPLMA Program:							304,056.43					0.00
	7-4	F075 EIP 10177.07, South Shore Ecos.. CL 6/17/2014 End Date: 12/31/2012	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,983,509.82	3,983,509.82	0.00	0.00	0.00	3,983,509.82
			Amount Returned to the SNPLMA Program:							16,490.18					0.00
	7-5	F076 EIP 10178.207, East Shore Ecos.. CL 5/24/2012 End Date: 12/31/2010	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	692,629.41	692,629.41	0.00	0.00	0.00	692,629.41
			Amount Returned to the SNPLMA Program:							7,370.59					0.00
	7-6	F077 EIP 10183.07, Urban Forest Res.. CL 4/6/2011 End Date: 4/6/2011	1,650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,631,225.40	1,631,225.40	0.00	0.00	0.00	1,631,225.40
			Amount Returned to the SNPLMA Program:							18,774.60					0.00
	7-7	F078 EIP 10133, Big Meadow Watersh CL 6/17/2014 End Date: 10/31/2014	175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	174,919.46	174,919.46	0.00	0.00	0.00	174,919.46
			Amount Returned to the SNPLMA Program:							80.54					0.00
	7-8	F079 EIP 667, 10163.48, 10163.5, NE... CL 5/24/2012 End Date: 6/30/2009	1,064,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,030,217.80	1,030,217.80	0.00	0.00	0.00	1,030,217.80
			Amount Returned to the SNPLMA Program:							33,782.20					0.00
	7-9	F080 EIP 27.9, Blackwood Cr. Channe.. CL 3/12/2014 End Date: 3/12/2014	2,340,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,338,850.07	2,338,850.07	0.00	0.00	0.00	2,338,850.07
			Amount Returned to the SNPLMA Program:							1,149.93					0.00
	7-10	F081 EIP 10184, Manual Control Effo.. CL 5/24/2012 End Date: 7/12/2011	119,720.00	0.00	0.00	0.00	0.00	0.00	0.00	116,937.51	116,937.51	0.00	0.00	0.00	116,937.51
			Amount Returned to the SNPLMA Program:							2,782.49					0.00
	7-11	F082 EIP 10184, Chemical Control Tr.. CL 5/24/2012 End Date: 7/12/2011	168,000.00	0.00	0.00	0.00	0.00	0.00	0.00	166,365.34	166,365.34	0.00	0.00	0.00	166,365.34
			Amount Returned to the SNPLMA Program:							1,634.66					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	7-12 F083	EIP 10125.1, Lahontan Cutthroa. CL 5/24/2012 End Date: 7/12/2011	170,500.00	0.00	0.00	0.00	0.00	0.00	0.00	166,142.38	166,142.38	0.00	0.00	0.00	166,142.38
			Amount Returned to the SNPLMA Program:							4,357.62					0.00
	7-13 F084	EIP 700, Meeks Creek Watershed CL 8/22/2016 End Date: 5/31/2013	385,000.00	0.00	0.00	0.00	0.00	0.00	0.00	384,282.86	384,282.86	0.00	0.00	0.00	384,282.86
			Amount Returned to the SNPLMA Program:							717.14					0.00
	7-14 F085	EIP 400, Cold Creek/High Meado CL 1/8/2013 End Date: 1/8/2013	392,700.00	0.00	0.00	0.00	0.00	0.00	0.00	390,547.99	390,547.99	0.00	0.00	0.00	390,547.99
			Amount Returned to the SNPLMA Program:							2,152.01					0.00
	7-15 F086	EIP 4, Meadow Restoration CL 6/17/2014 End Date: 11/30/2015	93,600.00	0.00	0.00	0.00	0.00	0.00	0.00	93,576.55	93,576.55	0.00	0.00	0.00	93,576.55
			Amount Returned to the SNPLMA Program:							23.45					0.00
	7-16 F087	EIP 10159, Continued Implement CL 3/11/2014 End Date: 3/31/2012	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	146,616.85	146,616.85	0.00	0.00	0.00	146,616.85
			Amount Returned to the SNPLMA Program:							3,383.15					0.00
	7-17 C005	EIP 880, 881, 882, Edgewood Cr.. TR 7/26/2008 End Date:	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							400,000.00					0.00
	7-18 N003	EIP 10184, Noxious Weeds - Tec. CL 11/9/2012 End Date: 8/19/2012	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	100,000.00	0.00	100,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	7-19 B003	EIP 950, Restoration of the La... TR 9/27/2018 End Date: 12/31/2014	876,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,579.51	15,579.51	876,000.00	860,420.49	15,579.51	0.00
			Amount Returned to the SNPLMA Program:							860,420.49					0.00
	7-20 N004	EIP 51, 935, 945, 944, 988, Bu... CL 12/16/2011 End Date: 8/15/2011	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	137,108.15	137,108.15	500,000.00	362,891.85	137,108.15	0.00
			Amount Returned to the SNPLMA Program:							362,891.85					0.00
	7-21 W002	EIP 10125, Restoration/Recover. CL 4/13/2012 End Date: 12/31/2009	260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	260,000.00	260,000.00	0.00	0.00	0.00	260,000.00
			Amount Returned to the SNPLMA Program:												0.00
	7-22 F088	Erosion Control Grants to Loca... CL 8/22/2014 End Date: 9/30/2016	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,726,005.64	8,726,005.64	10,000,000.00	10,000,000.00	0.00	8,726,005.64
			Amount Returned to the SNPLMA Program:							1,273,994.36					0.00
	7-23 F089	EIP 967, Road & BMP Upgrades CL 5/24/2012 End Date: 7/12/2011	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	147,735.34	147,735.34	0.00	0.00	0.00	147,735.34
			Amount Returned to the SNPLMA Program:							77,264.66					0.00
	7-24 F090	EIP 967.06, North Shore Trail ... CL 3/12/2014 End Date: 3/12/2014	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	634,308.78	634,308.78	0.00	0.00	0.00	634,308.78
			Amount Returned to the SNPLMA Program:							15,691.22					0.00
	7-25 F091	EIP 1007, FS Administrative Fa... CL 6/2/2015 End Date: 12/31/2014	850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	452,402.28	452,402.28	0.00	0.00	0.00	452,402.28
			Amount Returned to the SNPLMA Program:							397,597.72					0.00
	7-26 F092	EIP 967.113, Spring Creek Road.. CL 6/21/2010 End Date: 6/21/2010	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	292,734.70	292,734.70	0.00	0.00	0.00	292,734.70
			Amount Returned to the SNPLMA Program:							7,265.30					0.00
	7-27 F093	EIP 967.17, Basin Revegetation.. CL 7/31/2011 End Date: 7/31/2011	116,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,811.91	89,811.91	0.00	0.00	0.00	89,811.91
			Amount Returned to the SNPLMA Program:							26,188.09					0.00
	7-28 F094	EIP 10094, Taylor Creek Enviro... CL 5/24/2012 End Date: 12/31/2011	253,000.00	0.00	0.00	0.00	0.00	0.00	0.00	239,770.47	239,770.47	0.00	0.00	0.00	239,770.47
			Amount Returned to the SNPLMA Program:							13,229.53					0.00
	7-29 F095	EIP 839, West Shore Transit Op... CL 1/11/2013 End Date: 1/11/2013	339,000.00	0.00	0.00	0.00	0.00	0.00	0.00	293,022.73	293,022.73	0.00	0.00	0.00	293,022.73
			Amount Returned to the SNPLMA Program:							45,977.27					0.00
	7-30 F096	EIP 1007.3, FS Facility BMP Re... CL 1/11/2013 End Date: 1/11/2013	2,555,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,444,992.20	2,444,992.20	0.00	0.00	0.00	2,444,992.20
			Amount Returned to the SNPLMA Program:							110,007.80					0.00
	7-31 F097	EIP 967.151, Saxon Creek Low W TR 2/21/2010 End Date: 2/21/2010	151,800.00	0.00	0.00	0.00	0.00	0.00	0.00	4,623.16	4,623.16	151,800.00	151,800.00	0.00	4,623.16
			Amount Returned to the SNPLMA Program:							147,176.84					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 7

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	7-32 F098	EIP 704.01, Fallen Leaf Bike T...	290,000.00	0.00	0.00	0.00	0.00	0.00	0.00	288,561.44	288,561.44	0.00	0.00	0.00	288,561.44
	CL 6/17/2014	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:							1,438.56					0.00
	7-33 F099	EIP 967, North Shore Road Tran..	634,000.00	0.00	0.00	0.00	0.00	0.00	0.00	610,330.84	610,330.84	0.00	0.00	0.00	610,330.84
	CL 6/17/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							23,669.16					0.00
	7-34 F100	EIP 1007, Spooner Summit Fire ..	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	225,617.16	225,617.16	0.00	0.00	0.00	225,617.16
	CL 4/22/2013	End Date: 12/31/2010	Amount Returned to the SNPLMA Program:							24,382.84					0.00
	7-35 F101	EIP 83, Meeks Bay Highway Corr	800,745.00	0.00	0.00	0.00	0.00	0.00	0.00	765,279.68	765,279.68	0.00	0.00	0.00	765,279.68
	CL 6/17/2014	End Date: 1/31/2013	Amount Returned to the SNPLMA Program:							35,465.32					0.00
	7-36 F102	EIP 1007.41, Zephyr Cove Corra..	165,000.00	0.00	0.00	0.00	0.00	0.00	0.00	161,598.37	161,598.37	0.00	0.00	0.00	161,598.37
	CL 1/16/2013	End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							3,401.63					0.00
	7-37 B004	EIP 16, Accelerated Implementa.	489,000.00	0.00	0.00	0.00	0.00	0.00	0.00	488,359.34	488,359.34	489,000.00	640.66	488,359.34	0.00
	CL 11/19/2015	End Date: 3/20/2013	Amount Returned to the SNPLMA Program:							640.66					0.00
	7-38 H005	EIP 10060, Kings Beach Commer	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	0.00	1,200,000.00
	CL 5/27/2020	End Date: 6/30/2016	Amount Returned to the SNPLMA Program:												0.00
	7-39 H006	EIP 7, US 50 North Water Quali...	1,616,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,303,676.76	1,303,676.76	1,616,000.00	1,616,000.00	0.00	1,303,676.76
	CL 5/28/2020	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							312,323.24					0.00
	7-40 H007	EIP 1000, SR 28 West Water Qua	1,808,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768,413.26	1,768,413.26	1,808,000.00	1,808,000.00	0.00	1,768,413.26
	CL 2/18/2014	End Date: 6/30/2011	Amount Returned to the SNPLMA Program:							39,586.74					0.00
	7-41 H008	EIP 310, SR 28 East Water Qual..	729,000.00	0.00	0.00	0.00	0.00	0.00	0.00	714,947.05	714,947.05	729,000.00	729,000.00	0.00	714,947.05
	CL 5/28/2020	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							14,052.95					0.00
	7-42 H009	EIP 870, SR 431 Water Quality ...	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	350,000.00	350,000.00	0.00	350,000.00
	CL 5/28/2020	End Date: 7/31/2012	Amount Returned to the SNPLMA Program:												0.00
	7-43 H010	EIP 954, US 50 South Water Qua.	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00	0.00	30,000.00
	CL 12/5/2012	End Date: 7/31/2012	Amount Returned to the SNPLMA Program:												0.00
	7-44 N005	EIP 16, BMP Retrofit	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	999,978.02	999,978.02	1,000,000.00	21.98	999,978.02	0.00
	CL 12/2/2011	End Date: 12/12/2011	Amount Returned to the SNPLMA Program:							21.98					0.00
	7-45 C006	EIP 638, Shorezone Sewer Line ..	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	941,886.24	941,886.24	1,000,000.00	58,113.76	941,886.24	0.00
	CL 1/7/2013	End Date: 9/6/2012	Amount Returned to the SNPLMA Program:							58,113.76					0.00
	7-46 F103	EIP 10163, Adaptive Manageme	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	499,999.20	499,999.20	0.00	0.00	0.00	499,999.20
	CL 3/12/2014	End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							0.80					0.00
	7-47 F104	EIP 9081, LTBMU Forest Plan Re	715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	713,991.50	713,991.50	0.00	0.00	0.00	713,991.50
	CL 3/12/2014	End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							1,008.50					0.00
	7-48 P001	Examinationi of Dust and air-b...	403,334.00	0.00	0.00	0.00	0.00	0.00	0.00	403,306.66	403,306.66	0.00	0.00	0.00	403,306.66
	CL 6/13/2012	End Date: 10/31/2010	Amount Returned to the SNPLMA Program:							27.34					0.00
	7-49 P002	Predicting and Managing Chang	331,954.00	0.00	0.00	0.00	0.00	0.00	0.00	331,020.46	331,020.46	0.00	0.00	0.00	331,020.46
	CL 1/2/2014	End Date: 9/30/2011	Amount Returned to the SNPLMA Program:							933.54					0.00
	7-50 P003	Application of Enhanced Stream.	458,469.00	0.00	0.00	0.00	0.00	0.00	0.00	443,337.08	443,337.08	458,469.00	458,469.00	0.00	443,337.08
	CL 6/22/2016	End Date: 2/29/2012	Amount Returned to the SNPLMA Program:							15,131.92					0.00
	7-51 P004	Methodology to Predict Total a...	112,805.00	0.00	0.00	0.00	0.00	0.00	0.00	112,805.00	112,805.00	0.00	0.00	0.00	112,805.00
	CL 10/9/2012	End Date: 4/30/2011	Amount Returned to the SNPLMA Program:												0.00

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Round 7

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	7-52	P005 Assessing the Sources and Tran CL 1/2/2014 End Date: 3/1/2011	246,239.00	0.00	0.00	0.00	0.00	0.00	0.00	246,128.70	246,128.70	0.00	0.00	0.00	246,128.70
			Amount Returned to the SNPLMA Program:							110.30					0.00
	7-53	P006 Potential nutrient emissions f... CL 4/26/2012 End Date: 1/31/2011	281,807.00	0.00	0.00	0.00	0.00	0.00	0.00	281,773.90	281,773.90	0.00	0.00	0.00	281,773.90
			Amount Returned to the SNPLMA Program:							33.10					0.00
	7-54	P007 Restoration and Fuel Treatment. CL 1/2/2014 End Date: 12/31/2011	129,867.00	0.00	0.00	0.00	0.00	0.00	0.00	126,609.42	126,609.42	0.00	0.00	0.00	126,609.42
			Amount Returned to the SNPLMA Program:							3,257.58					0.00
	7-55	P008 Restoring sugar pine in the Ta... CL 1/2/2014 End Date: 11/30/2011	194,943.00	0.00	0.00	0.00	0.00	0.00	0.00	194,158.26	194,158.26	0.00	0.00	0.00	194,158.26
			Amount Returned to the SNPLMA Program:							784.74					0.00
	7-56	P009 Natural and anthropogenic thre.. CL 6/22/2016 End Date: 6/1/2012	243,485.77	0.00	0.00	0.00	0.00	0.00	0.00	243,485.77	243,185.77	243,485.77	243,785.77	0.00	243,485.77
			Amount Returned to the SNPLMA Program:												0.00
	7-57	P010 Improving Road Erosion Modelin CL 6/11/2012 End Date: 4/30/2011	213,947.00	0.00	0.00	0.00	0.00	0.00	0.00	213,915.41	213,915.41	0.00	0.00	0.00	213,915.41
			Amount Returned to the SNPLMA Program:							31.59					0.00
	7-58	P011 Development of a BMP Performa CL 6/11/2012 End Date: 3/31/2011	303,150.00	0.00	0.00	0.00	0.00	0.00	0.00	303,059.91	303,059.91	0.00	0.00	0.00	303,059.91
			Amount Returned to the SNPLMA Program:							90.09					0.00
	7-59	P012 Analysis of 15 Years of data f... CL 3/12/2014 End Date: 3/12/2014	23,322.00	0.00	0.00	0.00	0.00	0.00	0.00	23,147.30	23,147.30	0.00	0.00	0.00	23,147.30
			Amount Returned to the SNPLMA Program:							174.70					0.00
	7-60	P013 Receptor Modeling Study to det.. CL 8/30/2011 End Date: 8/30/2011	96,250.00	0.00	0.00	0.00	0.00	0.00	0.00	96,249.12	96,249.12	0.00	0.00	0.00	96,249.12
			Amount Returned to the SNPLMA Program:							0.88					0.00
	7-61	P014 Tahoe Basin Particle Size Anal... CL 1/2/2014 End Date: 12/31/2010	209,909.00	0.00	0.00	0.00	0.00	0.00	0.00	209,196.73	209,196.73	0.00	0.00	0.00	209,196.73
			Amount Returned to the SNPLMA Program:							712.27					0.00
	7-62	P015 Monitoring Past, Present, and ... CL 1/2/2014 End Date: 3/31/2011	172,272.00	0.00	0.00	0.00	0.00	0.00	0.00	172,029.64	172,029.64	0.00	0.00	0.00	172,029.64
			Amount Returned to the SNPLMA Program:							242.36					0.00
	7-63	P016 Tahoe Science Consortium CL 3/14/2014 End Date: 2/28/2011	334,119.00	0.00	0.00	0.00	0.00	0.00	0.00	333,324.43	333,324.43	0.00	0.00	0.00	333,324.43
			Amount Returned to the SNPLMA Program:							794.57					0.00
Round 7 Totals:			48,116,937.77	0.00	0.00	0.00	0.00	0.00	0.00	43,428,717.06	43,428,417.06	20,951,754.71	18,269,143.51	2,682,911.26	40,745,805.80
			Total Amount Returned to SNPLMA for Round 7:												

