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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	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	25,397,809.5(	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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	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

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	56,673,473.5	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

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	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	36,691,449.1	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

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 3-1	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

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	10,032,200.0(	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

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
☐	4-17	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 Proper	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

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
☐	4-37	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	Il 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	112,711,040.8	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	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

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	34,487,547.7(	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	113,759,030.0(	113,702,746.46	56,283.54	66,317,205.95
		Total Amount Returned to SNPLMA for Round 6:				57,776,250.51									

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	11,363,880.0(	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	5,214,652.7	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 Ease	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

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	4,964,898.6	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	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
	TR 3/17/2011	End Date: 6/14/2012	Amount Returned to the SNPLMA Program:			862,913.16				862,913.16					0.00
☐	10-2	BL60 Winters Ranch Property	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
	CL 4/15/2014	End Date: 4/27/2014	Amount Returned to the SNPLMA Program:			6,898,032.14				6,898,032.14					0.00
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	12,216,086.8	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	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
	CL 5/17/2012	End Date: 3/15/2013	Amount Returned to the SNPLMA Program:			663,199.52				663,199.52					0.00
☐	11-2	BL61 Bank of America Property	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
	CL 8/29/2012	End Date: 1/31/2013	Amount Returned to the SNPLMA Program:			131,366.92				131,366.92					0.00
☐	11-3	BL62 Estill Ranch	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
	TR 6/5/2012	End Date: 4/13/2013	Amount Returned to the SNPLMA Program:			1,222,087.32				1,222,087.32					0.00
☐	11-4	FS59 Schulz Property	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
	TR 3/1/2013	End Date: 3/15/2013	Amount Returned to the SNPLMA Program:			178,849.32				178,849.32					0.00
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	2,585,100.0	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	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
	CL 4/30/2014	End Date: 1/17/2014	Amount Returned to the SNPLMA Program:			111,557.98				111,557.98					0.00
☐	12-2	FS61 Rosenlund Property	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
	TR 2/7/2014	End Date: 3/22/2014	Amount Returned to the SNPLMA Program:			555,518.40				555,518.40					0.00
Round 12 Totals:			877,600.00	0.00	0.00	0.00	0.00	0.00	0.00	210,523.62	210,523.62	0.0	0.00	0.00	210,523.62
		Total Amount Returned to SNPLMA for Round 12:				667,076.38									

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	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	0.0(	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	401,350.0(	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	12,230,400.0(	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	12,419,000.0(	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	237,360.93	0.00
	TO 11/1/2019	End Date: 10/31/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	BL65 Dangberg Home Ranch - Conserv	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 5/18/2022	End Date: 10/31/2022	Amount Returned to the SNPLMA Program:			13,620,746.17				13,620,746.17					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
☐	17-3	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	2,771,000.00	0.00	2,771,000.00
EX	8/6/2022	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
EX	8/6/2022	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	22,267,505.0(	16,391,746.17	391,314.76	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
TO	10/1/2022	End Date: 10/1/2025	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	0.0(	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	304,821,850.30	163,472,915.05	110,191,078.76

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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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	6,091,388.0(	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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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

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
☐	2-2	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

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	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
TR	5/20/2002	End Date: 5/20/2002	Amount Returned to the SNPLMA Program:			336,950.00				336,950.00					0.00
☐	2-41	BL09 Red Rock Fire Station	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
CL	2/25/2004	End Date: 11/5/2007	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	5,795,345.8	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...	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
CL	1/3/2006	End Date: 6/30/2006	Amount Returned to the SNPLMA Program:			46,622.11				46,622.11					0.00
☐	3-2	NP35 Replace Boat Ramps, Phase III	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
CL	8/3/2005	End Date:	Amount Returned to the SNPLMA Program:			83,250.83				83,250.83					0.00
☐	3-3	BL10 Sunrise Management Area Trail .	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
TR	12/31/2008	End Date: 11/30/2010	Amount Returned to the SNPLMA Program:			269,659.01				269,659.01					0.00
☐	3-4	NP36 Mitigate Emergency Water Level	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
CL	12/1/2006	End Date: 12/1/2008	Amount Returned to the SNPLMA Program:												0.00
☐	3-5	BL11 Campground Development and F	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
CL	6/6/2006	End Date:	Amount Returned to the SNPLMA Program:			1,425,329.28				1,425,329.28					0.00
☐	3-6	BL12 Logandale Trail System	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
CL	2/19/2009	End Date:	Amount Returned to the SNPLMA Program:			22,428.86				22,428.86					0.00
☐	3-7	NP37 Boulder Beach Water Safety Cen.	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
CL	2/12/2007	End Date:	Amount Returned to the SNPLMA Program:			63,893.67				63,893.67					0.00
☐	3-8	FS08 Kyle Interim Visitor Center In...	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
CL	12/17/2003	End Date:	Amount Returned to the SNPLMA Program:			25,802.19				25,802.19					0.00
☐	3-9	NP38 Replace Floating Restrooms	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
CL	2/28/2007	End Date:	Amount Returned to the SNPLMA Program:												0.00
☐	3-10	NP39 Lake Mead Hatchery Visitor Cen.	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
CL	11/2/2006	End Date:	Amount Returned to the SNPLMA Program:												0.00
☐	3-11	NP17 Protection of Natural and Cult...	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
CL	2/14/2008	End Date:	Amount Returned to the SNPLMA Program:			18.93				18.93					0.00
☐	3-12	NP40 Segment 22 – River Mountains L	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
CL	8/15/2011	End Date: 1/30/2008	Amount Returned to the SNPLMA Program:												0.00
☐	3-13	BL13 Rec Improvements at Nellis Dun	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
TR	2/19/2009	End Date:	Amount Returned to the SNPLMA Program:			711,808.06				711,808.06					0.00
☐	3-14	FS09 Kyle Canyon Administrative & V..	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
CL	3/17/2006	End Date:	Amount Returned to the SNPLMA Program:												0.00
☐	3-15	FS10 Tecopa Charcoal Kiln Restoratio	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
CL	6/3/2003	End Date:	Amount Returned to the SNPLMA Program:			4,307.72				4,307.72					0.00

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
☐	3-16	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

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...	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
	CL 9/19/2003	End Date:	Amount Returned to the SNPLMA Program:			6,576.21				6,576.21					0.00
☐	3-37	NP26 Pave Boulder Beach shoreline r...	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
	CL 2/17/2010	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	3-38	NP27 Hemenway Group Campground,	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
	TR 4/27/2005	End Date: 4/27/2005	Amount Returned to the SNPLMA Program:			500,500.00				500,500.00					0.00
☐	3-39	NP28 Construct parking lot for Echo...	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
	CL 6/22/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	3-40	NP29 Replace inner section of Gov't...	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
	CL 7/9/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							7,366.29					0.00
☐	3-41	NP30 Provide solar lighting at launch	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
	CL 1/11/2011	End Date: 11/30/2008	Amount Returned to the SNPLMA Program:			1.96				1.96					0.00
☐	3-42	NP31 Construct Government Boating R	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
	CL 9/30/2010	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	3-43	NP32 Construct parking lot for Echo...	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
	CL 7/9/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			462,566.97				462,566.97					0.00
☐	3-44	NP34 Construct parking lot for Echo...	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
	TR 3/17/2011	End Date: 12/31/2011	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	27,966,828.9(	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 .	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
	TR 3/17/2016	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			19,152,522.02				19,152,522.02					0.00
☐	4-2	FS16 Kyle Canyon Admin & Visitor Ct...	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
	CL 2/23/2015	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			44,090.78				44,090.78					0.00
☐	4-3	FW08 Moapa Dace Viewing Chamber	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
	CL 8/22/2010	End Date: 7/30/2007	Amount Returned to the SNPLMA Program:												0.00
☐	4-4	BL20 Red Springs Restoration & Inte...	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
	CL 1/18/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			87,900.78				87,900.78					0.00
☐	4-5	NP43 Reconstruct Failing Launch Ram	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
	CL 5/12/2011	End Date: 3/1/2008	Amount Returned to the SNPLMA Program:												0.00
☐	4-6	NP44 Reconstruct Failing Launch Ram	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
	CL 9/30/2009	End Date: 12/31/2008	Amount Returned to the SNPLMA Program:												0.00
☐	4-7	BL21 Planning, Architecture and Eng...	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
	CL 5/31/2011	End Date: 12/31/2010	Amount Returned to the SNPLMA Program:			21,417.79				21,417.79					0.00
☐	4-8	BL22 Construction of Red Rock Canyo.	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
	CL 5/1/2014	End Date: 3/20/2012	Amount Returned to the SNPLMA Program:			6,843.62				6,843.62					0.00

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
☐	4-9	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 Int	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 Bariers 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

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
☐	4-29	NP49 Emergency Improvements for Co	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
CL	5/12/2011	End Date: 2/27/2009	Amount Returned to the SNPLMA Program:			10.31				10.31					0.00
☐	4-30	FW17 Campground Rehabilitation and .	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
CL	5/9/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1.74				1.74					0.00
☐	4-31	NP50 Rehabilitate & Upgrade Campgro	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
CL	3/30/2015	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			7,191.43				7,191.43					0.00
☐	4-32	FS20 Trail Enhancement - Animal Pro..	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
TR	3/16/2006	End Date: 2/1/2007	Amount Returned to the SNPLMA Program:			79,300.00				79,300.00					0.00
☐	4-33	NP51 Upgrade Primary Power Supply, .	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
CL	7/29/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	4-34	NP52 Rehabilitate and Upgrade Picni...	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
CL	8/28/2014	End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			752,416.06				752,416.06					0.00
☐	4-35	NP53 Improve Safety of Facilities	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
CL	2/4/2015	End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			241,272.77				241,272.77					0.00
☐	4-36	NP54 Waysides, Kiosks and Interpret...	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
CL	7/12/2012	End Date: 8/29/2011	Amount Returned to the SNPLMA Program:												0.00
☐	4-37	NP55 Refurbish Original Hover Dam E..	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
CL	10/31/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	4-38	FS21 West Side Resource Enhanceme	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
CL	5/2/2011	End Date: 7/31/2006	Amount Returned to the SNPLMA Program:			11,580.66				11,580.66					0.00
☐	4-39	NP56 Upgrade Park Infrastructure	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
CL	8/7/2013	End Date: 7/31/2013	Amount Returned to the SNPLMA Program:			23,237.87				23,237.87					0.00
☐	4-40	FS22 Deer Creek Water System Constr	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
TR	9/12/2012	End Date: 12/31/2012	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	116,695,812.7	37,857,233.13	78,838,578.69	27,575,487.93
			Total Amount Returned to SNPLMA for Round 4:			22,350,227.26									

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
☐	5-1	NP57 Implementation of Lake Sanitat..	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
CL	3/20/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			942,374.29				942,374.29					0.00
☐	5-2	BL28 Alternative Energy & Scientifi...	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
TR	2/20/2008	End Date: 12/29/2009	Amount Returned to the SNPLMA Program:			20,829,512.89				20,829,512.89					0.00
☐	5-3	BR58 Pedestrian Access Enhancement	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
CL	7/30/2012	End Date: 3/30/2012	Amount Returned to the SNPLMA Program:												0.00
☐	5-4	NP59 Segment 18 - River Mountains L.	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
CL	4/12/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			171,795.29				171,795.29					0.00
☐	5-5	FW18 Ash Meadows Visitor Services I..	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
CL	4/4/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			197,735.40				197,735.40					0.00

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
☐	5-6	NP60 Interagency Public Safety Comm	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
CL	4/9/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	5-7	BL29 Wildlife-compatible Abandoned ..	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
CL	7/18/2013	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			44,414.66				44,414.66					0.00
☐	5-8	NP61 Establishment of Boat Wash Sta.	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
CL	5/12/2008	End Date:	Amount Returned to the SNPLMA Program:												0.00
☐	5-9	FW19 Increasing Public Accessibilit...	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
CL	4/4/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			78.43				78.43					0.00
☐	5-10	FS23 Spring Mountains Recreation an.	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
CL	9/15/2016	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			477,859.45				477,859.45					0.00
☐	5-11	FW20 Habitat Restoration Project, P...	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
CL	11/14/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
☐	5-12	NP62 Proposed Bat Gate Installation...	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
CL	3/21/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			54,760.48				54,760.48					0.00
☐	5-13	FS24 Lovell Canyon Trail & Trailhead	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
CL	3/26/2015	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,270.68				1,270.68					0.00
☐	5-14	FS25 Cathedral Rock Trail, Overlook...	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
CL	8/21/2014	End Date: 6/30/2014	Amount Returned to the SNPLMA Program:			1,398,042.07				1,398,042.07					0.00
☐	5-15	NP63 Shoreline Road and Vegetation ..	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
CL	4/30/2014	End Date: 8/31/2013	Amount Returned to the SNPLMA Program:			883.18				883.18					0.00
☐	5-16	NP64 Callville Bay Visitor Contact ...	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
CL	6/10/2014	End Date: 8/31/2013	Amount Returned to the SNPLMA Program:			28,688.33				28,688.33					0.00
☐	5-17	BL30 Scenic Loop Drive: Road Restor..	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
CL	7/10/2017	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			515,363.99				515,363.99					0.00
☐	5-18	BL31 Special Status Plant Species H...	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
CL	4/5/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			440.15				440.15					0.00
☐	5-19	NP65 Rehabilitate Alan Bible Visito...	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
CL	4/13/2015	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:												0.00
☐	5-20	BL32 Artificial Fish Barriers to Ai...	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
CL	7/15/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			3,766,199.22				3,766,199.22					0.00
☐	5-21	FS26 Cathedral Rock Picnic Area Imp..	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
CL	9/19/2013	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			1,044.87				1,044.87					0.00
☐	5-22	NP66 Reconstruct Failing Launch Ram	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
CL	12/31/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	5-23	NP67 Reconstruct Failing Launch Ram	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
CL	1/19/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	5-24	NP68 Replace Campground Restroom	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
CL	2/3/2015	End Date: 12/30/2013	Amount Returned to the SNPLMA Program:			131,497.93				131,497.93					0.00
☐	5-25	FS27 Resource Protection Devices to..	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
TR	10/1/2010	End Date: 10/1/2010	Amount Returned to the SNPLMA Program:			2,915,011.43				2,915,011.43					0.00

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	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
CL	6/24/2015	End Date: 5/17/2015	Amount Returned to the SNPLMA Program:			1,706,752.93				1,706,752.93					0.00
☐	5-27	NP70 Replace Courtesy Docks	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
CL	2/27/2009	End Date: 2/27/2009	Amount Returned to the SNPLMA Program:			6.83				6.83					0.00
☐	5-28	FW21 Boundary Survey and Posting Pr.	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
CL	8/16/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			974.57				974.57					0.00
☐	5-29	BL33 Installation of Protective Fen...	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
CL	9/18/2012	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			23,251.92				23,251.92					0.00
☐	5-30	NP71 Construct Maintenance Building	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
CL	8/8/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			545,211.67				545,211.67					0.00
☐	5-31	NP72 Energy Conservation for Park F...	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
CL	7/23/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			848,182.05				848,182.05					0.00
☐	5-32	BL34 Desert Tortoise Conservation C...	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
CL	1/19/2006	End Date: 1/31/2006	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..	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
CL	1/15/2013	End Date: 3/1/2012	Amount Returned to the SNPLMA Program:			572.68				572.68					0.00
☐	6-2	NP73 Willow Beach, Phase II	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
CL	8/11/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			500,317.62				500,317.62					0.00
☐	6-3	BL35 Silver State Trail System	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
CL	12/31/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			216,447.55				216,447.55					0.00
☐	6-4	FS28 Cathedral Rock Picnic Area Ren..	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
CL	8/27/2015	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:			875,336.09				875,336.09					0.00
☐	6-5	BL36 Walking Box Ranch Museum and	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
CL	3/15/2017	End Date: 9/30/2016	Amount Returned to the SNPLMA Program:			2,579,603.15				2,579,603.15					0.00
☐	6-6	FW23 Amargosa Pupfish Research Sta	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
CL	4/7/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			7,387.01				7,387.01					0.00
☐	6-7	NP74 Replace Failed and Leaking Wat.	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
CL	4/17/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			69,904.06				69,904.06					0.00
☐	6-8	FW24 Spring and Spring Channel Impr..	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
CL	12/3/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			0.02				0.02					0.00
☐	6-9	FS29 Dolomite and McWilliams Camp	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
CL	2/24/2015	End Date: 3/30/2015	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.	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
CL	8/7/2013	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:			11,121.36				11,121.36					0.00

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
☐	6-11	FS30 Archery Range Campground Con	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
	TR	4/14/2011 End Date: 7/11/2012	Amount Returned to the SNPLMA Program:			1,830,001.12				1,830,001.12					0.00
☐	6-12	FS31 Kyle Canyon Campground Renov	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
	CL	5/17/2016 End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			301,319.10				301,319.10					0.00
☐	6-13	FW25 Visitor Facility and Resource ...	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
	CL	5/23/2014 End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			2,627.33				2,627.33					0.00
☐	6-14	NP76 Construction of New Launch Ra	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
	CL	8/10/2016 End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			7,285,756.08				7,285,756.08					0.00
☐	6-15	FS32 Mahogany Grove Campground R	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
	CL	9/17/2016 End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			329,492.59				329,492.59					0.00
☐	6-16	NP77 Emergency Improvements for Lo	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
	TR	2/13/2013 End Date: 6/1/2012	Amount Returned to the SNPLMA Program:			3,091,298.02				3,091,298.02					0.00
☐	6-17	FS33 Foxtail Group Picnic Area Reha...	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
	CL	3/26/2015 End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			372,851.75				372,851.75					0.00
☐	6-18	FS34 Desert View Overlook Rehabilit...	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
	CL	8/20/2014 End Date: 2/28/2014	Amount Returned to the SNPLMA Program:			204,367.97				204,367.97					0.00
☐	6-19	NP78 Upgrade Utilities at Calville Bay	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
	CL	3/2/2015 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			709,523.60				709,523.60					0.00
☐	6-20	NP79 Reconstruct Failing Launch Ram	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
	CL	9/25/2014 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			673,786.08				673,786.08					0.00
☐	6-21	BL37 Walking Box Ranch Field Resear.	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
	TR	11/28/2017 End Date: 12/31/2017	Amount Returned to the SNPLMA Program:			5,188,713.13				5,188,713.13					0.00
☐	6-22	FW26 Historic Structure Restoration...	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
	CL	12/3/2012 End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-23	NP80 Native Plant Nursery Improveme	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
	CL	1/15/2014 End Date: 3/1/2013	Amount Returned to the SNPLMA Program:			15,760.70				15,760.70					0.00
☐	6-24	FW27 Habitat Restoration at Pahranag	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
	CL	12/3/2012 End Date: 3/13/2012	Amount Returned to the SNPLMA Program:			117.81				117.81					0.00
☐	6-25	NP81 Wayside and Information Kiosks.	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
	CL	1/31/2013 End Date: 8/30/2012	Amount Returned to the SNPLMA Program:			356,706.26				356,706.26					0.00
☐	6-26	BL38 Cultural and Natural Resources...	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
	CL	8/4/2015 End Date: 3/30/2014	Amount Returned to the SNPLMA Program:			738,999.85				738,999.85					0.00
☐	6-27	NP82 Replace Exhibits at Cottonwood.	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
	TR	8/8/2011 End Date: 6/1/2012	Amount Returned to the SNPLMA Program:			390,318.80				390,318.80					0.00
☐	6-28	BL39 Permanent Closure of Abandone	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
	CL	1/10/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			16,016.39				16,016.39					0.00
☐	6-29	BL40 Ash Springs Recreation Site Re...	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
	TR	6/12/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,040,188.96				1,040,188.96					0.00
☐	6-30	NP83 Habitat Management Fences for	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
	CL	10/29/2012 End Date: 8/30/2012	Amount Returned to the SNPLMA Program:			5,815.91				5,815.91					0.00

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
☐	6-31	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 Signage	[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 Signage	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 Signage	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 Signage	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 Signage	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	126,061,048.6(	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred / 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

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	4,356,715.0(	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	16,423,851.2:	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 Pahranagat 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

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	17,816,495.4(	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..	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
	CL 6/8/2016	End Date: 3/30/2015	Amount Returned to the SNPLMA Program:			137,577.68				137,577.68					0.00
☐	10-2	NP90 Provide Campground Improveme	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
	CL 7/11/2017	End Date: 2/1/2017	Amount Returned to the SNPLMA Program:												0.00
☐	10-3	BL49 Red Rock Portal System Signage	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
	CL 9/11/2013	End Date: 4/30/2015	Amount Returned to the SNPLMA Program:			142,454.23				142,454.23					0.00
☐	10-4	BR04 Hoover Dam Interpretive & Safe..	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
	CL 8/31/2015	End Date: 1/13/2015	Amount Returned to the SNPLMA Program:			1,135,975.67				1,135,975.67					0.00
☐	10-5	NP91 Procure, Install and Test Remo...	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
	CL 5/30/2017	End Date: 5/1/2016	Amount Returned to the SNPLMA Program:			134,531.57				134,531.57					0.00
☐	10-6	FS40 Bellmont Mill Stabilization	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
	CL 8/27/2015	End Date: 6/1/2015	Amount Returned to the SNPLMA Program:			60,506.91				60,506.91					0.00
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	1,495,048.5(	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...	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
	CL 5/17/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			158,675.37				158,675.37					0.00
☐	11-2	FW37 Pahranagat National Wildlife R...	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
	CL 12/23/2015	End Date: 9/30/2015	Amount Returned to the SNPLMA Program:			77.39				77.39					0.00
☐	11-3	NP92 Water Conservation and Accessi.	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
	TR 5/31/2017	End Date: 5/15/2017	Amount Returned to the SNPLMA Program:			543,764.00				543,764.00					0.00
☐	11-4	BR05 Complete Safety Enhancements,	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
	CL 2/20/2018	End Date: 12/30/2017	Amount Returned to the SNPLMA Program:			302,437.92				302,437.92					0.00
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	1,852,028.2(	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