Round 8

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
										Reduced Amount					
	8-1	F105 East Shore Ecosystem Restorati. CL 1/16/2013 End Date: 1/16/2013	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	395,428.10	395,428.10	0.00	0.00	0.00	395,428.10
			Amount Returned to the SNPLMA Program:							4,571.90					0.00
	8-2	F106 Urban Forest Restoration and F.. CL 1/9/2013 End Date: 1/9/2013	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,499,298.64	1,499,298.64	0.00	0.00	0.00	1,499,298.64
			Amount Returned to the SNPLMA Program:							701.36					0.00
	8-3	F107 Prescribed Fire Treatment CL 9/3/2014 End Date: 9/30/2014	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	979,360.06	979,360.06	0.00	0.00	0.00	979,360.06
			Amount Returned to the SNPLMA Program:							20,639.94					0.00
	8-4	F108 South Shore Ecosystem Restora CL 9/26/2018 End Date: 12/31/2016	5,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,657,186.49	4,657,186.49	5,800,000.00	5,800,000.00	0.00	4,657,186.49
			Amount Returned to the SNPLMA Program:							1,142,813.51					0.00
	8-5	F109 Environmental Analysis and Haz CL 3/11/2014 End Date: 12/31/2012	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,267,095.46	1,267,095.46	0.00	0.00	0.00	1,267,095.46
			Amount Returned to the SNPLMA Program:							32,904.54					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	8-6	F110 Erosion Control Grants to Loca... CL 4/21/2020 End Date: 12/31/2018	51,742,342.89	0.00	0.00	0.00	0.00	0.00	0.00	51,711,964.84	51,711,964.84	51,742,342.89	51,742,342.89	0.00	51,711,964.84
			Amount Returned to the SNPLMA Program:							30,378.05					0.00
	8-7	F111 Incline Lake Management Plan CL 6/10/2020 End Date: 6/30/2018	850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	491,976.10	491,976.10	850,000.00	850,000.00	0.00	491,976.10
			Amount Returned to the SNPLMA Program:							358,023.90					0.00
	8-8	F112 BMP Water Quality Retrofit – F... CL 6/17/2014 End Date: 12/31/2013	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,298,424.42	1,298,424.42	1,500,000.00	1,500,000.00	0.00	1,298,424.42
			Amount Returned to the SNPLMA Program:							201,575.58					0.00
	8-9	F113 Cold Creek/High Meadow Ecosy CL 6/29/2016 End Date: 12/31/2013	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,899,989.51	1,899,989.51	0.00	0.00	0.00	1,899,989.51
			Amount Returned to the SNPLMA Program:							10.49					0.00
	8-10	F114 Basin Revegetation and Restora. CL 1/16/2013 End Date: 1/16/2013	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	149,850.16	149,850.16	0.00	0.00	0.00	149,850.16
			Amount Returned to the SNPLMA Program:							149.84					0.00
	8-11	F115 NEPA Resource Inventories, Sur. CL 1/11/2013 End Date: 1/11/2013	1,064,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,061,461.82	1,061,461.82	0.00	0.00	0.00	1,061,461.82
			Amount Returned to the SNPLMA Program:							2,538.18					0.00
	8-12	F116 Road Planning, Operations, Man. CL 6/17/2014 End Date: 6/30/2014	950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	911,164.55	911,164.55	0.00	0.00	0.00	911,164.55
			Amount Returned to the SNPLMA Program:							38,835.45					0.00
	8-13	F117 Noxious Weeds - Manual Control CL 1/8/2013 End Date: 1/8/2013	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	123,519.63	123,519.63	0.00	0.00	0.00	123,519.63
			Amount Returned to the SNPLMA Program:							1,480.37					0.00
	8-14	F118 Basin Wide Trails BMP's Phase 1 CL 1/16/2013 End Date: 1/16/2013	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	498,161.57	498,161.57	0.00	0.00	0.00	498,161.57
			Amount Returned to the SNPLMA Program:							1,838.43					0.00
	8-15	F119 Restoration/Recovery of Lahont. CL 1/8/2013 End Date: 1/8/2013	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	149,826.63	149,826.63	0.00	0.00	0.00	149,826.63
			Amount Returned to the SNPLMA Program:							173.37					0.00
	8-16	F120 FS Public Resorts BMP Retrofit CL 6/2/2015 End Date: 9/30/2014	950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	839,428.36	839,428.36	0.00	0.00	0.00	839,428.36
			Amount Returned to the SNPLMA Program:							110,571.64					0.00
	8-17	F121 Meeks Creek Watershed Ecosyst TR 11/15/2013 End Date: 12/20/2014	221,000.00	0.00	0.00	0.00	0.00	0.00	0.00	84,898.47	84,898.47	0.00	0.00	0.00	84,898.47
			Amount Returned to the SNPLMA Program:							136,101.53					0.00
	8-18	F122 Upper Truckee River Restoratio.. CL 6/17/2014 End Date: 12/31/2013	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	699,218.37	699,218.37	0.00	0.00	0.00	699,218.37
			Amount Returned to the SNPLMA Program:							781.63					0.00
	8-19	F123 Noxious Weeds - Chemical Contr CL 1/8/2013 End Date: 1/8/2013	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,973.58	50,973.58	0.00	0.00	0.00	50,973.58
			Amount Returned to the SNPLMA Program:							9,026.42					0.00
	8-20	F124 Aspen Community Restoration CL 2/6/2013 End Date: 6/30/2012	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	199,983.84	199,983.84	0.00	0.00	0.00	199,983.84
			Amount Returned to the SNPLMA Program:							16.16					0.00
	8-21	W004 Aquatic Invasive Species Manag CL 8/10/2011 End Date: 8/10/2011	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00	0.00	0.00	0.00	450,000.00
			Amount Returned to the SNPLMA Program:												0.00
	8-22	W003 Restoration/Recovery of Lahont. CL 2/13/2013 End Date: 12/31/2012	260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	260,000.00	260,000.00	0.00	0.00	0.00	260,000.00
			Amount Returned to the SNPLMA Program:												0.00
	8-23	N006 BMP Retrofit – Single Family R.. CL 11/9/2012 End Date: 9/30/2011	1,690,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690,000.00	1,690,000.00	1,690,000.00	0.00	1,690,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	8-24	N007 Noxious Weeds – Technical Assi CL 11/9/2012 End Date: 9/30/2011	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	99,786.22	99,786.22	100,000.00	213.78	99,786.22	0.00
			Amount Returned to the SNPLMA Program:							213.78					0.00
	8-25	N008 Tahoe Yellow Cress – Conservat CL 11/9/2012 End Date: 3/31/2012	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	45,000.00	0.00	45,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	8-26	H011 Kings Beach Commercial Core I CL 5/27/2020 End Date: 6/30/2016	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	0.00	3,000,000.00
			Amount Returned to the SNPLMA Program:												0.00
	8-27	H012 *State Route 207 Water Quality.. CL 6/29/2016 End Date: 7/31/2011	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	0.00	4,000,000.00
			Amount Returned to the SNPLMA Program:												0.00
	8-28	B005 Upper Truckee River Restoratio.. CL 6/8/2015 End Date: 12/31/2011	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	2,000,000.00	0.00	2,000,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	8-29	F125 Nevada Staleline to Staleline ... CL 2/6/2013 End Date: 10/31/2011	500,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	509,545.57	509,545.57	0.00	0.00	0.00	509,545.57
			Amount Returned to the SNPLMA Program:							454.43					0.00
	8-30	F126 South Shore Recreation Area Ca.. CL 1/11/2013 End Date: 1/11/2013	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	249,955.77	249,955.77	0.00	0.00	0.00	249,955.77
			Amount Returned to the SNPLMA Program:							44.23					0.00
	8-31	P017 Upland Fuel Reduction Treatme CL 6/22/2016 End Date: 8/30/2012	297,422.00	0.00	0.00	0.00	0.00	0.00	0.00	297,122.74	297,122.74	0.00	0.00	0.00	297,122.74
			Amount Returned to the SNPLMA Program:							299.26					0.00
	8-32	P018 Developing FCCS Fuelbeds for t.. CL 6/11/2012 End Date: 6/30/2011	78,130.00	0.00	0.00	0.00	0.00	0.00	0.00	77,950.38	77,950.38	0.00	0.00	0.00	77,950.38
			Amount Returned to the SNPLMA Program:							179.62					0.00
	8-33	P019 Developing fuels treatments fo... CL 3/14/2014 End Date: 12/31/2011	277,434.00	0.00	0.00	0.00	0.00	0.00	0.00	276,915.06	276,915.06	0.00	0.00	0.00	276,915.06
			Amount Returned to the SNPLMA Program:							518.94					0.00
	8-34	P020 Identifying Spatially Explicit... CL 6/22/2016 End Date: 9/30/2012	207,348.00	0.00	0.00	0.00	0.00	0.00	0.00	198,035.21	198,035.21	0.00	0.00	0.00	198,035.21
			Amount Returned to the SNPLMA Program:							9,312.79					0.00
	8-35	P021 A Comprehensive Integration of.. CL 8/30/2011 End Date: 8/31/2011	177,004.00	0.00	0.00	0.00	0.00	0.00	0.00	177,004.00	177,004.00	0.00	0.00	0.00	177,004.00
			Amount Returned to the SNPLMA Program:												0.00
	8-36	P022 The Effects of Ski Resorts in ... CL 3/14/2014 End Date: 12/31/2011	447,491.00	0.00	0.00	0.00	0.00	0.00	0.00	446,671.85	446,671.85	0.00	0.00	0.00	446,671.85
			Amount Returned to the SNPLMA Program:							819.15					0.00
	8-37	P023 Development of a water quality... CL 3/18/2014 End Date: 3/31/2012	348,315.00	0.00	0.00	0.00	0.00	0.00	0.00	348,232.00	348,232.00	0.00	0.00	0.00	348,232.00
			Amount Returned to the SNPLMA Program:							83.00					0.00
	8-38	P024 Nutrient and Sediment Loading . CL 6/22/2016 End Date: 9/30/2012	280,193.00	0.00	0.00	0.00	0.00	0.00	0.00	273,152.06	273,152.06	0.00	0.00	0.00	273,152.06
			Amount Returned to the SNPLMA Program:							7,040.94					0.00
	8-39	P025 Potential of Engineered Floodp... CL 10/10/2012 End Date: 11/30/2011	296,614.00	0.00	0.00	0.00	0.00	0.00	0.00	296,570.28	296,570.28	0.00	0.00	0.00	296,570.28
			Amount Returned to the SNPLMA Program:							43.72					0.00
	8-40	P026 Determining sources of highway.. CL 9/11/2014 End Date: 6/30/2012	198,448.00	0.00	0.00	0.00	0.00	0.00	0.00	198,359.76	198,359.76	0.00	0.00	0.00	198,359.76
			Amount Returned to the SNPLMA Program:							88.24					0.00
	8-41	P027 NICHES: Nearshore Indicators f.. CL 1/16/2013 End Date: 1/16/2013	260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	259,997.55	259,997.55	0.00	0.00	0.00	259,997.55
			Amount Returned to the SNPLMA Program:							2.45					0.00
	8-42	P028 Predictive Modeling of Cheatgr... CL 1/2/2014 End Date: 9/30/2010	78,478.00	0.00	0.00	0.00	0.00	0.00	0.00	77,759.90	77,759.90	0.00	0.00	0.00	77,759.90
			Amount Returned to the SNPLMA Program:							718.10					0.00
	8-43	P029 Modeling the influence of mana.. CL 3/18/2014 End Date: 9/30/2012	172,820.00	0.00	0.00	0.00	0.00	0.00	0.00	162,986.65	162,986.65	0.00	0.00	0.00	162,986.65
			Amount Returned to the SNPLMA Program:							9,833.35					0.00
	8-44	P030 The effects of climate change ... CL 3/18/2014 End Date: 12/31/2011	215,353.00	0.00	0.00	0.00	0.00	0.00	0.00	214,506.08	214,506.08	0.00	0.00	0.00	214,506.08
			Amount Returned to the SNPLMA Program:							846.92					0.00
	8-45	P031 Tahoe Science Consortium CL 10/6/2016 End Date: 12/31/2011	414,950.00	0.00	0.00	0.00	0.00	0.00	0.00	388,465.50	388,465.50	0.00	0.00	0.00	388,465.50
			Amount Returned to the SNPLMA Program:							26,484.50					0.00

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	Round 8 Totals:		87,107,342.89	0.00	0.00	10,000.00	0.00	0.00	0.00	84,967,227.18	84,967,227.18	70,727,342.89	66,892,556.67	3,834,786.22	81,132,440.96
			Total Amount Returned to SNPLMA for Round 8:												

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	9-1	F110 Erosion Control Grants to Loca... TR 2/10/2010 End Date: 12/31/2011	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							10,000,000.00					0.00
	9-2	H013 Kings Beach Commercial Core CL 5/27/2020 End Date: 6/30/2016	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453,328.00	2,453,328.00	3,000,000.00	3,000,000.00	0.00	2,453,328.00
			Amount Returned to the SNPLMA Program:							546,672.00					0.00
	9-3	F127 Blackwood Creek Restoration Ph CL 3/4/2016 End Date: 12/30/2013	1,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,948,665.01	1,948,665.01	0.00	0.00	0.00	1,948,665.01
			Amount Returned to the SNPLMA Program:							1,334.99					0.00
	9-4	F128 Basin Wide Trail Access Travel... CL 2/6/2013 End Date: 5/31/2012	1,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029,715.72	1,029,715.72	0.00	0.00	0.00	1,029,715.72
			Amount Returned to the SNPLMA Program:							70,284.28					0.00
	9-5	F129 Lake Tahoe Basin Prescribed Fi... TR 7/15/2014 End Date: 12/31/2018	599,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,859.87	24,859.87	0.00	0.00	0.00	24,859.87
			Amount Returned to the SNPLMA Program:							574,140.13					0.00
	9-6	F130 NEPA Resource Inventories, Sur... CL 1/8/2013 End Date: 1/8/2013	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	497,697.91	497,697.91	0.00	0.00	0.00	497,697.91
			Amount Returned to the SNPLMA Program:							2,302.09					0.00
	9-7	F131 Camp Richardson Resort Campg CL 2/3/2016 End Date: 5/31/2015	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	490,504.99	490,504.99	0.00	0.00	0.00	490,504.99
			Amount Returned to the SNPLMA Program:							9,495.01					0.00
	9-8	W005 Preventing Aquatic Invasive Sp... CL 1/27/2012 End Date: 1/27/2012	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
			Amount Returned to the SNPLMA Program:												0.00
	9-9	W006 Restoration/Recovery of Lahont... CL 6/2/2015 End Date: 12/31/2014	312,000.00	0.00	0.00	0.00	0.00	0.00	0.00	312,000.00	312,000.00	0.00	0.00	0.00	312,000.00
			Amount Returned to the SNPLMA Program:												0.00
	9-10	F132 Angora Creek Channel and Mead... CL 1/8/2013 End Date: 1/8/2013	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	283,080.10	283,080.10	0.00	0.00	0.00	283,080.10
			Amount Returned to the SNPLMA Program:							16,919.90					0.00
	9-11	F133 West Shore Transit CL 1/11/2013 End Date: 1/11/2013	270,000.00	0.00	0.00	0.00	0.00	0.00	0.00	261,520.84	261,520.84	0.00	0.00	0.00	261,520.84
			Amount Returned to the SNPLMA Program:							8,479.16					0.00
	9-12	F134 Meeks Creek Ecosystem Restora... TR 7/15/2014 End Date: 12/31/2014	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,568.13	73,568.13	0.00	0.00	0.00	73,568.13
			Amount Returned to the SNPLMA Program:							166,431.87					0.00
	9-13	F135 Angora Fire Roads Mitigation (... CL 6/17/2014 End Date: 6/1/2013	230,000.00	0.00	0.00	0.00	0.00	0.00	0.00	128,753.57	128,753.57	0.00	0.00	0.00	128,753.57
			Amount Returned to the SNPLMA Program:							101,246.43					0.00
	9-14	F136 Restoration of Fire Adapted Me... CL 3/4/2016 End Date: 2/9/2015	225,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	268,567.61	268,567.61	0.00	0.00	0.00	268,567.61
			Amount Returned to the SNPLMA Program:							2,432.39					0.00
	9-15	F137 Big Meadow Watershed Fire Reg... CL 12/15/2014 End Date: 7/30/2014	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	215,006.33	215,006.33	0.00	0.00	0.00	215,006.33
			Amount Returned to the SNPLMA Program:							9,993.67					0.00
	9-16	F138 Chemical Control of Noxious We... CL 2/6/2013 End Date: 3/31/2012	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	198,793.37	198,793.37	0.00	0.00	0.00	198,793.37
			Amount Returned to the SNPLMA Program:							1,206.63					0.00
	9-17	N009 Area Wide Conservation Plannin... CL 5/2/2012 End Date: 9/30/2011	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	150,000.00	0.00	150,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	9-18 F139	Lahontan Cutthroat Trout Resto. CL 3/12/2014 End Date: 6/30/2012	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	149,982.48	149,982.48	0.00	0.00	0.00	149,982.48
			Amount Returned to the SNPLMA Program:							17.52					0.00
	9-19 F140	Tahoe Yellow Cress (TYC) Conse CL 3/4/2016 End Date: 7/31/2013	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	96,261.49	96,261.49	0.00	0.00	0.00	96,261.49
			Amount Returned to the SNPLMA Program:							23,738.51					0.00
	9-20 W007	Mountain Yellow-Legged Frog R CL 9/6/2012 End Date: 5/31/2012	90,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,975.37	89,975.37	0.00	0.00	0.00	89,975.37
			Amount Returned to the SNPLMA Program:							24.63					0.00
	9-21 N010	Invasive Weeds (Private Land T.. CL 11/9/2012 End Date: 12/31/2011	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00	75,000.00	0.00	75,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-22 F141	Manual Control of Noxious Weed CL 3/12/2014 End Date: 3/12/2014	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	74,711.55	74,711.55	0.00	0.00	0.00	74,711.55
			Amount Returned to the SNPLMA Program:							288.45					0.00
	9-23 E010	Tahoe Integrated Information M.. CL 8/2/2020 End Date: 6/30/2017	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	60,000.00	0.00	60,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-24 N011	Tahoe Yellow Cress (Private La... CL 11/9/2012 End Date: 3/31/2012	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	45,000.00	0.00	45,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	9-25 P032	Evaluating alternative fuel tr... CL 10/6/2016 End Date: 8/31/2013	72,340.00	0.00	0.00	0.00	0.00	0.00	0.00	71,516.61	71,516.61	0.00	0.00	0.00	71,516.61
			Amount Returned to the SNPLMA Program:							823.39					0.00
	9-26 P033	Silvicultural Prescriptions to... CL 10/6/2016 End Date: 12/31/2014	405,200.00	0.00	0.00	0.00	0.00	0.00	0.00	400,341.81	400,341.81	0.00	0.00	0.00	400,341.81
			Amount Returned to the SNPLMA Program:							4,858.19					0.00
	9-27 P034	Integrated Decision Support fo... CL 3/18/2014 End Date: 12/31/2012	308,523.00	0.00	0.00	0.00	0.00	0.00	0.00	306,315.62	306,315.62	0.00	0.00	0.00	306,315.62
			Amount Returned to the SNPLMA Program:							2,207.38					0.00
	9-28 P035	Effects of pile burning in the... CL 10/6/2016 End Date: 7/31/2012	340,014.00	0.00	0.00	0.00	0.00	0.00	0.00	331,674.61	331,674.61	0.00	0.00	0.00	331,674.61
			Amount Returned to the SNPLMA Program:							8,339.39					0.00
	9-29 P036	Biodiversity response to burn ... CL 3/18/2014 End Date: 12/31/2012	209,400.00	0.00	0.00	0.00	0.00	0.00	0.00	207,081.44	207,081.44	0.00	0.00	0.00	207,081.44
			Amount Returned to the SNPLMA Program:							2,318.56					0.00
	9-30 P037	Urban stormwater fine sediment CL 6/22/2016 End Date: 6/30/2012	78,300.00	0.00	0.00	0.00	0.00	0.00	0.00	74,294.46	74,294.46	0.00	0.00	0.00	74,294.46
			Amount Returned to the SNPLMA Program:							4,005.54					0.00
	9-31 P038	Priority Urban Stormwater Moni.. CL 9/11/2014 End Date: 8/31/2012	474,122.00	0.00	0.00	0.00	0.00	0.00	0.00	464,873.06	464,873.06	0.00	0.00	0.00	464,873.06
			Amount Returned to the SNPLMA Program:							9,248.94					0.00
	9-32 P039	Development of a road cut and .. CL 1/16/2013 End Date: 1/16/2013	83,066.00	0.00	0.00	0.00	0.00	0.00	0.00	83,059.26	83,059.26	0.00	0.00	0.00	83,059.26
			Amount Returned to the SNPLMA Program:							6.74					0.00
	9-33 P040	Measuring the Ability of Flood... CL 6/22/2016 End Date: 9/30/2012	313,183.00	0.00	0.00	0.00	0.00	0.00	0.00	307,901.72	307,901.72	0.00	0.00	0.00	307,901.72
			Amount Returned to the SNPLMA Program:							5,281.28					0.00
	9-34 P041	Impacts of Vehicle Activity on... CL 1/16/2013 End Date: 1/16/2013	172,580.00	0.00	0.00	0.00	0.00	0.00	0.00	172,579.60	172,579.60	0.00	0.00	0.00	172,579.60
			Amount Returned to the SNPLMA Program:							0.40					0.00
	9-35 P042	Quantification and Characteriz... CL 10/6/2016 End Date: 10/31/2013	245,930.00	0.00	0.00	0.00	0.00	0.00	0.00	243,073.07	243,073.07	0.00	0.00	0.00	243,073.07
			Amount Returned to the SNPLMA Program:							2,856.93					0.00
	9-36 P043	Development of a risk model to.. CL 6/22/2016 End Date: 8/31/2012	332,658.00	0.00	0.00	0.00	0.00	0.00	0.00	328,710.11	328,710.11	0.00	0.00	0.00	328,710.11
			Amount Returned to the SNPLMA Program:							3,947.89					0.00
	9-37 P044	Evaluation of Montane Forest G.. CL 10/6/2016 End Date: 9/30/2013	92,518.00	0.00	0.00	0.00	0.00	0.00	0.00	91,410.05	91,410.05	0.00	0.00	0.00	91,410.05
			Amount Returned to the SNPLMA Program:							1,107.95					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	9-38	P045 Hydrologic Response of Sub-Alp. CL 6/22/2016 End Date: 3/31/2013	154,231.00	0.00	0.00	0.00	0.00	0.00	0.00	152,443.83	152,443.83	0.00	0.00	0.00	152,443.83
			Amount Returned to the SNPLMA Program:							1,787.17					0.00
	9-39	P046 Tahoe Science Consortium CL 10/6/2016 End Date: 6/30/2014	467,935.00	0.00	0.00	0.00	0.00	0.00	0.00	374,336.73	374,336.73	467,935.00	467,935.00	0.00	374,336.73
			Amount Returned to the SNPLMA Program:							93,598.27					0.00
	9-40	F142 South Shore Ecosystem Restora CL 10/16/2018 End Date: 12/17/2016	2,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,586,887.31	1,586,887.31	2,450,000.00	2,450,000.00	0.00	1,586,887.31
			Amount Returned to the SNPLMA Program:							863,112.69					0.00
	9-41	F143 Lake Tahoe Urban Forest Restor. CL 10/16/2018 End Date: 12/31/2016	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	925,798.92	925,798.92	1,000,000.00	1,000,000.00	0.00	925,798.92
			Amount Returned to the SNPLMA Program:							74,201.08					0.00
	Round 9 Totals:		28,116,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	15,549,290.55	15,549,290.55	7,247,935.00	6,917,935.00	330,000.00	15,219,290.55
			Total Amount Returned to SNPLMA for Round 9:												

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-1	W008 Preventing Aquatic Invasive Sp... CL 10/9/2012 End Date: 9/30/2012	985,000.00	0.00	0.00	0.00	0.00	0.00	0.00	985,000.00	985,000.00	0.00	0.00	0.00	985,000.00
			Amount Returned to the SNPLMA Program:												0.00
	10-2	F110 Erosion Control Grant Program TR 2/10/2010 End Date:	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							10,000,000.00					0.00
	10-3	F145 Upper Truckee River Restoratio.. CL 8/24/2021 End Date: 5/31/2018	4,500,000.00	0.00	0.00	3,669,810.00	0.00	0.00	0.00	7,944,416.08	7,944,416.08	8,169,810.00	8,169,810.00	0.00	7,944,416.08
			Amount Returned to the SNPLMA Program:							225,393.92					0.00
	10-4	W009 Recovery/Restoration of Lahont. CL 6/2/2015 End Date: 12/31/2014	560,000.00	0.00	0.00	0.00	0.00	0.00	0.00	560,000.00	560,000.00	0.00	0.00	0.00	560,000.00
			Amount Returned to the SNPLMA Program:												0.00
	10-5	E011 Lake Tahoe Total Daily Maximu CL 12/1/2016 End Date: 12/31/2014	584,325.00	0.00	0.00	0.00	0.00	0.00	0.00	584,325.00	584,325.00	584,325.00	0.00	584,325.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	10-6	F146 Meeks Creek Ecosystem Restora TR 11/15/2013 End Date: 12/20/2014	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,383.59	37,383.59	0.00	0.00	0.00	37,383.59
			Amount Returned to the SNPLMA Program:							22,616.41					0.00
	10-7	F147 Basin Wide Trail Construction,... CL 2/3/2016 End Date: 5/17/2015	553,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	591,634.34	591,634.34	0.00	0.00	0.00	591,634.34
			Amount Returned to the SNPLMA Program:							6,365.66					0.00
	10-8	F148 Cold Creek/High Meadow Ecosy CL 2/3/2016 End Date: 8/31/2015	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	187,157.61	187,157.61	0.00	0.00	0.00	187,157.61
			Amount Returned to the SNPLMA Program:							12,842.39					0.00
	10-9	F149 Big Meadow Fire Regime Restor CL 10/17/2018 End Date: 7/31/2017	235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	201,081.76	201,081.76	235,000.00	235,000.00	0.00	201,081.76
			Amount Returned to the SNPLMA Program:							33,918.24					0.00
	10-10	F150 Angora Fire: Meadow Restoratio. CL 6/2/2015 End Date: 2/18/2015	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	59,689.95	59,689.95	0.00	0.00	0.00	59,689.95
			Amount Returned to the SNPLMA Program:							40,310.05					0.00
	10-11	F151 Resource Inventories, Surveys ... CL 3/11/2014 End Date: 12/31/2011	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	499,109.13	499,109.13	0.00	0.00	0.00	499,109.13
			Amount Returned to the SNPLMA Program:							890.87					0.00
	10-12	E012 Tahoe Integrated Information M. CL 8/2/2020 End Date: 6/30/2017	214,000.00	0.00	0.00	0.00	0.00	0.00	0.00	206,657.83	206,657.83	214,000.00	7,342.17	206,657.83	0.00
			Amount Returned to the SNPLMA Program:							7,342.17					0.00
	10-13	U006 Light Detection & Ranging (LiD... CL 6/12/2013 End Date: 9/30/2012	399,960.00	0.00	0.00	0.00	0.00	0.00	0.00	399,960.00	399,960.00	399,960.00	0.00	399,960.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	10-14 B006	Upper Truckee River Restoratio..	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	879.18	879.18	500,000.00	499,120.82	879.18	0.00
	TR 11/19/2015	End Date: 6/30/2017	Amount Returned to the SNPLMA Program:							499,120.82					0.00
	10-15 F152	South Shore Hazardous Fuel Re	3,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,279,411.50	3,279,411.50	3,750,000.00	3,750,000.00	0.00	3,279,411.50
	CL 9/16/2021	End Date: 12/31/2017	Amount Returned to the SNPLMA Program:							470,588.50					0.00
	10-16 F153	West Shore WUI Hazardous Fuel	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	581,478.81	581,478.81	750,000.00	750,000.00	0.00	581,478.81
	CL 4/23/2019	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:							168,521.19					0.00
	10-17 F154	Aspen Community Restoration	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	199,602.81	199,602.81	0.00	0.00	0.00	199,602.81
	CL 6/17/2014	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:							397.19					0.00
	10-18 F155	Angora Fire Long-Term Restorat.	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	48,688.63	48,688.63	0.00	0.00	0.00	48,688.63
	CL 3/4/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:							1,311.37					0.00
	10-19 P047	Evaluation of Upland Ecologica..	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	186,577.52	186,577.52	0.00	0.00	0.00	186,577.52
	CL 11/10/2016	End Date: 7/31/2014	Amount Returned to the SNPLMA Program:							13,422.48					0.00
	10-20 P048	Evaluation of Nearshore Ecolog..	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	188,775.70	188,775.70	0.00	0.00	0.00	188,775.70
	CL 6/22/2016	End Date: 5/17/2014	Amount Returned to the SNPLMA Program:							11,224.30					0.00
	10-21 P049	Management options for reducin	272,850.00	0.00	0.00	0.00	0.00	0.00	0.00	258,817.78	258,817.78	0.00	0.00	0.00	258,817.78
	CL 6/22/2016	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							14,032.22					0.00
	10-22 P050	Wildlife Habitat Occupancy Mod.	206,976.00	0.00	0.00	0.00	0.00	0.00	0.00	203,642.31	203,642.31	0.00	0.00	0.00	203,642.31
	CL 9/11/2014	End Date: 5/17/2014	Amount Returned to the SNPLMA Program:							3,333.69					0.00
	10-23 P051	Stocking Guidelines for Aspen ...	153,478.00	0.00	0.00	0.00	0.00	0.00	0.00	147,801.37	147,801.37	0.00	0.00	0.00	147,801.37
	CL 6/22/2016	End Date: 10/31/2014	Amount Returned to the SNPLMA Program:							5,676.63					0.00
	10-24 P052	Development and Validation of ..	206,898.00	0.00	0.00	0.00	0.00	0.00	0.00	200,949.45	200,949.45	0.00	0.00	0.00	200,949.45
	CL 11/10/2016	End Date: 11/30/2012	Amount Returned to the SNPLMA Program:							5,948.55					0.00
	10-25 P053	Ecological succession in the A...	67,420.00	0.00	0.00	0.00	0.00	0.00	0.00	66,938.68	66,938.68	0.00	0.00	0.00	66,938.68
	CL 9/11/2014	End Date: 5/31/2012	Amount Returned to the SNPLMA Program:							481.32					0.00
	10-26 P054	Tahoe Stormwater Particle Asse.	261,499.00	0.00	0.00	0.00	0.00	0.00	0.00	251,302.29	251,302.29	0.00	0.00	0.00	251,302.29
	CL 11/10/2016	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							10,196.71					0.00
	10-27 P055	Defensible Space-Erosion Prote..	124,354.00	0.00	0.00	0.00	0.00	0.00	0.00	120,083.06	120,083.06	0.00	0.00	0.00	120,083.06
	CL 9/11/2014	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							4,270.94					0.00
	10-28 P056	Potential for Pathogen Growth,...	105,359.00	0.00	0.00	0.00	0.00	0.00	0.00	104,237.67	104,237.67	0.00	0.00	0.00	104,237.67
	CL 9/11/2014	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:							1,121.33					0.00
	10-29 P057	Natural and human limitations ...	264,880.00	0.00	0.00	0.00	0.00	0.00	0.00	248,317.30	248,317.30	0.00	0.00	0.00	248,317.30
	CL 6/22/2016	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:							16,562.70					0.00
	10-30 P058	Evaluation of Montane Forest G..	154,362.00	0.00	0.00	0.00	0.00	0.00	0.00	148,975.88	148,975.88	0.00	0.00	0.00	148,975.88
	CL 11/10/2016	End Date: 4/30/2015	Amount Returned to the SNPLMA Program:							5,386.12					0.00
	10-31 P059	Plant community characterizati..	47,460.00	0.00	0.00	0.00	0.00	0.00	0.00	47,074.36	47,074.36	0.00	0.00	0.00	47,074.36
	CL 9/11/2014	End Date: 10/31/2011	Amount Returned to the SNPLMA Program:							385.64					0.00
	10-32 P060	Visibility Monitoring and Stan...	51,640.00	0.00	0.00	0.00	0.00	0.00	0.00	51,624.82	51,624.82	0.00	0.00	0.00	51,624.82
	CL 6/22/2016	End Date: 11/30/2011	Amount Returned to the SNPLMA Program:							15.18					0.00
	10-33 P061	Lake Tahoe Visibility Impairme...	104,987.00	0.00	0.00	0.00	0.00	0.00	0.00	103,007.19	103,007.19	0.00	0.00	0.00	103,007.19
	CL 6/22/2016	End Date: 10/31/2011	Amount Returned to the SNPLMA Program:							1,979.81					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-34 P062	Particulate Emissions from Bio... CL 6/22/2016 End Date: 5/17/2014	189,624.00	0.00	0.00	0.00	0.00	0.00	0.00	184,449.14 5,174.86	184,449.14	0.00	0.00	0.00	184,449.14 0.00
	10-35 P063	Distribution of ozone, ozone p... CL 10/6/2016 End Date: 5/17/2014	311,367.00	0.00	0.00	0.00	0.00	0.00	0.00	298,681.19 12,685.81	298,681.19	0.00	0.00	0.00	298,681.19 0.00
	10-36 P064	Tahoe Climate Information Man CL 11/10/2016 End Date: 5/17/2014	263,110.00	0.00	0.00	0.00	0.00	0.00	0.00	249,668.88 13,441.12	249,668.88	0.00	0.00	0.00	249,668.88 0.00
	10-37 P065	Improving meteorological data .. CL 10/6/2016 End Date: 7/31/2012	136,434.00	0.00	0.00	0.00	0.00	0.00	0.00	131,160.41 5,273.59	131,160.41	0.00	0.00	0.00	131,160.41 0.00
	10-38 P066	Tahoe Science Consortium (TSC CL 11/10/2016 End Date: 9/30/2014	427,302.00	0.00	0.00	0.00	0.00	0.00	0.00	296,323.60 130,978.40	296,323.60	427,302.00	427,302.00	0.00	296,323.60 0.00
Round 10 Totals:			27,891,285.00	0.00	0.00	3,714,810.00	0.00	0.00	0.00	19,854,884.82	19,854,884.82	15,030,397.00	13,838,574.99	1,191,822.01	18,663,062.81
			Total Amount Returned to SNPLMA for Round 10:												

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	11-1 W010	Phase 5 - Preventing Aquatic I... CL 6/17/2014 End Date: 4/30/2014	3,221,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,218,520.97 2,479.03	3,218,520.97	0.00	0.00	0.00	3,218,520.97 0.00
	11-2 F156	Spoooner Hazardous Fuels Reduc CL 11/12/2019 End Date: 6/27/2018	3,125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,046,288.84 1,078,711.16	2,046,288.84	3,125,000.00	3,125,000.00	0.00	2,046,288.84 0.00
	11-3 F157	Prescribed Fire/Biomass Treatm CL 4/23/2019 End Date: 6/27/2017	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	965,019.33 284,980.67	965,019.33	1,250,000.00	1,250,000.00	0.00	965,019.33 0.00
	11-4 F158	Urban Forest Restoration and F.. CL 5/15/2019 End Date: 6/27/2017	1,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254,445.10 95,554.90	1,254,445.10	1,350,000.00	1,350,000.00	0.00	1,254,445.10 0.00
	11-5 F159	Carnelian Hazardous Fuels Redu CL 11/12/2019 End Date: 1/9/2018	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428,198.53 1,171,801.47	1,428,198.53	2,600,000.00	2,600,000.00	0.00	1,428,198.53 0.00
	11-6 F160	South Shore Hazardous Fuels R CL 11/12/2019 End Date: 1/9/2018	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	277,960.08 172,039.92	277,960.08	450,000.00	450,000.00	0.00	277,960.08 0.00
	11-8 E013	Lake Tahoe Nevada Stormwater CL 1/30/2015 End Date: 12/31/2013	360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	351,405.37 8,594.63	351,405.37	360,000.00	8,594.63	351,405.37	0.00
	11-9 W011	Recovery/Restoration of Lahont. CL 11/29/2016 End Date: 12/31/2015	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	649,822.82 177.18	649,822.82	650,000.00	650,000.00	0.00	649,822.82 0.00
	11-10 F161	FS Public Resorts BMP Retrofit.. TR 4/22/2014 End Date: 1/9/2017	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,826.60 1,984,173.40	15,826.60	2,000,000.00	2,000,000.00	0.00	15,826.60 0.00
	11-11 F162	Angora Creek Channel Restorati CL 6/18/2019 End Date: 9/25/2016	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,041,444.82 1,458,555.18	1,041,444.82	2,500,000.00	2,500,000.00	0.00	1,041,444.82 0.00
	11-12 N012	Area Wide Conservation Plannin CL 9/10/2014 End Date: 12/31/2013	832,353.00	0.00	0.00	0.00	0.00	0.00	0.00	831,648.23 704.77	831,648.23	832,353.00	704.77	831,648.23	0.00
	11-13 B007	Upper Truckee River and Marsh . CL 1/13/2020 End Date: 12/30/2017	1,212,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	1,272,000.00	1,272,000.00	1,272,000.00	0.00	1,272,000.00	0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 11

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	11-14 F163	Restoration of Fire Adapted Me...	375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	294,476.86	294,476.86	375,000.00	375,000.00	0.00	294,476.86
	CL 10/17/2019	End Date: 9/8/2018	Amount Returned to the SNPLMA Program:							80,523.14					0.00
	11-15 F164	NEPA Resources Inventories, Su...	375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	373,611.02	373,611.02	375,000.00	375,000.00	0.00	373,611.02
	CL 7/2/2019	End Date: 6/27/2016	Amount Returned to the SNPLMA Program:							1,388.98					0.00
	11-16 F165	Aspen Community Restoration	330,000.00	0.00	0.00	0.00	0.00	0.00	0.00	266,422.17	266,422.17	0.00	0.00	0.00	266,422.17
	CL 8/22/2016	End Date: 6/27/2016	Amount Returned to the SNPLMA Program:							63,577.83					0.00
	11-17 F166	Basin Wide Transportation	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	295,932.91	295,932.91	0.00	0.00	0.00	295,932.91
	CL 6/17/2014	End Date: 5/31/2013	Amount Returned to the SNPLMA Program:							4,067.09					0.00
	11-18 P067	Adaptive Management Handboo	272,973.00	0.00	0.00	0.00	0.00	0.00	4,229.04	277,198.52	277,198.52	277,202.04	277,202.04	0.00	277,198.52
	CL 11/10/2016	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							3.52					0.00
	11-19 P068	Restoration Strategies for whi...	240,950.00	0.00	0.00	0.00	0.00	0.00	3,266.08	244,214.69	244,214.69	244,216.08	244,216.08	0.00	244,214.69
	CL 12/6/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							1.39					0.00
	11-20 P069	The ecology of curly leaf pond...	124,579.00	0.00	0.00	0.00	0.00	0.00	1,464.51	125,800.87	125,800.87	126,043.51	126,043.51	0.00	125,800.87
	CL 11/10/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							242.64					0.00
	11-21 P070	Science to assist policy decis...	338,182.00	0.00	0.00	0.00	0.00	0.00	0.00	333,884.26	333,884.26	0.00	0.00	0.00	333,884.26
	CL 11/10/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							4,297.74					0.00
	11-22 P071	Quantifying the benefits of ur...	362,044.00	0.00	0.00	0.00	0.00	0.00	0.00	360,342.24	360,342.24	0.00	0.00	0.00	360,342.24
	CL 11/10/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							1,701.76					0.00
	11-23 P072	Evaluation of alternative abra...	283,251.00	0.00	0.00	0.00	0.00	0.00	0.00	281,063.36	281,063.36	283,251.00	283,251.00	0.00	281,063.36
	CL 3/13/2017	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							2,187.64					0.00
	11-24 P073	Laboratory experiments on fine...	150,703.00	0.00	0.00	0.00	0.00	0.00	0.00	143,290.65	143,290.65	0.00	0.00	0.00	143,290.65
	CL 10/6/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							7,412.35					0.00
	11-25 P074	Tools to quantify urban stormw...	162,500.00	0.00	0.00	0.00	0.00	0.00	0.00	153,366.47	153,366.47	0.00	0.00	0.00	153,366.47
	CL 9/11/2014	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							9,133.53					0.00
	11-26 P075	Secondary pollutant formation ...	419,981.00	0.00	0.00	0.00	0.00	0.00	0.00	400,487.06	400,487.06	419,981.00	419,981.00	0.00	400,487.06
	CL 12/6/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							19,493.94					0.00
	11-27 P076	Evaluation of Prescribed Burn ...	202,100.00	0.00	0.00	0.00	0.00	0.00	0.00	193,491.49	193,491.49	0.00	0.00	0.00	193,491.49
	CL 11/10/2016	End Date: 6/12/2015	Amount Returned to the SNPLMA Program:							8,608.51					0.00
	11-28 P077	Mapping Hard and Soft Impervio	159,650.00	0.00	0.00	0.00	0.00	0.00	0.00	153,450.82	153,450.82	0.00	0.00	0.00	153,450.82
	CL 10/6/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							6,199.18					0.00
	11-29 P078	Assessment of Fire Hazard/Risk	160,180.00	0.00	0.00	0.00	0.00	0.00	0.00	157,961.30	157,961.30	0.00	0.00	0.00	157,961.30
	CL 9/11/2014	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							2,218.70					0.00
	11-30 P079	Development of status and tren...	116,789.00	0.00	0.00	0.00	0.00	0.00	1,307.81	118,096.81	118,096.81	118,096.81	118,096.81	0.00	118,096.81
	CL 11/10/2016	End Date: 1/31/2014	Amount Returned to the SNPLMA Program:												0.00
	11-31 P080	Remote Sensing of Lake Tahoe's	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	146,437.72	146,437.72	0.00	0.00	0.00	146,437.72
	CL 11/10/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							3,562.28					0.00
	11-32 P081	Evaluating Field and Laborator...	221,915.00	0.00	0.00	0.00	0.00	0.00	0.00	212,704.68	212,704.68	0.00	0.00	0.00	212,704.68
	CL 11/10/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							9,210.32					0.00
	11-33 P082	Tahoe Science Consortium	384,203.00	0.00	0.00	0.00	0.00	0.00	0.00	349,412.63	349,412.63	384,203.00	384,203.00	0.00	349,412.63
	CL 12/6/2016	End Date: 6/27/2015	Amount Returned to the SNPLMA Program:							34,790.37					0.00

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Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	11-19 F110	Erosion Control Grants to Loca...	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 10/31/2011	End Date:	Amount Returned to the SNPLMA Program:							10,000,000.00					0.00
Round 11 Totals:			34,680,353.00	0.00	0.00	60,000.00	0.00	0.00	10,267.44	18,234,227.22	18,234,227.22	18,992,346.4	16,537,292.84	2,455,053.60	15,779,173.62
			Total Amount Returned to SNPLMA for Round 11:												