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	633,642.00	63,364.20	0.00	0.00	0.00	0.00	0.00	661,843.82	661,843.82	697,006.20	697,006.20	0.00	661,843.82
CL	9/25/2017	End Date: 5/24/2018	Amount Returned to the SNPLMA Program:			35,162.38				35,162.38					0.00
☐	12-2	BL50 Sacramento Pass Recreation Ar	374,790.00	37,479.00	0.00	0.00	0.00	0.00	0.00	374,790.00	374,790.00	412,269.00	37,479.00	374,790.00	0.00
CL	2/5/2015	End Date: 9/30/2015	Amount Returned to the SNPLMA Program:			37,479.00				37,479.00					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...	300,000.00	0.00	125,883.00	0.00	0.00	0.00	0.00	425,819.64	425,819.64	425,883.00	425,883.00	0.00	425,819.64
CL	5/31/2017	End Date: 7/31/2017	Amount Returned to the SNPLMA Program:			63.36				63.36					0.00
☐	13-2	BR06 Hoover Dam - Rehabilitate Top ...	539,560.00	0.00	0.00	0.00	0.00	0.00	0.00	38,309.76	38,309.76	539,560.00	539,560.00	0.00	38,309.76
TR	1/24/2018	End Date: 11/30/2018	Amount Returned to the SNPLMA Program:			501,250.24				501,250.24					0.00
☐	13-3	BR07 Complete Restoration/Preservat.	556,000.00	0.00	0.00	0.00	0.00	0.00	0.00	123,635.92	123,635.92	0.00	0.00	0.00	123,635.92
CL	2/2/2018	End Date: 11/30/2018	Amount Returned to the SNPLMA Program:			432,364.08				432,364.08					0.00
☐	13-4	NP95 Construct In-Stream Grade Cont.	3,091,879.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063,033.74	3,063,033.74	3,091,879.00	3,091,879.00	0.00	3,063,033.74
CL	4/20/2020	End Date: 5/30/2018	Amount Returned to the SNPLMA Program:			28,845.26				28,845.26					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	277,391.00	0.00	0.00	0.00	0.00	0.00	0.00	269,253.92	269,253.92	277,391.00	277,391.00	0.00	269,253.92
CL	3/12/2018	End Date: 3/30/2018	Amount Returned to the SNPLMA Program:			8,137.08				8,137.08					0.00
☐	14-2	FS42 Timber Creek Campground Impr	198,525.00	0.00	70,000.00	0.00	0.00	0.00	0.00	258,625.31	258,625.31	268,525.00	268,525.00	0.00	258,625.31
CL	2/20/2020	End Date: 8/18/2019	Amount Returned to the SNPLMA Program:			9,899.69				9,899.69					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	1,000,000.00	0.00	82,828.00	0.00	0.00	0.00	0.00	1,069,992.77	1,069,992.77	1,082,828.00	12,835.23	1,069,992.77	0.00
CL	6/8/2021	End Date: 2/24/2021	Amount Returned to the SNPLMA Program:			12,835.23				12,835.23					0.00
☐	15-2	FW38 Improvements to Outdoor Recre	349,508.00	0.00	0.00	0.00	0.00	0.00	0.00	349,343.47	349,343.47	349,508.00	349,508.00	0.00	349,343.47
CL	4/13/2022	End Date: 2/18/2022	Amount Returned to the SNPLMA Program:			164.53				164.53					0.00

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
☐	15-3	NP96 Lehman Caves Visitor Center Ex..	490,446.00	0.00	0.00	0.00	0.00	0.00	0.00	490,444.42	490,444.42	490,446.00	490,446.00	0.00	490,444.42
CL	9/24/2021	End Date: 10/17/2021	Amount Returned to the SNPLMA Program:			1.58				1.58					0.00
☐	15-4	NP97 Stargazing Theater, Science Ca...	1,057,660.00	0.00	0.00	0.00	0.00	0.00	0.00	890,667.34	890,667.34	1,057,660.00	1,057,660.00	0.00	890,667.34
CL	9/30/2021	End Date: 2/18/2021	Amount Returned to the SNPLMA Program:			166,992.66				166,992.66					0.00
☐	15-5	BR09 Hoover Dam - Memorial Bridge P	570,167.00	0.00	0.00	0.00	0.00	0.00	0.00	539,975.29	539,975.29	570,167.00	570,167.00	0.00	539,975.29
CL	2/11/2019	End Date: 4/1/2019	Amount Returned to the SNPLMA Program:			30,191.71				30,191.71					0.00
☐	15-6	FS43 Bird Creek Campground Renovat	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	894,404.95	894,404.95	900,000.00	900,000.00	0.00	894,404.95
CL	8/11/2022	End Date: 2/17/2022	Amount Returned to the SNPLMA Program:			5,595.05				5,595.05					0.00
☐	15-7	NP98 Rehabilitate and Upgrade the B...	473,470.00	0.00	0.00	0.00	0.00	0.00	0.00	464,538.65	464,538.65	473,470.00	473,470.00	0.00	464,538.65
CL	6/15/2022	End Date: 11/30/2021	Amount Returned to the SNPLMA Program:			8,931.35				8,931.35					0.00
☐	15-8	FS44 Restoration and Repair of the ...	352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	342,104.42	342,104.42	352,000.00	352,000.00	0.00	342,104.42
CL	5/15/2019	End Date: 6/1/2019	Amount Returned to the SNPLMA Program:			9,895.58				9,895.58					0.00
Round 15 Totals:			5,193,251.00	0.00	82,828.00	0.00	0.00	0.00	0.00	5,041,471.31	5,041,471.31	5,276,079.0(	4,206,086.23	1,069,992.77	3,971,478.54
			Total Amount Returned to SNPLMA for Round 15:			234,607.69									

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 ...	5,999,773.00	0.00	790,515.00	0.00	0.00	0.00	0.00	6,790,288.00	6,790,288.00	6,790,288.00	6,790,288.00	0.00	6,790,288.00
TO	2/6/2017	End Date: 2/5/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-2	FW39 Water in the Desert: Water Co...	1,308,514.00	0.00	376,347.00	0.00	0.00	0.00	0.00	1,684,861.00	1,684,861.00	1,684,861.00	1,684,463.29	0.00	1,684,463.29
CM	9/23/2022	End Date: 8/1/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-3	BL52 Lincoln County Partners Non-Mo	1,119,683.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119,683.00	1,119,683.00	1,119,683.00	0.00	947,178.38	0.00
TO	3/28/2017	End Date: 3/27/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-4	NP99 Reconstruct and Restore the Hi..	4,438,406.00	0.00	0.00	0.00	0.00	0.00	0.00	4,438,406.00	4,438,406.00	4,438,406.00	4,243,000.00	0.00	4,243,000.00
TO	1/12/2017	End Date: 1/12/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-5	BR11 Hoover Dam Visitor Center, The...	2,702,471.00	0.00	0.00	0.00	0.00	0.00	0.00	2,702,471.00	2,702,471.00	2,702,471.00	2,702,471.00	0.00	2,702,471.00
CL	11/8/2021	End Date: 12/30/2021	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-6	N100 Rehabilitate Boulder Beach Cam.	1,451,701.00	0.00	145,170.00	0.00	0.00	0.00	0.00	1,568,407.91	1,568,407.91	1,596,871.00	1,596,871.00	0.00	1,568,407.91
CL	6/27/2022	End Date: 8/15/2022	Amount Returned to the SNPLMA Program:			28,463.09				28,463.09					0.00
☐	16-7	FS45 Hilltop Campground Reconstruct	5,286,300.00	0.00	0.00	0.00	0.00	0.00	0.00	5,286,300.00	5,286,300.00	5,286,300.00	4,119,554.72	0.00	4,119,554.72
CM	8/15/2022	End Date: 2/20/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 16 Totals:			22,306,848.00	0.00	1,312,032.00	0.00	0.00	0.00	0.00	23,590,416.91	23,590,416.91	23,618,880.0(	21,136,648.01	947,178.38	21,108,184.92
			Total Amount Returned to SNPLMA for Round 16:			28,463.09									

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	3,714,695.00	0.00	0.00	0.00	0.00	0.00	0.00	3,714,695.00	3,714,695.00	3,714,695.00	865,000.00	0.00	865,000.00
TO	4/15/2020	End Date: 4/15/2025	Amount Returned to the SNPLMA Program:							0.00					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
☐	17-2	BR12 Hoover Dam Visitor Center - Ex...	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	4,695,000.00	0.00	4,695,000.00
TO	1/24/2020	End Date: 1/24/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-3	BR13 Hoover Dam Monument Plaza R	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	4,465,850.00	0.00	4,465,850.00
TO	2/5/2020	End Date: 2/5/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-4	N102 Bristlecone Recreation Area an...	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	650,000.00	0.00	650,000.00
TO	4/15/2020	End Date: 4/15/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-5	FS46 East Creek Campground Reconst	396,255.00	0.00	0.00	0.00	0.00	0.00	0.00	396,255.00	396,255.00	396,255.00	320,000.00	0.00	320,000.00
TO	12/6/2019	End Date: 12/5/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-6	FW40 Woody Wildlife Water Developm	67,370.00	0.00	0.00	0.00	0.00	0.00	0.00	67,370.00	67,370.00	67,370.00	67,337.32	0.00	67,337.32
TO	5/8/2020	End Date: 5/8/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-7	BL53 Highland Range Multipurpose Tr.	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	7,648.30	0.00
TO	5/21/2020	End Date: 5/21/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-8	FW41 Cold Spring Restoration and UC..	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	902,500.00	0.00	902,500.00
TO	12/6/2019	End Date: 12/5/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-9	BL54 Sagebrush Discovery Trail	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	154,195.34	0.00
TO	5/20/2020	End Date: 5/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-10	FS47 Timber Creek Campground Reno	1,053,075.00	0.00	946,420.00	0.00	0.00	0.00	0.00	1,999,495.00	1,999,495.00	1,999,495.00	1,865,000.00	0.00	1,865,000.00
TO	12/6/2019	End Date: 12/5/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-11	N103 Construct Grade Control Struct...	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
TO	2/20/2020	End Date: 2/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 17 Totals:			27,720,465.00	0.00	3,445,970.00	0.00	0.00	0.00	0.00	31,166,435.00	31,166,435.00	31,166,435.0(	13,830,687.32	161,843.64	13,830,687.32
		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	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	2,699.63	0.00
TO	2/25/2022	End Date: 2/24/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-2	BL56 Sloan Canyon Visitor Contact S...	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	112,027.25	0.00
TO	2/21/2022	End Date: 2/20/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-3	FW42 Upper Lake Dam Improvements	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	89,100.00	0.00	89,100.00
TO	3/15/2022	End Date: 3/14/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-4	BL57 Garnet Hill Recreation Area	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	639.63	0.00
TO	4/1/2022	End Date: 3/31/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-5	FS48 Improvements for Upper Kyle Ca.	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
FA	2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-6	N104 Modernize Critical Interagency...	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	2,544,000.00	0.00	2,544,000.00
TO	4/1/2022	End Date: 3/31/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-7	BR14 Hoover Dam Observation Areas	10,864,434.00	0.00	0.00	0.00	0.00	0.00	0.00	10,864,434.00	10,864,434.00	10,864,434.00	25,000.00	0.00	25,000.00
TO	6/1/2022	End Date: 5/31/2027	Amount Returned to the SNPLMA Program:							0.00					0.00

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	2,069,322.00	40,000.00	0.00	40,000.00
	TO 6/7/2022	End Date: 6/6/2027	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	2,413,409.00	1,375,900.00	0.00	1,375,900.00
	TO 9/1/2022	End Date: 8/31/2027	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	250,000.00	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	78,088,947.0(	4,324,000.00	115,366.51	4,324,000.00
		Total Amount Returned to SNPLMA for Round 18:													
	Capital Improvements Grand Totals:		634,786,037.01	45,108,307.00	40,669,180.67	0.00	5,802,508.00	8,525,256.00	4,030,739.89	623,353,575.47	622,147,262.25	583,097,330.51	309,683,005.01	182,262,009.14	309,379,777.75

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	4,648,334.0(	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	15,851,237.0(	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

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

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
☐	6-31	CC34 Threats Research & Monitoring ..	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
	CL 7/5/2012	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			15,335.40				15,335.00					0.00
☐	6-32	CC35 Interagency Weed Sentry Project	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
	CL 9/29/2011	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			88,593.04				88,593.04					0.00
☐	6-33	CC36 Monitoring Rare Plant Species ...	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			197,335.60				197,335.60					0.00
☐	6-34	CC37 Inventory, Research, and Monit...	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
	CL 9/29/2011	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			55.40				55.40					0.00
☐	6-35	CC38 Historical & Current Assessmen..	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
	CL 12/16/2011	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			5.70				5.70					0.00
☐	6-36	CC39 Epidemiology of Desert Tortoise	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
	CL 7/5/2012	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			232,799.40				232,799.40					0.00
☐	6-37	CC40 Distribution & Movements of Co..	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			358,754.00				358,754.00					0.00
☐	6-38	CC41 Adaptive Management of Inform	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
	CL 4/2/2012	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			4,332.00				4,332.00					0.00
☐	6-39	CC42 Peregrine Falcon Monitoring at...	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
	CL 9/29/2011	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			1.30				1.30					0.00
☐	6-40	CC43 Movements and Barriers to Mov	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
	CL 9/29/2011	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			70,419.18				70,419.18					0.00
☐	6-41	CC44 Effectiveness Monitoring of Fu...	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
	CL 1/14/2013	End Date: 1/14/2013	Amount Returned to the SNPLMA Program:			28,826.45				28,826.45					0.00
☐	6-42	CC45 PIC and Volunteer Support for ...	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
	CL 3/22/2012	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			72,749.32				72,749.32					0.00
☐	6-43	CC46 Evaluation of Experimental Hab..	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
	CL 9/29/2011	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			6,776.59				6,776.59					0.00
☐	6-44	CC47 U.S. Fish and Wildlife Service...	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			99,110.00				99,110.00					0.00
☐	6-45	CC48 Roads Monitoring on BLM Lands	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
	CL 5/31/2012	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			17,647.90				17,647.90					0.00
☐	6-46	CC49 Monitoring of Road Conditions ...	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
	CL 9/29/2011	End Date: 2/17/2012	Amount Returned to the SNPLMA Program:			9,028.71				9,028.71					0.00
☐	6-47	CC50 Assessment of Listed and Other.	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			605,140.80				605,140.80					0.00
☐	6-48	CC51 The Distribution and Abundance.	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			1,131,977.00				1,131,977.00					0.00
☐	6-49	CC52 Impact of Nutritional Stress o...	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
	TR 9/29/2011	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			751,561.25				751,561.25					0.00
☐	6-50	CC53 Distribution of Kit Foxes (Vul...	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
	TR 12/31/2007	End Date:	Amount Returned to the SNPLMA Program:			315,040.00				315,040.00					0.00

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...	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
	CL 3/22/2012	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			43,565.90				43,565.90					0.00
☐	6-52	CC55 Peregrine Falcon Monitoring in...	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
	CL 1/27/2012	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-53	CC56 Desert Tortoise Monitoring and...	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			41,369.90				41,369.90					0.00
☐	6-54	CC57 Inventory, Research & Monitori...	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
	CL 2/22/2011	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-55	CC58 Monitoring of Illegal Ground D...	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
	CL 9/29/2011	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			8,201.18				8,201.18					0.00
☐	6-56	CC59 Bald Eagle Monitoring	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
	CL 2/1/2011	End Date: 2/14/2012	Amount Returned to the SNPLMA Program:			0.70				0.70					0.00
☐	6-57	CC60 Native Bee Pollinators: Status...	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
	TR 1/9/2012	End Date: 2/27/2012	Amount Returned to the SNPLMA Program:			286,832.32				286,832.32					0.00
☐	6-58	CC61 Monitoring of Northern Goshawk	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
	TR 12/23/2008	End Date:	Amount Returned to the SNPLMA Program:			34,437.70				34,437.70					0.00
☐	6-59	CC62 Annual Inspection & Maintenanc	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
	TR 12/23/2008	End Date:	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	35,156,109.6	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	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
	CL 6/30/2014	End Date: 9/5/2013	Amount Returned to the SNPLMA Program:			179,478.48				179,478.48					0.00
☐	8-2	CC64 Amendment to the Clark County .	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
	TR 1/30/2014	End Date: 9/5/2013	Amount Returned to the SNPLMA Program:			650,402.42				650,402.42					0.00
☐	8-3	CC65 Desert Tortoise (Gopherus agas..	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
	CL 3/13/2019	End Date: 9/7/2018	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	4,237,487.0	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 .	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
	CL 12/30/2015	End Date: 9/3/2015	Amount Returned to the SNPLMA Program:												0.00
☐	12-2	CC67 Media Campaign Promoting Res	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
	CL 2/6/2015	End Date: 9/3/2015	Amount Returned to the SNPLMA Program:			170.00				170.00					0.00

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	92,000.0(	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..	384,500.00	0.00	0.00	0.00	0.00	0.00	0.00	354,230.00	354,230.00	384,500.00	30,270.00	354,230.00	0.00
	CL 5/16/2017	End Date: 8/31/2019	Amount Returned to the SNPLMA Program:			30,270.00				30,270.00					0.00
☐	14-2	CC69 Riparian Restoration on the Mu...	88,650.00	0.00	0.00	0.00	0.00	0.00	0.00	88,650.00	88,650.00	88,650.00	0.00	88,650.00	0.00
	CL 4/26/2021	End Date: 8/31/2019	Amount Returned to the SNPLMA Program:							0.00					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	473,150.0(	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	1,077,373.00	0.00	0.00	0.00	0.00	0.00	0.00	1,077,373.00	1,077,373.00	1,077,373.00	0.00	1,001,810.27	0.00
	EX 7/20/2022	End Date: 7/20/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-2	CC71 Restoration on Clark County Vi...	214,150.00	0.00	0.00	0.00	0.00	0.00	0.00	214,150.00	214,150.00	214,150.00	0.00	214,150.00	0.00
	EX 7/20/2021	End Date: 7/20/2021	Amount Returned to the SNPLMA Program:							0.00					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	1,291,523.0(	0.00	1,215,960.27	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	CC72 Desert Tortoise Connectivity	2,448,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,448,000.00	2,448,000.00	2,448,000.00	0.00	1,354,535.16	0.00
	EX 6/28/2022	End Date: 6/28/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-2	CC73 Riparian Restoration - Muddy R...	2,770,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770,000.00	2,770,000.00	2,770,000.00	0.00	358,326.75	0.00
	TO 6/28/2017	End Date: 6/28/2023	Amount Returned to the SNPLMA Program:							0.00					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	5,218,000.0(	0.00	1,712,861.91	0.00
		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	CC74 Covered Species Surveys and Re	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	301,674.00	0.00
	TO 6/8/2020	End Date: 6/7/2025	Amount Returned to the SNPLMA Program:							0.00					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
☐	17-2	CC75 Desert Tortoise Monitoring on ...	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
	TO 6/19/2020	End Date: 6/18/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-3	CC76 Evaluating Desert Tortoise Hab...	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	76,926.00	0.00
	TO 6/19/2020	End Date: 6/18/2025	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	1,192,071.0(	0.00	378,600.00	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 Conservati	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-2	CC78 Piute-Eldorado Restoration	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
	FA 2/1/2022	End Date:	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	0.0(	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	46,242,357.91	0.00

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	5,205,000.0(	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	9,789,486.0(	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

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
☐	3-7	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	49,231,742.5(	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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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 Trail	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

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
☐	4-4	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 Developmen	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

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
☐	4-24	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	103,435,840.0(	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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	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

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
☐	5-13	CC28 Flamingo-Arroyo Trail - Stepha...	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
	CL	5/22/2013 End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			317,894.81				317,894.81					0.00
☐	5-14	CC29 Laughlin Regional Heritage Gre...	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
	CL	9/25/2012 End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			1,267,734.00				1,267,734.00					0.00
☐	5-15	NL09 Craig Ranch Regional Park Deve.	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
	CL	11/4/2014 End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			12,838,358.07				12,838,358.07					0.00
☐	5-16	CC30 Flamingo-Arroyo Trail - Boulde...	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
	CL	7/31/2012 End Date: 6/6/2012	Amount Returned to the SNPLMA Program:			409,470.60				409,470.60					0.00
☐	5-17	CC31 Wetlands Parks - Pabco Trailhe...	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
	CL	4/30/2013 End Date: 11/29/2012	Amount Returned to the SNPLMA Program:			687,168.03				687,168.03					0.00
☐	5-18	HN17 Amargosa Trailheads	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
	CL	9/25/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			2,549,109.60				2,549,109.60					0.00
☐	5-19	NL10 Urban Park Renovation	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
	CL	6/22/2011 End Date: 2/28/2010	Amount Returned to the SNPLMA Program:												0.00
☐	5-20	HN18 El Centro Recreation Area	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
	CL	6/25/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			10,934.73				10,934.73					0.00
☐	5-21	HN19 Hidden Falls Park	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
	CL	1/9/2014 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			1,458,932.28				1,458,932.28					0.00
☐	5-22	CC32 Sunset Regional Park Improvem	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
	CL	6/7/2012 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	5-23	HN20 Amador Vista Park	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
	CL	9/12/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,505.90				1,505.90					0.00
☐	5-24	LV15 Cultural Corridor Trails	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
	CL	9/14/2012 End Date: 8/4/2012	Amount Returned to the SNPLMA Program:			1,534,198.93				1,534,198.93					0.00
☐	5-25	LV16 Neon Boneyard Park	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
	CL	12/5/2013 End Date: 3/4/2013	Amount Returned to the SNPLMA Program:												0.00
☐	5-26	HN21 St. Rose Parkway, Phase II	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
	CL	9/19/2012 End Date: 5/29/2012	Amount Returned to the SNPLMA Program:			2,831,937.95				2,831,937.95					0.00
☐	5-27	LV17 Boulder Plaza Park	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
	CL	3/20/2013 End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			76,197.94				76,197.94					0.00
☐	5-28	CC33 Wetlands Park - Wells Trailhead	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
	CL	5/3/2013 End Date: 11/29/2012	Amount Returned to the SNPLMA Program:			1,014,764.20				1,014,764.20					0.00
☐	5-29	CC34 Wetlands Park Interpretive Fac...	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
	CL	9/20/2011 End Date: 2/28/2011	Amount Returned to the SNPLMA Program:			100,798.78				100,798.78					0.00
☐	5-30	NL11 Valley View Park Renovation	550,176.00	55,017.60	0.00	0.00	0.00	0.00	0.00	605,193.60	605,194.00	605,194.00	0.00	605,194.00	0.00
	CL	11/9/2009 End Date: 6/30/2009	Amount Returned to the SNPLMA Program:												0.00
☐	5-31	HN22 Union Pacific Railroad Trail (...	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
	CL	3/15/2017 End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			9,840,831.31				9,840,831.31					0.00
☐	5-32	NL12 Downtown Central Park Develop	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
	CL	12/27/2013 End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00

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 Trai.	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
	TR	3/11/2009 End Date: 12/31/2009	Amount Returned to the SNPLMA Program:			15,816,604.31				15,816,604.31					0.00
☐	5-34	HN23 Union Pacific Railroad Trail, ...	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
	CL	3/15/2017 End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			14,414,350.01				14,414,350.01					0.00
☐	5-35	CC36 Southeast Area Shared-Use Trai.	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
	TR	3/11/2009 End Date: 12/1/2009	Amount Returned to the SNPLMA Program:			12,190,897.99				12,190,897.99					0.00
☐	5-36	HN24 Bird View Preserve	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
	CL	9/19/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	5-37	CC37 Wetlands Park - Magic Way Trai..	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
	TR	4/22/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,213,656.23				1,213,656.23					0.00
☐	5-38	HN25 Mission View Park	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
	CL	5/30/2014 End Date: 7/31/2013	Amount Returned to the SNPLMA Program:			3,997.76				3,997.76					0.00
☐	5-39	LV18 Centennial Hills Park	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
	CL	12/2/2009 End Date: 8/30/2010	Amount Returned to the SNPLMA Program:												0.00
☐	5-40	NL05 Craig Ranch Reg. Park (Additio...	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
	CL	1/9/2007 End Date: 11/9/2007	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	438,407,185.3	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	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
	CL	4/30/2013 End Date: 12/21/2012	Amount Returned to the SNPLMA Program:			306,827.77				306,827.77					0.00
☐	6-2	LC01 Alamo Children's Park	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
	CL	9/7/2012 End Date: 3/21/2012	Amount Returned to the SNPLMA Program:			2,632.72				2,632.72					0.00
☐	6-3	NL13 Las Vegas Wash Regional Trail,..	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
	CL	6/13/2014 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:												0.00
☐	6-4	CC39 Bunkerville Trail	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
	CL	5/7/2014 End Date: 12/21/2013	Amount Returned to the SNPLMA Program:			443,154.65				443,154.65					0.00
☐	6-5	WA03 Warm Springs Ranch Acquisition	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
	CL	8/26/2011 End Date: 5/16/2012	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..	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
	CL	11/26/2014 End Date: 6/30/2014	Amount Returned to the SNPLMA Program:			1,074,871.12				1,074,871.12					0.00
☐	6-7	CC40 Duck Creek Trail - Wetlands Pa...	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
	CL	1/21/2014 End Date: 6/21/2013	Amount Returned to the SNPLMA Program:			2,227,990.72				2,227,990.72					0.00
☐	6-8	LV19 Sandhill/Owens Park Acquisition	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
	CL	6/25/2009 End Date: 6/28/2012	Amount Returned to the SNPLMA Program:			14,718.10				14,718.10					0.00
☐	6-9	LC02 Alamo Rodeo Grounds	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
	CL	8/31/2012 End Date: 3/21/2012	Amount Returned to the SNPLMA Program:												0.00

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
☐	6-10	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	5,170,218.39	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:			208,236.61				208,236.61					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

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
☐	6-30	HN29 El Centro Community Park - Pha.	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
	CL	12/24/2013 End Date: 6/8/2013	Amount Returned to the SNPLMA Program:			9,818.17				9,818.17					0.00
☐	6-31	Southeast Valley Lineat Park a...	[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
	CL	3/31/2017 End Date:	Amount Returned to the SNPLMA Program:							22,772,715.12					0.00
☐	6-31	CC46 Southeast Valley Linear Park a...	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
	TR	3/11/2009 End Date: 4/10/2013	Amount Returned to the SNPLMA Program:			6,950,909.24				6,950,909.24					0.00
☐	6-31	HN34 Southeast Valley Linear Park a...	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
	CL	3/13/2017 End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			15,821,805.88				15,821,805.88					0.00
☐	6-32	CC47 Sunset Regional Park Improvem	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
	CL	2/16/2017 End Date: 6/21/2013	Amount Returned to the SNPLMA Program:												0.00
☐	6-33	NL16 20 Acre Neighborhood Park	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
	CL	9/7/2012 End Date: 3/21/2012	Amount Returned to the SNPLMA Program:			1,208,205.95				1,208,205.95					0.00
☐	6-34	CC48 Wetlands Park Duck Creek Trail..	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
	CL	6/9/2014 End Date: 3/21/2014	Amount Returned to the SNPLMA Program:												0.00
☐	6-35	LC04 Dixon Softball Complex	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
	CL	10/25/2011 End Date: 3/21/2012	Amount Returned to the SNPLMA Program:			10,356.52				10,356.52					0.00
☐	6-36	LV29 I-215 Beltway Trail Segments	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
	CL	6/1/2015 End Date: 12/28/2014	Amount Returned to the SNPLMA Program:			1,063,705.79				1,063,705.79					0.00
☐	6-37	LC05 Rose Park Improvements	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
	CL	4/6/2011 End Date: 3/8/2012	Amount Returned to the SNPLMA Program:			15,794.95				15,794.95					0.00
☐	6-38	CC49 Sport Shooting Park, Phases II...	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
	CL	12/20/2013 End Date: 3/21/2013	Amount Returned to the SNPLMA Program:			390,602.27				390,602.27					0.00
☐	6-39	LC06 Caliente Pool Park Complex	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
	CL	9/19/2011 End Date: 3/21/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-40	HN30 Downs 5/Downtown Trail Conne	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
	CL	1/21/2014 End Date: 6/8/2013	Amount Returned to the SNPLMA Program:			21,781.59				21,781.59					0.00
☐	6-41	CC50 Searchlight Trails, Phase I	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
	CL	9/25/2012 End Date: 9/21/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-42	HN31 Lake Mead Parkway Trail	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
	CL	2/25/2015 End Date: 6/8/2015	Amount Returned to the SNPLMA Program:			646,894.64				646,894.64					0.00
☐	6-43	HN32 Reunion Trails Community Park	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
	CL	5/7/2014 End Date: 12/28/2013	Amount Returned to the SNPLMA Program:			1,622,389.49				1,622,389.49					0.00
☐	6-44	LC07 Meadow Valley Washes Linear P	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
	CL	5/1/2017 End Date: 12/31/2016	Amount Returned to the SNPLMA Program:												0.00
☐	6-45	LV30 Cultural Corridors Trail - Ped...	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
	CL	1/3/2013 End Date: 6/28/2012	Amount Returned to the SNPLMA Program:			740,865.77				740,865.77					0.00
☐	6-46	CC51 Laughlin Regional Trail & Nort...	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
	CL	9/25/2012 End Date: 6/30/2012	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									

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 ..	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
CL	5/30/2014	End Date: 3/7/2014	Amount Returned to the SNPLMA Program:			351,043.29				351,043.29					0.00
☐	7-2	LC08 Pioche Upper Park	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
CL	11/8/2013	End Date: 2/11/2013	Amount Returned to the SNPLMA Program:												0.00
☐	7-3	LV31 Las Vegas Springs Preserve - P...	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
CL	3/21/2017	End Date: 10/19/2016	Amount Returned to the SNPLMA Program:												0.00
☐	7-4	HN33 McCullough Vista Neighborhood	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
CL	7/23/2015	End Date: 4/16/2015	Amount Returned to the SNPLMA Program:			1,152,477.85				1,152,477.85					0.00
☐	7-5	LV32 Open Space Desert Preserve Tra.	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
CL	1/9/2014	End Date: 3/19/2013	Amount Returned to the SNPLMA Program:			3,105,658.01				3,105,658.01					0.00
☐	7-6	NL17 Craig Ranch Regional Park, Pha..	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
CL	1/21/2014	End Date: 2/11/2013	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	36,483,700.0(	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	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
CL	9/10/2013	End Date: 10/17/2013	Amount Returned to the SNPLMA Program:			7,932,904.58				7,932,904.58					0.00
☐	8-2	NL18 Las Vegas Wash Regional Trail ..	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
CL	11/17/2014	End Date: 6/24/2014	Amount Returned to the SNPLMA Program:												0.00
☐	8-3	HN35 Green Valley Flood Control Cha...	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
CL	12/16/2014	End Date: 8/21/2014	Amount Returned to the SNPLMA Program:			506,655.89				506,655.89					0.00
☐	8-4	CC53 NW - SW Equestrian Trails	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
CL	3/21/2016	End Date: 8/12/2016	Amount Returned to the SNPLMA Program:												0.00
☐	8-5	WA05 Duck Creek Emergency Stabiliza.	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
CL	7/27/2015	End Date: 2/25/2015	Amount Returned to the SNPLMA Program:												0.00
☐	8-6	LV33 Las Vegas Wash Trailhead Bridg	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
CL	2/5/2014	End Date: 9/15/2013	Amount Returned to the SNPLMA Program:			2,189,046.73				2,189,046.73					0.00
☐	8-7	WP01 Nevada Northern Historic Railr...	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
CL	1/21/2014	End Date: 7/16/2013	Amount Returned to the SNPLMA Program:			27,953.61				27,953.61					0.00
☐	8-8	WP02 White Pine County Parks, Criti...	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
CL	10/19/2015	End Date: 7/16/2015	Amount Returned to the SNPLMA Program:			103,773.08				103,773.08					0.00
☐	8-9	CC54 Clark County Wetlands Park Int...	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
CL	5/7/2014	End Date: 11/12/2013	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	25,213,548.0(	10,831,220.41	14,382,327.59	0.00
			Total Amount Returned to SNPLMA for Round 8:			10,831,220.41									

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	CC55 Wetlands Park Trails Program P..	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
CL	8/21/2015	End Date: 9/21/2015	Amount Returned to the SNPLMA Program:			339,298.85				339,298.85					0.00
☐	9-2	HN36 Whitney Mesa Preserve Phase II	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
CL	3/30/2015	End Date: 12/9/2014	Amount Returned to the SNPLMA Program:			204,834.78				204,834.78					0.00
☐	9-3	WP03 White Pine County Regional Par..	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
CL	6/23/2015	End Date: 12/16/2014	Amount Returned to the SNPLMA Program:												0.00
☐	9-4	CC56 Mesquite Regional Park and Tra.	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
CL	3/18/2011	End Date: 9/21/2014	Amount Returned to the SNPLMA Program:												0.00
☐	9-5	LC09 Lincoln County Park Upgrades	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
CL	1/27/2015	End Date: 7/28/2014	Amount Returned to the SNPLMA Program:			3,850.00				3,850.00					0.00
☐	9-6	WP04 Preston Community Park	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
CL	6/23/2015	End Date: 9/17/2014	Amount Returned to the SNPLMA Program:												0.00
☐	9-7	WP05 White Pine County Courthouse P	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
CL	6/23/2015	End Date: 12/16/2014	Amount Returned to the SNPLMA Program:												0.00
☐	9-8	LV34 Floyd Lamb Park Trail Amenities	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
CL	1/21/2014	End Date: 3/18/2015	Amount Returned to the SNPLMA Program:			227,994.03				227,994.03					0.00
☐	9-9	WP06 North Ely Park	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
CL	6/23/2015	End Date: 9/17/2014	Amount Returned to the SNPLMA Program:												0.00
☐	9-10	CC57 Horseman's Park Improvements	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
CL	8/8/2014	End Date: 9/21/2014	Amount Returned to the SNPLMA Program:			33,274.75				33,274.75					0.00
☐	9-11	NL19 Craig Ranch Play Area	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
CL	4/3/2015	End Date: 1/14/2015	Amount Returned to the SNPLMA Program:			223,389.61				223,389.61					0.00
☐	9-12	LC10 Echo Canyon Campground Expa	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	6/23/2015	End Date: 1/28/2015	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	18,395,868.0(	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred / De-Ob'd via DC
☐	10-1	WA06 Duck Creek Stabilization Proje...	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
CL	12/2/2015	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:												0.00
☐	10-2	CC58 Mesquite Regional Park Phase II	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
CL	7/2/2014	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:			201,444.61				201,444.61					0.00
☐	10-3	WP07 Camp Success Pres. & Enhance	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
CL	7/25/2018	End Date: 3/18/2018	Amount Returned to the SNPLMA Program:			55.83				55.83					0.00
☐	10-4	HN37 River Mountains Loop Trail Saf...	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
CL	8/19/2015	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:			79,079.06				79,079.06					0.00
☐	10-5	LV35 Doolittle Park Renovation Phase	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
CL	9/17/2015	End Date: 11/30/2015	Amount Returned to the SNPLMA Program:												0.00

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	10,540,321.7(	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	14,556,395.5(	607,676.52	14,519,773.98	0.00
		Total Amount Returned to SNPLMA for Round 11:				311,621.52									

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
☐	12-1	HN40 1-215 Regional Trail Connectivity	428,993.00	42,899.30	0.00	0.00	0.00	0.00	0.00	377,354.00	377,354.00	471,892.30	94,538.30	377,354.00	0.00
	CL	1/22/2016 End Date: 9/1/2015	Amount Returned to the SNPLMA Program:			94,538.30				94,538.30					0.00
☐	12-2	NL22 Kiel Ranch Historic Park Phase II	347,000.00	34,700.00	0.00	0.00	0.00	0.00	0.00	365,975.62	365,975.62	381,700.00	15,724.38	365,975.62	0.00
	CL	10/15/2018 End Date: 8/31/2018	Amount Returned to the SNPLMA Program:			15,724.38				15,724.38					0.00
☐	12-3	LC13 Caliente Pool Park Complex Pha.	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
	CL	12/2/2014 End Date: 3/9/2014	Amount Returned to the SNPLMA Program:												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..	260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	226,033.95	226,033.95	260,000.00	33,966.05	226,033.95	0.00
	CL	11/15/2018 End Date: 3/30/2019	Amount Returned to the SNPLMA Program:			33,966.05				33,966.05					0.00
☐	13-2	CR02 Carson River Trail System - Ea...	252,700.00	0.00	0.00	0.00	0.00	0.00	0.00	134,402.18	0.00	0.00	0.00	134,402.18	0.00
	CL	11/27/2017 End Date: 5/12/2017	Amount Returned to the SNPLMA Program:			118,297.82				118,297.82					0.00
☐	13-3	HN41 Boulder Creek Park and Trailhea	425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	424,987.11	0.00	0.00	0.00	424,987.11	0.00
	CL	6/9/2015 End Date: 2/28/2015	Amount Returned to the SNPLMA Program:			12.89				12.89					0.00
☐	13-4	CC62 Gypsum Ridge Trail Phase I	473,675.00	0.00	0.00	0.00	0.00	0.00	0.00	60,128.33	60,128.33	473,675.00	413,546.67	60,128.33	0.00
	TR	8/6/2018 End Date: 4/8/2019	Amount Returned to the SNPLMA Program:			413,546.67				413,546.67					0.00
☐	13-5	LC14 Pioneer Park Phase II	299,515.00	0.00	0.00	0.00	0.00	0.00	0.00	299,514.86	0.00	0.00	0.00	299,514.86	0.00
	CL	2/5/2015 End Date: 11/1/2014	Amount Returned to the SNPLMA Program:			0.14				0.14					0.00
☐	13-6	CC63 Desert Inn Park Water Feature	255,388.00	0.00	0.00	0.00	0.00	0.00	0.00	255,388.00	0.00	0.00	0.00	255,388.00	0.00
	CL	12/4/2015 End Date: 11/6/2015	Amount Returned to the SNPLMA Program:							0.00					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...	499,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	693,000.00	693,000.00	693,000.00	0.00	693,000.00	0.00
	CL	10/12/2018 End Date: 7/31/2019	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	14-2	WP09 White Pine County Fairgrounds ..	388,405.00	0.00	0.00	0.00	0.00	0.00	0.00	388,405.00	388,405.00	388,405.00	0.00	388,405.00	0.00
	CL	5/1/2019 End Date: 7/31/2018	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	14-3	CC64 Goodsprings Trail	496,400.00	0.00	0.00	0.00	0.00	0.00	0.00	490,377.08	490,377.08	496,400.00	6,022.92	490,377.08	0.00
	CL	11/3/2020 End Date: 7/30/2020	Amount Returned to the SNPLMA Program:			6,022.92				6,022.92					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									

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...	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	644,295.29	0.00
EX	7/18/2022	End Date: 7/18/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-2	LC15 Caliente Mountain Bike Trail S...	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
EX	7/19/2021	End Date: 7/19/2021	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-3	WA08 Warm Springs Natural Area Publ.	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
CL	5/5/2018	End Date: 7/20/2021	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-4	CC65 Wetlands Park Education/Nature	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	1,391,596.28	0.00
EX	7/21/2022	End Date: 7/21/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-5	CC66 Silverbowl Complex Trails	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
EX	7/17/2021	End Date: 7/17/2021	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	4,753,487.0(	0.00	4,318,950.22	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	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
CL	6/27/2019	End Date: 6/27/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-2	WP10 McGill Ball Park Upgrade Phase I	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	1,349,199.00	0.00
EX	6/28/2022	End Date: 6/28/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-3	WP11 Northern Nevada Historic Railr...	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
EX	6/28/2022	End Date: 6/28/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-4	CR03 Carson River Trail System Phas..	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	1,742,918.24	0.00
EX	6/27/2022	End Date: 6/27/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-5	NL25 Kiel Ranch Historic Park 6.81 ...	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
CL	2/14/2018	End Date: 1/5/2022	Amount Returned to the SNPLMA Program:			13,835.57				13,835.57					0.00
☐	16-6	CC67 Robert E. "Bob" Price Park Imp...	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	2,348,173.00	0.00
EX	6/27/2022	End Date: 6/27/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-7	CC68 Southwest Ridge Park/Trailhead.	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	4,011,736.14	0.00
TO	6/28/2017	End Date: 6/27/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-8	NL26 Craig Ranch Regional Park 5.34..	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
CL	3/14/2018	End Date: 1/5/2022	Amount Returned to the SNPLMA Program:			307,884.55				307,884.55					0.00
☐	16-9	NL27 Craig Ranch Regional Park 20.5..	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
CL	11/10/2020	End Date: 1/5/2022	Amount Returned to the SNPLMA Program:			7,672.32				7,672.32					0.00
☐	16-10	HN42 UPRR Trail Acquisition & Const...	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	28,279,716.39	0.00
EX	1/1/2022	End Date: 1/1/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 16 Totals:			55,923,322.00	2,500,000.00	353,000.00	0.00	0.00	0.00	0.00	58,446,929.56	58,446,929.56	58,776,322.0(	329,392.44	55,245,519.38	0.00
			Total Amount Returned to SNPLMA for Round 16:			329,392.44									

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	NL28 Kiel Ranch Historic Park Phase I	1,995,300.00	0.00	568,136.00	0.00	0.00	0.00	0.00	2,563,436.00	2,563,436.00	2,563,436.00	0.00	157,069.83	0.00
	TO 6/1/2020	End Date: 5/31/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	HN43 Pueblo Trail Enhancements	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	10,687.07	0.00
	TO 6/3/2020	End Date: 6/2/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-3	WP12 Jack Caylor Park Phase II	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	81,318.19	0.00
	TO 6/10/2020	End Date: 6/9/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-4	LV39 Harris Marion Park and Trailhead	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	794,184.37	0.00
	TO 7/21/2020	End Date: 7/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-5	CC69 Southwest Regional Sports Park.	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	137,925.24	0.00
	TO 7/14/2020	End Date: 7/13/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-6	LC16 Lincoln County Fairgrounds Rec.	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	1,256,876.60	0.00
	TO 7/16/2020	End Date: 7/15/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-7	NL29 Milestone Park Phase I	2,208,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,475.00	2,208,475.00	0.00	0.00
	TR 7/15/2022	End Date: 5/31/2025	Amount Returned to the SNPLMA Program:			2,208,475.00				2,208,475.00					0.00
☐	17-8	WP13 Ruth Memorial Mining Park	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	102,717.65	0.00
	TO 6/10/2020	End Date: 6/9/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-9	CC70 Bunkerville Park Improvements	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	228,915.28	0.00
	TO 6/10/2020	End Date: 6/9/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-10	CC71 Hollywood Regional Park Walkin.	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	149,316.57	0.00
	TO 6/11/2020	End Date: 6/10/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-11	WP14 White Pine County Courthouse P	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	293,330.64	0.00
	TO 7/15/2020	End Date: 7/15/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-12	HN44 Adaptive- Use Park - Home Field	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	112,037.57	0.00
	TO 7/9/2020	End Date: 7/8/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 17 Totals:		26,796,123.00	0.00	1,173,587.00	0.00	0.00	0.00	0.00	25,761,235.00	25,761,235.00	27,969,710.0(	2,208,475.00	3,324,379.01	0.00
		Total Amount Returned to SNPLMA for Round 17:				2,208,475.00									

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	HN45 Drake Street Park	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-2	NL30 Kiel Ranch Historic Park Phase...	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-3	NL31 Northern Beltway Trail	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-4	CR04 Carson River Trails Phase III ...	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-5	LC17 Slaughterhouse Shared-Use Trail	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00

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
☐	18-6	HN46 Black Mountain Nature Preserve	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-7	CC72 Southwest Ridge Bicycle Skills...	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-8	NL32 Cheyenne Sports Complex Enha	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-9	WP15 Heritage Park Acquisition and ...	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-10	HN47 Therapeutic Recreation and Inc..	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-11	WP16 Nevada Northern Railway Phase	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-12	WA10 Warm Springs Natural Area Trai..	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-13	CC73 Indian Springs Park Improvemen	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-14	CC74 Logandale Sports Complex	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-15	LC18 Pioneer Park Phase III	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-16	WP17 White Pine County Fairgrounds ..	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-17	LV40 Regional Pickleball Complex	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-18	LV41 Regional Aquatic Complex	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-19	CR05 Buzzy's Ranch Water Rights and.	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
	FA 2/1/2022	End Date:	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	0.0(	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	27,175,404.17	0.00	9,273,076.00	68,236,730.69	0.00	1,236,415,205.31	1,232,379,383.86	1,309,598,514.86	206,070,619.00	1,081,490,913.96	0.00

Conservation Initiatives

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	"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

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

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
☐	4-9	Logandale Trail Gateway	[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
	CL 7/12/2012	End Date:	Amount Returned to the SNPLMA Program:							65,881.34					0.00
☐	4-9 BL01	Logandale Trail Gateway	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
	CL 6/14/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			51,474.73				51,474.73					0.00
☐	4-9 BR01	Logandale Trail Gateway	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
	CL 7/12/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			14,406.61				14,406.61					0.00
☐	4-10 NP01	Meeting the Challenge of Water..	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
	CL 3/23/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☑	4-11	Invasive Weed Removal and Hab	[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
	CL 11/7/2013	End Date:	Amount Returned to the SNPLMA Program:							2,922.11					12,252.23
☑	4-11 BL10	Invasive Weed Removal and Hab	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
	CL 7/10/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			2,237.43				2,237.43					12,252.23
☑	4-11 FS10	Invasive Weed Removal and Hab	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
	CL 4/6/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			620.58				620.58					0.00
☑	4-11 FW10	Invasive Weed Removal and Hab	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
	CL 12/20/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
☑	4-11 NP10	Invasive Weed Removal and Hab	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
	CL 11/7/2013	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			64.10				64.10					0.00
☑	4-12	Off-Highway Vehicle Strategy	[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
	CL 4/26/2012	End Date:	Amount Returned to the SNPLMA Program:							1,499,181.00					0.00
☑	4-12 BL11	Off-Highway Vehicle Strategy	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
	CL 12/6/2011	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			1,259,957.51				1,259,957.51					0.00
☑	4-12 FS11	Off-Highway Vehicle Strategy	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
	CL 3/23/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			147,523.00				147,523.00					0.00
☑	4-12 FW11	Off-Highway Vehicle Strategy	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
	CL 4/26/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			10,060.66				10,060.66					0.00
☑	4-12 NP11	Off-Highway Vehicle Strategy	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
	CL 12/6/2011	End Date: 3/31/2012	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	38,212,350.8	15,340,293.04	22,584,790.82	7,486,941.15
		Total Amount Returned to SNPLMA for Round 4:				8,088,015.03									

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
☐	5-1	Ground Water Hydrologic Model	[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
	CL 1/26/2015	End Date:	Amount Returned to the SNPLMA Program:							213,500.10					0.00
☐	5-1 BL12	Ground Water Hydrologic Model	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
	CL 1/26/2015	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			126,052.38				126,052.38					0.00
☐	5-1 FW12	Ground Water Hydrologic Model	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
	CL 4/10/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			87,447.22				87,447.22					0.00