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1 F169	Basin Wide Transit	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	298,001.53	298,001.53	0.00	0.00	0.00	298,001.53
	CL 6/29/2016	End Date: 3/21/2017	Amount Returned to the SNPLMA Program:							1,998.47					0.00
	12-2 H014	Mobile BMP Implementation on	532,000.00	0.00	0.00	0.00	0.00	0.00	0.00	499,044.81	499,044.81	532,000.00	532,000.00	0.00	499,044.81
	CL 5/28/2020	End Date: 11/20/2019	Amount Returned to the SNPLMA Program:							32,955.19					0.00
	12-3 F170	Aspen Community Restoration	850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	587,869.08	587,869.08	850,000.00	850,000.00	0.00	587,869.08
	CL 5/15/2019	End Date: 1/9/2018	Amount Returned to the SNPLMA Program:							262,130.92					0.00
	12-4 F171	Big Meadow Fire Regime Restor	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	328,739.56	328,739.56	500,000.00	500,000.00	0.00	328,739.56
	CL 5/15/2019	End Date: 1/9/2018	Amount Returned to the SNPLMA Program:							171,260.44					0.00
	12-5 F172	Carnelian Hazardous Fuels Redu	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	877,816.64	877,816.64	3,000,000.00	3,000,000.00	0.00	877,816.64
	CL 11/11/2019	End Date: 9/5/2018	Amount Returned to the SNPLMA Program:							2,122,183.36					0.00
	12-6 F173	Incline Hazardous Fuels reduct...	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	846,185.12	846,185.12	1,000,000.00	1,000,000.00	0.00	846,185.12
	CL 11/11/2019	End Date: 3/31/2019	Amount Returned to the SNPLMA Program:							153,814.88					0.00
	12-7 F174	Spoooner Hazardous Fuels Reduc	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	383,623.66	383,623.66	900,000.00	900,000.00	0.00	383,623.66
	CL 11/13/2019	End Date: 3/31/2019	Amount Returned to the SNPLMA Program:							516,376.34					0.00
	12-8 F175	Urban Forest Restoration and F..	1,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,001,052.33	1,001,052.33	1,100,000.00	1,100,000.00	0.00	1,001,052.33
	CL 6/9/2020	End Date: 9/5/2018	Amount Returned to the SNPLMA Program:							98,947.67					0.00
	12-9 N013	Update of Tahoe Ecological Sit...	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,480.07	120,480.07	150,000.00	29,519.93	120,480.07	0.00
	CL 5/24/2016	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							29,519.93					0.00
	12-10 F176	Basin Wide Roads	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	461,634.95	461,634.95	0.00	0.00	0.00	461,634.95
	CL 9/3/2014	End Date: 3/21/2017	Amount Returned to the SNPLMA Program:							38,365.05					0.00
	12-11 F177	Basin Wide Trails	1,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,129,997.96	1,129,997.96	1,130,000.00	1,130,000.00	0.00	1,129,997.96
	CL 6/10/2020	End Date: 6/30/2017	Amount Returned to the SNPLMA Program:							2.04					0.00
	12-12 F110	Erosion Control Grants to Loca...	9,520,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 8/9/2011	End Date:	Amount Returned to the SNPLMA Program:							9,520,000.00					0.00
	12-13 F178	Camp Richardson Resort BMP R	2,250,000.00	0.00	0.00	1,984,173.40	0.00	0.00	0.00	4,234,173.40	4,234,173.40	4,234,173.40	4,234,173.40	0.00	4,234,173.40
	CL 4/21/2020	End Date: 9/5/2018	Amount Returned to the SNPLMA Program:												0.00
	12-14 F179	NEPA Resource Inventories, Sur.	560,000.00	0.00	0.00	0.00	0.00	0.00	0.00	525,225.02	525,225.02	560,000.00	560,000.00	0.00	525,225.02
	CL 11/11/2019	End Date: 1/9/2018	Amount Returned to the SNPLMA Program:							34,774.98					0.00
	12-15 F180	Taylor Tallic Restoration	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	439,634.07	439,634.07	0.00	0.00	0.00	439,634.07
	CL 2/2/2018	End Date: 1/9/2017	Amount Returned to the SNPLMA Program:							10,365.93					0.00
	12-16 F181	Upper Truckee River Restoratio..	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,902.70	4,902.70	0.00	0.00	0.00	4,902.70
	TR 9/20/2013	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:							995,097.30					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-17 F182	William Kent Campground BMP CL 7/21/2020 End Date: 9/5/2018	750,000.00	0.00	0.00	201,000.00	0.00	0.00	0.00	946,329.61	946,329.61	951,000.00	951,000.00	0.00	946,329.61
			Amount Returned to the SNPLMA Program:							4,670.39					0.00
	12-18 W012	Recovery/Restoration of Lahont. CL 5/11/2020 End Date: 1/24/2018	850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	849,896.26	849,896.26	850,000.00	850,000.00	0.00	849,896.26
			Amount Returned to the SNPLMA Program:							103.74					0.00
	12-19 W013	Preventing Aquatic Invasive Sp... CL 6/22/2016 End Date: 3/31/2016	3,302,397.00	0.00	0.00	0.00	0.00	0.00	0.00	3,302,397.00	3,302,397.00	0.00	0.00	0.00	3,302,397.00
			Amount Returned to the SNPLMA Program:												0.00
	12-20 E014	Lake Tahoe Stormwater Tools I CL 12/1/2016 End Date: 6/30/2015	480,000.00	0.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	0.00	0.00	480,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	12-21 E015	EIP Reporting Integration and ... CL 8/2/2020 End Date: 6/30/2017	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	400,000.00	0.00	400,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	12-22 E016	Community-Based Watershed St CL 12/1/2016 End Date: 12/31/2015	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	749,494.58	0.00	0.00	0.00	749,494.58	0.00
			Amount Returned to the SNPLMA Program:							505.42					0.00
	12-23 N014	Conservation Technical Assistan CL 8/22/2014 End Date: 1/15/2015	115,000.00	0.00	0.00	0.00	0.00	0.00	0.00	115,000.00	115,000.00	115,000.00	0.00	115,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00
	12-24 P083	Incorporating project-level an... CL 11/10/2016 End Date: 8/26/2016	127,288.66	0.00	0.00	0.00	0.00	0.00	11,208.73	138,497.39	138,497.39	138,497.39	138,497.39	0.00	138,497.39
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-25 P084	Development of an Online Water. CL 11/10/2016 End Date: 8/26/2016	489,393.52	0.00	0.00	0.00	0.00	0.00	0.00	477,838.17	477,838.17	489,393.52	489,393.52	0.00	477,838.17
			Amount Returned to the SNPLMA Program:							11,555.35					0.00
	12-26 P085	Using provenance test data to ... CL 12/6/2016 End Date: 8/26/2016	89,792.74	0.00	0.00	0.00	0.00	0.00	6,627.15	96,419.89	96,419.89	96,419.89	96,419.89	0.00	96,419.89
			Amount Returned to the SNPLMA Program:												0.00
	12-27 P086	Drought stress and bark beetle... CL 11/10/2016 End Date: 8/26/2016	136,525.19	0.00	0.00	0.00	0.00	0.00	0.00	134,488.95	134,488.95	0.00	0.00	0.00	134,488.95
			Amount Returned to the SNPLMA Program:							2,036.24					0.00
	12-28 P087	Emerald Bay control and manag CL 11/10/2016 End Date: 8/26/2016	320,971.29	0.00	0.00	0.00	0.00	0.00	0.00	320,867.76	320,867.76	0.00	0.00	0.00	320,867.76
			Amount Returned to the SNPLMA Program:							103.53					0.00
	12-29 P088	Aligning stormwater quality da... CL 11/10/2016 End Date: 8/26/2016	229,129.98	0.00	0.00	0.00	0.00	0.00	0.00	228,912.12	228,912.12	0.00	0.00	0.00	228,912.12
			Amount Returned to the SNPLMA Program:							217.86					0.00
	12-30 P089	Application of the stream load... CL 11/10/2016 End Date: 8/26/2016	107,552.34	0.00	0.00	0.00	0.00	0.00	0.00	107,393.15	107,393.15	0.00	0.00	0.00	107,393.15
			Amount Returned to the SNPLMA Program:							159.19					0.00
	12-31 P090	Understanding the decline of d... CL 11/10/2016 End Date: 8/26/2016	300,594.73	0.00	0.00	0.00	0.00	0.00	0.00	293,872.06	293,872.06	293,967.58	293,967.58	0.00	293,872.06
			Amount Returned to the SNPLMA Program:							6,722.67					0.00
	12-32 P091	Ecosystem response to aspen re CL 11/10/2016 End Date: 8/26/2016	74,879.81	0.00	0.00	0.00	0.00	0.00	5,454.95	80,321.80	80,321.80	80,334.76	80,334.76	0.00	80,321.80
			Amount Returned to the SNPLMA Program:							12.96					0.00
	12-33 P092	Effectiveness of reintroductio... CL 11/10/2016 End Date: 8/26/2016	295,606.22	0.00	0.00	0.00	0.00	0.00	0.00	295,064.76	295,064.73	295,606.22	295,606.25	0.00	295,064.76
			Amount Returned to the SNPLMA Program:							541.46					0.00
	12-34 P093	A collaborative definition, cl... CL 11/10/2016 End Date: 8/26/2016	253,265.79	0.00	0.00	0.00	0.00	0.00	0.00	253,206.57	253,206.57	253,265.79	253,265.79	0.00	253,206.57
			Amount Returned to the SNPLMA Program:							59.22					0.00
	12-35 P094	Refining estimates of atmosphe. CL 11/10/2016 End Date: 8/26/2016	253,097.72	0.00	0.00	0.00	0.00	0.00	0.00	252,895.74	252,895.74	253,097.72	253,097.72	0.00	252,895.74
			Amount Returned to the SNPLMA Program:							201.98					0.00
	12-36 P095	Ozone modeling system and emi CL 11/10/2016 End Date: 8/26/2016	139,602.61	0.00	0.00	0.00	0.00	0.00	3,025.45	142,628.03	142,628.03	142,628.06	142,628.06	0.00	142,628.03
			Amount Returned to the SNPLMA Program:							0.03					0.00

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	12-37 P096	Synthesis of spatially-explici... CL 11/10/2016 End Date: 8/26/2016	168,670.73	0.00	0.00	0.00	0.00	0.00	0.00	165,463.98	165,463.98	165,645.28	165,645.28	0.00	165,463.98
			Amount Returned to the SNPLMA Program:							3,206.75					0.00
	12-38 P097	Quantifying the potential for ... CL 12/6/2016 End Date: 8/26/2016	132,699.03	0.00	0.00	0.00	0.00	0.00	0.00	132,503.62	132,503.62	132,699.03	132,699.03	0.00	132,503.62
			Amount Returned to the SNPLMA Program:							195.41					0.00
	12-39 P098	Realigning the Lake Tahoe Inte... CL 11/10/2016 End Date: 8/26/2016	172,400.00	0.00	0.00	0.00	0.00	0.00	0.00	166,495.68	166,495.68	172,400.00	172,400.00	0.00	166,495.68
			Amount Returned to the SNPLMA Program:							5,904.32					0.00
	12-40 P099	Renewing and refining the Taho... CL 12/6/2016 End Date: 8/26/2016	81,964.63	0.00	0.00	0.00	0.00	0.00	0.00	81,425.61	81,425.61	81,964.63	81,964.63	0.00	81,425.61
			Amount Returned to the SNPLMA Program:							539.02					0.00
	12-41 P100	Tahoe Science Consortium CL 3/13/2017 End Date: 8/26/2017	376,565.00	0.00	0.00	0.00	0.00	0.00	0.00	368,235.04	368,235.04	376,565.00	376,565.00	0.00	368,235.04
			Amount Returned to the SNPLMA Program:							8,329.96					0.00
	12-42 W014	Phase 6 - Preventing Aquatic I... CL 5/11/2020 End Date: 11/18/2019	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	735,645.08	735,645.08	750,000.00	750,000.00	0.00	735,645.08
			Amount Returned to the SNPLMA Program:							14,354.92					0.00
	12-43 F183	Incline Meadow Restoration TO 5/1/2018 End Date: 4/30/2023	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00	2,500,000.00	2,500,000.00	0.00	0.00	1,400,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-44 B008	Upper Truckee Restoration Plan... TO 12/15/2018 End Date: 12/14/2023	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	790,698.87	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-45 F184	Erosion Control Grants TO 5/1/2018 End Date: 4/30/2023	1,400,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	1,700,000.00	1,700,000.00	1,700,000.00	0.00	0.00	1,400,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-46 P102	Lake Tahoe West Science Suppo... TO 5/1/2018 End Date: 4/30/2023	235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	235,000.00	235,000.00	235,000.00	0.00	0.00	225,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-47 P103	Science Support in the Develop... TO 5/5/2021 End Date: 5/4/2024	175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00	175,000.00	175,000.00	0.00	0.00	170,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-48 P104	Science Support for Managemen... TO 5/5/2021 End Date: 5/4/2024	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	400,000.00	0.00	0.00	385,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-49 F185	Urban Forest Restoration and F... TO 5/1/2018 End Date: 4/30/2024	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	0.00	0.00	455,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-57 P105	Fuel treatment effectiveness s... TO 10/18/2021 End Date: 10/17/2025	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00	75,000.00	75,000.00	0.00	75,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-50 E017	EIP Reporting, Integration and... TO 9/23/2019 End Date: 7/30/2024	114,093.00	0.00	0.00	0.00	0.00	0.00	0.00	114,093.00	114,093.00	114,093.00	0.00	114,090.87	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-51 P101	Lake Tahoe Rapid Response Fun... CL 6/25/2019 End Date: 9/30/2018	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,128.54	130,128.54	100,000.00	0.00	0.00	30,128.54
			Amount Returned to the SNPLMA Program:							69,871.46					0.00
	12-52 E018	Community-Based Watershed St... TO 9/24/2019 End Date: 6/30/2024	149,317.00	0.00	0.00	0.00	0.00	0.00	0.00	149,317.00	149,317.00	149,317.00	0.00	59,663.38	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-53 F186	Aspen Community Restoration TO 5/1/2018 End Date: 4/30/2023	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	0.00	0.00	282,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-54 F187	Basin Wide Trail Access and Tr... TO 4/1/2019 End Date: 3/30/2024	250,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	256,000.00	256,000.00	256,000.00	0.00	0.00	250,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	12-55 F188	Basin Resource Inventories and... TO 5/1/2018 End Date: 4/30/2023	190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	190,000.00	190,000.00	190,000.00	0.00	0.00	175,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-56	W015 Restoration and Recovery of La.. TO 5/1/2018 End Date: 4/30/2023	300,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	380,000.00	380,000.00	380,000.00	0.00	0.00	300,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 12 Totals:		42,777,806.99	0.00	0.00	2,571,173.40	0.00	0.00	26,316.28	31,258,212.29	30,128,717.68	28,269,068.27	19,434,178.23	2,829,427.77	26,335,827.64
			Total Amount Returned to SNPLMA for Round 12:												

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-8	E019 Community-Based Watershed St FA 4/1/2022 End Date:	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-7	W016 Fallen Leaf Lake Lahontan Cutt... FA 4/1/2022 End Date:	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-9	W017 Lahontan Cutthroat Trout Reint.. FA 4/1/2022 End Date:	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-11	W018 Tahoe Tributary Confluence Ass.. FA 4/1/2022 End Date:	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-1	F189 Urban Forest Defense Zone FA 4/1/2022 End Date:	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-5	F190 Upper Truckee River Restoratio.. FA 4/1/2022 End Date:	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900,000.00	1,900,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-6	F191 Taylor-Tallac Restoration Proj... FA 4/1/2022 End Date:	437,426.00	0.00	0.00	0.00	0.00	0.00	0.00	437,426.00	437,426.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-10	F192 Erosion Control Grants FA 4/1/2022 End Date:	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-12	F193 Basin Resource Inventories and.. FA 4/1/2022 End Date:	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-2	U007 Evaluating the Impacts of Road.. FA 4/1/2022 End Date:	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-3	U008 Tahoe Science Advisory Council.. FA 4/1/2022 End Date:	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	18-4	U009 Lake Tahoe Website Modernizati FA 4/1/2022 End Date:	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 18 Totals:		7,587,426.00	0.00	0.00	0.00	0.00	0.00	0.00	7,587,426.00	7,587,426.00	0.00	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 18:												
	Lake Tahoe Restoration Projects Grand Totals		357,321,551.65	0.00	0.00	7,898,083.40	0.00	0.00	286,583.72	295,233,708.05	294,100,280.69	219,799,394.37	177,321,889.59	36,475,975.26	249,077,349.91

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Eastern Nevada Landscape Restoration Projects

Round 8

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	8-1	Steptoe Valley Weed Inventory,...	[789,999.99]	[79,000.01]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	736,514.49	736,298.48	669,000.00	112,333.19	556,882.82	179,631.67
	CL 4/19/2013	End Date:	Amount Returned to the SNPLMA Program:							132,485.51					0.00
	8-1	B001 Steptoe Valley Weed Inventory,...	608,181.81	60,818.19	0.00	0.00	0.00	0.00	0.00	556,882.82	556,666.81	669,000.00	112,333.19	556,882.82	0.00
	CL 10/11/2012	End Date: 10/11/2012	Amount Returned to the SNPLMA Program:			112,117.18				112,117.18					0.00
	8-1	F001 Steptoe Valley Weed Inventory,...	181,818.18	18,181.82	0.00	0.00	0.00	0.00	0.00	179,631.67	179,631.67	0.00	0.00	0.00	179,631.67
	CL 4/19/2013	End Date: 3/13/2013	Amount Returned to the SNPLMA Program:			20,368.33				20,368.33					0.00
	8-2	F002 White Pine Sagebrush Restorati.	814,900.00	81,490.00	0.00	0.00	0.00	0.00	0.00	718,190.99	718,190.99	0.00	0.00	0.00	718,190.99
	CL 6/17/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			178,199.01				178,199.01					0.00
	8-3	F003 Conifer Removal In Aspen Stand	58,350.00	5,835.00	0.00	0.00	0.00	0.00	0.00	39,778.37	39,778.37	0.00	0.00	0.00	39,778.37
	CL 4/6/2011	End Date: 8/31/2011	Amount Returned to the SNPLMA Program:			24,406.63				24,406.63					0.00
Round 8 Totals:			1,663,249.99	166,325.01	0.00	0.00	0.00	0.00	0.00	1,494,483.85	1,494,267.84	669,000.00	112,333.19	556,882.82	937,601.03
			Total Amount Returned to SNPLMA for Round 8:			335,091.15									

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	9-1	Ward Mountain Restoration	[306,000.00]	[30,600.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	313,544.54	313,544.54	162,918.44	3,785.99	159,132.45	154,412.09
	CL 10/11/2012	End Date:	Amount Returned to the SNPLMA Program:							23,055.46					0.00
	9-1	B004 Ward Mountain Restoration	155,000.00	15,500.00	0.00	0.00	0.00	0.00	0.00	159,132.45	159,132.45	162,918.44	3,785.99	159,132.45	0.00
	CL 8/15/2011	End Date: 8/15/2011	Amount Returned to the SNPLMA Program:			11,367.55				11,367.55					0.00
	9-1	F004 Ward Mountain Restoration	151,000.00	15,100.00	0.00	0.00	0.00	0.00	0.00	154,412.09	154,412.09	0.00	0.00	0.00	154,412.09
	CL 10/11/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			11,687.91				11,687.91					0.00
	9-2	B002 Kern Mountains & Blue Mass Sc	811,021.00	81,102.00	0.00	0.00	0.00	0.00	0.00	851,819.63	851,819.63	892,123.00	40,303.37	851,819.63	0.00
	CL 8/18/2015	End Date: 8/29/2014	Amount Returned to the SNPLMA Program:			40,303.37				40,303.37					0.00
	9-3	Snake Valley Invasive Weeds: I...	[665,041.00]	[66,504.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	693,856.75	693,856.75	226,899.00	25,762.68	201,136.32	492,720.43
	CL 6/17/2014	End Date:	Amount Returned to the SNPLMA Program:							37,688.25					0.00
	9-3	B005 Snake Valley Invasive Weeds: I...	206,272.00	20,627.00	0.00	0.00	0.00	0.00	0.00	201,136.32	201,136.32	226,899.00	25,762.68	201,136.32	0.00
	CL 6/17/2014	End Date: 7/31/2013	Amount Returned to the SNPLMA Program:			25,762.68				25,762.68					0.00
	9-3	F005 Snake Valley Invasive Weeds: I...	164,780.00	16,478.00	0.00	0.00	0.00	0.00	0.00	169,332.43	169,332.43	0.00	0.00	0.00	169,332.43
	CL 6/17/2014	End Date: 7/31/2013	Amount Returned to the SNPLMA Program:			11,925.57				11,925.57					0.00
	9-3	N005 Snake Valley Invasive Weeds: I...	293,989.00	29,399.00	0.00	0.00	0.00	0.00	0.00	323,388.00	323,388.00	0.00	0.00	0.00	323,388.00
	CL 6/17/2014	End Date: 4/30/2013	Amount Returned to the SNPLMA Program:												0.00
	9-4	F006 North Schell Restoration Project	1,148,380.00	114,838.00	0.00	0.00	0.00	0.00	0.00	1,207,175.78	1,207,175.78	0.00	0.00	0.00	1,207,175.78
	CL 8/7/2015	End Date: 4/30/2015	Amount Returned to the SNPLMA Program:			56,042.22				56,042.22					0.00
	9-5	N001 Landscape Level Vegetation Ma	486,348.00	48,635.00	0.00	0.00	0.00	0.00	0.00	519,982.99	519,982.99	0.00	0.00	0.00	519,982.99
	CL 2/18/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			15,000.01				15,000.01					0.00
	9-6	F007 Camp Success Fuels Reduction	50,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	45,169.33	45,169.33	0.00	0.00	0.00	45,169.33
	CL 3/23/2012	End Date: 3/23/2012	Amount Returned to the SNPLMA Program:			9,830.67				9,830.67					0.00

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Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
		Round 9 Totals:	3,466,790.00	346,679.00	0.00	0.00	0.00	0.00	0.00	3,631,549.02	3,631,549.02	1,281,940.44	69,852.04	1,212,088.40	2,419,460.62	
			Total Amount Returned to SNPLMA for Round 9:			181,919.98										

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
		10-1 CL 2/24/2015	White River Valley Invasive We... End Date:	[561,721.00] Amount Returned to the SNPLMA Program:	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	561,721.00 0.00	490,529.40	561,721.00	202,942.01	358,778.99	131,750.41 0.00	
		10-1 B006 CL 2/24/2015	White River Valley Invasive We... End Date: 3/1/2014	382,540.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	358,778.99 23,761.01	358,778.99	382,540.00	23,761.01	358,778.99	0.00	
		10-1 F008 CL 9/11/2014	White River Valley Invasive We... End Date: 6/30/2014	179,181.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	131,750.41 47,430.59	131,750.41	179,181.00	179,181.00	0.00	131,750.41 0.00	
		10-2 CL 6/17/2014	F009 Lowry Fuels Reduction Project End Date: 12/31/2013	370,100.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	277,417.63 92,682.37	277,417.63	0.00	0.00	0.00	277,417.63 0.00	
		10-3 CL 6/17/2014	F010 Ward Mountain Restoration End Date: 1/1/2014	395,000.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	358,077.99 36,922.01	358,077.99	0.00	0.00	0.00	358,077.99 0.00	
		10-4 CL 2/4/2015	F011 Soil Survey of Mt. Moriah and ... End Date: 6/30/2014	604,900.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	568,319.44 36,580.56	568,319.44	0.00	0.00	0.00	568,319.44 0.00	
		Round 10 Totals:		1,931,721.00	0.00	0.00	0.00	0.00	0.00	1,765,536.06	1,694,344.46	561,721.00	202,942.01	358,778.99	1,335,565.47	
			Total Amount Returned to SNPLMA for Round 10:			237,376.54										