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

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
☑	5-5	NP16 Preserve America – A Southern .	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
	CL	3/19/2015 End Date: 6/30/2013	Amount Returned to the SNPLMA Program:												0.00
☐	5-6	BL17 Ground Water Hydrologic Analys	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
	CL	10/12/2011 End Date: 9/30/2009	Amount Returned to the SNPLMA Program:			127,818.03				127,818.03					0.00
☐	5-7	NP18 Meeting the Challenge of "Wate..	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
	CL	7/23/2013 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☑	5-8	Interagency Backcountry Planni	[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
	CL	3/4/2015 End Date:	Amount Returned to the SNPLMA Program:							277,741.32					0.00
☑	5-8	BL19 Interagency Backcountry Planni	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
	CL	2/18/2015 End Date: 8/31/2014	Amount Returned to the SNPLMA Program:			45,023.61				45,023.61					0.00
☑	5-8	FS19 Interagency Backcountry Planni	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
	CL	12/18/2014 End Date: 8/31/2014	Amount Returned to the SNPLMA Program:			10,710.71				10,710.71					0.00
☑	5-8	NP19 Interagency Backcountry Planni	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
	CL	3/4/2015 End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			222,007.00				222,007.00					0.00
☑	5-9	High-resolution Satellite-imag...	[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
	CL	7/17/2014 End Date:	Amount Returned to the SNPLMA Program:							54,570.96					0.00
☑	5-9	BL20 High-resolution Satellite-imag...	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
	CL	7/9/2014 End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			19,111.35				19,111.35					0.00
☑	5-9	FS20 High-resolution Satellite-imag...	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
	CL	4/29/2014 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			19,776.58				19,776.58					0.00
☑	5-9	FW20 High-resolution Satellite-imag...	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
	CL	1/2/2014 End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			2,027.30				2,027.30					0.00
☑	5-9	NP20 High-resolution Satellite-imag...	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
	CL	7/15/2014 End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			13,655.73				13,655.73					0.00
☑	5-10	GIS and Data Management: A M	[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
	CL	4/29/2014 End Date:	Amount Returned to the SNPLMA Program:							219,756.65					0.00
☑	5-10	BL21 GIS and Data Management: A M	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
	CL	2/23/2012 End Date: 9/30/2012	Amount Returned to the SNPLMA Program:			82,282.49				82,282.49					0.00
☑	5-10	FS21 GIS and Data Management: A M	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
	CL	4/29/2014 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			106,678.94				106,678.94					0.00
☑	5-10	FW21 GIS and Data Management: A M	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
	CL	11/29/2012 End Date: 9/30/2012	Amount Returned to the SNPLMA Program:			29,054.86				29,054.86					0.00
☑	5-10	NP21 GIS and Data Management: A M	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
	CL	6/12/2013 End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			1,740.36				1,740.36					0.00
☐	5-11	BL22 Multidisciplinary Science and ...	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
	TR	3/12/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			2,721,502.82				2,721,502.82					0.00
☐	5-12	BL23 Ecological Health Assessment i..	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
	CL	4/7/2008 End Date:	Amount Returned to the SNPLMA Program:			63,989.91				63,989.91					0.00
☐	5-13	BL24 Implementation of Dust Mitigat..	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
	CL	3/16/2015 End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			891,970.98				891,970.98					14,896.26

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
☐	5-14	Improving Visitor Safety and C...	[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
	CL 8/1/2012	End Date:	Amount Returned to the SNPLMA Program:							332,319.59					0.00
☐	5-14 BL25	Improving Visitor Safety and C...	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
	CL 5/7/2012	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...	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
	CL 11/8/2011	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...	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
	CL 8/1/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	5-15	Ethnographic Study of the Paiu...	[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
	CL 9/10/2014	End Date:	Amount Returned to the SNPLMA Program:							239,369.48					0.00
☐	5-15 FS26	Ethnographic Study of the Paiu...	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
	CL 9/10/2014	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...	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
	CL 8/26/2013	End Date: 7/27/2013	Amount Returned to the SNPLMA Program:			155,118.96				155,118.96					0.00
☑	5-16	Interagency Website Developme	[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
	CL 6/12/2013	End Date:	Amount Returned to the SNPLMA Program:							130,472.52					0.00
☑	5-16 BL27	Interagency Website Developme	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
	CL 5/7/2012	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	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
	CL 3/23/2012	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	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
	CL 9/28/2012	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	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
	CL 6/12/2013	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.	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
	CL 1/15/2015	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	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
	CL 11/10/2010	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	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
	CL 6/12/2012	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.	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
	CL 9/28/2011	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	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
	CL 3/29/2013	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	57,530,632.0	25,240,284.87	32,862,882.37	14,769,834.18
		Total Amount Returned to SNPLMA for Round 5:				9,535,205.52									

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

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	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				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				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				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				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				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				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				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				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				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				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				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				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				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				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				207,174.60					0.00

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

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
✔	6-13	Education in the Environment -...	[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
	CL 7/17/2014	End Date:	Amount Returned to the SNPLMA Program:							184.35					0.00
✔	6-13 FS37	Education in the Environment -...	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
	CL 4/29/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			117.26				117.26					0.00
✔	6-13 FW37	Education in the Environment -...	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
	CL 1/2/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			67.09				67.09					0.00
✔	6-13 NP37	Education in the Environment -...	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
	CL 7/17/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	6-14 BL38	Clark County Geologic Mapping	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
	CL 7/24/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			164,613.72				164,613.72					0.00
☐	6-15	A Pilot Program for Comprehens.	[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
	CL 3/23/2012	End Date:	Amount Returned to the SNPLMA Program:							176,418.89					0.00
☐	6-15 BL39	A Pilot Program for Comprehens.	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
	CL 12/21/2011	End Date: 9/30/2010	Amount Returned to the SNPLMA Program:			136,153.76				136,153.76					0.00
☐	6-15 FS39	A Pilot Program for Comprehens.	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
	CL 11/8/2011	End Date: 9/30/2010	Amount Returned to the SNPLMA Program:			18,164.97				18,164.97					0.00
☐	6-15 NP39	A Pilot Program for Comprehens.	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
	CL 3/23/2012	End Date: 9/30/2010	Amount Returned to the SNPLMA Program:			22,100.16				22,100.16					0.00
☐	6-16 NP40	Development of a Habitat Manag	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
	CL 3/4/2015	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-17	Monitoring, Assessment, and Da.	[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
	CL 4/8/2015	End Date:	Amount Returned to the SNPLMA Program:							107,201.87					0.00
☐	6-17 BL41	Monitoring, Assessment, and Da.	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
	CL 4/8/2015	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:			63,516.05				63,516.05					0.00
☐	6-17 FW41	Monitoring, Assessment, and Da.	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
	CL 6/14/2012	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:												0.00
☐	6-17 NP41	Monitoring, Assessment, and Da.	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
	CL 3/31/2015	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:			43,685.82				43,685.82					0.00
☐	6-18 BL42	Lincoln County Backcountry Acc	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
	CL 7/9/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			158,823.92				158,823.92					0.00
☐	6-19 FW43	Soil Survey of Portions of the...	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
	CL 1/4/2013	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			82,462.75				82,462.75					0.00
☐	6-20 BL44	Meadow Valley Wash T&E Habit	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
	CL 2/24/2014	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:			48,519.42				48,519.42					0.00
☐	6-21 BL45	Clark County Abandoned Mine In	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
	CL 3/22/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			232,331.55				232,331.55					0.00
☐	6-22 BL46	Silver State Trail Plan	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
	CL 10/26/2012	End Date: 2/1/2012	Amount Returned to the SNPLMA Program:			357,085.78				357,085.78					1,724.60
☐	6-23	Characterizing Local Climate a...	[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
	CL 2/15/2015	End Date:	Amount Returned to the SNPLMA Program:							115,728.67					0.00

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
☐	6-23	BL47 Characterizing Local Climate a...	31,950.00	3,195.00	0.00	0.00	0.00	0.00	0.00	3,877.36	3,877.36	35,145.00	31,267.64	3,877.36	0.00
	CL 1/26/2015	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			31,267.64				31,267.64					0.00
☐	6-23	FS47 Characterizing Local Climate a...	1,336,100.00	133,610.00	0.00	0.00	0.00	0.00	0.00	1,385,275.23	1,385,275.23	0.00	0.00	0.00	1,385,275.23
	CL 2/12/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			84,434.77				84,434.77					0.00
☐	6-23	FW47 Characterizing Local Climate a...	31,950.00	3,195.00	0.00	0.00	0.00	0.00	0.00	35,118.74	35,118.74	0.00	0.00	0.00	35,118.74
	CL 1/4/2013	End Date: 9/30/2012	Amount Returned to the SNPLMA Program:			26.26				26.26					0.00
☐	6-24	BL48 Implement Phases I and II of t...	1,532,370.00	153,237.00	0.00	0.00	0.00	0.00	0.00	1,121,702.58	1,121,702.58	1,685,607.00	563,904.42	1,121,702.58	0.00
	CL 1/7/2013	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			563,904.42				563,904.42					0.00
☐	6-25	BL49 Pre-settlement Wildfire Drough...	1,357,370.00	135,737.00	0.00	0.00	0.00	0.00	0.00	874,736.67	874,303.76	1,493,107.00	618,803.24	874,736.67	0.00
	CL 1/27/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			618,370.33				618,370.33					0.00
☐	6-26	Listed Species Consultation an...	[1,205,600.00]	[120,560.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	854,433.55	853,675.00	177,760.00	171,000.16	7,518.39	846,915.16
	CL 7/24/2013	End Date:	Amount Returned to the SNPLMA Program:							471,726.45					0.00
☐	6-26	BL50 Listed Species Consultation an...	161,600.00	16,160.00	0.00	0.00	0.00	0.00	0.00	7,518.39	6,759.84	177,760.00	171,000.16	7,518.39	0.00
	CL 7/24/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			170,241.61				170,241.61					0.00
☐	6-26	FW50 Listed Species Consultation an...	978,000.00	97,800.00	0.00	0.00	0.00	0.00	0.00	841,818.47	841,818.47	0.00	0.00	0.00	841,818.47
	CL 4/10/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			233,981.53				233,981.53					0.00
☐	6-26	NP50 Listed Species Consultation an...	66,000.00	6,600.00	0.00	0.00	0.00	0.00	0.00	5,096.69	5,096.69	0.00	0.00	0.00	5,096.69
	CL 6/12/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			67,503.31				67,503.31					0.00
☐	6-27	BL51 Sunrise Management Area Interd	1,730,500.00	173,050.00	0.00	0.00	0.00	0.00	0.00	322.85	322.85	1,903,550.00	1,903,227.15	322.85	0.00
	CL 8/19/2009	End Date: 1/1/2010	Amount Returned to the SNPLMA Program:			1,903,227.15				1,903,227.15					0.00
☐	6-28	BL52 Soil Survey Meadow Valley Area.	1,068,847.00	106,884.70	0.00	0.00	0.00	0.00	0.00	1,046,018.52	999,516.38	1,175,731.70	176,215.32	1,046,018.52	0.00
	CL 6/12/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			129,713.18				129,713.18					0.00
☑	6-29	Receration Area Management Pl	[1,856,000.00]	[185,600.00]	[0.00]	[0.00]	[0.00]	[0.00]	[3,462,588.37]	1,416,172.78	1,416,172.78	5,504,188.37	4,581,116.59	923,071.78	493,101.00
	CL 4/7/2015	End Date:	Amount Returned to the SNPLMA Program:							4,088,015.59					0.00
☑	6-29	BL53 Recreation Area Management Pl	1,856,000.00	185,600.00	0.00	0.00	0.00	0.00	2,775,289.50	923,071.78	923,071.78	4,816,889.50	3,893,817.72	923,071.78	0.00
	CL 4/7/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			3,893,817.72				3,893,817.72					0.00
☑	6-29	NP53 Recreation Area Management Pl	0.00	0.00	0.00	0.00	0.00	0.00	321,940.03	158,818.41	158,818.41	321,940.03	321,940.03	0.00	158,818.41
	CL 2/26/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			163,121.62				163,121.62					0.00
☑	6-29	FW53 Receration Area Management Pl	0.00	0.00	0.00	0.00	0.00	0.00	167,560.66	167,399.53	167,399.53	167,560.66	167,560.66	0.00	167,399.53
	CL 1/12/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			161.13				161.13					0.00
☑	6-29	FS53 Recreation Area Management Pl	0.00	0.00	0.00	0.00	0.00	0.00	197,798.18	166,883.06	166,883.06	197,798.18	197,798.18	0.00	166,883.06
	CL 2/10/2015	End Date: 1/31/2015	Amount Returned to the SNPLMA Program:			30,915.12				30,915.12					0.00
☐	6-30	BL54 Northern Lincoln County Waters.	2,614,770.00	261,477.00	0.00	0.00	0.00	0.00	0.00	2,872,915.89	2,872,915.89	2,876,247.00	3,331.11	2,872,915.89	0.00
	CL 3/13/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			3,331.11				3,331.11					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	69,300,947.3	35,248,587.32	34,101,778.22	48,033,244.63
			Total Amount Returned to SNPLMA for Round 6:			18,675,559.40									

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

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	Communications Upgrade and R	[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
TR	7/7/2008	End Date:	Amount Returned to the SNPLMA Program:							4,076,484.00					0.00
☐	7-1 BL55	Communications Upgrade and R	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
TR	7/13/2010	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	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
TR	7/7/2008	End Date:	Amount Returned to the SNPLMA Program:			769,157.00				769,157.00					0.00
☐	7-1 FW55	Communications Upgrade and R	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
TR	7/7/2008	End Date:	Amount Returned to the SNPLMA Program:			769,157.00				769,157.00					0.00
☐	7-1 NP55	Communications Upgrade and R	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
TR	7/7/2008	End Date:	Amount Returned to the SNPLMA Program:			1,156,313.00				1,156,313.00					0.00
☐	7-1 BL56	Resource Protection - Lincoln ...	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
CL	2/20/2014	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..	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
CL	3/23/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☑	7-3	"Take Pride in America" in Sou...	[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
CL	4/3/2015	End Date:	Amount Returned to the SNPLMA Program:							25,829.38					0.00
☑	7-3 BL57	"Take Pride in America" in Sou...	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
CL	4/3/2015	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...	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
CL	2/10/2015	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...	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
CL	12/18/2014	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...	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
CL	3/2/2015	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			2,500.00				2,500.00					0.00
☑	7-4	Interagency Wilderness Steward.	[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
CL	5/23/2016	End Date:	Amount Returned to the SNPLMA Program:							207,898.86					0.00
☑	7-4 BL58	Interagency Wilderness Steward.	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
CL	2/24/2016	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.	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
CL	5/23/2016	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.	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
CL	2/15/2016	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.	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
TR	4/14/2015	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.	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
CL	1/18/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	7-6 BL59	Environmentally Responsible Cl..	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
CL	6/6/2013	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	2,840,722.0(	1,075,643.63	2,757,246.99	1,444,710.04
			Total Amount Returned to SNPLMA for Round 7:			4,350,949.57									

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	Evaluation of Basin-Fill Aquif...	[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
	CL 11/7/2013	End Date:	Amount Returned to the SNPLMA Program:							48,602.85					0.00
☐	8-1 BL60	Evaluation of Basin-Fill Aquif...	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
	CL 4/17/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			6,289.80				6,289.80					0.00
☐	8-1 FS60	Evaluation of Basin-Fill Aquif...	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
	CL 12/18/2012	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			23,929.67				23,929.67					0.00
☐	8-1 NP60	Evaluation of Basin-Fill Aquif...	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
	CL 11/7/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			18,383.38				18,383.38					0.00
☐	8-2 NP22	Restore Natural Processes and ..	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
	CL 9/28/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			24,544.00				24,544.00					0.00
☐	8-3 BL63	Environmentally Responsible Cl..	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
	CL 2/5/2015	End Date: 2/28/2014	Amount Returned to the SNPLMA Program:			722,259.22				722,259.22					0.00
☐	8-4 BL61	Fire History, Fire Effects, an...	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
	CL 12/16/2011	End Date: 9/30/2011	Amount Returned to the SNPLMA Program:			96,000.59				96,000.59					0.00
☐	8-5 FW18	Growth and Survival of Moapa D.	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
	CL 4/10/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			416.22				416.22					0.00
☐	8-6	Re-Commission Historic Fort Ru	[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
	CL 1/29/2015	End Date:	Amount Returned to the SNPLMA Program:							53,292.47					0.00
☐	8-6 FS22	Re-Commission Historic Fort Ru	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
	CL 1/26/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			27,575.16				27,575.16					0.00
☐	8-6 FW22	Re-Commission Historic Fort Ru	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
	CL 12/18/2014	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			25,717.31				25,717.31					0.00
☐	8-7 FS23	Ely Ranger District Wilderness...	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
	CL 4/3/2012	End Date: 9/30/2011	Amount Returned to the SNPLMA Program:			90,938.44				90,938.44					0.00
☐	8-8 FW24	Relict Dace Habitat Restoratio...	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
	CL 1/4/2013	End Date: 9/30/2012	Amount Returned to the SNPLMA Program:			15.57				15.57					0.00
☐	8-9	Resource Protection (Law Enfor..	[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
	CL 3/25/2015	End Date:	Amount Returned to the SNPLMA Program:							8,825.69					0.00
☐	8-9 FS62	Resource Protection (Law Enfor..	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
	CL 2/2/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			8,825.57				8,825.57					0.00
☐	8-9 NP62	Resource Protection (Law Enfor..	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
	CL 3/25/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			0.12				0.12					0.00
☐	8-10	Spring Mountain Butterfly Life...	[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
	CL 9/11/2014	End Date:	Amount Returned to the SNPLMA Program:							661.63					0.00
☐	8-10 FS63	Spring Mountain Butterfly Life...	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
	CL 9/11/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			628.08				628.08					0.00
☐	8-10 FW62	Spring Mountain Butterfly Life...	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
	CL 2/26/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			33.55				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	5,647,373.0(	3,130,699.61	2,516,673.39	6,044,465.93
			Total Amount Returned to SNPLMA for Round 8:			1,045,556.68									

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	FS12 Humboldt-Toiyabe National Fore	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
	CL 5/2/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			181,940.11				181,940.11					0.00
☐	9-2	BL64 Environmentally Responsible Cl..	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
	CL 2/21/2014	End Date: 9/30/2013	Amount Returned to the SNPLMA Program:			52,378.58				52,378.58					0.00
☐	9-3	BL65 Meadow Valley Noxious Weed C	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
	CL 3/24/2017	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			235,882.10				235,882.10					0.00
☐	9-4	FS36 Spring Mountains Butterfly Lif...	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
	CL 2/11/2015	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:			85,897.25				85,897.25					0.00
☑	9-5	Implementing Service First in ...	[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
	CL 7/17/2014	End Date:	Amount Returned to the SNPLMA Program:												0.00
☑	9-5	FW66 Implementing Service First in ...	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
	CL 9/25/2012	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:												0.00
☑	9-5	NP66 Implementing Service First in ...	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
	CL 7/17/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:												0.00
☑	9-6	Interagency Science and Resear.	[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
	CL 1/10/2014	End Date:	Amount Returned to the SNPLMA Program:							2,743.57					0.00
☑	9-6	FS38 Interagency Science and Resear.	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
	CL 1/10/2014	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:			497.43				497.43					0.00
☑	9-6	FW38 Interagency Science and Resear.	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
	CL 4/10/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			2,246.14				2,246.14					0.00
☑	9-6	NP38 Interagency Science and Resear.	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
	CL 7/22/2013	End Date: 6/30/2013	Amount Returned to the SNPLMA Program:												0.00
☐	9-7	NP42 Implementing for Conservation ..	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
	CL 3/25/2015	End Date: 1/1/2015	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	1,192,400.0(	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.	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
	CL 4/13/2015	End Date: 3/1/2015	Amount Returned to the SNPLMA Program:			252,226.30				252,226.30					0.00
☐	10-2	BL68 Cultural Resource Survey and S..	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
	CL 3/27/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			28,078.05				28,078.05					0.00
☐	10-3	BL69 Investigating and Interpreting...	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
	TR 2/11/2015	End Date: 12/31/2013	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	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
	CL 1/28/2015	End Date: 12/1/2014	Amount Returned to the SNPLMA Program:			216,866.28				216,866.28					0.00
☐	10-5	BL70 Recreation Stewardship Pilot P...	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
	CL 7/17/2018	End Date: 12/31/2017	Amount Returned to the SNPLMA Program:			258,232.91				258,232.91					0.00

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...	[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
	TR 8/4/2014	End Date:	Amount Returned to the SNPLMA Program:							302,636.53					0.00
☐	10-6 BL71	Support of the Virgin River Co...	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
	TR 8/4/2014	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			260,528.43				260,528.43					0.00
☐	10-6 FW71	Support of the Virgin River Co...	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
	TR 8/4/2014	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			6,000.00				6,000.00					0.00
☐	10-6 NP71	Support of the Virgin River Co...	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
	TR 8/4/2014	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			36,108.10				36,108.10					0.00
☐	10-7 FS68	Spring Mountains Inventory and.	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
	CL 9/11/2014	End Date: 3/1/2014	Amount Returned to the SNPLMA Program:			50,921.80				50,921.80					0.00
☐	10-8 FW67	Survival and Habitat Requireme..	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
	CL 2/12/2015	End Date: 12/1/2014	Amount Returned to the SNPLMA Program:			0.27				0.27					0.00
☐	10-9 NP67	Mesquite and Acacida Woodland	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
	CL 12/9/2013	End Date: 9/30/2012	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	4,344,807.0(	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 ...	[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
	CL 12/17/2014	End Date:	Amount Returned to the SNPLMA Program:							4,191.11					0.00
☑	11-1 BL72	Cultural Site Stewardship for ...	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
	CL 12/17/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			1,278.95				1,278.95					0.00
☑	11-1 BR72	Cultural Site Stewardship for ...	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
	CL 9/19/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			2,622.88				2,622.88					0.00
☑	11-1 FS72	Cultural Site Stewardship for ...	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
	CL 9/11/2014	End Date: 6/30/2014	Amount Returned to the SNPLMA Program:			214.72				214.72					0.00
☑	11-1 FW72	Cultural Site Stewardship for ...	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
	CL 4/30/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			74.56				74.56					0.00
☑	11-1 NP72	Cultural Site Stewardship for ...	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
	CL 7/17/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	11-2 FW68	Growth and Survival of Moapa D.	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
	CL 2/12/2015	End Date: 9/30/2014	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	110,000.0(	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

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
☑	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
☑	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
☑	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	741,671.0(	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 Grous...	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	858,274.0(	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