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC	
		11-1 CL 8/16/2016	Sagebrush Steppe and Aspen Re... End Date:	[542,230.00] Amount Returned to the SNPLMA Program:	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	494,270.11 47,959.89	494,270.11	206,915.00	47,959.89	158,955.11	335,315.00 0.00	
		11-1 CL 8/16/2016	B008 Sagebrush Steppe and Aspen Re... End Date: 2/27/2016	206,915.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	158,955.11 47,959.89	158,955.11	206,915.00	47,959.89	158,955.11	0.00	
		11-1 CL 8/16/2016	N002 Sagebrush Steppe and Aspen Re... End Date: 10/31/2015	335,315.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	335,315.00	335,315.00	0.00	0.00	0.00	335,315.00 0.00	
		11-2 CL 2/22/2016	B007 Development of State and Trans... End Date: 9/30/2015	388,355.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	387,289.02 1,065.98	0.00	0.00	0.00	387,289.02	0.00	
		11-3 CL 2/4/2015	F012 Central White Pine Sage Grouse... End Date: 12/31/2014	360,250.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	317,175.12 43,074.88	317,175.12	0.00	0.00	0.00	317,175.12 0.00	
		Round 11 Totals:		1,290,835.00	0.00	0.00	0.00	0.00	0.00	1,198,734.25	811,445.23	206,915.00	47,959.89	546,244.13	652,490.12	
			Total Amount Returned to SNPLMA for Round 11:			92,100.75										

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Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1	B009 Pioche/Caselton Wildland Urban CL 2/17/2015 End Date: 5/31/2014	460,500.00	0.00	0.00	0.00	0.00	0.00	0.00	384,256.31	384,256.31	460,500.00	76,243.69	384,256.31	0.00
			Amount Returned to the SNPLMA Program:			76,243.69				76,243.69					0.00
	12-2	B010 East Schell Bench Wildlife Hab... CL 6/29/2017 End Date: 3/31/2017	535,600.00	0.00	0.00	0.00	0.00	0.00	0.00	424,612.08	0.00	0.00	0.00	424,612.08	0.00
			Amount Returned to the SNPLMA Program:			110,987.92				110,987.92					0.00
	Round 12 Totals:		996,100.00	0.00	0.00	0.00	0.00	0.00	0.00	808,868.39	384,256.31	460,500.00	76,243.69	808,868.39	0.00
			Total Amount Returned to SNPLMA for Round 12:			187,231.61									

Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1	N006 Soap Creek Sagebrush Steppe a CL 6/19/2018 End Date: 12/8/2017	231,500.00	0.00	0.00	0.00	0.00	0.00	0.00	222,885.41	222,885.41	231,500.00	231,500.00	0.00	222,885.41
			Amount Returned to the SNPLMA Program:			8,614.59				8,614.59					0.00
	13-2	B011 Bald Mountain Sagebrush Habit CL 2/6/2019 End Date: 10/17/2018	430,190.00	0.00	0.00	0.00	0.00	0.00	0.00	416,343.60	416,343.60	430,190.00	13,846.40	416,343.60	0.00
			Amount Returned to the SNPLMA Program:			13,846.40				13,846.40					0.00
	Round 13 Totals:		661,690.00	0.00	0.00	0.00	0.00	0.00	0.00	639,229.01	639,229.01	661,690.00	245,346.40	416,343.60	222,885.41
			Total Amount Returned to SNPLMA for Round 13:			22,460.99									

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1	F013 Ward Mountain Implementation, CL 11/7/2019 End Date: 8/31/2019	429,800.00	0.00	0.00	0.00	0.00	0.00	0.00	172,101.04	172,101.04	429,800.00	429,800.00	0.00	172,101.04
			Amount Returned to the SNPLMA Program:			257,698.96				257,698.96					0.00
	14-2	B003 South Steptoe Valley Sagebrush. CL 4/1/2019 End Date: 6/15/2018	588,000.00	0.00	0.00	0.00	0.00	0.00	0.00	587,655.25	587,655.25	588,000.00	344.75	587,655.25	0.00
			Amount Returned to the SNPLMA Program:			344.75				344.75					0.00
	14-3	N003 Strawberry Creek Fuels Reducti.. CL 5/29/2019 End Date: 2/16/2019	244,650.00	0.00	0.00	0.00	0.00	0.00	0.00	210,441.03	210,441.03	244,650.00	244,650.00	0.00	210,441.03
			Amount Returned to the SNPLMA Program:			34,208.97				34,208.97					0.00
	Round 14 Totals:		1,262,450.00	0.00	0.00	0.00	0.00	0.00	0.00	970,197.32	970,197.32	1,262,450.00	674,794.75	587,655.25	382,542.07
			Total Amount Returned to SNPLMA for Round 14:			292,252.68									

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1	B012 Atlanta Road Sage Grouse Habit. CL 3/26/2020 End Date: 2/28/2020	433,000.00	0.00	0.00	0.00	0.00	0.00	0.00	327,159.64	327,159.64	433,000.00	105,840.36	327,159.64	0.00
			Amount Returned to the SNPLMA Program:			105,840.36				105,840.36					0.00
	15-2	F014 North Schell Restoration Phase I CL 9/29/2021 End Date: 8/16/2021	1,000,847.00	0.00	0.00	0.00	0.00	0.00	0.00	828,889.34	828,889.34	1,000,847.00	1,000,847.00	0.00	828,889.34
			Amount Returned to the SNPLMA Program:			171,957.66				171,957.66					0.00
	15-3	F015 Currant-Ellison Landscape Rest.. CL 10/5/2020 End Date: 9/30/2020	821,060.00	0.00	0.00	0.00	0.00	0.00	0.00	533,782.29	533,782.29	821,060.00	821,060.00	0.00	533,782.29
			Amount Returned to the SNPLMA Program:			287,277.71				287,277.71					0.00

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Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-4	N004 A Wicked Problem: Improving Re CL 6/5/2020 End Date: 5/22/2020	317,015.00	0.00	0.00	0.00	0.00	0.00	0.00	317,013.52	317,013.52	317,015.00	317,015.00	0.00	317,013.52
			Amount Returned to the SNPLMA Program:			1.48				1.48					0.00
	15-5	F016 Overland Pass CL 12/9/2021 End Date: 8/20/2021	1,284,240.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283,963.68	1,283,963.68	1,284,240.00	1,284,240.00	0.00	1,283,963.68
			Amount Returned to the SNPLMA Program:			276.32				276.32					0.00
	15-6	B013 Table Mountain Sage Grouse Co CL 4/29/2021 End Date: 2/28/2022	299,250.00	0.00	0.00	0.00	0.00	0.00	0.00	221,080.85	221,080.85	299,250.00	78,169.15	221,080.85	0.00
			Amount Returned to the SNPLMA Program:			78,169.15				78,169.15					0.00
	Round 15 Totals:		4,155,412.00	0.00	0.00	0.00	0.00	0.00	0.00	3,511,889.32	3,511,889.32	4,155,412.00	3,607,171.51	548,240.49	2,963,648.83
			Total Amount Returned to SNPLMA for Round 15:			643,522.68									

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	B014 Atlanta Road Sage-Grouse Habit CL 11/8/2021 End Date: 8/13/2021	566,000.00	0.00	0.00	0.00	0.00	0.00	0.00	314,016.53	311,016.53	566,000.00	254,983.47	314,016.53	0.00
			Amount Returned to the SNPLMA Program:			251,983.47				251,983.47					0.00
	16-2	F017 Sagebrush Habitat Restoration CL 9/23/2021 End Date: 2/21/2021	1,185,520.00	0.00	0.00	0.00	0.00	0.00	0.00	626,966.72	626,966.72	1,185,520.00	1,185,520.00	0.00	626,966.72
			Amount Returned to the SNPLMA Program:			558,553.28				558,553.28					0.00
	16-3	F018 Ely District Noxious and Invas... EX 2/21/2022 End Date: 2/21/2022	920,560.00	0.00	0.00	0.00	0.00	0.00	0.00	920,560.00	920,560.00	920,560.00	0.00	0.00	443,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-4	B015 South Spring Valley and Hambli.. TO 10/2/2017 End Date: 10/2/2022	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	350,000.00	0.00	92,279.83	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-5	N007 Forgotten Grasslands: Restorat.. CL 4/24/2021 End Date: 2/21/2021	320,950.00	0.00	0.00	0.00	0.00	0.00	0.00	308,827.23	308,827.23	320,950.00	320,950.00	0.00	308,827.23
			Amount Returned to the SNPLMA Program:			12,122.77				12,122.77					0.00
	Round 16 Totals:		3,343,030.00	0.00	0.00	0.00	0.00	0.00	0.00	2,520,370.48	2,517,370.48	3,343,030.00	1,761,453.47	406,296.36	1,378,793.95
			Total Amount Returned to SNPLMA for Round 16:			822,659.52									

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-1	B016 Atlanta Road Sage-Grouse Habit TO 4/1/2020 End Date: 3/31/2024	793,840.00	0.00	0.00	0.00	0.00	0.00	0.00	793,840.00	793,840.00	793,840.00	0.00	346,949.03	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2	Ward Mountain Implementation TO 3/31/2020 End Date:	[1,168,592.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,168,592.00	1,168,592.00	1,168,592.00	0.00	220,080.69	475,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2	B019 Ward Mountain Implementation TO 4/1/2020 End Date: 3/31/2024	563,505.00	0.00	0.00	0.00	0.00	0.00	0.00	563,505.00	563,505.00	563,505.00	0.00	330,753.42	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2	F019 Ward Mountain Implementation TO 3/31/2020 End Date: 3/30/2024	605,087.00	0.00	0.00	0.00	0.00	0.00	0.00	605,087.00	605,087.00	605,087.00	375,000.00	0.00	475,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-3	N008 Strawberry Creek Fire - Waters... TO 3/15/2020 End Date: 3/14/2025	975,150.00	0.00	0.00	0.00	0.00	0.00	0.00	975,150.00	975,150.00	975,150.00	0.00	0.00	514,600.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-4	Multi-Jurisdictional Noxious a... TO 1/28/2020 End Date:	[1,287,440.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,287,440.00	1,287,440.00	1,287,440.00	0.00	1,084.90	1,110,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-4 B020	Multi-Jurisdictional Noxious a... TO 4/1/2020 End Date: 3/31/2025	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	24,000.00	24,000.00	0.00	1,084.90	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	17-4 F020	Multi-Jurisdictional Noxious a... TO 1/28/2020 End Date: 1/27/2024	1,263,440.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263,440.00	1,263,440.00	1,263,440.00	0.00	0.00	1,120,000.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	17-5 B017	Kern Mountain Habitat Restorat. TO 4/1/2020 End Date: 3/31/2024	1,114,841.00	0.00	0.00	0.00	0.00	0.00	0.00	1,114,841.00	1,114,841.00	1,114,841.00	0.00	237,517.62	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	17-6 B018	Clover Mountains Habitat Impro. TO 4/1/2020 End Date: 3/31/2024	817,755.00	0.00	0.00	0.00	0.00	0.00	0.00	817,755.00	817,755.00	817,755.00	0.00	449,397.81	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	Round 17 Totals:		6,157,618.00	0.00	0.00	0.00	0.00	0.00	0.00	6,157,618.00	6,157,618.00	6,157,618.00	0.00	1,255,030.05	2,099,600.00
		Total Amount Returned to SNPLMA for Round 17:													

Round 18

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	18-1 B021	Sage-Grouse Habitat Improve... TO 2/15/2022 End Date: 2/15/2027	1,594,820.00	0.00	0.00	0.00	0.00	0.00	0.00	1,594,820.00	1,594,820.00	1,594,820.00	0.00	0.00	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	18-2 F021	Vegetation Treatment Ely Range FA 2/1/2022 End Date:	1,950,605.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950,605.00	1,950,605.00	0.00	0.00	0.00	236,000.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	18-3 F022	Ellison Meadows Restoration FA 2/1/2022 End Date:	1,286,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286,900.00	1,286,900.00	0.00	0.00	0.00	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	18-4 N009	Active Management Using Fire FA 2/1/2022 End Date:	573,495.00	0.00	0.00	0.00	0.00	0.00	0.00	573,495.00	573,495.00	0.00	0.00	0.00	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	18-5 B022	Egan and Johnson Basins Resto TO 4/11/2022 End Date: 4/11/2027	3,780,876.00	0.00	0.00	0.00	0.00	0.00	0.00	3,780,876.00	3,780,876.00	3,780,876.00	0.00	0.00	0.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	18-6 F023	Habitat Improvement and Fuels TO 3/15/2022 End Date: 3/15/2027	6,219,570.00	0.00	0.00	0.00	0.00	0.00	0.00	6,219,570.00	6,219,570.00	6,219,570.00	0.00	0.00	800,000.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	18-7 N010	Vegetation Mapping Great Basin TO 3/15/2022 End Date: 3/15/2027	580,507.00	0.00	0.00	0.00	0.00	0.00	0.00	580,507.00	580,507.00	580,507.00	0.00	0.00	435,850.00
		Amount Returned to the SNPLMA Program:								0.00					0.00
	Round 18 Totals:		15,986,773.00	0.00	0.00	0.00	0.00	0.00	0.00	15,986,773.00	15,986,773.00	12,175,773.00	0.00	0.00	1,471,850.00
		Total Amount Returned to SNPLMA for Round 18:													
	Eastern Nevada Landscape Restoration Proje		40,915,668.99	513,004.01	0.00	0.00	0.00	0.00	0.00	38,685,248.70	37,798,939.99	30,936,049.44	6,798,096.95	6,696,428.48	13,864,437.50

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Hazardous Fuels Treatment Projects

Round 8

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	8-1	F001 Upper Washoe Hazardous Fuels	775,800.00	77,580.00	207,120.00	0.00	0.00	0.00	0.00	1,058,849.41	1,058,849.41	0.00	0.00	0.00	1,058,849.41
	CL 5/23/2013	End Date: 5/21/2013	Amount Returned to the SNPLMA Program:			1,650.59				1,650.59					0.00
	8-2	F002 South Shore Hazardous Fuels R	2,450,000.00	245,000.00	0.00	0.00	0.00	0.00	0.00	1,594,982.09	1,594,982.09	2,695,000.00	2,695,000.00	0.00	1,594,982.09
	CL 5/1/2018	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			1,100,017.91				1,100,017.91					0.00
	8-3	N001 Lake Tahoe Basin Integrated Ha.	4,000,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	4,268,586.83	4,268,586.83	4,400,000.00	131,413.17	4,268,586.83	0.00
	TR 2/17/2016	End Date: 6/13/2013	Amount Returned to the SNPLMA Program:			131,413.17				131,413.17					0.00
	8-4	F003 Clear Creek Hazardous Fuels Re.	83,500.00	8,350.00	0.00	0.00	0.00	0.00	0.00	91,786.80	91,786.80	0.00	0.00	0.00	91,786.80
	CL 5/13/2011	End Date: 5/13/2011	Amount Returned to the SNPLMA Program:			63.20				63.20					0.00
	8-5	F004 Basin-Wide Hazardous Fuels Re	1,600,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	1,303,145.11	1,303,145.11	0.00	0.00	0.00	1,303,145.11
	CL 6/22/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			456,854.89				456,854.89					0.00
	8-6	S001 State of NV Urban Lot Fuel Red..	305,000.00	30,500.00	0.00	0.00	0.00	0.00	0.00	254,688.49	254,688.49	335,500.00	80,811.51	254,688.49	0.00
	CL 7/31/2012	End Date: 9/1/2013	Amount Returned to the SNPLMA Program:			80,811.51				80,811.51					0.00
	8-7	N002 Wildfire Threat Reduction for ...	1,700,000.00	170,000.00	0.00	0.00	0.00	0.00	0.00	1,867,878.92	1,867,878.92	1,870,000.00	2,121.08	1,867,878.92	0.00
	TR 2/17/2016	End Date: 6/13/2013	Amount Returned to the SNPLMA Program:			2,121.08				2,121.08					0.00
	8-8	S002 Van Sickle Fuel Reduction Proje	406,800.00	40,680.00	0.00	0.00	0.00	0.00	0.00	447,480.00	447,480.00	447,480.00	0.00	447,480.00	0.00
	CL 10/11/2012	End Date: 9/1/2013	Amount Returned to the SNPLMA Program:												0.00
	8-9	C001 Biological Control and Hazardo...	397,685.00	39,769.00	0.00	0.00	0.00	0.00	0.00	179,767.56	179,767.56	437,454.00	257,686.44	179,767.56	0.00
	CL 11/16/2015	End Date: 11/16/2015	Amount Returned to the SNPLMA Program:			257,686.44				257,686.44					0.00
	8-10	N003 Wildfire Threat Reduction for ...	210,900.00	21,090.00	0.00	0.00	0.00	0.00	0.00	228,375.17	228,375.17	231,990.00	3,614.83	228,375.17	0.00
	TR 2/17/2016	End Date: 6/13/2013	Amount Returned to the SNPLMA Program:			3,614.83				3,614.83					0.00
	8-11	S003 Lake Tahoe Nevada State Park ..	101,370.00	10,137.00	0.00	0.00	0.00	0.00	0.00	111,507.00	111,507.00	111,507.00	0.00	111,507.00	0.00
	CL 1/17/2014	End Date: 8/14/2013	Amount Returned to the SNPLMA Program:												0.00
	8-12	S004 Lake Tahoe Nevada State Park ..	329,540.00	32,954.00	0.00	0.00	0.00	0.00	0.00	307,645.77	307,645.77	362,494.00	54,848.23	307,645.77	0.00
	CL 3/7/2014	End Date: 8/14/2013	Amount Returned to the SNPLMA Program:			54,848.23				54,848.23					0.00
	8-13	F005 Jacks Valley Hazardous Fuels R.	395,250.00	39,525.00	0.00	0.00	0.00	0.00	0.00	429,346.54	429,346.54	0.00	0.00	0.00	429,346.54
	CL 5/24/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			5,428.46				5,428.46					0.00
	8-14	T001 West and North Shore Fuel Redu	520,000.00	52,000.00	0.00	0.00	0.00	0.00	0.00	570,309.16	570,309.16	572,000.00	1,690.84	570,309.16	0.00
	CL 5/13/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			1,690.84				1,690.84					0.00
Round 8 Totals:			13,275,845.00	1,327,585.00	207,120.00	0.00	0.00	0.00	0.00	12,714,348.85	12,714,348.85	11,463,425.00	3,227,186.10	8,236,238.90	4,478,109.95
						Total Amount Returned to SNPLMA for Round 8:			2,096,201.15						

Round 9

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	9-1	Clear Creek Multi-Jurisdiction...	[2,589,430.00]	[0.00]	[1,000,000.00]	[0.00]	[0.00]	[0.00]	[0.00]	3,454,219.70	3,002,744.70	743,455.00	35,041.10	1,159,888.90	2,294,330.80
	CL 6/15/2015	End Date:	Amount Returned to the SNPLMA Program:							135,210.30					0.00
	9-1	F006 Clear Creek Multi-Jurisdiction...	1,394,230.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	2,294,330.80	2,294,330.80	0.00	0.00	0.00	2,294,330.80
	CL 6/15/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			99,899.20				99,899.20					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 9

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	9-1	S006 Clear Creek Multi-Jurisdiction... CL 1/21/2015 End Date: 7/16/2014	451,745.00 Amount Returned to the SNPLMA Program: 270.00	0.00	0.00	0.00	0.00	0.00	0.00	451,475.00 270.00	0.00	0.00	0.00	451,475.00	0.00
	9-1	W006 Clear Creek Multi-Jurisdiction... CL 1/9/2015 End Date: 7/6/2014	743,455.00 Amount Returned to the SNPLMA Program: 35,041.10	0.00	0.00	0.00	0.00	0.00	0.00	708,413.90 35,041.10	708,413.90	743,455.00	35,041.10	708,413.90	0.00
	9-2	N004 Lake Tahoe Basin Interagency a. TR 2/17/2016 End Date: 7/16/2014	4,000,000.00 Amount Returned to the SNPLMA Program: 219,904.98	0.00	0.00	0.00	0.00	0.00	0.00	3,780,095.02 219,904.98	3,780,095.02	4,000,000.00	219,904.98	3,780,095.02	0.00
	9-3	N005 Implementation of the Carson R. TR 2/17/2016 End Date: 9/18/2016	1,000,000.00 Amount Returned to the SNPLMA Program: 1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 1,000,000.00	0.00	0.00	0.00	0.00	0.00
	9-4	F007 North Washoe Ecosystem Under CL 6/17/2014 End Date: 2/9/2015	417,000.00 Amount Returned to the SNPLMA Program: 16,494.68	0.00	0.00	0.00	0.00	0.00	0.00	400,505.32 16,494.68	400,505.32	0.00	0.00	0.00	400,505.32
	9-5	S005 Tunnel Creek Prescribed Fire CL 10/19/2015 End Date: 6/2/2015	64,790.00 Amount Returned to the SNPLMA Program:	0.00	0.00	0.00	0.00	0.00	0.00	64,790.00	64,790.00	64,790.00	0.00	64,790.00	0.00
	9-6	F008 Lake Tahoe Urban Forest Restor. CL 6/2/2015 End Date: 3/31/2015	1,000,000.00 Amount Returned to the SNPLMA Program: 30,862.95	0.00	0.00	0.00	0.00	0.00	0.00	969,137.05 30,862.95	969,137.05	0.00	0.00	0.00	969,137.05
	9-7	S007 State of Nevada Urban Lot Fuel.. CL 7/14/2014 End Date: 6/1/2014	288,434.00 Amount Returned to the SNPLMA Program: 152,048.01	0.00	0.00	0.00	0.00	0.00	0.00	136,385.99 152,048.01	136,385.99	288,434.00	152,048.01	136,385.99	0.00
	9-8	F009 Lake Tahoe Basin Prescribed Fi.. CL 5/15/2019 End Date: 12/31/2018	750,000.00 Amount Returned to the SNPLMA Program: 70,487.91	0.00	0.00	0.00	0.00	0.00	0.00	679,512.09 70,487.91	679,512.09	750,000.00	750,000.00	0.00	679,512.09
	9-9	F010 Arrowhawk Hazardous Fuels Re CL 12/9/2012 End Date: 12/9/2012	203,000.00 Amount Returned to the SNPLMA Program: 3,434.61	0.00	0.00	0.00	0.00	0.00	0.00	199,565.39 3,434.61	199,565.39	0.00	0.00	0.00	199,565.39
	9-10	F011 Incline Hazardous Fuel and For.. CL 3/11/2014 End Date: 3/11/2014	1,000,000.00 Amount Returned to the SNPLMA Program: 107,945.93	0.00	0.00	0.00	0.00	0.00	0.00	892,054.07 107,945.93	892,054.07	1,000,000.00	1,000,000.00	0.00	892,054.07
	9-11	F012 Jobs Peak Hazardous Fuels Red CL 8/6/2012 End Date: 12/31/2011	209,000.00 Amount Returned to the SNPLMA Program: 4,248.76	0.00	0.00	0.00	0.00	0.00	0.00	204,751.24 4,248.76	204,751.24	0.00	0.00	0.00	204,751.24
Round 9 Totals:			11,521,654.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	10,781,015.87	10,329,540.87	6,846,679.00	2,156,994.09	5,141,159.91	5,639,855.96
						Total Amount Returned to SNPLMA for Round 9:		1,740,638.13							