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	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	32,793.67	0.00
	TO	5/23/2016 End Date: 5/22/2024	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	2,343,610.0(	1,539,813.71	430,320.88	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 ...	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
	TR	9/14/2020 End Date: 8/4/2021	Amount Returned to the SNPLMA Program:			147,532.23				147,532.23					0.00
☐	15-2	FW76 Pahranagat National Wildlife R...	939,175.00	0.00	0.00	0.00	0.00	0.00	0.00	939,175.00	939,175.00	939,175.00	938,380.48	0.00	938,380.48
	EX	2/28/2022 End Date: 2/28/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	15-3	Propagation of Public Lands En..	[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
	CL	9/29/2021 End Date:	Amount Returned to the SNPLMA Program:							221,494.51					0.00
☑	15-3	BL78 Propagation of Public Lands En..	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
	CL	9/23/2021 End Date: 5/22/2021	Amount Returned to the SNPLMA Program:			105.00				105.00					0.00
☑	15-3	FS78 Propagation of Public Lands En..	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
	CL	9/29/2021 End Date: 5/22/2021	Amount Returned to the SNPLMA Program:			35,557.96				35,557.96					0.00
☑	15-3	FW78 Propagation of Public Lands En..	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
	CL	9/15/2021 End Date: 5/22/2021	Amount Returned to the SNPLMA Program:			58,628.92				58,628.92					0.00
☑	15-3	NP78 Propagation of Public Lands En..	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
	CL	9/22/2021 End Date: 5/22/2021	Amount Returned to the SNPLMA Program:			127,202.63				127,202.63					0.00
☐	15-4	BL79 Implement Watershed Restorati	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
	TR	1/31/2022 End Date: 12/31/2021	Amount Returned to the SNPLMA Program:			942,591.43				942,591.43					0.00
☐	15-5	NP77 Lehman Creek Wetland Restorati	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
	CL	6/3/2021 End Date: 5/22/2021	Amount Returned to the SNPLMA Program:			0.87				0.87					0.00
☐	15-6	BL80 Pahrump Poolfish Habitat Enhan	541,690.00	0.00	0.00	0.00	0.00	0.00	0.00	518,945.45	518,945.45	541,690.00	22,744.55	518,945.45	0.00
	CL	8/15/2022 End Date: 6/18/2022	Amount Returned to the SNPLMA Program:			22,744.55				22,744.55					0.00
☐	15-7	Carpenter 1 Fire - Harris Spri...	[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	152,912.28	657,700.00
	TO	2/22/2016 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-7	BL81 Carpenter 1 Fire - Harris Spri...	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	171,504.82	0.00
	TO	5/23/2016 End Date: 5/22/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-7	FS81 Carpenter 1 Fire - Harris Spri...	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	657,700.00	0.00	657,700.00
	CM	9/1/2022 End Date: 3/30/2022	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	4,403,176.41	4,403,131.41	5,737,540.0(	2,709,498.69	1,043,979.07	2,206,090.10
		Total Amount Returned to SNPLMA for Round 15:				1,334,363.59									

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

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 ..	[1,193,632.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,117,898.96	1,117,898.96	1,193,632.00	1,166,473.59	27,158.41	1,090,740.55
CL	10/6/2022	End Date:	Amount Returned to the SNPLMA Program:							75,733.04					0.00
☐	16-1 BL83	Can land managers prevent the ..	102,890.00	0.00	0.00	0.00	0.00	0.00	0.00	27,158.41	27,158.41	102,890.00	75,731.59	27,158.41	0.00
CL	6/29/2022	End Date: 5/22/2022	Amount Returned to the SNPLMA Program:			75,731.59				75,731.59					0.00
☐	16-1 NP83	Can land managers prevent the ..	1,090,742.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090,740.55	1,090,740.55	1,090,742.00	1,090,742.00	0.00	1,090,740.55
CL	10/6/2022	End Date: 5/22/2022	Amount Returned to the SNPLMA Program:			1.45				1.45					0.00
☑	16-2	Building Stewardship of Public...	[2,978,100.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,836,144.47	2,836,144.47	2,978,100.00	1,777,650.00	1,141,368.19	1,404,479.19
TO	2/22/2017	End Date:	Amount Returned to the SNPLMA Program:							141,955.53					0.00
☑	16-2 BL84	Building Stewardship of Public...	1,280,450.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280,450.00	1,280,450.00	1,280,450.00	0.00	1,141,368.19	0.00
CM	10/6/2022	End Date: 2/21/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	16-2 FS84	Building Stewardship of Public...	333,100.00	0.00	0.00	0.00	0.00	0.00	0.00	181,884.72	181,884.72	333,100.00	333,100.00	0.00	181,884.72
CL	6/16/2022	End Date: 2/21/2022	Amount Returned to the SNPLMA Program:			151,215.28				151,215.28					0.00
☑	16-2 FW84	Building Stewardship of Public...	330,600.00	0.00	0.00	0.00	0.00	0.00	0.00	188,644.47	188,644.47	330,600.00	330,600.00	0.00	188,644.47
CL	4/13/2022	End Date: 2/21/2022	Amount Returned to the SNPLMA Program:			141,955.53				141,955.53					0.00
☑	16-2 NP84	Building Stewardship of Public...	1,113,950.00	0.00	0.00	0.00	0.00	0.00	0.00	1,033,950.00	1,033,950.00	1,113,950.00	1,113,950.00	0.00	1,033,950.00
TO	6/5/2017	End Date: 6/4/2023	Amount Returned to the SNPLMA Program:			80,000.00				80,000.00					0.00
☐	16-3 BL85	Protecting Gold Butte's Cultur...	1,749,218.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749,218.00	1,749,218.00	1,749,218.00	0.00	169,717.30	0.00
TO	10/1/2017	End Date: 9/30/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-4 FS79	Butterfly Autecology Phase IV	1,608,015.00	0.00	0.00	0.00	0.00	0.00	0.00	1,608,015.00	1,608,015.00	1,608,015.00	978,940.00	0.00	978,940.00
TO	10/1/2017	End Date: 9/20/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-5 NP79	Protection, Stabilization, and...	926,597.00	0.00	0.00	0.00	0.00	0.00	0.00	926,597.00	926,597.00	926,597.00	789,838.00	0.00	789,838.00
TO	2/22/2017	End Date: 2/21/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-6 FS80	Endemic and Sensitive Species ..	734,200.00	0.00	0.00	0.00	0.00	0.00	0.00	734,200.00	734,200.00	734,200.00	527,300.00	0.00	527,300.00
EX	9/30/2022	End Date: 9/30/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 16 Totals:			9,189,762.00	0.00	0.00	0.00	0.00	0.00	0.00	8,972,073.43	8,820,858.15	9,189,762.0(	5,240,201.59	1,338,243.90	4,791,297.74
		Total Amount Returned to SNPLMA for Round 16:				448,903.85									

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.	[2,860,566.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,860,566.00	2,860,566.00	2,860,566.00	0.00	141,462.48	1,767,900.00
TO	2/10/2020	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-1 BL86	Spring Stewardship and Restora.	638,500.00	0.00	0.00	0.00	0.00	0.00	0.00	638,500.00	638,500.00	638,500.00	0.00	159,053.89	0.00
TO	3/1/2020	End Date: 2/28/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-1 FS86	Spring Stewardship and Restora.	1,815,329.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815,329.00	1,815,329.00	1,815,329.00	1,495,000.00	0.00	1,495,000.00
TO	2/18/2020	End Date: 2/17/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-1 FW86	Spring Stewardship and Restora.	226,987.00	0.00	0.00	0.00	0.00	0.00	0.00	226,987.00	226,987.00	226,987.00	165,700.00	0.00	165,700.00
TO	2/10/2020	End Date: 2/9/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-1 NP86	Spring Stewardship and Restora.	179,750.00	0.00	0.00	0.00	0.00	0.00	0.00	179,750.00	179,750.00	179,750.00	135,200.00	0.00	135,200.00
TO	2/10/2020	End Date: 2/9/2025	Amount Returned to the SNPLMA Program:							0.00					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
☐	17-2	NP85 Protecting Lehman Caves Throu	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	858,000.00	0.00	558,000.00
	TO 11/10/2019	End Date: 11/9/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-3	BL88 Gold Butte Integrated Activity...	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	203,144.02	0.00
	TO 6/1/2020	End Date: 5/30/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-4	Fostering Stewardship through ..	[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	22,159.65	3,091,388.00
	TO 1/1/2020	End Date:	Amount Returned to the SNPLMA Program:							834,230.75					0.00
☑	17-4	BL87 Fostering Stewardship through ..	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	24,125.99	0.00
	TO 1/1/2020	End Date: 12/31/2024	Amount Returned to the SNPLMA Program:			500,000.00				500,000.00					0.00
☑	17-4	BR87 Fostering Stewardship through ..	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	6,500.00	0.00	6,500.00
	TO 7/7/2020	End Date: 7/6/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-4	FS87 Fostering Stewardship through ..	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	72,287.00	0.00	72,287.00
	TO 9/24/2020	End Date: 9/23/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	17-4	FW87 Fostering Stewardship through ..	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	3,098,609.00	0.00	3,098,609.00
	TO 2/3/2020	End Date: 2/2/2025	Amount Returned to the SNPLMA Program:			334,230.75				334,230.75					0.00
☑	17-4	NP87 Fostering Stewardship through ..	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	22,000.00	0.00	22,000.00
	TO 11/13/2020	End Date: 11/12/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-5	NP88 Protect Bonneville Cutthroat T...	898,673.00	0.00	0.00	0.00	0.00	0.00	0.00	898,673.00	898,673.00	898,673.00	498,046.00	0.00	498,046.00
	TO 3/1/2020	End Date: 2/28/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-6	BL89 Area 10 Mule Deer - BLM, Ely	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	385,454.01	0.00
	TO 4/1/2020	End Date: 3/31/2025	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	14,105,316.7!	2,190,276.75	752,220.16	5,915,334.00
		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	[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	1,146,200.00
	TO 3/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-1	NP89 Protecting Wild Caves	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	978,000.00	0.00	978,000.00
	TO 3/1/2022	End Date: 2/28/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-1	FS89 Protecting Wild Caves	511,635.00	0.00	0.00	0.00	0.00	0.00	0.00	511,635.00	511,635.00	511,635.00	268,200.00	0.00	268,200.00
	TO 3/15/2022	End Date: 3/14/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-2	BL90 Arrow Canyon	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-3	FS88 Butterfly Habitat Restoration	4,390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,390,000.00	4,390,000.00	4,390,000.00	100,000.00	0.00	100,000.00
	TO 8/1/2022	End Date: 7/31/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-4	FW61 Native Fishes Refugium	528,627.00	0.00	0.00	0.00	0.00	0.00	0.00	528,627.00	528,627.00	528,627.00	129,500.00	0.00	129,500.00
	TO 3/15/2022	End Date: 3/14/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-5	BL91 Muddy River Floodplain Restora.	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
	FA 2/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00

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
☐	18-6	FS50 Cultural and Paleontological R...	955,381.00	0.00	0.00	0.00	0.00	0.00	0.00	955,381.00	955,381.00	955,381.00	368,200.00	0.00	368,200.00
	TO 3/15/2022	End Date: 3/14/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-7	FW63 Habitat Restoration, Protectio...	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	355,000.00	0.00	355,000.00
	TO 3/15/2022	End Date: 3/14/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-8	FW64 Riparian Restoration	737,080.00	0.00	0.00	0.00	0.00	0.00	0.00	737,080.00	737,080.00	737,080.00	315,752.09	0.00	315,752.09
	TO 9/1/2022	End Date: 8/31/2027	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	10,910,106.0(	1,268,452.09	0.00	2,414,652.09
			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	228,671,887.68	228,031,164.60	223,065,512.05	96,308,188.56	102,344,322.11	101,382,024.59

Lake Tahoe Restoration Projects

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
☐	5-1	N001 EIP 16, Back Yard Conservation..	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
CL	12/30/2010	End Date: 8/27/2010	Amount Returned to the SNPLMA Program:												0.00
☐	5-2	E001 EIP 627, Pelagic Zone Water Qu..	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
CL	11/18/2010	End Date: 11/18/2010	Amount Returned to the SNPLMA Program:							357.00					0.00
☐	5-3	E002 EIP 628, Direct Runoff Monitor...	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
CL	11/18/2010	End Date: 11/18/2010	Amount Returned to the SNPLMA Program:							100.00					0.00
☐	5-4	U001 EIP 627 & 628, Groundwater Mon	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
CL	1/27/2012	End Date: 6/30/2008	Amount Returned to the SNPLMA Program:												0.00
☐	5-5	B001 EIP 763 & 854, Truckee River O...	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
CL	2/2/2012	End Date: 12/31/2007	Amount Returned to the SNPLMA Program:												0.00
☐	5-6	F001 EIP 806, Origin and Destinatio...	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
CL	5/27/2008	End Date: 12/31/2007	Amount Returned to the SNPLMA Program:												0.00
☐	5-7	F002 EIP 839, West Shore Transit St...	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
CL	5/1/2018	End Date: 6/30/2007	Amount Returned to the SNPLMA Program:							112.10					0.00
☐	5-8	C001 EIP 880, 881, & 882, Edgewood ...	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
TR	8/5/2008	End Date: 12/30/2008	Amount Returned to the SNPLMA Program:							244,041.67					0.00
☐	5-9	F003 EIP 933, East Shore Furbearers...	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
CL	6/15/2006	End Date: 3/12/2007	Amount Returned to the SNPLMA Program:							618.78					0.00
☐	5-10	F004 EIP 965.04, Meiss Trailhead BM..	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
CL	7/17/2008	End Date: 10/30/2007	Amount Returned to the SNPLMA Program:							23,687.38					0.00
☐	5-11	F005 EIP 965.04, Freel Peak Trails ...	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
CL	5/27/2008	End Date: 10/30/2007	Amount Returned to the SNPLMA Program:							419.07					0.00
☐	5-12	F006 EIP 965.043, Lam Watah Trail B..	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
CL	5/27/2008	End Date: 5/27/2008	Amount Returned to the SNPLMA Program:							273.51					0.00
☐	5-13	F007 EIP 967.04, Hawley Grade Trail...	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
CL	5/1/2012	End Date: 5/29/2009	Amount Returned to the SNPLMA Program:							29.40					0.00
☐	5-14	F008 EIP 967.06, North Shore Trails...	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
CL	6/20/2008	End Date: 6/20/2008	Amount Returned to the SNPLMA Program:							3.83					0.00
☐	5-15	F009 EIP 967.08, Angora Road Decom	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
CL	3/22/2012	End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							32,143.33					0.00
☐	5-16	F010 EIP 967.112, Pope Beach Parkin.	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
CL	7/22/2008	End Date: 7/22/2008	Amount Returned to the SNPLMA Program:							128.84					0.00
☐	5-17	F011 EIP 967.113, Spring Creek Rd B...	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
CL	8/6/2009	End Date: 5/29/2009	Amount Returned to the SNPLMA Program:							38,176.53					0.00
☐	5-18	F012 EIP 967.15, Saxon Creek Low H2.	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
TR	2/21/2010	End Date: 2/21/2010	Amount Returned to the SNPLMA Program:							6,147.85					0.00
☐	5-19	F013 EIP 967.156, High Meadows BM	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
CL	7/12/2011	End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							20,183.15					0.00

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
☐	5-20	F014 EIP 967.17, Basin Revegetation...	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
	CL 2/12/2008	End Date: 2/12/2008	Amount Returned to the SNPLMA Program:							95.53					0.00
☐	5-21	F015 EIP 984, Camp Richardson Mast	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
	CL 6/21/2010	End Date: 6/21/2010	Amount Returned to the SNPLMA Program:							15,866.54					0.00
☐	5-22	H001 EIP 994, US 50 South "Y" to Sk...	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
	CL 5/19/2020	End Date: 10/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	5-23	E003 EIP 10030, Mobile Emissions Me	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
	CL 12/7/2010	End Date: 12/7/2010	Amount Returned to the SNPLMA Program:							115.62					0.00
☐	5-24	H002 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 1/9/2013	End Date: 1/9/2013	Amount Returned to the SNPLMA Program:												0.00
☐	5-25	F016 EIP 10080, Aspen Community Re	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
	CL 6/20/2008	End Date: 6/20/2008	Amount Returned to the SNPLMA Program:							62,900.73					0.00
☐	5-26	F017 EIP 10101.1, Valhalla Pier BMP...	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
	CL 6/5/2012	End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							82.54					0.00
☐	5-27	C002 EIP 10109, BMP Effectiveness	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
	CL 11/18/2010	End Date: 11/18/2010	Amount Returned to the SNPLMA Program:							7,481.74					0.00
☐	5-28	F018 EIP 10123, Riparian Fuels Redu..	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
	CL 9/16/2008	End Date: 8/9/2008	Amount Returned to the SNPLMA Program:							2,964.06					0.00
☐	5-29	F019 EIP 10123, Upland Fuels Reduct.	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
	CL 8/9/2008	End Date: 8/9/2008	Amount Returned to the SNPLMA Program:							0.12					0.00
☐	5-30	F020 EIP 10123, Effects of Fire and...	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
	CL 5/29/2009	End Date: 5/29/2009	Amount Returned to the SNPLMA Program:							38,162.80					0.00
☐	5-31	F021 EIP 10133.1, Cookhouse Meado	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
	CL 9/5/2008	End Date: 8/7/2008	Amount Returned to the SNPLMA Program:							32,588.42					0.00
☐	5-32	E004 EIP 10154, Tahoe Integrated In...	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
	CL 9/16/2011	End Date: 9/16/2011	Amount Returned to the SNPLMA Program:												0.00
☐	5-33	F022 EIP 10159, Implementation of T..	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
	CL 3/12/2007	End Date: 3/12/2007	Amount Returned to the SNPLMA Program:							425.20					0.00
☐	5-34	U002 EIP 10162, Land-cover characte..	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
	CL 12/31/2007	End Date: 12/31/2007	Amount Returned to the SNPLMA Program:												0.00
☐	5-35	F023 EIP 10163, Lake Tahoe Adaptive.	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
	CL 8/20/2008	End Date: 7/22/2008	Amount Returned to the SNPLMA Program:							1,812.00					0.00
☐	5-36	F024 EIP 10163.2, Lake Tahoe Urban ..	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
	CL 7/22/2008	End Date: 7/22/2008	Amount Returned to the SNPLMA Program:							51,356.67					0.00
☐	5-37	F025 EIP 10163.33, Adaptive Manage	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
	CL 7/22/2008	End Date: 7/22/2008	Amount Returned to the SNPLMA Program:							258.00					0.00
☐	5-38	F026 EIP 10163.47, NRIS/GIS Adaptiv.	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
	CL 3/12/2007	End Date: 3/12/2007	Amount Returned to the SNPLMA Program:							55.89					0.00
☐	5-39	F027 EIP 10163.48, Multi-Species In...	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
	CL 8/20/2009	End Date: 7/22/2008	Amount Returned to the SNPLMA Program:							35,623.77					0.00

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
☐	5-40	U003 EIP 10164, Tahoe Decision Supp.	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
CL	12/7/2010	End Date: 9/30/2008	Amount Returned to the SNPLMA Program:							4,060.13					0.00
☐	5-41	E005 EIP 10166, Tahoe Environmental.	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
CL	11/21/2013	End Date: 7/17/2010	Amount Returned to the SNPLMA Program:							3,240.91					0.00
☐	5-42	F028 EIP 10176.204, Quail Ecosyste...	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
CL	5/29/2009	End Date: 5/29/2009	Amount Returned to the SNPLMA Program:							10,454.90					0.00
☐	5-43	F029 EIP 10177.04, South Shore Ecos.	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
CL	8/7/2008	End Date: 8/7/2008	Amount Returned to the SNPLMA Program:							286.80					0.00
☐	5-44	F030 EIP 10179.04, North Shore UB-3..	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
CL	6/5/2012	End Date: 10/15/2010	Amount Returned to the SNPLMA Program:							44,614.83					0.00
☐	5-45	F031 EIP 10183.04, Land Acquisitions	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
CL	1/10/2011	End Date: 1/10/2011	Amount Returned to the SNPLMA Program:							53,371.18					0.00
☐	5-46	F032 EIP 10183.1, Urban Lot Manage	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
CL	8/7/2008	End Date: 8/7/2008	Amount Returned to the SNPLMA Program:							16,960.41					0.00
☐	5-47	F033 EIP 10183.304, Urban Lot Manag	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
CL	8/7/2008	End Date: 8/7/2008	Amount Returned to the SNPLMA Program:							11,674.83					0.00
☐	5-48	E006 EIP 430, 628, 629, 653, 667,96...	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
CL	11/18/2010	End Date: 11/18/2010	Amount Returned to the SNPLMA Program:							10,988.41					0.00
☐	5-49	H003 US50/Stateling Corridor Project	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
CL	5/28/2020	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	5-50	F034 Erosion Control Grants	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
CL	7/12/2011	End Date: 7/12/2011	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	37,334,900.0(	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	6-1	N001 EIP 16, Best Management Practi.	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
CL	8/27/2010	End Date: 9/2/2009	Amount Returned to the SNPLMA Program:							6.16					0.00
☐	6-2	F026 EIP 10163.5, Comprehensive LTB	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
CL	8/9/2008	End Date: 8/6/2008	Amount Returned to the SNPLMA Program:							7,980.75					0.00
☐	6-3	F035 EIP 10178.205, East Shore (Sla...	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
CL	6/21/2010	End Date: 6/21/2010	Amount Returned to the SNPLMA Program:							11,595.49					0.00
☐	6-4	F036 EIP 10183.05, Urban Lot Hazard..	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
CL	8/6/2008	End Date: 8/6/2008	Amount Returned to the SNPLMA Program:							17,933.38					0.00
☐	6-5	F037 EIP 10176.05, West Shore (Ward.	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
CL	9/3/2010	End Date: 6/21/2010	Amount Returned to the SNPLMA Program:							159,692.96					0.00
☐	6-6	F038 EIP 10176.105, West Shore, (Qu..	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
CL	1/11/2013	End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							96,295.49					0.00