Round 10

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-1	S008 State of NV Urban Lot Fuel Red.. CL 9/24/2015 End Date: 4/22/2015	268,800.00 Amount Returned to the SNPLMA Program: 168,426.36	0.00	0.00	0.00	0.00	0.00	0.00	100,373.64 168,426.36	0.00	0.00	0.00	100,373.64	0.00
	10-2	N006 Implementation of the Carson R. TR 2/17/2016 End Date:	1,300,000.00 Amount Returned to the SNPLMA Program: 1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 1,300,000.00	0.00	0.00	0.00	0.00	0.00
	10-3	F013 Arrowhawk and Jobs Peak - Pha CL 2/21/2017 End Date: 9/30/2016	1,200,000.00 Amount Returned to the SNPLMA Program: 26,438.02	0.00	0.00	0.00	0.00	0.00	0.00	1,173,561.98 26,438.02	1,173,561.98	1,200,000.00	1,200,000.00	0.00	1,173,561.98
	10-4	F014 Lake Tahoe Urban Forest Restor. CL 6/22/2016 End Date: 2/11/2016	2,000,000.00 Amount Returned to the SNPLMA Program: 52,790.93	0.00	0.00	0.00	0.00	0.00	0.00	1,947,209.07 52,790.93	1,947,209.07	2,000,000.00	2,000,000.00	0.00	1,947,209.07
	10-5	N007 Lake Tahoe Basin Interagency .. TR 2/17/2016 End Date: 9/21/2016	1,100,000.00 Amount Returned to the SNPLMA Program: 896,999.65	0.00	0.00	0.00	0.00	0.00	0.00	203,000.35 896,999.65	0.00	0.00	0.00	203,000.35	0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	10-6	N008 Implementation of the Spring M. TR 2/17/2016 End Date: 9/19/2016	589,340.00	0.00	0.00	0.00	0.00	0.00	0.00	3,121.25	0.00	0.00	0.00	3,121.25	0.00
			Amount Returned to the SNPLMA Program:			586,218.75				586,218.75					0.00
	10-7	S009 Van Sickle Phase II Fuels Redu... CL 9/24/2015 End Date: 4/22/2015	405,000.00	0.00	0.00	0.00	0.00	0.00	0.00	211,317.79	0.00	0.00	0.00	211,317.79	0.00
			Amount Returned to the SNPLMA Program:			193,682.21				193,682.21					0.00
	10-8	F015 Carmelian Hazardous Fuels Redu CL 8/5/2016 End Date: 5/6/2016	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280,589.51	1,280,589.51	0.00	0.00	0.00	1,280,589.51
			Amount Returned to the SNPLMA Program:			219,410.49				219,410.49					0.00
	10-9	B001 Red Rock Fuel Break Treatments CL 7/14/2016 End Date: 12/31/2015	1,000,000.00	0.00	553,000.00	0.00	0.00	0.00	0.00	1,392,605.18	1,392,605.18	1,553,000.00	160,394.82	1,392,605.18	0.00
			Amount Returned to the SNPLMA Program:			160,394.82				160,394.82					0.00
	10-10	F016 Spooner Hazardous Fuels Reduc CL 8/5/2016 End Date: 5/6/2016	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	873,768.20	873,768.20	1,000,000.00	1,000,000.00	0.00	873,768.20
			Amount Returned to the SNPLMA Program:			126,231.80				126,231.80					0.00
	10-11	F017 Mt Rose Tracts and Little Vall... CL 6/17/2014 End Date: 1/18/2016	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	581,738.50	581,738.50	0.00	0.00	0.00	581,738.50
			Amount Returned to the SNPLMA Program:			18,261.50				18,261.50					0.00
	Round 10 Totals:		10,963,140.00	0.00	553,000.00	0.00	0.00	0.00	0.00	7,767,285.47	7,249,472.44	5,753,000.00	4,360,394.82	1,910,418.21	5,856,867.26
			Total Amount Returned to SNPLMA for Round 10:			3,748,854.53									

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	11-1	S010 Lake Tahoe Nevada State Park H CL 5/2/2018 End Date: 9/20/2017	515,800.00	0.00	0.00	0.00	0.00	0.00	0.00	276,545.62	276,545.62	515,800.00	239,254.38	276,545.62	0.00
			Amount Returned to the SNPLMA Program:			239,254.38				239,254.38					0.00
	11-2	S011 State of Nevada Urban Lot Fuel.. CL 7/20/2018 End Date: 3/9/2018	294,000.00	0.00	0.00	0.00	0.00	0.00	0.00	111,343.78	111,343.78	294,000.00	182,656.22	111,343.78	0.00
			Amount Returned to the SNPLMA Program:			182,656.22				182,656.22					0.00
	11-3	N009 Lake Tahoe Basin Interagency a. TR 2/17/2016 End Date: 9/19/2016	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			1,000,000.00				1,000,000.00					0.00
	11-4	F018 Little Valley Fuels Implementa... CL 12/15/2014 End Date: 9/13/2017	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	140,311.99	140,311.99	0.00	0.00	0.00	140,311.99
			Amount Returned to the SNPLMA Program:			9,688.01				9,688.01					0.00
	11-5	F019 Incline Hazardous Fuels Reduct. CL 11/12/2019 End Date: 1/9/2018	840,000.00	0.00	0.00	0.00	0.00	0.00	0.00	602,479.03	602,479.03	840,000.00	840,000.00	0.00	602,479.03
			Amount Returned to the SNPLMA Program:			237,520.97				237,520.97					0.00
	11-6	N010 Implement the Spring Mountain . TR 2/17/2016 End Date:	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			200,000.00				200,000.00					0.00
	11-7	N011 Implement the Carson Range Mu TR 2/17/2016 End Date: 9/19/2016	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,427.43	5,427.43	500,000.00	494,572.57	5,427.43	0.00
			Amount Returned to the SNPLMA Program:			494,572.57				494,572.57					0.00
	11-8	F020 Spring Mountain NRA Hazardou CL 1/28/2015 End Date: 12/31/2014	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00	0.00	0.00	0.00	450,000.00
			Amount Returned to the SNPLMA Program:												0.00
	11-8	SC69 Nevada Firesafe Council Rounds CL 6/30/2020 End Date: 12/31/2016	1,324,576.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323,937.50	1,323,937.50	1,324,576.00	638.50	1,323,937.50	0.00
			Amount Returned to the SNPLMA Program:							638.50					0.00
	Round 11 Totals:		5,274,376.00	0.00	0.00	0.00	0.00	0.00	0.00	2,910,045.35	2,910,045.35	3,474,376.00	1,757,121.67	1,717,254.33	1,192,791.02
			Total Amount Returned to SNPLMA for Round 11:			2,363,692.15									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-1 F021	Mt. Rose Tracts Hazardous Fuel. CL 6/2/2015 End Date: 1/9/2018	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	220,000.04	220,000.04	0.00	0.00	0.00	220,000.04
			Amount Returned to the SNPLMA Program:			4,999.96				4,999.96					0.00
	12-2 F022	Spoooner Hazardous Fuels Reduc CL 9/8/2020 End Date: 3/31/2019	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	262,055.43	262,055.43	900,000.00	900,000.00	0.00	262,055.43
			Amount Returned to the SNPLMA Program:			637,944.57				637,944.57					0.00
	12-3 F023	Genoa Hazardous Fuels Reducti CL 6/7/2016 End Date: 3/21/2018	220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	218,414.63	218,414.63	0.00	0.00	0.00	218,414.63
			Amount Returned to the SNPLMA Program:			1,585.37				1,585.37					0.00
	12-4 S012	Urban Lot Fuel Reduction WUI S. CL 2/21/2017 End Date: 5/31/2017	98,800.00	0.00	0.00	0.00	0.00	0.00	0.00	32,915.15	32,955.15	98,800.00	65,844.85	32,915.15	0.00
			Amount Returned to the SNPLMA Program:			65,884.85				65,884.85					0.00
	12-5 S013	Lake Tahoe Nevada State Park H CL 10/1/2019 End Date: 5/31/2017	52,800.00	0.00	0.00	0.00	0.00	0.00	0.00	29,955.69	29,955.69	52,800.00	22,844.31	29,955.69	0.00
			Amount Returned to the SNPLMA Program:			22,844.31				22,844.31					0.00
Round 12 Totals:			1,496,600.00	0.00	0.00	0.00	0.00	0.00	0.00	763,340.94	763,380.94	1,051,600.00	988,689.16	62,870.84	700,470.10
			Total Amount Returned to SNPLMA for Round 12:			733,259.06									

Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1 NT01	Upper Third Creek Fuels Reducti CL 7/25/2019 End Date: 4/17/2019	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	135,402.93	135,402.93	200,000.00	64,597.07	135,402.93	0.00
			Amount Returned to the SNPLMA Program:			64,597.07				64,597.07					0.00
	13-2 T002	North Shore CWPP Implementati CL 4/29/2020 End Date: 4/17/2019	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	234,418.63	234,418.63	250,000.00	15,581.37	234,418.63	0.00
			Amount Returned to the SNPLMA Program:			15,581.37				15,581.37					0.00
	13-3 F024	Bowers Hazardous Fuels Reduct CL 5/15/2019 End Date: 3/12/2019	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	392,685.10	392,685.10	500,000.00	500,000.00	0.00	392,685.10
			Amount Returned to the SNPLMA Program:			107,314.90				107,314.90					0.00
	13-4 T003	South Shore CWPP Implementat CL 5/1/2019 End Date: 4/17/2019	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	223,524.98	223,524.98	250,000.00	26,475.02	223,524.98	0.00
			Amount Returned to the SNPLMA Program:			26,475.02				26,475.02					0.00
	13-5 TD01	Shakespeare Rock Fuels Reducti CL 10/1/2018 End Date: 4/17/2017	238,650.00	0.00	0.00	0.00	0.00	0.00	0.00	207,188.07	207,188.07	238,650.00	31,461.93	207,188.07	0.00
			Amount Returned to the SNPLMA Program:			31,461.93				31,461.93					0.00
	13-6 F025	Old Mill Hazardous Fuels Treat... CL 3/15/2019 End Date: 5/23/2019	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	183,098.11	183,098.11	250,000.00	250,000.00	0.00	183,098.11
			Amount Returned to the SNPLMA Program:			66,901.89				66,901.89					0.00
Round 13 Totals:			1,688,650.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376,317.82	1,376,317.82	1,688,650.00	888,115.39	800,534.61	575,783.21
			Total Amount Returned to SNPLMA for Round 13:			312,332.18									

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1 F026	Incline Hazardous Fuels Reduct. CL 11/24/2020 End Date: 11/18/2020	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	294,822.95	294,822.95	400,000.00	400,000.00	0.00	294,822.95
			Amount Returned to the SNPLMA Program:			105,177.05				105,177.05					0.00
	14-2 T004	South Shore Community Wildfire CL 4/29/2020 End Date: 8/31/2019	70,069.00	0.00	0.00	0.00	0.00	0.00	0.00	68,162.24	68,162.24	70,069.00	1,906.76	68,162.24	0.00
			Amount Returned to the SNPLMA Program:			1,906.76				1,906.76					0.00
	14-3 T005	North Shore Community Wildfire CL 4/29/2020 End Date: 8/31/2019	105,933.00	0.00	0.00	0.00	0.00	0.00	0.00	69,776.40	69,776.40	105,933.00	36,156.60	69,776.40	0.00
			Amount Returned to the SNPLMA Program:			36,156.60				36,156.60					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-4 F027	Little Valley Fuels Reduction ...	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	394,584.12	394,584.12	400,000.00	400,000.00	0.00	394,584.12
	CL 9/8/2020	End Date: 8/24/2020	Amount Returned to the SNPLMA Program:			5,415.88				5,415.88					0.00
	14-5 TD02	Upper Haines Canyon Fuels Red	237,400.00	0.00	0.00	0.00	0.00	0.00	0.00	235,988.07	235,988.07	237,400.00	1,411.93	235,988.07	0.00
	CL 8/23/2021	End Date: 8/31/2020	Amount Returned to the SNPLMA Program:			1,411.93				1,411.93					0.00
	14-6 F028	Deer Creek Hazardous Fuels Tre.	433,500.00	0.00	0.00	0.00	0.00	0.00	0.00	290,355.87	290,355.87	433,500.00	433,500.00	0.00	290,355.87
	CL 9/8/2020	End Date: 8/24/2020	Amount Returned to the SNPLMA Program:			143,144.13				143,144.13					0.00
Round 14 Totals:			1,646,902.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353,689.65	1,353,689.65	1,646,902.00	1,272,975.29	373,926.71	979,762.94
			Total Amount Returned to SNPLMA for Round 14:			293,212.35									

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1 NT02	Incline Village Prescribed Fire	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00	200,000.00	0.00	200,000.00	0.00
	TO 7/6/2016	End Date: 7/6/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-2 CA01	D.L. Bliss Campground Hazardo	261,940.00	0.00	0.00	0.00	0.00	0.00	0.00	261,940.00	261,940.00	261,940.00	0.00	251,517.51	0.00
	TO 7/11/2016	End Date: 7/11/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-3 NT03	North Tahoe and Meeks Bay CW	450,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	540,000.00	540,000.00	540,000.00	0.00	449,993.58	0.00
	TO 7/6/2016	End Date: 7/5/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-4 S014	State of Nevada Urban Lot Fuel..	120,500.00	0.00	0.00	0.00	0.00	0.00	0.00	120,500.00	120,500.00	120,500.00	0.00	20,895.78	0.00
	TO 7/6/2016	End Date: 7/6/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-5 TD03	Kingsbury 2 Hazardous Fuels Re	308,760.00	0.00	0.00	0.00	0.00	0.00	0.00	308,760.00	308,760.00	308,760.00	0.00	135,753.61	0.00
	TO 7/6/2016	End Date: 7/6/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-6 LV01	South Shore CWPP Defense Zon	290,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,490.00	0.00	0.00	0.00
	TR 5/7/2021	End Date: 8/1/2022	Amount Returned to the SNPLMA Program:			290,490.00				290,490.00					0.00
	15-7 F029	Urban Forest Defense Zone Fuel.	470,000.00	0.00	0.00	0.00	0.00	0.00	0.00	470,000.00	470,000.00	470,000.00	455,000.00	0.00	455,000.00
	TO 8/17/2016	End Date: 8/16/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-8 F030	Prescribed Fire Implementation	1,094,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094,000.00	1,094,000.00	1,094,000.00	647,307.00	0.00	692,807.00
	TO 8/17/2016	End Date: 8/16/2026	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-9 B002	RRCNCA Fuel Reduction and Wil	590,000.00	0.00	0.00	0.00	0.00	0.00	0.00	590,000.00	590,000.00	590,000.00	0.00	270,808.18	0.00
	TO 5/23/2016	End Date: 5/22/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-10 B003	RRCNCA Wildfire Risk Analysis ..	266,000.00	0.00	0.00	0.00	0.00	0.00	0.00	266,000.00	266,000.00	266,000.00	0.00	204,404.98	0.00
	TO 5/23/2016	End Date: 5/22/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-11 F031	Genoa Hazardous Fuels Reducti	464,560.00	0.00	0.00	0.00	0.00	0.00	0.00	464,560.00	464,560.00	464,560.00	420,000.00	0.00	464,000.00
	TO 8/17/2016	End Date: 8/16/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-12 F032	Carson Ranger District Hazardo..	999,720.00	0.00	0.00	0.00	0.00	0.00	0.00	999,720.00	999,720.00	999,720.00	755,000.00	0.00	825,000.00
	TO 8/17/2016	End Date: 8/16/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-13 F033	Potosi Fuels Reduction	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	139,329.78	139,329.78	225,000.00	225,000.00	0.00	139,329.78
	CL 9/1/2020	End Date: 12/14/2022	Amount Returned to the SNPLMA Program:			85,670.22				85,670.22					0.00
Round 15 Totals:			5,740,970.00	0.00	90,000.00	0.00	0.00	0.00	0.00	5,454,809.78	5,454,809.78	5,830,970.00	2,502,307.00	1,533,373.64	2,576,136.78
			Total Amount Returned to SNPLMA for Round 15:			376,160.22									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	NT04 Nevada Regional Fuels Reductio TO 3/22/2017 End Date: 3/22/2023	973,250.00	0.00	0.00	0.00	0.00	0.00	0.00	973,250.00	973,250.00	973,250.00	0.00	717,020.86	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-2	F034 Complete Remaining Wildland U TO 11/29/2016 End Date: 11/28/2022	10,358,300.00	0.00	0.00	0.00	0.00	0.00	0.00	9,071,700.00	9,071,700.00	10,358,300.00	1,286,600.00	0.00	7,890,000.00
			Amount Returned to the SNPLMA Program:			1,286,600.00				1,286,600.00					0.00
	16-3	R001 Tahoe Network of Fire Adapted .. TO 3/29/2017 End Date: 3/29/2024	5,826,125.00	0.00	0.00	0.00	0.00	0.00	0.00	5,826,125.00	5,826,125.00	5,826,125.00	0.00	3,565,350.37	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-4	C002 Carson City Westside Hazardous TO 3/21/2017 End Date: 3/21/2023	1,999,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999,900.00	1,999,900.00	1,999,900.00	0.00	1,388,445.21	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-5	T006 California Lake Tahoe Basin Re... TO 3/17/2017 End Date: 3/17/2023	6,814,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,814,500.00	6,814,500.00	6,814,500.00	0.00	2,970,207.38	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-6	C003 Carson City Hazardous Fuels Co. TO 3/20/2017 End Date: 3/20/2023	102,389.00	0.00	0.00	0.00	0.00	0.00	0.00	102,389.00	102,389.00	102,389.00	0.00	102,389.00	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-7	F035 Mt. Rose Corridor Hazardous Fu. TO 5/22/2017 End Date: 5/21/2022	1,640,635.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640,635.00	1,640,635.00	1,640,635.00	0.00	0.00	905,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-8	Programmatic Timberland Envir TO 3/22/2017 End Date:	[1,784,843.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,784,843.00	1,784,843.00	1,784,843.00	0.00	1,118,868.39	469,999.05
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-8	P001 Programmatic Timberland Envir TO 2/14/2019 End Date: 3/22/2023	469,999.05	0.00	0.00	0.00	0.00	0.00	0.00	469,999.05	469,999.05	469,999.05	0.00	0.00	469,999.05
			Amount Returned to the SNPLMA Program:							0.00					0.00
	16-8	LV02 Programmatic Timberland Envir TO 3/22/2017 End Date: 3/22/2023	1,314,843.95	0.00	0.00	0.00	0.00	0.00	0.00	1,314,843.95	1,314,843.95	1,314,843.95	0.00	1,137,897.05	0.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 16 Totals:		29,499,942.00	0.00	0.00	0.00	0.00	0.00	0.00	28,213,342.00	28,213,342.00	29,499,942.00	1,286,600.00	9,862,281.21	9,264,999.05
			Total Amount Returned to SNPLMA for Round 16:			1,286,600.00									

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-1	F036 Truckee Watershed Fuels Reduc TO 11/24/2019 End Date: 11/23/2025	1,367,160.00	0.00	0.00	0.00	0.00	0.00	0.00	1,367,160.00	1,367,160.00	1,367,160.00	0.00	0.00	370,000.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2	TD04 Tahoe Douglas Fire Adapted Co TR 5/7/2021 End Date:	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			250,000.00				250,000.00					0.00
	17-3	F037 Carson Range Multi-Jurisdictio... TR 3/12/2020 End Date: 6/12/2019	230,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			230,200.00				230,200.00					0.00
	17-4	F038 Spring Mountains Multi-Jurisd... TR 3/12/2020 End Date: 6/18/2019	242,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Amount Returned to the SNPLMA Program:			242,200.00				242,200.00					0.00
	17-5	F039 Lake Tahoe West Restoration Pa TO 11/20/2019 End Date: 11/19/2025	2,992,730.00	0.00	0.00	0.00	0.00	0.00	0.00	2,992,730.00	2,992,730.00	2,992,730.00	2,286,951.00	0.00	2,286,951.00
			Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 17 Totals:		5,082,290.00	0.00	0.00	0.00	0.00	0.00	0.00	4,359,890.00	4,359,890.00	4,359,890.00	2,286,951.00	0.00	2,656,951.00
			Total Amount Returned to SNPLMA for Round 17:			722,400.00									