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
☐	6-7	F039 EIP 10177.05, South Shore Haza.	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
	CL	8/6/2009 End Date: 5/20/2009	Amount Returned to the SNPLMA Program:							165.36					0.00
☐	6-8	F040 EIP 10179.205, Vegetation Trea..	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
	CL	5/13/2011 End Date: 5/13/2011	Amount Returned to the SNPLMA Program:							4,929.43					0.00
☐	6-9	F041 EIP 10183.105, Timber Stand an.	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
	CL	5/20/2009 End Date: 8/6/2008	Amount Returned to the SNPLMA Program:							14,683.06					0.00
☐	6-10	F042 EIP 10179.06, Fireshed Assessm	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
	CL	7/31/2011 End Date: 7/31/2011	Amount Returned to the SNPLMA Program:							37,055.21					0.00
☐	6-11	W001 EIP 10125, Restoration/Recover.	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
	CL	7/12/2011 End Date: 7/12/2011	Amount Returned to the SNPLMA Program:												0.00
☐	6-12	F043 EIP 700, Meeks Creek Watershed	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
	CL	12/19/2012 End Date: 12/19/2012	Amount Returned to the SNPLMA Program:							37.04					0.00
☐	6-13	F044 EIP 10159, Implementation of t...	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
	CL	5/24/2012 End Date: 1/31/2011	Amount Returned to the SNPLMA Program:							2,634.34					0.00
☐	6-14	F045 EIP 10125.1, Restoration/Recov..	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
	CL	3/28/2008 End Date: 3/28/2008	Amount Returned to the SNPLMA Program:							74.07					0.00
☐	6-15	F046 EIP 967.17, Post Implementatio..	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
	CL	5/8/2008 End Date: 5/8/2008	Amount Returned to the SNPLMA Program:							78.96					0.00
☐	6-16	F047 EIP 10044, Taylor, Tallac, and...	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
	CL	7/31/2011 End Date: 7/31/2011	Amount Returned to the SNPLMA Program:							15.74					0.00
☐	6-17	F048 EIP 908, Upper Truckee River W..	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
	CL	5/24/2012 End Date: 10/30/2010	Amount Returned to the SNPLMA Program:							655.76					0.00
☐	6-18	F049 EIP 24, Ward Creek Watershed E.	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
	CL	3/11/2014 End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							27,106.92					0.00
☐	6-19	F050 EIP 10080, Aspen Community Re	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
	CL	7/31/2011 End Date: 7/31/2011	Amount Returned to the SNPLMA Program:							2,328.96					0.00
☐	6-20	F051 EIP 400, Cold Creek/High Meado.	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
	CL	1/8/2013 End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							1,385.00					0.00
☐	6-21	F052 EIP 10133.1, Cookhouse Meado	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
	CL	8/6/2009 End Date: 5/20/2009	Amount Returned to the SNPLMA Program:							7,297.50					0.00
☐	6-22	F053 EIP 27.9, Blackwood Creek Chan.	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
	CL	8/6/2009 End Date: 5/20/2009	Amount Returned to the SNPLMA Program:							293.26					0.00
☐	6-23	F054 EIP 10184, Manual Control Effo...	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
	CL	5/20/2009 End Date: 4/24/2009	Amount Returned to the SNPLMA Program:							152.72					0.00
☐	6-24	F055 EIP 10184, NEPA for Chemical C.	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
	CL	5/20/2009 End Date: 4/24/2009	Amount Returned to the SNPLMA Program:							1,011.39					0.00
☐	6-25	B002 EIP 161, Burke Creek Restoration	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
	CL	6/10/2014 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							91,559.11					0.00
☐	6-26	F056 EIP 10077, 27.8, Stream Channe.	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
	CL	5/20/2009 End Date: 8/6/2008	Amount Returned to the SNPLMA Program:							162,549.49					0.00

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
☐	6-27	H004 EIP 10060, Kings Beach Commer	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
CL	5/27/2020	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	6-28	N002 EIP 16, Water Quality Best Man...	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
CL	6/26/2012	End Date: 8/18/2011	Amount Returned to the SNPLMA Program:							5.07					0.00
☐	6-29	C003 EIP 638, Shorezone Sewer Line ..	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
CL	1/24/2011	End Date: 1/24/2011	Amount Returned to the SNPLMA Program:							4,555.03					0.00
☐	6-30	F057 EIP 798, BMP Water Quality Upg.	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
CL	8/6/2009	End Date: 5/20/2009	Amount Returned to the SNPLMA Program:							2,502.41					0.00
☐	6-31	F058 EIP 965.045, BMP Water Quality..	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
CL	5/8/2008	End Date: 5/8/2008	Amount Returned to the SNPLMA Program:							4,714.42					0.00
☐	6-32	F059 EIP 965.16, East Shore Beaches..	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
CL	5/20/2009	End Date: 5/4/2009	Amount Returned to the SNPLMA Program:							712.77					0.00
☐	6-33	F060 EIP 1007, BMP Water Quality Re.	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
CL	9/3/2010	End Date: 6/21/2010	Amount Returned to the SNPLMA Program:							11,499.96					0.00
☐	6-34	F061 EIP 5, Identify and Describe N...	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
CL	5/20/2009	End Date: 9/30/2008	Amount Returned to the SNPLMA Program:							36,406.85					0.00
☐	6-35	F062 EIP 1007.3, BMP Water Quality ...	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
CL	3/28/2008	End Date: 3/28/2008	Amount Returned to the SNPLMA Program:							396.03					0.00
☐	6-36	F063 EIP 10131, BMP Water Quality R.	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
CL	8/6/2009	End Date: 5/20/2009	Amount Returned to the SNPLMA Program:							208,795.28					0.00
☐	6-37	F064 EIP 967.08, BMP Water Quality ...	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
CL	3/11/2014	End Date: 10/31/2012	Amount Returned to the SNPLMA Program:							246.03					0.00
☐	6-38	F065 EIP 839, West Shore Transit Op...	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
CL	8/6/2009	End Date: 5/21/2009	Amount Returned to the SNPLMA Program:							11,635.96					0.00
☐	6-39	F066 EIP 10163.51, Post Constructio...	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
CL	8/6/2009	End Date: 5/21/2009	Amount Returned to the SNPLMA Program:							38,476.29					0.00
☐	6-40	F067 EIP 401046, Urban Stormwater T	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
CL	8/22/2014	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							948,348.53					0.00
☐	6-41	E007 EIP 10166, Tahoe Environmental.	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
CL	1/8/2015	End Date: 12/13/2011	Amount Returned to the SNPLMA Program:							619.90					0.00
☐	6-42	U004 EIP 10164, Tahoe Decision Supp.	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
TR	6/28/2006	End Date:	Amount Returned to the SNPLMA Program:							250,000.00					0.00
☐	6-43	E008 EIP 10104, Air Deposition Stud...	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
CL	2/3/2015	End Date: 1/21/2012	Amount Returned to the SNPLMA Program:							17,754.26					0.00
☐	6-44	C004 EIP 10109, Storm Water Treatme	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
CL	7/25/2011	End Date: 7/25/2011	Amount Returned to the SNPLMA Program:							18,223.91					0.00
☐	6-45	F068 EIP 10163.48, Biological Resou...	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
CL	8/6/2009	End Date: 5/21/2009	Amount Returned to the SNPLMA Program:							14,167.13					0.00
☐	6-46	E009 EIP 10104, 10030, Development .	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
CL	11/18/2010	End Date: 11/18/2010	Amount Returned to the SNPLMA Program:							1,178.97					0.00

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
☐	6-47 F069	EIP 10163.33, Adaptive Manage	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
	CL 9/3/2010	End Date: 9/17/2010	Amount Returned to the SNPLMA Program:							23,038.74					0.00
☐	6-48 F070	EIP 10163, Adaptive Managemen	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
	CL 5/20/2009	End Date: 5/4/2009	Amount Returned to the SNPLMA Program:							4,513.67					0.00
☐	6-49 U005	EIP 10109, 10111, Integrated B...	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
	CL 5/4/2012	End Date: 6/30/2010	Amount Returned to the SNPLMA Program:							242.49					0.00
☐	6-50 F071	EIP 1007, Incline Lakes Dam Re..	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
	CL 2/3/2016	End Date: 3/31/2015	Amount Returned to the SNPLMA Program:							5,169,300.40					0.00
☐	6-51 F167	EIP1007.1 Glen Alpine Resort R..	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
	TR 8/23/2016	End Date: 9/7/2016	Amount Returned to the SNPLMA Program:							247,849.22					0.00
☐	6-52 F168	EIP1007.4 Zephyr Cove Corral B..	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
	CL 5/17/2017	End Date: 12/31/2016	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	21,245,650.0(	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	7-1 F072	EIP 10179.205, Prescribed Fire...	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
	CL 1/9/2013	End Date: 1/9/2013	Amount Returned to the SNPLMA Program:							3,571.54					0.00
☐	7-2 F073	EIP 10179.06, Fuels Reduction ...	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
	CL 6/17/2014	End Date: 5/4/2013	Amount Returned to the SNPLMA Program:							13,757.93					0.00
☐	7-3 F074	EIP 10176.105, Quail Fuels Red...	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
	CL 1/11/2013	End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							304,056.43					0.00
☐	7-4 F075	EIP 10177.07, South Shore Ecos.	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
	CL 6/17/2014	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							16,490.18					0.00
☐	7-5 F076	EIP 10178.207, East Shore Ecos..	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
	CL 5/24/2012	End Date: 12/31/2010	Amount Returned to the SNPLMA Program:							7,370.59					0.00
☐	7-6 F077	EIP 10183.07, Urban Forest Res..	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
	CL 4/6/2011	End Date: 4/6/2011	Amount Returned to the SNPLMA Program:							18,774.60					0.00
☐	7-7 F078	EIP 10133, Big Meadow Watersh	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
	CL 6/17/2014	End Date: 10/31/2014	Amount Returned to the SNPLMA Program:							80.54					0.00
☐	7-8 F079	EIP 667, 10163.48, 10163.5, NE...	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
	CL 5/24/2012	End Date: 6/30/2009	Amount Returned to the SNPLMA Program:							33,782.20					0.00
☐	7-9 F080	EIP 27.9, Blackwood Cr. Channe..	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
	CL 3/12/2014	End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							1,149.93					0.00
☐	7-10 F081	EIP 10184, Manual Control Effo...	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
	CL 5/24/2012	End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							2,782.49					0.00
☐	7-11 F082	EIP 10184, Chemical Control Tr...	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
	CL 5/24/2012	End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							1,634.66					0.00

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..	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
	CL	5/24/2012 End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							4,357.62					0.00
☐	7-13	F084 EIP 700, Meeks Creek Watershed	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
	CL	8/22/2016 End Date: 5/31/2013	Amount Returned to the SNPLMA Program:							717.14					0.00
☐	7-14	F085 EIP 400, Cold Creek/High Meado.	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
	CL	1/8/2013 End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							2,152.01					0.00
☐	7-15	F086 EIP 4, Meadow Restoration	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
	CL	6/17/2014 End Date: 11/30/2015	Amount Returned to the SNPLMA Program:							23.45					0.00
☐	7-16	F087 EIP 10159, Continued Implement	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
	CL	3/11/2014 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:							3,383.15					0.00
☐	7-17	C005 EIP 880, 881, 882, Edgewood Cr..	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
	TR	7/26/2008 End Date:	Amount Returned to the SNPLMA Program:							400,000.00					0.00
☐	7-18	N003 EIP 10184, Noxious Weeds - Tec.	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	11/9/2012 End Date: 8/19/2012	Amount Returned to the SNPLMA Program:												0.00
☐	7-19	B003 EIP 950, Restoration of the La...	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
	TR	9/27/2018 End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							860,420.49					0.00
☐	7-20	N004 EIP 51, 935, 945, 944, 988, Bu...	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
	CL	12/16/2011 End Date: 8/15/2011	Amount Returned to the SNPLMA Program:							362,891.85					0.00
☐	7-21	W002 EIP 10125, Restoration/Recover.	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
	CL	4/13/2012 End Date: 12/31/2009	Amount Returned to the SNPLMA Program:												0.00
☐	7-22	F088 Erosion Control Grants to Loca...	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
	CL	8/22/2014 End Date: 9/30/2016	Amount Returned to the SNPLMA Program:							1,273,994.36					0.00
☐	7-23	F089 EIP 967, Road & BMP Upgrades	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
	CL	5/24/2012 End Date: 7/12/2011	Amount Returned to the SNPLMA Program:							77,264.66					0.00
☐	7-24	F090 EIP 967.06, North Shore Trail ...	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
	CL	3/12/2014 End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							15,691.22					0.00
☐	7-25	F091 EIP 1007, FS Administrative Fa...	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
	CL	6/2/2015 End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							397,597.72					0.00
☐	7-26	F092 EIP 967.113, Spring Creek Road..	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
	CL	6/21/2010 End Date: 6/21/2010	Amount Returned to the SNPLMA Program:							7,265.30					0.00
☐	7-27	F093 EIP 967.17, Basin Revegetation...	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
	CL	7/31/2011 End Date: 7/31/2011	Amount Returned to the SNPLMA Program:							26,188.09					0.00
☐	7-28	F094 EIP 10094, Taylor Creek Enviro...	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
	CL	5/24/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							13,229.53					0.00
☐	7-29	F095 EIP 839, West Shore Transit Op...	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
	CL	1/11/2013 End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							45,977.27					0.00
☐	7-30	F096 EIP 1007.3, FS Facility BMP Re...	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
	CL	1/11/2013 End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							110,007.80					0.00
☐	7-31	F097 EIP 967.151, Saxon Creek Low W	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
	TR	2/21/2010 End Date: 2/21/2010	Amount Returned to the SNPLMA Program:							147,176.84					0.00

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
☐	7-32	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 Managemen	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

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
☐	7-52	P005 Assessing the Sources and Tran.	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
	CL 1/2/2014	End Date: 3/1/2011	Amount Returned to the SNPLMA Program:							110.30					0.00
☐	7-53	P006 Potential nutrient emissions f...	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
	CL 4/26/2012	End Date: 1/31/2011	Amount Returned to the SNPLMA Program:							33.10					0.00
☐	7-54	P007 Restoration and Fuel Treatment..	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
	CL 1/2/2014	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							3,257.58					0.00
☐	7-55	P008 Restoring sugar pine in the Ta...	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
	CL 1/2/2014	End Date: 11/30/2011	Amount Returned to the SNPLMA Program:							784.74					0.00
☐	7-56	P009 Natural and anthropogenic thre..	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
	CL 6/22/2016	End Date: 6/1/2012	Amount Returned to the SNPLMA Program:												0.00
☐	7-57	P010 Improving Road Erosion Modelin	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
	CL 6/11/2012	End Date: 4/30/2011	Amount Returned to the SNPLMA Program:							31.59					0.00
☐	7-58	P011 Development of a BMP Performa	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
	CL 6/11/2012	End Date: 3/31/2011	Amount Returned to the SNPLMA Program:							90.09					0.00
☐	7-59	P012 Analysis of 15 Years of data f...	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
	CL 3/12/2014	End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							174.70					0.00
☐	7-60	P013 Receptor Modeling Study to det..	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
	CL 8/30/2011	End Date: 8/30/2011	Amount Returned to the SNPLMA Program:							0.88					0.00
☐	7-61	P014 Tahoe Basin Particle Size Anal...	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
	CL 1/2/2014	End Date: 12/31/2010	Amount Returned to the SNPLMA Program:							712.27					0.00
☐	7-62	P015 Monitoring Past, Present, and ...	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
	CL 1/2/2014	End Date: 3/31/2011	Amount Returned to the SNPLMA Program:							242.36					0.00
☐	7-63	P016 Tahoe Science Consortium	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
	CL 3/14/2014	End Date: 2/28/2011	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	20,951,754.7	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred / De-Ob'd via DC
☐	8-1	F105 East Shore Ecosystem Restorati.	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
	CL 1/16/2013	End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							4,571.90					0.00
☐	8-2	F106 Urban Forest Restoration and F..	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
	CL 1/9/2013	End Date: 1/9/2013	Amount Returned to the SNPLMA Program:							701.36					0.00
☐	8-3	F107 Prescribed Fire Treatment	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
	CL 9/3/2014	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:							20,639.94					0.00
☐	8-4	F108 South Shore Ecosystem Restora	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
	CL 9/26/2018	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:							1,142,813.51					0.00
☐	8-5	F109 Environmental Analysis and Haz.	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
	CL 3/11/2014	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							32,904.54					0.00

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
☐	8-6	F110 Erosion Control Grants to Loca...	51,742,342.89	0.0	0.0	0.0	0.0	0.0	0.0	51,711,964.84	51,711,964.84	51,742,342.89	51,742,342.89	0.0	51,711,964.84
	CL	4/21/2020 End Date: 12/31/2018	Amount Returned to the SNPLMA Program:							30,378.05					0.00
☐	8-7	F111 Incline Lake Management Plan	850,000.00	0.0	0.0	0.0	0.0	0.0	0.0	491,976.10	491,976.10	850,000.00	850,000.00	0.0	491,976.10
	CL	6/10/2020 End Date: 6/30/2018	Amount Returned to the SNPLMA Program:							358,023.90					0.00
☐	8-8	F112 BMP Water Quality Retrofit – F...	1,500,000.00	0.0	0.0	0.0	0.0	0.0	0.0	1,298,424.42	1,298,424.42	1,500,000.00	1,500,000.00	0.0	1,298,424.42
	CL	6/17/2014 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							201,575.58					0.00
☐	8-9	F113 Cold Creek/High Meadow Ecosy	1,900,000.00	0.0	0.0	0.0	0.0	0.0	0.0	1,899,989.51	1,899,989.51	0.0	0.0	0.0	1,899,989.51
	CL	6/29/2016 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							10.49					0.00
☐	8-10	F114 Basin Revegetation and Restora.	150,000.00	0.0	0.0	0.0	0.0	0.0	0.0	149,850.16	149,850.16	0.0	0.0	0.0	149,850.16
	CL	1/16/2013 End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							149.84					0.00
☐	8-11	F115 NEPA Resource Inventories, Sur.	1,064,000.00	0.0	0.0	0.0	0.0	0.0	0.0	1,061,461.82	1,061,461.82	0.0	0.0	0.0	1,061,461.82
	CL	1/11/2013 End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							2,538.18					0.00
☐	8-12	F116 Road Planning, Operations, Man.	950,000.00	0.0	0.0	0.0	0.0	0.0	0.0	911,164.55	911,164.55	0.0	0.0	0.0	911,164.55
	CL	6/17/2014 End Date: 6/30/2014	Amount Returned to the SNPLMA Program:							38,835.45					0.00
☐	8-13	F117 Noxious Weeds - Manual Control	125,000.00	0.0	0.0	0.0	0.0	0.0	0.0	123,519.63	123,519.63	0.0	0.0	0.0	123,519.63
	CL	1/8/2013 End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							1,480.37					0.00
☐	8-14	F118 Basin Wide Trails BMP's Phase 1	500,000.00	0.0	0.0	0.0	0.0	0.0	0.0	498,161.57	498,161.57	0.0	0.0	0.0	498,161.57
	CL	1/16/2013 End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							1,838.43					0.00
☐	8-15	F119 Restoration/Recovery of Lahont.	150,000.00	0.0	0.0	0.0	0.0	0.0	0.0	149,826.63	149,826.63	0.0	0.0	0.0	149,826.63
	CL	1/8/2013 End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							173.37					0.00
☐	8-16	F120 FS Public Resorts BMP Retrofit	950,000.00	0.0	0.0	0.0	0.0	0.0	0.0	839,428.36	839,428.36	0.0	0.0	0.0	839,428.36
	CL	6/2/2015 End Date: 9/30/2014	Amount Returned to the SNPLMA Program:							110,571.64					0.00
☐	8-17	F121 Meeks Creek Watershed Ecosyst	221,000.00	0.0	0.0	0.0	0.0	0.0	0.0	84,898.47	84,898.47	0.0	0.0	0.0	84,898.47
	TR	11/15/2013 End Date: 12/20/2014	Amount Returned to the SNPLMA Program:							136,101.53					0.00
☐	8-18	F122 Upper Truckee River Restoratio...	700,000.00	0.0	0.0	0.0	0.0	0.0	0.0	699,218.37	699,218.37	0.0	0.0	0.0	699,218.37
	CL	6/17/2014 End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							781.63					0.00
☐	8-19	F123 Noxious Weeds - Chemical Contr	60,000.00	0.0	0.0	0.0	0.0	0.0	0.0	50,973.58	50,973.58	0.0	0.0	0.0	50,973.58
	CL	1/8/2013 End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							9,026.42					0.00
☐	8-20	F124 Aspen Community Restoration	200,000.00	0.0	0.0	0.0	0.0	0.0	0.0	199,983.84	199,983.84	0.0	0.0	0.0	199,983.84
	CL	2/6/2013 End Date: 6/30/2012	Amount Returned to the SNPLMA Program:							16.16					0.00
☐	8-21	W004 Aquatic Invasive Species Manag	450,000.00	0.0	0.0	0.0	0.0	0.0	0.0	450,000.00	450,000.00	0.0	0.0	0.0	450,000.00
	CL	8/10/2011 End Date: 8/10/2011	Amount Returned to the SNPLMA Program:												0.00
☐	8-22	W003 Restoration/Recovery of Lahont.	260,000.00	0.0	0.0	0.0	0.0	0.0	0.0	260,000.00	260,000.00	0.0	0.0	0.0	260,000.00
	CL	2/13/2013 End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	8-23	N006 BMP Retrofit – Single Family R...	1,690,000.00	0.0	0.0	0.0	0.0	0.0	0.0	1,690,000.00	1,690,000.00	1,690,000.00	0.0	1,690,000.00	0.00
	CL	11/9/2012 End Date: 9/30/2011	Amount Returned to the SNPLMA Program:												0.00
☐	8-24	N007 Noxious Weeds – Technical Assi	100,000.00	0.0	0.0	0.0	0.0	0.0	0.0	99,786.22	99,786.22	100,000.00	213.78	99,786.22	0.00
	CL	11/9/2012 End Date: 9/30/2011	Amount Returned to the SNPLMA Program:							213.78					0.00
☐	8-25	N008 Tahoe Yellow Cress – Conservat.	45,000.00	0.0	0.0	0.0	0.0	0.0	0.0	45,000.00	45,000.00	45,000.00	0.0	45,000.00	0.00
	CL	11/9/2012 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00

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
☐	8-26	H011 Kings Beach Commercial Core I	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
	CL	5/27/2020 End Date: 6/30/2016	Amount Returned to the SNPLMA Program:												0.00
☐	8-27	H012 *State Route 207 Water Quality...	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
	CL	6/29/2016 End Date: 7/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	8-28	B005 Upper Truckee River Restoratio...	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
	CL	6/8/2015 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	8-29	F125 Nevada Stateline to Stateline ...	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
	CL	2/6/2013 End Date: 10/31/2011	Amount Returned to the SNPLMA Program:							454.43					0.00
☐	8-30	F126 South Shore Recreation Area Ca.	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
	CL	1/11/2013 End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							44.23					0.00
☐	8-31	P017 Upland Fuel Reduction Treatmen	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
	CL	6/22/2016 End Date: 8/30/2012	Amount Returned to the SNPLMA Program:							299.26					0.00
☐	8-32	P018 Developing FCCS Fuelbeds for t..	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
	CL	6/11/2012 End Date: 6/30/2011	Amount Returned to the SNPLMA Program:							179.62					0.00
☐	8-33	P019 Developing fuels treatments fo...	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
	CL	3/14/2014 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							518.94					0.00
☐	8-34	P020 Identifying Spatially Explicit...	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
	CL	6/22/2016 End Date: 9/30/2012	Amount Returned to the SNPLMA Program:							9,312.79					0.00
☐	8-35	P021 A Comprehensive Integration of..	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
	CL	8/30/2011 End Date: 8/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	8-36	P022 The Effects of Ski Resorts in ...	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
	CL	3/14/2014 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							819.15					0.00
☐	8-37	P023 Development of a water quality...	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
	CL	3/18/2014 End Date: 3/31/2012	Amount Returned to the SNPLMA Program:							83.00					0.00
☐	8-38	P024 Nutrient and Sediment Loading ..	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
	CL	6/22/2016 End Date: 9/30/2012	Amount Returned to the SNPLMA Program:							7,040.94					0.00
☐	8-39	P025 Potential of Engineered Floodp...	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
	CL	10/10/2012 End Date: 11/30/2011	Amount Returned to the SNPLMA Program:							43.72					0.00
☐	8-40	P026 Determining sources of highway.	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
	CL	9/11/2014 End Date: 6/30/2012	Amount Returned to the SNPLMA Program:							88.24					0.00
☐	8-41	P027 NICHES: Nearshore Indicators f..	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
	CL	1/16/2013 End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							2.45					0.00
☐	8-42	P028 Predictive Modeling of Cheatgr...	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
	CL	1/2/2014 End Date: 9/30/2010	Amount Returned to the SNPLMA Program:							718.10					0.00
☐	8-43	P029 Modeling the influence of mana..	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
	CL	3/18/2014 End Date: 9/30/2012	Amount Returned to the SNPLMA Program:							9,833.35					0.00
☐	8-44	P030 The effects of climate change ...	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
	CL	3/18/2014 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							846.92					0.00
☐	8-45	P031 Tahoe Science Consortium	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
	CL	10/6/2016 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							26,484.50					0.00