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 18

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	18-1	B004 Hazardous Fuels Planning - Spr...	875,362.00	0.00	0.00	0.00	0.00	0.00	0.00	875,362.00	875,362.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-2	T007 Fuels Reduction - California n...	5,993,615.00	0.00	0.00	0.00	0.00	0.00	0.00	5,993,615.00	5,993,615.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-3	NT05 Defense Zone Improvement	1,222,527.00	0.00	0.00	0.00	0.00	0.00	0.00	1,222,527.00	1,222,527.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-4	F040 Prescribed Fire - FS Lake Taho...	2,444,225.00	0.00	0.00	0.00	0.00	0.00	0.00	2,444,225.00	2,444,225.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-5	NT06 Fuels Reduction - North Tahoe	2,776,162.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776,162.00	2,776,162.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-6	F041 Fuels Reduction - National For...	10,489,750.00	0.00	0.00	0.00	0.00	0.00	0.00	10,489,750.00	10,489,750.00	10,489,750.00	0.00	0.00	25,000.00
	TO	4/1/2022 End Date: 4/1/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-7	California Community Forestry	[4,159,180.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	4,159,180.00	4,159,180.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-7	T008 California Community Forestry	4,008,480.00	0.00	0.00	0.00	0.00	0.00	0.00	4,008,480.00	4,008,480.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-7	F044 California Community Forestry	150,700.00	0.00	0.00	0.00	0.00	0.00	0.00	150,700.00	150,700.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-8	F042 Utility Corridors Resilience - ...	7,575,350.00	0.00	0.00	0.00	0.00	0.00	0.00	7,575,350.00	7,575,350.00	7,575,350.00	0.00	0.00	425,000.00
	TO	4/1/2022 End Date: 4/1/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-9	F043 Fuels Reduction Planning - SMN.	2,190,688.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190,688.00	2,190,688.00	2,190,688.00	0.00	0.00	200,000.00
	TO	3/15/2022 End Date: 3/15/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-10	C004 Hazardous Fuels Reduction - Ca.	2,036,493.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036,493.00	2,036,493.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-11	TD05 Fuels Reduction - Hwy 50	432,470.00	0.00	0.00	0.00	0.00	0.00	0.00	432,470.00	432,470.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-12	R002 Fire Adapted Communities - Lak.	8,705,302.00	0.00	0.00	0.00	0.00	0.00	0.00	8,705,302.00	8,705,302.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-13	SL01 Fuels Reduction - South Lake T...	851,700.00	0.00	0.00	0.00	0.00	0.00	0.00	851,700.00	851,700.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-14	C005 Hazardous Fuels Collection - C...	147,290.00	0.00	0.00	0.00	0.00	0.00	0.00	147,290.00	147,290.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	18-15	TM01 East Mount Rose Corridor Nonfe	786,435.00	0.00	0.00	0.00	0.00	0.00	0.00	786,435.00	786,435.00	0.00	0.00	0.00	0.00
	FA	2/1/2022 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 18 Totals:			50,686,549.00	0.00	0.00	0.00	0.00	0.00	0.00	50,686,549.00	50,686,549.00	20,255,788.00	0.00	0.00	650,000.00
			Total Amount Returned to SNPLMA for Round 18:												
Hazardous Fuels Treatment Projects Grand T			136,876,918.00	1,327,585.00	1,850,120.00	0.00	0.00	0.00	0.00	126,380,634.73	125,411,386.70	91,871,222.00	20,727,334.52	29,638,058.36	34,571,727.27

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Santini-Burton

Round 1

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	1-1	FS01 Morrison Property	457,600.00	0.00	0.00	0.00	0.00	0.00	0.00	456,796.40	456,796.40	457,600.00	803.60	456,796.40	0.00
	CL	8/21/2002 End Date:	Amount Returned to the SNPLMA Program:							803.60					0.00
	1-1	FS02 Witzel Property	679,750.00	0.00	0.00	0.00	0.00	0.00	0.00	676,852.40	676,852.40	679,750.00	2,897.60	676,852.40	0.00
	CL	5/16/2002 End Date:	Amount Returned to the SNPLMA Program:							2,897.60					0.00
	1-1	FS03 Strecker Property	262,950.00	0.00	0.00	0.00	0.00	0.00	0.00	3,796.40	3,796.40	262,950.00	259,153.60	3,796.40	0.00
	CL	8/21/2002 End Date:	Amount Returned to the SNPLMA Program:							259,153.60					0.00
	1-1	FS04 Adahi Inc. Property	2,956,250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,955,070.90	2,955,070.90	2,956,250.00	1,179.10	2,955,070.90	0.00
	CL	5/16/2002 End Date:	Amount Returned to the SNPLMA Program:							1,179.10					0.00
	1-1	FS05 Durian Enterprise Property	587,100.00	0.00	0.00	0.00	0.00	0.00	0.00	587,100.00	587,100.00	587,100.00	0.00	587,100.00	0.00
	CL	5/15/2003 End Date:	Amount Returned to the SNPLMA Program:												0.00
	1-1	FS06 High Meadows Property	29,526,452.00	0.00	0.00	0.00	0.00	0.00	0.00	29,526,452.00	29,526,452.00	29,526,452.00	0.00	29,526,452.00	0.00
	CL	4/21/2003 End Date:	Amount Returned to the SNPLMA Program:												0.00
	1-1	FS07 Madden Creek - Phase I	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,721.50	4,721.50	9,000.00	4,278.50	4,721.50	0.00
	CL	6/9/2006 End Date:	Amount Returned to the SNPLMA Program:							4,278.50					0.00
Round 1 Totals:			34,479,102.00	0.00	0.00	0.00	0.00	0.00	0.00	34,210,789.60	34,210,789.60	34,479,102.00	268,312.40	34,210,789.60	0.00
			Total Amount Returned to SNPLMA for Round 1:												

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	6-1	FS08 Moran Property	302,900.00	0.00	0.00	0.00	0.00	0.00	0.00	277,300.00	277,300.00	0.00	0.00	0.00	277,300.00
	CL	3/28/2007 End Date:	Amount Returned to the SNPLMA Program:							25,600.00					0.00
	6-2	FS09 Greninger Property	943,000.00	0.00	0.00	0.00	0.00	0.00	0.00	294,008.96	294,008.96	0.00	0.00	0.00	294,008.96
	CL	10/6/2010 End Date: 3/22/2010	Amount Returned to the SNPLMA Program:							648,991.04					0.00
	6-3	FS10 Van Sickle Property	429,600.00	0.00	0.00	0.00	0.00	0.00	0.00	411,026.19	411,026.19	429,600.00	429,600.00	0.00	411,026.19
	CL	3/6/2009 End Date:	Amount Returned to the SNPLMA Program:							18,573.81					0.00
	6-4	FS11 Ward Canyon-Harrell Property	547,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,473.21	5,473.21	0.00	0.00	0.00	5,473.21
	TR	4/15/2009 End Date: 3/22/2009	Amount Returned to the SNPLMA Program:							542,026.79					0.00
	6-5	FS12 Quail Lake	23,243,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,860,164.40	5,860,164.40	0.00	0.00	0.00	5,860,164.40
	CL	12/23/2009 End Date: 3/22/2010	Amount Returned to the SNPLMA Program:							17,382,835.60					0.00
Round 6 Totals:			25,466,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,847,972.76	6,847,972.76	429,600.00	429,600.00	0.00	6,847,972.76
			Total Amount Returned to SNPLMA for Round 6:												

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	9-1	FS13 End Run	426,900.00	0.00	0.00	0.00	0.00	0.00	0.00	405,455.41	405,455.41	0.00	0.00	0.00	405,455.41
	CL	10/6/2010 End Date: 1/30/2011	Amount Returned to the SNPLMA Program:							21,444.59					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 9

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
		Round 9 Totals:	426,900.00	0.00	0.00	0.00	0.00	0.00	0.00	405,455.41	405,455.41	0.00	0.00	0.00	405,455.41
			Total Amount Returned to SNPLMA for Round 9:												

Round 10

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
		10-1 FS14 Logan Shoals	1,546,000.00	0.00	0.00	0.00	0.00	0.00	0.00	692,414.61	692,414.61	0.00	0.00	0.00	692,414.61
		CL 2/28/2014 End Date: 7/19/2013	Amount Returned to the SNPLMA Program:												
										853,585.39					0.00
		10-2 FS15 Klein	186,400.00	0.00	0.00	0.00	0.00	0.00	0.00	128,252.39	128,252.39	0.00	0.00	0.00	128,252.39
		CL 7/30/2012 End Date: 2/19/2013	Amount Returned to the SNPLMA Program:												
										58,147.61					0.00
		10-3 FS16 Miller	348,900.00	0.00	0.00	0.00	0.00	0.00	0.00	180,041.73	180,041.73	0.00	0.00	0.00	180,041.73
		CL 7/30/2012 End Date: 2/19/2013	Amount Returned to the SNPLMA Program:												
										168,858.27					0.00
		10-4 FS17 Roberge	398,900.00	0.00	0.00	0.00	0.00	0.00	0.00	12,960.94	12,960.94	0.00	0.00	0.00	12,960.94
		TR 12/16/2011 End Date: 2/19/2012	Amount Returned to the SNPLMA Program:												
										385,939.06					0.00
		10-5 FS18 Cave Rock Summit	5,080,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,076,471.81	5,076,471.81	0.00	0.00	0.00	5,076,471.81
		CL 5/23/2016 End Date: 4/24/2016	Amount Returned to the SNPLMA Program:												
										3,528.19					0.00
		10-6 FS19 Fountain Place	5,102,100.00	0.00	0.00	0.00	0.00	0.00	0.00	4,058.03	4,058.03	0.00	0.00	0.00	4,058.03
		TR 7/30/2012 End Date: 1/25/2013	Amount Returned to the SNPLMA Program:												
										5,098,041.97					0.00
		Round 10 Totals:	12,662,300.00	0.00	0.00	0.00	0.00	0.00	0.00	6,094,199.51	6,094,199.51	0.00	0.00	0.00	6,094,199.51
			Total Amount Returned to SNPLMA for Round 10:												

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
		11-1 FS20 Glen Road	536,700.00	0.00	0.00	0.00	0.00	0.00	0.00	419,235.89	419,235.89	0.00	0.00	0.00	419,235.89
		CL 2/6/2014 End Date: 4/1/2014	Amount Returned to the SNPLMA Program:												
										117,464.11					0.00
		11-2 FS21 Old Meyers Grade Purchase	450,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709.42	1,709.42	0.00	0.00	0.00	1,709.42
		TR 12/16/2011 End Date: 4/1/2013	Amount Returned to the SNPLMA Program:												
										448,690.58					0.00
		11-3 FS22 Cold Creek	8,069,500.00	0.00	0.00	0.00	0.00	0.00	0.00	60,547.22	60,547.22	0.00	0.00	0.00	60,547.22
		TR 5/11/2015 End Date: 7/1/2015	Amount Returned to the SNPLMA Program:												
										8,008,952.78					0.00
		Round 11 Totals:	9,056,600.00	0.00	0.00	0.00	0.00	0.00	0.00	481,492.53	481,492.53	0.00	0.00	0.00	481,492.53
			Total Amount Returned to SNPLMA for Round 11:												

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
		12-1 FS23 Fallen Leaf	19,617,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,579,660.13	19,579,660.13	0.00	0.00	0.00	19,579,660.13
		CL 5/23/2016 End Date: 4/9/2016	Amount Returned to the SNPLMA Program:												
										37,339.87					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	12-2	FS24 Johnson Meadows	9,130,100.00	0.00	0.00	0.00	0.00	0.00	0.00	56,906.30	56,906.30	0.00	0.00	0.00	56,906.30
	TR 3/6/2015	End Date: 5/24/2015	Amount Returned to the SNPLMA Program:							9,073,193.70					0.00
Round 12 Totals:			28,747,100.00	0.00	0.00	0.00	0.00	0.00	0.00	19,636,566.43	19,636,566.43	0.00	0.00	0.00	19,636,566.43
			Total Amount Returned to SNPLMA for Round 12:												

Round 13

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	13-1	FS25 Tahoe Mountain - Neil	236,000.00	0.00	0.00	0.00	0.00	0.00	0.00	153,582.82	153,582.82	0.00	0.00	0.00	153,582.82
	CL 5/11/2015	End Date: 5/21/2015	Amount Returned to the SNPLMA Program:							82,417.18					0.00
	13-2	FS26 Tahoe Mountain Jerry	235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	115,885.04	115,885.04	0.00	0.00	0.00	115,885.04
	CL 5/11/2015	End Date: 4/15/2015	Amount Returned to the SNPLMA Program:							119,114.96					0.00
Round 13 Totals:			471,000.00	0.00	0.00	0.00	0.00	0.00	0.00	269,467.86	269,467.86	0.00	0.00	0.00	269,467.86
			Total Amount Returned to SNPLMA for Round 13:												

Round 14

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	14-1	FS27 Castle Rock Road One	1,550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,024.91	27,024.91	1,550,000.00	1,550,000.00	0.00	27,024.91
	TR 8/9/2017	End Date: 11/18/2017	Amount Returned to the SNPLMA Program:							1,522,975.09					0.00
Round 14 Totals:			1,550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,024.91	27,024.91	1,550,000.00	1,550,000.00	0.00	27,024.91
			Total Amount Returned to SNPLMA for Round 14:												

Round 15

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	15-1	FS28 Leach Property	1,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050,000.00	1,050,000.00	1,050,000.00	0.00	0.00	50,500.00
	EX 12/21/2020	End Date: 3/23/2021	Amount Returned to the SNPLMA Program:							0.00					0.00
	15-2	FS29 Schmidt II	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	203,935.56	203,935.56	300,000.00	300,000.00	0.00	203,935.56
	CL 6/12/2019	End Date: 9/23/2018	Amount Returned to the SNPLMA Program:							96,064.44					0.00
Round 15 Totals:			1,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,253,935.56	1,253,935.56	1,350,000.00	300,000.00	0.00	254,435.56
			Total Amount Returned to SNPLMA for Round 15:												

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-1	FS30 Brockway Summit	5,082,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,082,000.00	5,082,000.00	5,082,000.00	0.00	0.00	3,051,000.00
	EX 5/30/2021	End Date: 5/30/2021	Amount Returned to the SNPLMA Program:							0.00					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 16

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	16-2 FS31	Griff Creek	5,582,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,582,500.00	5,582,500.00	5,582,500.00	0.00	0.00	51,000.00
	EX 1/10/2022	End Date: 3/1/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	16-3 FS32	Bull Wheel Donation	53,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,000.00	53,000.00	53,000.00	0.00	0.00	37,000.00
	EX 5/30/2021	End Date: 5/30/2021	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 16 Totals:			10,717,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,717,500.00	10,717,500.00	10,717,500.00	0.00	0.00	3,139,000.00
			Total Amount Returned to SNPLMA for Round 16:												

Round 17

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	17-1 FS33	Cold Creek	7,577,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,577,000.00	7,577,000.00	7,577,000.00	0.00	0.00	5,955,000.00
	TO 8/6/2019	End Date: 8/6/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
	17-2 FS34	Rabe Meadows	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	85,000.00	85,000.00	0.00	0.00	25,000.00
	TO 8/17/2020	End Date: 8/16/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 17 Totals:			7,662,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,662,000.00	7,662,000.00	7,662,000.00	0.00	0.00	5,980,000.00
			Total Amount Returned to SNPLMA for Round 17:												
Santini-Burton Grand Totals:			132,588,502.00	0.00	0.00	0.00	0.00	0.00	0.00	87,606,404.57	87,606,404.57	56,188,202.00	2,547,912.40	34,210,789.60	43,135,614.97

Virgin River MSHCP

Round 1

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	1-1	FW01 Virgin River Multi-Species Hab...	10,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,660,408.66	6,660,408.66	10,200,000.00	8,095,468.79	2,104,531.21	4,555,877.45
	CL 5/6/2020	End Date: 7/31/2014	Amount Returned to the SNPLMA Program:							3,539,591.34					0.00
	Round 1 Totals:		10,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,660,408.66	6,660,408.66	10,200,000.00	8,095,468.79	2,104,531.21	4,555,877.45
			Total Amount Returned to SNPLMA for Round 1:												
	Virgin River MSHCP Grand Totals:		10,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,660,408.66	6,660,408.66	10,200,000.00	8,095,468.79	2,104,531.21	4,555,877.45

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Pre-Proposal Planning Projects

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-1	PP01 Update Development Concept PI CL 8/7/2014 End Date: 3/31/2014	466,000.00	0.00	0.00	0.00	0.00	0.00	0.00	457,926.21	457,926.21	0.00	0.00	0.00	457,926.21
			Amount Returned to the SNPLMA Program:			8,073.79				8,073.79					0.00
	6-2	PP02 Condition Assignments and Fesi CL 9/19/2013 End Date: 12/31/2012	775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	775,000.00	775,000.00	0.00	0.00	0.00	775,000.00
			Amount Returned to the SNPLMA Program:												0.00
	6-3	PB01 Route 159 Bicycle Path CL 6/1/2015 End Date: 12/31/2014	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755,933.48	1,755,933.48	2,000,000.00	244,066.52	1,755,933.48	0.00
			Amount Returned to the SNPLMA Program:			244,066.52				244,066.52					0.00
	6-4	PF01 West Side Spring Mtn NRA Strat. CL 8/21/2014 End Date: 6/19/2012	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	662,322.63	662,322.63	0.00	0.00	0.00	662,322.63
			Amount Returned to the SNPLMA Program:			1,937,677.37				1,937,677.37					0.00
	6-5	PR01 Lake Mead/Hoover Dam Welcom CL 8/4/2014 End Date: 12/31/2013	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	332,145.12	332,145.12	0.00	0.00	0.00	332,145.12
			Amount Returned to the SNPLMA Program:			667,854.88				667,854.88					0.00
	6-6	PL01 City of Pioche Park, Phase II:.. CL 2/24/2010 End Date: 12/6/2012	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,940.33	23,940.33	25,000.00	1,059.67	23,940.33	0.00
			Amount Returned to the SNPLMA Program:			1,059.67				1,059.67					0.00
	6-7	PL02 Lincoln County Fair and Rodeo.. CL 7/28/2009 End Date: 12/6/2012	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,798.43	32,798.43	35,000.00	2,201.57	32,798.43	0.00
			Amount Returned to the SNPLMA Program:			2,201.57				2,201.57					0.00
	6-8	PF02 Lake Tahoe Basin Comprehensive CL 8/6/2008 End Date: 8/2/2008	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	93,978.65	93,978.65	0.00	0.00	0.00	93,978.65
			Amount Returned to the SNPLMA Program:			156,021.35				156,021.35					0.00
	6-9	Spring Mtn Range Multi-Jurisdii.. CL 11/8/2010 End Date:	[882,500.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	469,356.04	405,954.17	115,000.00	115,000.00	63,401.87	405,954.17
			Amount Returned to the SNPLMA Program:							413,143.96					0.00
	6-9	PB06 Spring Mtn Range Multi-Jurisdii.. CL 11/8/2010 End Date:	115,000.00	0.00	0.00	0.00	0.00	0.00	0.00	63,401.87	0.00	115,000.00	115,000.00	63,401.87	0.00
			Amount Returned to the SNPLMA Program:			51,598.13				51,598.13					0.00
	6-9	PF03 Spring Mtn Range Multi-Jurisdii.. CL 10/1/2010 End Date:	767,500.00	0.00	0.00	0.00	0.00	0.00	0.00	405,954.17	405,954.17	0.00	0.00	0.00	405,954.17
			Amount Returned to the SNPLMA Program:			361,545.83				361,545.83					0.00
	6-10	PF04 Carson Range Comprehensive M CL 10/1/2010 End Date:	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	259,960.57	259,960.57	0.00	0.00	0.00	259,960.57
			Amount Returned to the SNPLMA Program:			90,039.43				90,039.43					0.00
	6-11	PH01 Black Mtn Nature Preserve and.. CL 5/31/2011 End Date: 3/3/2010	252,302.00	0.00	0.00	0.00	0.00	0.00	0.00	224,194.79	224,194.79	252,302.00	28,107.21	224,194.79	0.00
			Amount Returned to the SNPLMA Program:			28,107.21				28,107.21					0.00
	6-12	PH02 MacDonalD Canyons Nature Par CL 5/31/2011 End Date: 3/3/2010	231,900.00	0.00	0.00	0.00	0.00	0.00	0.00	207,741.66	207,741.66	231,900.00	24,158.34	207,741.66	0.00
			Amount Returned to the SNPLMA Program:			24,158.34				24,158.34					0.00
	6-13	PH03 Nevada State College to Wetlan.. CL 5/31/2011 End Date: 3/3/2010	42,500.00	0.00	0.00	0.00	0.00	0.00	0.00	41,224.90	41,224.90	42,500.00	1,275.10	41,224.90	0.00
			Amount Returned to the SNPLMA Program:			1,275.10				1,275.10					0.00
	6-14	PH04 River Mtn Loop Trail-McCulloug.. CL 5/31/2011 End Date: 3/3/2010	205,500.00	0.00	0.00	0.00	0.00	0.00	0.00	166,342.31	166,342.31	205,500.00	39,157.69	166,342.31	0.00
			Amount Returned to the SNPLMA Program:			39,157.69				39,157.69					0.00
	6-15	PH05 Upper Pittman Wash - West Hen CL 5/31/2011 End Date: 3/3/2010	298,300.00	0.00	0.00	0.00	0.00	0.00	0.00	265,365.76	265,365.76	298,300.00	32,934.24	265,365.76	0.00
			Amount Returned to the SNPLMA Program:			32,934.24				32,934.24					0.00
	6-16	PH06 Lower Pittman Wash Corridor Fe CL 5/31/2011 End Date: 3/3/2010	205,500.00	0.00	0.00	0.00	0.00	0.00	0.00	179,747.84	179,747.84	205,500.00	25,752.16	179,747.84	0.00
			Amount Returned to the SNPLMA Program:			25,752.16				25,752.16					0.00
	6-17	PC01 Laughlin regional Park and Tra.. CL 10/26/2011 End Date: 7/15/2011	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	0.00	500,000.00	0.00
			Amount Returned to the SNPLMA Program:												0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

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SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred
										Reduced Amount					De-Ob'd via DC
	6-18	PP03 Assessment of Energy neutral O. CL 8/7/2012 End Date: 3/31/2012	44,000.00	0.00	0.00	0.00	0.00	0.00	0.00	44,000.00	44,000.00	0.00	0.00	0.00	44,000.00
			Amount Returned to the SNPLMA Program:												0.00
	6-19	PC02 Searchlight Trails Study CL 8/15/2011 End Date: 1/15/2010	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	212,766.00	212,766.00	250,000.00	37,234.00	212,766.00	0.00
			Amount Returned to the SNPLMA Program:			37,234.00				37,234.00					0.00
	6-20	PC03 Moapa Valley Trails Study CL 7/19/2011 End Date: 1/5/2010	385,000.00	0.00	0.00	0.00	0.00	0.00	0.00	270,595.00	270,595.00	385,000.00	114,405.00	270,595.00	0.00
			Amount Returned to the SNPLMA Program:			114,405.00				114,405.00					0.00
	6-21	PV01 Las Vegas Wash Park Phase II CL 7/17/2009 End Date: 3/19/2010	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	198,174.97	198,174.97	225,000.00	26,825.03	198,174.97	0.00
			Amount Returned to the SNPLMA Program:			26,825.03				26,825.03					0.00
	6-22	PC04 Glendale-Moapa Disposal Area O CL 5/31/2011 End Date: 7/15/2010	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	199,484.00	199,484.00	200,000.00	516.00	199,484.00	0.00
			Amount Returned to the SNPLMA Program:			516.00				516.00					0.00
	6-23	PN01 Cheyenne Peaking Basin Park CL 6/22/2011 End Date: 12/31/2011	486,000.00	0.00	0.00	0.00	0.00	0.00	0.00	192,925.84	192,925.84	486,000.00	293,074.16	192,925.84	0.00
			Amount Returned to the SNPLMA Program:			293,074.16				293,074.16					0.00
	6-24	PN02 Kiel Ranch Historic Park CL 6/22/2011 End Date: 12/31/2011	356,000.00	0.00	0.00	0.00	0.00	0.00	0.00	331,962.56	331,962.56	356,000.00	24,037.44	331,962.56	0.00
			Amount Returned to the SNPLMA Program:			24,037.44				24,037.44					0.00
	6-25	PW01 Carson Slough CL 1/31/2013 End Date: 12/31/2012	2,123,856.00	0.00	0.00	0.00	0.00	0.00	0.00	2,123,847.56	2,123,847.56	0.00	0.00	0.00	2,123,847.56
			Amount Returned to the SNPLMA Program:			8.44				8.44					0.00
	6-26	PC05 Goodsprings Yellow Pine Rail T.. CL 3/25/2011 End Date: 1/5/2010	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	153,720.00	153,720.00	250,000.00	96,280.00	153,720.00	0.00
			Amount Returned to the SNPLMA Program:			96,280.00				96,280.00					0.00
	6-27	PW02 Wetlands Restoration (Pahrana... CL 9/30/2014 End Date: 3/31/2013	2,993,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,983,880.71	2,983,880.71	0.00	0.00	0.00	2,983,880.71
			Amount Returned to the SNPLMA Program:			9,119.29				9,119.29					0.00
	6-28	PV02 Doolittle Park Renovation CL 7/17/2009 End Date: 3/19/2010	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,854.70	200,854.70	225,000.00	24,145.30	200,854.70	0.00
			Amount Returned to the SNPLMA Program:			24,145.30				24,145.30					0.00
	6-29	PB02 Desert Tortoise Conservation C.. CL 1/8/2013 End Date: 12/31/2012	952,000.00	0.00	0.00	0.00	0.00	0.00	0.00	229,267.51	229,267.51	229,874.59	607.08	229,267.51	0.00
			Amount Returned to the SNPLMA Program:			722,732.49				722,732.49					0.00
	6-30	PW03 Crystal Spring Management CL 4/4/2013 End Date: 3/31/2013	2,854,014.00	0.00	0.00	0.00	0.00	0.00	0.00	2,854,013.81	2,854,013.81	0.00	0.00	0.00	2,854,013.81
			Amount Returned to the SNPLMA Program:			0.19				0.19					0.00
	6-31	PB04 Nellis Dunes Recreation Area F... TR 3/19/2012 End Date: 12/31/2011	440,000.00	0.00	0.00	0.00	0.00	0.00	0.00	67,704.07	0.00	440,000.00	440,000.00	67,704.07	0.00
			Amount Returned to the SNPLMA Program:			372,295.93				372,295.93					0.00
	6-32	PR02 Monument Plaza CL 4/1/2014 End Date: 2/1/2013	483,000.00	0.00	0.00	0.00	0.00	0.00	0.00	266,533.40	266,533.40	0.00	0.00	0.00	266,533.40
			Amount Returned to the SNPLMA Program:			216,466.60				216,466.60					0.00
	6-33	PV03 Vias Verdes Project CL 9/12/2011 End Date: 12/31/2011	295,000.00	0.00	0.00	0.00	0.00	0.00	0.00	236,546.16	236,546.16	295,000.00	58,453.84	236,546.16	0.00
			Amount Returned to the SNPLMA Program:			58,453.84				58,453.84					0.00
	6-34	PB03 Red Rock Canyon Transit Syste CL 1/31/2013 End Date: 3/31/2013	275,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,581.82	251,581.82	275,000.00	23,418.18	251,581.82	0.00
			Amount Returned to the SNPLMA Program:			23,418.18				23,418.18					0.00
	6-35	PF05 Spring Mtn Species Inventory, ... CL 8/25/2010 End Date: 8/25/2010	371,173.00	0.00	0.00	0.00	0.00	0.00	0.00	319,838.08	319,838.08	0.00	0.00	0.00	319,838.08
			Amount Returned to the SNPLMA Program:			51,334.92				51,334.92					0.00
	6-36	PR03 River Mtns T&E Wildlife Conser... CL 7/5/2012 End Date: 11/1/2011	127,000.00	0.00	0.00	0.00	0.00	0.00	0.00	63,903.46	63,903.46	0.00	0.00	0.00	63,903.46
			Amount Returned to the SNPLMA Program:			63,096.54				63,096.54					0.00
	6-37	PB05 North Red Rock Canyon Trail Sy. TR 5/21/2012 End Date: 12/31/2011	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	41,360.77	41,360.77	225,000.00	183,639.23	41,360.77	0.00
			Amount Returned to the SNPLMA Program:			183,639.23				183,639.23					0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Round 6

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
	6-38	PF06 Old Mill Picnic Area Feasibili... CL 7/8/2013 End Date: 10/31/2013	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	248,158.31 1,841.69	248,158.31	0.00	0.00	0.00	248,158.31 0.00
	6-39	PN03 Trails and Bikeways Master Plan CL 6/8/2012 End Date: 12/31/2011	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	150,000.00	0.00	150,000.00	0.00
	6-40	PF07 River Ranch Land Acquisition -... CL 1/16/2009 End Date:	89,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,470.93 54,529.07	34,470.93	0.00	0.00	0.00	34,470.93 0.00
	6-41	PE01 Pioche/Castleton Wildland urba. CL 9/17/2010 End Date: 12/30/2008	543,000.00	0.00	0.00	0.00	0.00	0.00	0.00	229,980.64 313,019.36	0.00	543,000.00	543,000.00	229,980.64	0.00
	6-42	PE02 Silver State OHV Trail White P... CL 5/7/2012 End Date: 12/31/2011	213,000.00	0.00	0.00	0.00	0.00	0.00	0.00	176,131.94 36,868.06	176,131.94	213,000.00	36,868.06	176,131.94	0.00
Round 6 Totals:			24,924,545.00	0.00	0.00	0.00	0.00	0.00	0.00	18,529,680.96	18,168,594.38	8,658,876.59	2,416,215.82	6,603,747.35	11,925,933.61
						Total Amount Returned to SNPLMA for Round 6:				6,394,864.04					
Pre-Proposal Planning Projects Grand Totals:			24,924,545.00	0.00	0.00	0.00	0.00	0.00	0.00	18,529,680.96	18,168,594.38	8,658,876.59	2,416,215.82	6,603,747.35	11,925,933.61

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

GRAND TOTALS:

Designated Amount	\$3,583,630,898.69	Contingency	\$213,167,760.82	Special Account Reserve (SAR)	\$92,625,382.04	Tahoe Special Account Reserve (TSAR)	\$7,898,083.40	(NAC) New Allowed Costs	\$16,655,412.00	(BRA) Budget Reallocation	\$111,741,823.73
Total Available	\$2,999,040,108.28	Currently Allocated	\$2,990,318,423.68	Obligated	\$3,053,004,636.35	Disbursed	\$1,681,376,035.23	Transferred	\$868,541,726.10	Deobligated	\$1,101,096,035.90

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

BUDGET AND FUNDING ALLOCATION ANALYSIS for the PRIMARY PROGRAM CATEGORIES through 3/31/2022

Total Receipts into the SNPLMA Special Account:	\$4,201,534,296.68
Total Interest to Date into the SNPLMA Special Account:	\$376,855,743.22
Total Special Legislative Acts Reserves:	(\$543,906,316.04)
Total 5 and 10 Percent Payments:	(\$625,769,872.61)
Total Operating Costs and Reserves Thru Fiscal Year 2020:	(\$113,499,962.43)
Total Receipts into the SNPLMA Special Account Available for Distribution:	\$3,295,213,888.82

As Approved by the Secretary:

Round(s)	Fiscal Year	Environmentally Sensitive Land Acq	Capital Improvements	Parks, Trails, & Natural Areas	Eastern Nevada Landscape Restoration Projects	Hazardous Fuels	Lake Tahoe Restoration Act Projects	Multi-Species Habitat Conservation Plans	Conservation Initiatives	Pre-Proposal Planning	SAR Dollars	Total Secretarial Approved Funding
Round 1	2000	\$24,103,525.00	\$5,440,000.00	\$4,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,743,525.00
Round 2	2001	\$54,518,800.00	\$6,083,050.00	\$9,292,800.00	\$0.00	\$0.00	\$0.00	\$4,648,334.00	\$0.00	\$0.00	\$5,000,000.00	\$79,542,984.00
Round 3	2002	\$48,599,100.00	\$26,405,625.40	\$43,792,941.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00	\$123,797,666.90
Round 3 Supplemental	2003	\$9,792,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,792,200.00
Round 4	2003	\$111,850,098.80	\$117,567,612.80	\$99,895,004.00	\$0.00	\$0.00	\$0.00	\$15,851,236.50	\$36,222,169.50	\$0.00	\$10,000,000.00	\$391,386,121.60
Round 5	2004	\$51,853,791.00	\$97,293,394.00	\$383,262,412.00	\$0.00	\$0.00	\$37,084,900.00	\$0.00	\$53,250,972.00	\$0.00	\$15,000,000.00	\$637,745,469.00
Round 6	2006	\$124,149,740.00	\$169,538,170.00	\$468,708,922.00	\$0.00	\$0.00	\$43,959,500.00	\$30,706,817.00	\$80,331,758.00	\$25,000,000.00	\$35,000,000.00	\$977,394,907.00
Round 7	2007	\$49,582,170.00	\$19,612,908.00	\$37,469,300.00	\$0.00	\$0.00	\$48,111,065.00	\$0.00	\$8,435,618.00	\$0.00	\$14,900,000.00	\$178,111,061.00
Round 8	2007	\$7,061,956.00	\$15,111,475.00	\$25,213,548.00	\$1,829,575.00	\$14,603,430.00	\$45,365,000.00	\$2,972,487.10	\$9,606,696.00	\$0.00	\$15,000,000.00	\$136,764,167.10
Round 9	2008	\$7,629,600.00	\$26,213,171.00	\$19,298,969.00	\$3,813,469.00	\$11,521,654.00	\$27,966,000.00	\$0.00	\$4,504,742.00	\$0.00	\$14,000,000.00	\$114,947,605.00
Round 10	2009	\$13,066,000.00	\$8,246,129.00	\$10,239,022.00	\$1,931,721.00	\$10,963,140.00	\$27,891,285.00	\$0.00	\$7,655,107.00	\$0.00	\$10,000,000.00	\$89,992,404.00
Round 11	2010	\$11,267,250.00	\$9,647,508.00	\$14,722,396.00	\$1,290,835.00	\$3,949,800.00	\$34,680,353.00	\$0.00	\$1,184,836.00	\$0.00	\$5,000,000.00	\$81,742,978.00
Round 12	2011	\$877,600.00	\$1,109,275.00	\$1,319,222.00	\$996,100.00	\$1,496,600.00	\$42,976,943.34	\$92,000.00	\$1,641,671.00	\$0.00	\$1,500,000.00	\$52,009,411.34
Round 13	2012	\$322,800.00	\$4,487,439.00	\$1,966,278.00	\$661,690.00	\$1,688,650.00	\$0.00	\$0.00	\$858,274.00	\$0.00	\$1,000,000.00	\$10,985,131.00
Round 14	2013	\$381,350.00	\$475,916.00	\$1,383,805.00	\$1,262,450.00	\$1,646,902.00	\$0.00	\$473,150.00	\$1,608,376.00	\$0.00	\$1,500,000.00	\$8,731,949.00
Round 15	2016	\$12,230,400.00	\$5,193,251.00	\$4,753,487.00	\$4,155,412.00	\$5,740,970.00	\$0.00	\$1,291,523.00	\$5,737,540.00	\$0.00	\$3,000,000.00	\$42,102,583.00
Round 16	2016	\$12,419,000.00	\$22,306,848.00	\$58,423,322.00	\$3,343,030.00	\$29,499,942.00	\$0.00	\$5,218,000.00	\$9,189,762.00	\$0.00	\$2,000,000.00	\$142,399,904.00
Round 17	2019	\$21,645,600.00	\$27,720,465.00	\$26,796,123.00	\$6,157,618.00	\$5,082,290.00	\$0.00	\$1,192,071.00	\$13,271,086.00	\$0.00	\$5,000,000.00	\$106,865,253.00
Round 18	2022	\$323,385.00	\$117,442,106.00	\$128,851,488.00	\$15,986,773.00	\$50,686,549.00	\$0.00	\$7,641,000.00	\$17,207,549.00	\$0.00	\$10,000,000.00	\$338,309,695.00

Total Secretarial Approved Funding:	\$561,674,365.80	\$679,894,343.20	\$1,339,589,039.50	\$41,428,673.00	\$136,879,927.00	\$308,035,046.34	\$70,086,618.60	\$250,706,156.50	\$25,000,000.00	\$152,900,000.00	\$3,556,365,014.94
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Returned to the Special Account by Category:	\$328,703,911.77	\$111,487,192.90	\$205,650,568.85	\$2,814,615.90	\$13,673,349.77	\$70,272,510.72	\$14,911,583.07	\$49,214,207.74	\$6,394,864.04	<i>Does Not Include Tahoe Dollars:</i>	\$732,850,294.04
						<i>Returned to Tahoe:</i>					Total Returned \$\$'s to the Special Account:

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Project Status and Counts as Approved by the Secretary:

Subactivity / Program		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Grand Totals:
5851 Environmentally Sensitive Land Acquisitions																				
	Closed	5	14	5	22	4	5	3	5	2	1	2	1	1	1	0	1	0	0	73
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
	Terminated	6	8	9	28	4	3	2	0	1	1	2	1	0	0	2	0	1	0	71
	TO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3
Totals for Environmentally Sensitive Land Acquisitions:		11	22	14	50	8	8	5	5	3	2	4	2	1	1	2	1	4	1	148
5852 Capital Improvements																				
	Closed	14	20	36	36	30	32	6	5	6	6	3	2	3	2	5	1	0	0	207
	CM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2
	EX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	8
	Terminated	1	3	8	4	2	6	0	0	1	0	1	0	1	0	0	0	0	0	27
	TO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	11	2	18
Totals for Capital Improvements:		15	23	44	40	32	38	6	5	7	6	4	2	4	2	8	7	11	10	264
5854 Pre-Proposal Planning																				
	Closed	0	0	0	0	0	40	0	0	0	0	0	0	0	0	0	0	0	0	40
	Terminated	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
Totals for Pre-Proposal Planning:		0	0	0	0	0	42	0	0	0	0	0	0	0	0	0	0	0	0	42
5855 Virgin River Habitat Conservation Restoration Plan and Ground Water Monitoring																				
	Closed	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Totals for Virgin River Habitat Conservation Restoration Plan and Ground Water Monitoring:		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
5856 Parks, Trails, and Natural Areas																				
	Closed	1	5	19	24	37	45	6	9	12	10	10	3	5	3	1	4	0	0	194
	EX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	3
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	17
	Terminated	0	1	1	4	3	1	0	0	0	0	0	0	1	0	0	0	0	0	11
	TO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5	12	0	19
Totals for Parks, Trails, and Natural Areas:		1	6	20	28	40	46	6	9	12	10	10	3	6	3	5	10	12	19	246
5857 Multi-Species Habitat Conservation Plans																				
	Closed	0	1	0	2	0	39	0	2	0	0	0	2	0	2	0	0	0	0	48
	EX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	Terminated	0	0	0	0	0	20	0	1	0	0	0	0	0	0	0	0	0	0	21
	TO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3	0	6
Totals for Multi-Species Habitat Conservation Plans:		0	1	0	2	0	59	0	3	0	0	0	2	0	2	2	2	3	2	78
5861 Conservation Initiatives																				
	Closed	0	0	0	12	20	30	6	10	7	7	2	2	2	5	2	0	0	0	105
	EX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5
	Terminated	0	0	0	0	1	0	1	0	0	2	0	1	0	0	2	0	0	0	7
	TO	0	0	0	0	0	0	0	0	0	0	0	0	1	2	6	6	1	16	
Totals for Conservation Initiatives:		0	0	0	12	21	30	7	10	7	9	2	3	2	6	7	6	6	8	136
5867 Lake Tahoe Restoration Projects																				
	Closed	0	0	0	0	48	50	60	44	38	35	31	42	0	0	0	0	0	0	348
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10
	Terminated	0	0	0	0	2	2	3	1	3	3	2	2	0	0	0	0	0	0	18
	TO	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0	0	0	14

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2022

Totals for Lake Tahoe Restoration Projects:		0	0	0	0	50	52	63	45	41	38	33	58	0	0	0	0	0	12	392
5868 Hazardous Fuels Reduction and Wildfire Prevention Projects																				
	Closed	0	0	0	0	0	0	0	11	9	8	6	5	6	6	1	0	0	0	52
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	13
	Terminated	0	0	0	0	0	0	0	3	2	3	3	0	0	0	1	0	3	0	15
	TO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	8	2	0	21
Totals for Hazardous Fuels Reduction and Wildfire Prevention Projects:		0	0	0	0	0	0	0	14	11	11	9	5	6	6	13	8	5	15	103
5869 Eastern Nevada Landscape Restoration Projects																				
	Closed	0	0	0	0	0	0	0	3	6	4	3	2	2	3	6	3	0	0	32
	EX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
	FA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4
	TO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6	1	8
Totals for Eastern Nevada Landscape Restoration Projects:		0	0	0	0	0	0	0	3	6	4	3	2	2	3	6	5	6	7	47
Grand Totals:		28	52	78	132	151	275	87	94	87	80	65	77	21	23	43	39	47	74	1457

SPECIAL LEGISLATIVE ACTS RESERVES (Set-Asides/Earmarked Funds)

	Santini-Burton Lake Tahoe	Mesquite Virgin River MSHCP	Sloan Canyon NCA	Ivanpah Airport	Total
Revenue and Interest Collected	\$427,989,923.44	\$12,510,682.97	\$77,777,735.93	\$25,627,973.70	\$543,906,316.04
Disbursements Inception to Date	\$34,210,789.60	\$2,310,807.50	\$18,639,418.05	\$0.00	\$55,161,015.15
Transfer of Funds	\$43,135,614.97	\$4,555,877.45	\$0.00	\$0.00	\$47,691,492.42
Outstanding Obligations/Task Orders	\$0.00	\$0.00	\$111,366.28	\$0.00	\$111,366.28
Sequestered Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance Available for Task Orders	\$350,643,518.87	\$5,643,998.02	\$59,026,951.60	\$25,627,973.70	\$440,942,442.19