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
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:													

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	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	2/10/2010	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							10,000,000.00					0.00
☐	9-2	H013 Kings Beach Commercial Core	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
CL	5/27/2020	End Date: 6/30/2016	Amount Returned to the SNPLMA Program:							546,672.00					0.00
☐	9-3	F127 Blackwood Creek Restoration Ph	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
CL	3/4/2016	End Date: 12/30/2013	Amount Returned to the SNPLMA Program:							1,334.99					0.00
☐	9-4	F128 Basin Wide Trail Access Travel...	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
CL	2/6/2013	End Date: 5/31/2012	Amount Returned to the SNPLMA Program:							70,284.28					0.00
☐	9-5	F129 Lake Tahoe Basin Prescribed Fi..	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
TR	7/15/2014	End Date: 12/31/2018	Amount Returned to the SNPLMA Program:							574,140.13					0.00
☐	9-6	F130 NEPA Resource Inventories, Sur.	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
CL	1/8/2013	End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							2,302.09					0.00
☐	9-7	F131 Camp Richardson Resort Campg	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
CL	2/3/2016	End Date: 5/31/2015	Amount Returned to the SNPLMA Program:							9,495.01					0.00
☐	9-8	W005 Preventing Aquatic Invasive Sp...	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
CL	1/27/2012	End Date: 1/27/2012	Amount Returned to the SNPLMA Program:												0.00
☐	9-9	W006 Restoration/Recovery of Lahont.	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
CL	6/2/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	9-10	F132 Angora Creek Channel and Mead	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
CL	1/8/2013	End Date: 1/8/2013	Amount Returned to the SNPLMA Program:							16,919.90					0.00
☐	9-11	F133 West Shore Transit	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
CL	1/11/2013	End Date: 1/11/2013	Amount Returned to the SNPLMA Program:							8,479.16					0.00
☐	9-12	F134 Meeks Creek Ecosystem Restora	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
TR	7/15/2014	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							166,431.87					0.00
☐	9-13	F135 Angora Fire Roads Mitigation (...	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
CL	6/17/2014	End Date: 6/1/2013	Amount Returned to the SNPLMA Program:							101,246.43					0.00
☐	9-14	F136 Restoration of Fire Adapted Me..	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
CL	3/4/2016	End Date: 2/9/2015	Amount Returned to the SNPLMA Program:							2,432.39					0.00
☐	9-15	F137 Big Meadow Watershed Fire Reg	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
CL	12/15/2014	End Date: 7/30/2014	Amount Returned to the SNPLMA Program:							9,993.67					0.00
☐	9-16	F138 Chemical Control of Noxious We	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
CL	2/6/2013	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:							1,206.63					0.00
☐	9-17	N009 Area Wide Conservation Plannin.	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
CL	5/2/2012	End Date: 9/30/2011	Amount Returned to the SNPLMA Program:												0.00

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
☐	9-18	F139 Lahontan Cutthroat Trout Resto..	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
	CL 3/12/2014	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:							17.52					0.00
☐	9-19	F140 Tahoe Yellow Cress (TYC) Conse	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
	CL 3/4/2016	End Date: 7/31/2013	Amount Returned to the SNPLMA Program:							23,738.51					0.00
☐	9-20	W007 Mountain Yellow-Legged Frog Re	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
	CL 9/6/2012	End Date: 5/31/2012	Amount Returned to the SNPLMA Program:							24.63					0.00
☐	9-21	N010 Invasive Weeds (Private Land T...	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
	CL 11/9/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	9-22	F141 Manual Control of Noxious Weed	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
	CL 3/12/2014	End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							288.45					0.00
☐	9-23	E010 Tahoe Integrated Information M.	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
	CL 8/2/2020	End Date: 6/30/2017	Amount Returned to the SNPLMA Program:												0.00
☐	9-24	N011 Tahoe Yellow Cress (Private La...	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
	CL 11/9/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	9-25	P032 Evaluating alternative fuel tr...	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
	CL 10/6/2016	End Date: 8/31/2013	Amount Returned to the SNPLMA Program:							823.39					0.00
☐	9-26	P033 Silvicultural Prescriptions to...	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
	CL 10/6/2016	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:							4,858.19					0.00
☐	9-27	P034 Integrated Decision Support fo...	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
	CL 3/18/2014	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							2,207.38					0.00
☐	9-28	P035 Effects of pile burning in the...	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
	CL 10/6/2016	End Date: 7/31/2012	Amount Returned to the SNPLMA Program:							8,339.39					0.00
☐	9-29	P036 Biodiversity response to burn ...	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
	CL 3/18/2014	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:							2,318.56					0.00
☐	9-30	P037 Urban stormwater fine sediment.	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
	CL 6/22/2016	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:							4,005.54					0.00
☐	9-31	P038 Priority Urban Stormwater Moni..	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
	CL 9/11/2014	End Date: 8/31/2012	Amount Returned to the SNPLMA Program:							9,248.94					0.00
☐	9-32	P039 Development of a road cut and ...	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
	CL 1/16/2013	End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							6.74					0.00
☐	9-33	P040 Measuring the Ability of Flood...	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
	CL 6/22/2016	End Date: 9/30/2012	Amount Returned to the SNPLMA Program:							5,281.28					0.00
☐	9-34	P041 Impacts of Vehicle Activity on...	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
	CL 1/16/2013	End Date: 1/16/2013	Amount Returned to the SNPLMA Program:							0.40					0.00
☐	9-35	P042 Quantification and Characteriz...	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
	CL 10/6/2016	End Date: 10/31/2013	Amount Returned to the SNPLMA Program:							2,856.93					0.00
☐	9-36	P043 Development of a risk model to...	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
	CL 6/22/2016	End Date: 8/31/2012	Amount Returned to the SNPLMA Program:							3,947.89					0.00
☐	9-37	P044 Evaluation of Montane Forest G..	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
	CL 10/6/2016	End Date: 9/30/2013	Amount Returned to the SNPLMA Program:							1,107.95					0.00

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
☐	9-38	P045 Hydrologic Response of Sub-Alp.	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
	CL 6/22/2016	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:							1,787.17					0.00
☐	9-39	P046 Tahoe Science Consortium	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
	CL 10/6/2016	End Date: 6/30/2014	Amount Returned to the SNPLMA Program:							93,598.27					0.00
☐	9-40	F142 South Shore Ecosystem Restora	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
	CL 10/16/2018	End Date: 12/17/2016	Amount Returned to the SNPLMA Program:							863,112.69					0.00
☐	9-41	F143 Lake Tahoe Urban Forest Restor.	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
	CL 10/16/2018	End Date: 12/31/2016	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	7,247,935.0(	6,917,935.00	330,000.00	15,219,290.55
		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	W008 Preventing Aquatic Invasive Sp...	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
	CL 10/9/2012	End Date: 9/30/2012	Amount Returned to the SNPLMA Program:												0.00
☐	10-2	F110 Erosion Control Grant Program	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 2/10/2010	End Date:	Amount Returned to the SNPLMA Program:							10,000,000.00					0.00
☐	10-3	F145 Upper Truckee River Restoratio...	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
	CL 8/24/2021	End Date: 5/31/2018	Amount Returned to the SNPLMA Program:							225,393.92					0.00
☐	10-4	W009 Recovery/Restoration of Lahont.	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
	CL 6/2/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	10-5	E011 Lake Tahoe Total Daily Maximu	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
	CL 12/1/2016	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	10-6	F146 Meeks Creek Ecosystem Restora	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
	TR 11/15/2013	End Date: 12/20/2014	Amount Returned to the SNPLMA Program:							22,616.41					0.00
☐	10-7	F147 Basin Wide Trail Construction,...	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
	CL 2/3/2016	End Date: 5/17/2015	Amount Returned to the SNPLMA Program:							6,365.66					0.00
☐	10-8	F148 Cold Creek/High Meadow Ecosy	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
	CL 2/3/2016	End Date: 8/31/2015	Amount Returned to the SNPLMA Program:							12,842.39					0.00
☐	10-9	F149 Big Meadow Fire Regime Restor	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
	CL 10/17/2018	End Date: 7/31/2017	Amount Returned to the SNPLMA Program:							33,918.24					0.00
☐	10-10	F150 Angora Fire: Meadow Restoratio.	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
	CL 6/2/2015	End Date: 2/18/2015	Amount Returned to the SNPLMA Program:							40,310.05					0.00
☐	10-11	F151 Resource Inventories, Surveys ...	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
	CL 3/11/2014	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:							890.87					0.00
☐	10-12	E012 Tahoe Integrated Information M.	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
	CL 8/2/2020	End Date: 6/30/2017	Amount Returned to the SNPLMA Program:							7,342.17					0.00
☐	10-13	U006 Light Detection & Ranging (LiD...	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
	CL 6/12/2013	End Date: 9/30/2012	Amount Returned to the SNPLMA Program:												0.00

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
☐	10-14 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

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...	189,624.00	0.00	0.00	0.00	0.00	0.00	0.00	184,449.14	184,449.14	0.00	0.00	0.00	184,449.14
	CL 6/22/2016	End Date: 5/17/2014	Amount Returned to the SNPLMA Program:							5,174.86					0.00
☐	10-35	P063 Distribution of ozone, ozone p...	311,367.00	0.00	0.00	0.00	0.00	0.00	0.00	298,681.19	298,681.19	0.00	0.00	0.00	298,681.19
	CL 10/6/2016	End Date: 5/17/2014	Amount Returned to the SNPLMA Program:							12,685.81					0.00
☐	10-36	P064 Tahoe Climate Information Mana	263,110.00	0.00	0.00	0.00	0.00	0.00	0.00	249,668.88	249,668.88	0.00	0.00	0.00	249,668.88
	CL 11/10/2016	End Date: 5/17/2014	Amount Returned to the SNPLMA Program:							13,441.12					0.00
☐	10-37	P065 Improving meteorological data ...	136,434.00	0.00	0.00	0.00	0.00	0.00	0.00	131,160.41	131,160.41	0.00	0.00	0.00	131,160.41
	CL 10/6/2016	End Date: 7/31/2012	Amount Returned to the SNPLMA Program:							5,273.59					0.00
☐	10-38	P066 Tahoe Science Consortium (TSC	427,302.00	0.00	0.00	0.00	0.00	0.00	0.00	296,323.60	296,323.60	427,302.00	427,302.00	0.00	296,323.60
	CL 11/10/2016	End Date: 9/30/2014	Amount Returned to the SNPLMA Program:							130,978.40					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	15,030,397.0(	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...	3,221,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,218,520.97	3,218,520.97	0.00	0.00	0.00	3,218,520.97
	CL 6/17/2014	End Date: 4/30/2014	Amount Returned to the SNPLMA Program:							2,479.03					0.00
☐	11-2	F156 Spooner Hazardous Fuels Reduc	3,125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,046,288.84	2,046,288.84	3,125,000.00	3,125,000.00	0.00	2,046,288.84
	CL 11/12/2019	End Date: 6/27/2018	Amount Returned to the SNPLMA Program:							1,078,711.16					0.00
☐	11-3	F157 Prescribed Fire/Biomass Treatm	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	965,019.33	965,019.33	1,250,000.00	1,250,000.00	0.00	965,019.33
	CL 4/23/2019	End Date: 6/27/2017	Amount Returned to the SNPLMA Program:							284,980.67					0.00
☐	11-4	F158 Urban Forest Restoration and F..	1,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254,445.10	1,254,445.10	1,350,000.00	1,350,000.00	0.00	1,254,445.10
	CL 5/15/2019	End Date: 6/27/2017	Amount Returned to the SNPLMA Program:							95,554.90					0.00
☐	11-5	F159 Carnelian Hazardous Fuels Redu	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428,198.53	1,428,198.53	2,600,000.00	2,600,000.00	0.00	1,428,198.53
	CL 11/12/2019	End Date: 1/9/2018	Amount Returned to the SNPLMA Program:							1,171,801.47					0.00
☐	11-6	F160 South Shore Hazardous Fuels Re	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	277,960.08	277,960.08	450,000.00	450,000.00	0.00	277,960.08
	CL 11/12/2019	End Date: 1/9/2018	Amount Returned to the SNPLMA Program:							172,039.92					0.00
☐	11-8	E013 Lake Tahoe Nevada Stormwater	360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	351,405.37	351,405.37	360,000.00	8,594.63	351,405.37	0.00
	CL 1/30/2015	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							8,594.63					0.00
☐	11-9	W011 Recovery/Restoration of Lahont.	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	649,822.82	649,822.82	650,000.00	650,000.00	0.00	649,822.82
	CL 11/29/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:							177.18					0.00
☐	11-10	F161 FS Public Resorts BMP Retrofit..	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,826.60	15,826.60	2,000,000.00	2,000,000.00	0.00	15,826.60
	TR 4/22/2014	End Date: 1/9/2017	Amount Returned to the SNPLMA Program:							1,984,173.40					0.00
☐	11-11	F162 Angora Creek Channel Restorati	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,041,444.82	1,041,444.82	2,500,000.00	2,500,000.00	0.00	1,041,444.82
	CL 6/18/2019	End Date: 9/25/2016	Amount Returned to the SNPLMA Program:							1,458,555.18					0.00
☐	11-12	N012 Area Wide Conservation Plannin	832,353.00	0.00	0.00	0.00	0.00	0.00	0.00	831,648.23	831,648.23	832,353.00	704.77	831,648.23	0.00
	CL 9/10/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:							704.77					0.00
☐	11-13	B007 Upper Truckee River and Marsh .	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
	CL 1/13/2020	End Date: 12/30/2017	Amount Returned to the SNPLMA Program:												0.00

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
☐	11-14 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

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 Spooner 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

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
☐	12-17 F182	William Kent Campground BMP	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
	CL 7/21/2020	End Date: 9/5/2018	Amount Returned to the SNPLMA Program:							4,670.39					0.00
☐	12-18 W012	Recovery/Restoration of Lahont.	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
	CL 5/11/2020	End Date: 1/24/2018	Amount Returned to the SNPLMA Program:							103.74					0.00
☐	12-19 W013	Preventing Aquatic Invasive Sp...	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
	CL 6/22/2016	End Date: 3/31/2016	Amount Returned to the SNPLMA Program:												0.00
☐	12-20 E014	Lake Tahoe Stormwater Tools I	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
	CL 12/1/2016	End Date: 6/30/2015	Amount Returned to the SNPLMA Program:												0.00
☐	12-21 E015	EIP Reporting Integration and ...	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
	CL 8/2/2020	End Date: 6/30/2017	Amount Returned to the SNPLMA Program:												0.00
☐	12-22 E016	Community-Based Watershed St	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
	CL 12/1/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:							505.42					0.00
☐	12-23 N014	Conservation Technical Assistan	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
	CL 8/22/2014	End Date: 1/15/2015	Amount Returned to the SNPLMA Program:												0.00
☐	12-24 P083	Incorporating project-level an...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-25 P084	Development of an Online Water.	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							11,555.35					0.00
☐	12-26 P085	Using provenance test data to ...	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
	CL 12/6/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:												0.00
☐	12-27 P086	Drought stress and bark beetle...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							2,036.24					0.00
☐	12-28 P087	Emerald Bay control and manag	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							103.53					0.00
☐	12-29 P088	Aligning stormwater quality da...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							217.86					0.00
☐	12-30 P089	Application of the stream load...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							159.19					0.00
☐	12-31 P090	Understanding the decline of d...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							6,722.67					0.00
☐	12-32 P091	Ecosystem response to aspen re	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							12.96					0.00
☐	12-33 P092	Effectiveness of reintroductio...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							541.46					0.00
☐	12-34 P093	A collaborative definition, cl...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							59.22					0.00
☐	12-35 P094	Refining estimates of atmosphe.	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							201.98					0.00
☐	12-36 P095	Ozone modeling system and emi	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							0.03					0.00

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
☐	12-37	P096 Synthesis of spatially-explici...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							3,206.75					0.00
☐	12-38	P097 Quantifying the potential for ...	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
	CL 12/6/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							195.41					0.00
☐	12-39	P098 Realigning the Lake Tahoe Inte...	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
	CL 11/10/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							5,904.32					0.00
☐	12-40	P099 Renewing and refining the Taho..	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
	CL 12/6/2016	End Date: 8/26/2016	Amount Returned to the SNPLMA Program:							539.02					0.00
☐	12-41	P100 Tahoe Science Consortium	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
	CL 3/13/2017	End Date: 8/26/2017	Amount Returned to the SNPLMA Program:							8,329.96					0.00
☐	12-42	W014 Phase 6 - Preventing Aquatic I...	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
	CL 5/11/2020	End Date: 11/18/2019	Amount Returned to the SNPLMA Program:							14,354.92					0.00
☐	12-43	F183 Incline Meadow Restoration	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	1,400,000.00	0.00	1,400,000.00
	TO 5/1/2018	End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-44	B008 Upper Truckee Restoration Plan..	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	893,425.69	0.00
	TO 12/15/2018	End Date: 12/14/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-45	F184 Erosion Control Grants	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	1,700,000.00	0.00	1,700,000.00
	TO 5/1/2018	End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-46	P102 Lake Tahoe West Science Suppo	235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	235,000.00	235,000.00	235,000.00	235,000.00	0.00	235,000.00
	TO 5/1/2018	End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-47	P103 Science Support in the Develop...	175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00	175,000.00	175,000.00	170,000.00	0.00	170,000.00
	TO 5/5/2021	End Date: 5/4/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-48	P104 Science Support for Managemen	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	400,000.00	385,000.00	0.00	385,000.00
	TO 5/5/2021	End Date: 5/4/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-49	F185 Urban Forest Restoration and F..	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	455,000.00	0.00	455,000.00
	TO 5/1/2018	End Date: 4/30/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-57	P105 Fuel treatment effectiveness s...	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
	TO 10/18/2021	End Date: 10/17/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-50	E017 EIP Reporting, Integration and...	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
	TO 9/23/2019	End Date: 7/30/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-51	P101 Lake Tahoe Rapid Response Fun	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
	CL 6/25/2019	End Date: 9/30/2018	Amount Returned to the SNPLMA Program:							69,871.46					0.00
☐	12-52	E018 Community-Based Watershed St	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	120,093.81	0.00
	TO 9/24/2019	End Date: 6/30/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-53	F186 Aspen Community Restoration	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	282,000.00	0.00	282,000.00
	TO 5/1/2018	End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-54	F187 Basin Wide Trail Access and Tr...	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	250,000.00	0.00	250,000.00
	TO 4/1/2019	End Date: 3/30/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	12-55	F188 Basin Resource Inventories and..	190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	190,000.00	190,000.00	190,000.00	175,000.00	0.00	175,000.00
	TO 5/1/2018	End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							0.00					0.00

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..	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	370,000.00	0.00	370,000.00
	TO 5/1/2018	End Date: 4/30/2023	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	28,269,068.2	24,856,178.23	2,992,585.02	26,715,827.64
		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	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00	250,000.00	0.00	0.00	0.00
	TO 9/25/2022	End Date: 6/30/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-7	W016 Fallen Leaf Lake Lahontan Cutt...	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	150,000.00	24,000.00	0.00	24,000.00
	TO 7/1/2022	End Date: 7/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-9	W017 Lahontan Cutthroat Trout Reint...	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	350,000.00	60,000.00	0.00	60,000.00
	TO 7/1/2022	End Date: 7/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-11	W018 Tahoe Tributary Confluence Ass.	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	150,000.00	25,000.00	0.00	25,000.00
	TO 7/1/2022	End Date: 7/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-1	F189 Urban Forest Defense Zone	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	20,000.00	0.00	20,000.00
	TO 7/1/2022	End Date: 7/1/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-5	F190 Upper Truckee River Restoratio...	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900,000.00	1,900,000.00	1,900,000.00	550,000.00	0.00	550,000.00
	TO 6/1/2022	End Date: 6/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-6	F191 Taylor-Tallac Restoration Proj...	437,426.00	0.00	0.00	0.00	0.00	0.00	0.00	437,426.00	437,426.00	437,426.00	300,000.00	0.00	300,000.00
	TO 6/1/2022	End Date: 6/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-10	F192 Erosion Control Grants	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	1,125,000.00	0.00	1,125,000.00
	TO 6/1/2022	End Date: 9/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-12	F193 Basin Resource Inventories and..	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	350,000.00	350,000.00	4,004.00	0.00	4,004.00
	TO 7/1/2022	End Date: 7/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-2	U007 Evaluating the Impacts of Road..	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	7,578.32	0.00
	TO 7/1/2022	End Date: 7/1/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-13	F194 Chimney Beach Parking Upgrade	2,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	2,400,000.00	0.00	0.00	0.00	0.00
	FA 7/1/2022	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-3	U008 Tahoe Science Advisory Council.	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	0.00	0.00	0.00
	TO 6/20/2022	End Date: 6/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-4	U009 Lake Tahoe Website Modernizati	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	14,588.77	0.00
	TO 7/1/2022	End Date: 7/1/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 18 Totals:		9,987,426.00	0.00	0.00	0.00	0.00	0.00	0.00	9,987,426.00	9,987,426.00	7,587,426.0	2,108,004.00	22,167.09	2,108,004.00
		Total Amount Returned to SNPLMA for Round 18:													
	Lake Tahoe Restoration Projects Grand Totals		359,721,551.65	0.00	0.00	7,898,083.40	0.00	0.00	286,583.72	297,633,708.05	296,500,280.69	227,386,820.37	184,851,893.59	36,661,299.60	251,565,353.91

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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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	669,000.0(	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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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

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	1,281,940.4	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	White River Valley Invasive We...	[561,721.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	561,721.00	490,529.40	561,721.00	202,942.01	358,778.99	131,750.41
	CL 2/24/2015	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	10-1 B006	White River Valley Invasive We...	382,540.00	0.00	0.00	0.00	0.00	0.00	0.00	358,778.99	358,778.99	382,540.00	23,761.01	358,778.99	0.00
	CL 2/24/2015	End Date: 3/1/2014	Amount Returned to the SNPLMA Program:			23,761.01				23,761.01					0.00
☐	10-1 F008	White River Valley Invasive We...	179,181.00	0.00	0.00	0.00	0.00	0.00	0.00	131,750.41	131,750.41	179,181.00	179,181.00	0.00	131,750.41
	CL 9/11/2014	End Date: 6/30/2014	Amount Returned to the SNPLMA Program:			47,430.59				47,430.59					0.00
☐	10-2 F009	Lowry Fuels Reduction Project	370,100.00	0.00	0.00	0.00	0.00	0.00	0.00	277,417.63	277,417.63	0.00	0.00	0.00	277,417.63
	CL 6/17/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			92,682.37				92,682.37					0.00
☐	10-3 F010	Ward Mountain Restoration	395,000.00	0.00	0.00	0.00	0.00	0.00	0.00	358,077.99	358,077.99	0.00	0.00	0.00	358,077.99
	CL 6/17/2014	End Date: 1/1/2014	Amount Returned to the SNPLMA Program:			36,922.01				36,922.01					0.00
☐	10-4 F011	Soil Survey of Mt. Moriah and ...	604,900.00	0.00	0.00	0.00	0.00	0.00	0.00	568,319.44	568,319.44	0.00	0.00	0.00	568,319.44
	CL 2/4/2015	End Date: 6/30/2014	Amount Returned to the SNPLMA Program:			36,580.56				36,580.56					0.00
	Round 10 Totals:		1,931,721.00	0.00	0.00	0.00	0.00	0.00	0.00	1,765,536.06	1,694,344.46	561,721.0(	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	Sagebrush Steppe and Aspen Re	[542,230.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	494,270.11	494,270.11	206,915.00	47,959.89	158,955.11	335,315.00
	CL 8/16/2016	End Date:	Amount Returned to the SNPLMA Program:							47,959.89					0.00
☐	11-1 B008	Sagebrush Steppe and Aspen Re	206,915.00	0.00	0.00	0.00	0.00	0.00	0.00	158,955.11	158,955.11	206,915.00	47,959.89	158,955.11	0.00
	CL 8/16/2016	End Date: 2/27/2016	Amount Returned to the SNPLMA Program:			47,959.89				47,959.89					0.00
☐	11-1 N002	Sagebrush Steppe and Aspen Re	335,315.00	0.00	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
	CL 8/16/2016	End Date: 10/31/2015	Amount Returned to the SNPLMA Program:												0.00
☐	11-2 B007	Development of State and Trans.	388,355.00	0.00	0.00	0.00	0.00	0.00	0.00	387,289.02	0.00	0.00	0.00	387,289.02	0.00
	CL 2/22/2016	End Date: 9/30/2015	Amount Returned to the SNPLMA Program:			1,065.98				1,065.98					0.00
☐	11-3 F012	Central White Pine Sage Grouse..	360,250.00	0.00	0.00	0.00	0.00	0.00	0.00	317,175.12	317,175.12	0.00	0.00	0.00	317,175.12
	CL 2/4/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			43,074.88				43,074.88					0.00
	Round 11 Totals:		1,290,835.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198,734.25	811,445.23	206,915.0(	47,959.89	546,244.13	652,490.12
		Total Amount Returned to SNPLMA for Round 11:				92,100.75									

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.	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
	CL	2/17/2015 End Date: 5/31/2014	Amount Returned to the SNPLMA Program:			76,243.69				76,243.69					0.00
☐	12-2	B010 East Schell Bench Wildlife Hab...	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
	CL	6/29/2017 End Date: 3/31/2017	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	460,500.0(	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	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
	CL	6/19/2018 End Date: 12/8/2017	Amount Returned to the SNPLMA Program:			8,614.59				8,614.59					0.00
☐	13-2	B011 Bald Mountain Sagebrush Habit	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
	CL	2/6/2019 End Date: 10/17/2018	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	661,690.0(	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,	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
	CL	11/7/2019 End Date: 8/31/2019	Amount Returned to the SNPLMA Program:			257,698.96				257,698.96					0.00
☐	14-2	B003 South Steptoe Valley Sagebrush.	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
	CL	4/1/2019 End Date: 6/15/2018	Amount Returned to the SNPLMA Program:			344.75				344.75					0.00
☐	14-3	N003 Strawberry Creek Fuels Reducti..	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
	CL	5/29/2019 End Date: 2/16/2019	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	1,262,450.0(	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.	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
	CL	3/26/2020 End Date: 2/28/2020	Amount Returned to the SNPLMA Program:			105,840.36				105,840.36					0.00
☐	15-2	F014 North Schell Restoration Phase I	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
	CL	9/29/2021 End Date: 8/16/2021	Amount Returned to the SNPLMA Program:			171,957.66				171,957.66					0.00
☐	15-3	F015 Currant-Ellison Landscape Rest..	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
	CL	10/5/2020 End Date: 9/30/2020	Amount Returned to the SNPLMA Program:			287,277.71				287,277.71					0.00

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
☐	15-4	N004 A Wicked Problem: Improving Re	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
	CL	6/5/2020 End Date: 5/22/2020	Amount Returned to the SNPLMA Program:			1.48				1.48					0.00
☐	15-5	F016 Overland Pass	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
	CL	12/9/2021 End Date: 8/20/2021	Amount Returned to the SNPLMA Program:			276.32				276.32					0.00
☐	15-6	B013 Table Mountain Sage Grouse Cor	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
	CL	4/29/2021 End Date: 2/28/2022	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	4,155,412.0(	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.	566,000.00	0.00	0.00	0.00	0.00	0.00	0.00	314,016.53	314,016.53	566,000.00	251,983.47	314,016.53	0.00
	CL	11/8/2021 End Date: 8/13/2021	Amount Returned to the SNPLMA Program:			251,983.47				251,983.47					0.00
☐	16-2	F017 Sagebrush Habitat Restoration	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
	CL	9/23/2021 End Date: 2/21/2021	Amount Returned to the SNPLMA Program:			558,553.28				558,553.28					0.00
☐	16-3	F018 Ely District Noxious and Invas...	920,560.00	0.00	0.00	0.00	0.00	0.00	0.00	399,073.42	399,073.42	920,560.00	920,560.00	0.00	399,073.42
	CL	6/28/2022 End Date: 2/21/2022	Amount Returned to the SNPLMA Program:			521,486.58				521,486.58					0.00
☐	16-4	B015 South Spring Valley and Hambli..	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	121,687.81	0.00
	TO	10/2/2017 End Date: 10/2/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-5	N007 Forgotten Grasslands: Restorat..	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
	CL	4/24/2021 End Date: 2/21/2021	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	1,998,883.90	1,998,883.90	3,343,030.0(	2,679,013.47	435,704.34	1,334,867.37
		Total Amount Returned to SNPLMA for Round 16:				1,344,146.10									

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.	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	349,017.06	0.00
	TO	4/1/2020 End Date: 3/31/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	Ward Mountain Implementation	[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	352,140.38	475,000.00
	TO	3/31/2020 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	B019 Ward Mountain Implementation	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	394,820.38	0.00
	TO	4/1/2020 End Date: 3/31/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	F019 Ward Mountain Implementation	605,087.00	0.00	0.00	0.00	0.00	0.00	0.00	605,087.00	605,087.00	605,087.00	475,000.00	0.00	475,000.00
	TO	3/31/2020 End Date: 3/30/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-3	N008 Strawberry Creek Fire - Waters...	975,150.00	0.00	0.00	0.00	0.00	0.00	0.00	975,150.00	975,150.00	975,150.00	587,600.00	0.00	587,600.00
	TO	3/15/2020 End Date: 3/14/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-4	Multi-Jurisdictional Noxious a...	[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	1,120,000.00
	TO	1/28/2020 End Date:	Amount Returned to the SNPLMA Program:							0.00					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
☐	17-4	B020 Multi-Jurisdictional Noxious a...	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
	TO 4/1/2020	End Date: 3/31/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-4	F020 Multi-Jurisdictional Noxious a...	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	1,120,000.00	0.00	1,120,000.00
	TO 1/28/2020	End Date: 1/27/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-5	B017 Kern Mountain Habitat Restorat..	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	270,972.49	0.00
	TO 4/1/2020	End Date: 3/31/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-6	B018 Clover Mountains Habitat Impro.	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	583,958.64	0.00
	TO 4/1/2020	End Date: 3/31/2024	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	6,157,618.0(	587,600.00	1,557,173.47	2,182,600.00
		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 Improveme	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	1,922.41	0.00
	TO 2/15/2022	End Date: 2/15/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-2	F021 Vegetation Treatment Ely Range.	1,950,605.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950,605.00	1,950,605.00	1,950,605.00	308,000.00	0.00	308,000.00
	TO 3/15/2022	End Date: 3/15/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-3	F022 Ellison Meadows Restoration	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	16,000.00
	TO 7/1/2022	End Date: 7/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-4	N009 Active Management Using Fire	573,495.00	0.00	0.00	0.00	0.00	0.00	0.00	573,495.00	573,495.00	573,495.00	30,000.00	0.00	30,000.00
	TO 7/1/2022	End Date: 7/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-5	B022 Egan and Johnson Basins Resto	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	566.44	0.00
	TO 4/11/2022	End Date: 4/11/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-6	F023 Habitat Improvement and Fuels .	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	800,000.00	0.00	800,000.00
	TO 3/15/2022	End Date: 3/15/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-7	N010 Vegetation Mapping Great Basin	580,507.00	0.00	0.00	0.00	0.00	0.00	0.00	580,507.00	580,507.00	580,507.00	435,850.00	0.00	435,850.00
	TO 3/15/2022	End Date: 3/15/2027	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	14,699,873.0(	1,573,850.00	2,488.85	1,589,850.00
		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	38,163,762.12	37,280,453.41	33,460,149.44	9,877,106.95	7,030,468.73	14,021,510.92

Hazardous Fuels Treatment 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 Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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 Re	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	11,463,425.0(	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

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	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

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	S006 Clear Creek Multi-Jurisdiction...	451,745.00	0.00	0.00	0.00	0.00	0.00	0.00	451,475.00	0.00	0.00	0.00	451,475.00	0.00
	CL	1/21/2015 End Date: 7/16/2014	Amount Returned to the SNPLMA Program:			270.00				270.00					0.00
☐	9-1	W006 Clear Creek Multi-Jurisdiction...	743,455.00	0.00	0.00	0.00	0.00	0.00	0.00	708,413.90	708,413.90	743,455.00	35,041.10	708,413.90	0.00
	CL	1/9/2015 End Date: 7/6/2014	Amount Returned to the SNPLMA Program:			35,041.10				35,041.10					0.00
☐	9-2	N004 Lake Tahoe Basin Interagency a.	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,780,095.02	3,780,095.02	4,000,000.00	219,904.98	3,780,095.02	0.00
	TR	2/17/2016 End Date: 7/16/2014	Amount Returned to the SNPLMA Program:			219,904.98				219,904.98					0.00
☐	9-3	N005 Implementation of the Carson R..	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
	TR	2/17/2016 End Date: 9/18/2016	Amount Returned to the SNPLMA Program:			1,000,000.00				1,000,000.00					0.00
☐	9-4	F007 North Washoe Ecosystem Under	417,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,505.32	400,505.32	0.00	0.00	0.00	400,505.32
	CL	6/17/2014 End Date: 2/9/2015	Amount Returned to the SNPLMA Program:			16,494.68				16,494.68					0.00
☐	9-5	S005 Tunnel Creek Prescribed Fire	64,790.00	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
	CL	10/19/2015 End Date: 6/2/2015	Amount Returned to the SNPLMA Program:												0.00
☐	9-6	F008 Lake Tahoe Urban Forest Restor.	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	969,137.05	969,137.05	0.00	0.00	0.00	969,137.05
	CL	6/2/2015 End Date: 3/31/2015	Amount Returned to the SNPLMA Program:			30,862.95				30,862.95					0.00
☐	9-7	S007 State of Nevada Urban Lot Fuel...	288,434.00	0.00	0.00	0.00	0.00	0.00	0.00	136,385.99	136,385.99	288,434.00	152,048.01	136,385.99	0.00
	CL	7/14/2014 End Date: 6/1/2014	Amount Returned to the SNPLMA Program:			152,048.01				152,048.01					0.00
☐	9-8	F009 Lake Tahoe Basin Prescribed Fi..	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	679,512.09	679,512.09	750,000.00	750,000.00	0.00	679,512.09
	CL	5/15/2019 End Date: 12/31/2018	Amount Returned to the SNPLMA Program:			70,487.91				70,487.91					0.00
☐	9-9	F010 Arrowhawk Hazardous Fuels Re	203,000.00	0.00	0.00	0.00	0.00	0.00	0.00	199,565.39	199,565.39	0.00	0.00	0.00	199,565.39
	CL	12/9/2012 End Date: 12/9/2012	Amount Returned to the SNPLMA Program:			3,434.61				3,434.61					0.00
☐	9-10	F011 Incline Hazardous Fuel and For...	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	892,054.07	892,054.07	1,000,000.00	1,000,000.00	0.00	892,054.07
	CL	3/11/2014 End Date: 3/11/2014	Amount Returned to the SNPLMA Program:			107,945.93				107,945.93					0.00
☐	9-11	F012 Jobs Peak Hazardous Fuels Red	209,000.00	0.00	0.00	0.00	0.00	0.00	0.00	204,751.24	204,751.24	0.00	0.00	0.00	204,751.24
	CL	8/6/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			4,248.76				4,248.76					0.00
	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	6,846,679.0(	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

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...	268,800.00	0.00	0.00	0.00	0.00	0.00	0.00	100,373.64	0.00	0.00	0.00	100,373.64	0.00
	CL	9/24/2015 End Date: 4/22/2015	Amount Returned to the SNPLMA Program:			168,426.36				168,426.36					0.00
☐	10-2	N006 Implementation of the Carson R..	1,300,000.00	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	2/17/2016 End Date:	Amount Returned to the SNPLMA Program:			1,300,000.00				1,300,000.00					0.00
☐	10-3	F013 Arrowhawk and Jobs Peak - Pha	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173,561.98	1,173,561.98	1,200,000.00	1,200,000.00	0.00	1,173,561.98
	CL	2/21/2017 End Date: 9/30/2016	Amount Returned to the SNPLMA Program:			26,438.02				26,438.02					0.00
☐	10-4	F014 Lake Tahoe Urban Forest Restor.	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947,209.07	1,947,209.07	2,000,000.00	2,000,000.00	0.00	1,947,209.07
	CL	6/22/2016 End Date: 2/11/2016	Amount Returned to the SNPLMA Program:			52,790.93				52,790.93					0.00
☐	10-5	N007 Lake Tahoe Basin Interagency ...	1,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	203,000.35	0.00	0.00	0.00	203,000.35	0.00
	TR	2/17/2016 End Date: 9/21/2016	Amount Returned to the SNPLMA Program:			896,999.65				896,999.65					0.00

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..	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
TR	2/17/2016	End Date: 9/19/2016	Amount Returned to the SNPLMA Program:			586,218.75				586,218.75					0.00
☐	10-7	S009 Van Sickle Phase II Fuels Redu...	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
CL	9/24/2015	End Date: 4/22/2015	Amount Returned to the SNPLMA Program:			193,682.21				193,682.21					0.00
☐	10-8	F015 Carnelian Hazardous Fuels Redu	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
CL	8/5/2016	End Date: 5/6/2016	Amount Returned to the SNPLMA Program:			219,410.49				219,410.49					0.00
☐	10-9	B001 Red Rock Fuel Break Treatments	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
CL	7/14/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			160,394.82				160,394.82					0.00
☐	10-10	F016 Spooner Hazardous Fuels Reduc	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
CL	8/5/2016	End Date: 5/6/2016	Amount Returned to the SNPLMA Program:			126,231.80				126,231.80					0.00
☐	10-11	F017 Mt Rose Tracts and Little Vall...	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
CL	6/17/2014	End Date: 1/18/2016	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	5,753,000.0(	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	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
CL	5/2/2018	End Date: 9/20/2017	Amount Returned to the SNPLMA Program:			239,254.38				239,254.38					0.00
☐	11-2	S011 State of Nevada Urban Lot Fuel...	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
CL	7/20/2018	End Date: 3/9/2018	Amount Returned to the SNPLMA Program:			182,656.22				182,656.22					0.00
☐	11-3	N009 Lake Tahoe Basin Interagency a.	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
TR	2/17/2016	End Date: 9/19/2016	Amount Returned to the SNPLMA Program:			1,000,000.00				1,000,000.00					0.00
☐	11-4	F018 Little Valley Fuels Implementa...	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
CL	12/15/2014	End Date: 9/13/2017	Amount Returned to the SNPLMA Program:			9,688.01				9,688.01					0.00
☐	11-5	F019 Incline Hazardous Fuels Reduct..	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
CL	11/12/2019	End Date: 1/9/2018	Amount Returned to the SNPLMA Program:			237,520.97				237,520.97					0.00
☐	11-6	N010 Implement the Spring Mountain .	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	2/17/2016	End Date:	Amount Returned to the SNPLMA Program:			200,000.00				200,000.00					0.00
☐	11-7	N011 Implement the Carson Range Mu	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
TR	2/17/2016	End Date: 9/19/2016	Amount Returned to the SNPLMA Program:			494,572.57				494,572.57					0.00
☐	11-8	F020 Spring Mountain NRA Hazardou	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
CL	1/28/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:												0.00
☐	11-8	SC69 Nevada Firesafe Council Rounds	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
CL	6/30/2020	End Date: 12/31/2016	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	3,474,376.0(	1,757,121.67	1,717,254.33	1,192,791.02
			Total Amount Returned to SNPLMA for Round 11:			2,363,692.15									

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.	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
	CL	6/2/2015 End Date: 1/9/2018	Amount Returned to the SNPLMA Program:			4,999.96				4,999.96					0.00
☐	12-2	F022 Spooner Hazardous Fuels Reduc	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
	CL	9/8/2020 End Date: 3/31/2019	Amount Returned to the SNPLMA Program:			637,944.57				637,944.57					0.00
☐	12-3	F023 Genoa Hazardous Fuels Reducti	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
	CL	6/7/2016 End Date: 3/21/2018	Amount Returned to the SNPLMA Program:			1,585.37				1,585.37					0.00
☐	12-4	S012 Urban Lot Fuel Reduction WUI S.	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
	CL	2/21/2017 End Date: 5/31/2017	Amount Returned to the SNPLMA Program:			65,884.85				65,884.85					0.00
☐	12-5	S013 Lake Tahoe Nevada State Park H	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
	CL	10/1/2019 End Date: 5/31/2017	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	1,051,600.0(	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	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
	CL	7/25/2019 End Date: 4/17/2019	Amount Returned to the SNPLMA Program:			64,597.07				64,597.07					0.00
☐	13-2	T002 North Shore CWPP Implementati	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
	CL	4/29/2020 End Date: 4/17/2019	Amount Returned to the SNPLMA Program:			15,581.37				15,581.37					0.00
☐	13-3	F024 Bowers Hazardous Fuels Reduct	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
	CL	5/15/2019 End Date: 3/12/2019	Amount Returned to the SNPLMA Program:			107,314.90				107,314.90					0.00
☐	13-4	T003 South Shore CWPP Implementati	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
	CL	5/1/2019 End Date: 4/17/2019	Amount Returned to the SNPLMA Program:			26,475.02				26,475.02					0.00
☐	13-5	TD01 Shakespeare Rock Fuels Reducti	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
	CL	10/1/2018 End Date: 4/17/2017	Amount Returned to the SNPLMA Program:			31,461.93				31,461.93					0.00
☐	13-6	F025 Old Mill Hazardous Fuels Treat...	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
	CL	3/15/2019 End Date: 5/23/2019	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	1,688,650.0(	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..	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
	CL	11/24/2020 End Date: 11/18/2020	Amount Returned to the SNPLMA Program:			105,177.05				105,177.05					0.00
☐	14-2	T004 South Shore Community Wildfire	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
	CL	4/29/2020 End Date: 8/31/2019	Amount Returned to the SNPLMA Program:			1,906.76				1,906.76					0.00
☐	14-3	T005 North Shore Community Wildfire.	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
	CL	4/29/2020 End Date: 8/31/2019	Amount Returned to the SNPLMA Program:			36,156.60				36,156.60					0.00

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
☐	14-4	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	1,646,902.0(	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
	EX	7/6/2022 End Date: 7/6/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-2	CA01 D.L. Bliss Campground Hazardou	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
	EX	7/11/2022 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	57,769.31	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
	EX	8/16/2022 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	692,807.00	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	273,802.13	0.00
	EX	5/22/2022 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	204,404.98	204,404.98	266,000.00	61,595.02	204,404.98	0.00
	CL	10/6/2022 End Date: 5/22/2022	Amount Returned to the SNPLMA Program:			61,595.02				61,595.02					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	464,000.00	0.00	464,000.00
	EX	8/16/2022 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	850,000.00	0.00	850,000.00
	EX	8/16/2022 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	5,393,214.76	5,393,214.76	5,830,970.0(	2,748,402.02	1,573,241.12	2,601,136.78
		Total Amount Returned to SNPLMA for Round 15:				437,755.24									

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	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	735,718.02	0.00
	TO 3/22/2017	End Date: 3/22/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-2	F034 Complete Remaining Wildland Ur	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	9,376,600.00	0.00	8,090,000.00
	TO 11/29/2016	End Date: 11/28/2023	Amount Returned to the SNPLMA Program:			1,286,600.00				1,286,600.00					0.00
☐	16-3	R001 Tahoe Network of Fire Adapted ..	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	3,969,699.77	0.00
	TO 3/29/2017	End Date: 3/29/2024	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-4	C002 Carson City Westside Hazardous	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	1,532,574.49	0.00
	TO 3/21/2017	End Date: 3/21/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-5	T006 California Lake Tahoe Basin Re...	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	3,282,406.56	0.00
	TO 3/17/2017	End Date: 3/17/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-6	C003 Carson City Hazardous Fuels Co.	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
	TO 3/20/2017	End Date: 3/20/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-7	F035 Mt. Rose Corridor Hazardous Fu.	1,640,635.00	0.00	0.00	0.00	0.00	0.00	0.00	836,607.06	836,607.06	1,640,635.00	1,640,635.00	0.00	836,607.06
	CL 10/5/2022	End Date: 5/21/2022	Amount Returned to the SNPLMA Program:			804,027.94				804,027.94					0.00
☐	16-8	Programmatic Timberland Enviro	[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	1,159,042.60	469,999.05
	TO 3/22/2017	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-8	P001 Programmatic Timberland Enviro	469,999.05	0.00	0.00	0.00	0.00	0.00	0.00	469,999.05	469,999.05	469,999.05	469,999.05	0.00	469,999.05
	TO 2/14/2019	End Date: 3/22/2023	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	16-8	LV02 Programmatic Timberland Enviro	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	1,166,308.34	0.00
	TO 3/22/2017	End Date: 3/22/2023	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	27,409,314.06	27,409,314.06	29,499,942.0(	11,017,235.00	10,781,830.44	9,396,606.11
		Total Amount Returned to SNPLMA for Round 16:				2,090,627.94									

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	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	445,000.00	0.00	445,000.00
	TO 11/24/2019	End Date: 11/23/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	TD04 Tahoe Douglas Fire Adapted Co	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
	TR 5/7/2021	End Date:	Amount Returned to the SNPLMA Program:			250,000.00				250,000.00					0.00
☐	17-3	F037 Carson Range Multi-Jurisdictio...	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
	TR 3/12/2020	End Date: 6/12/2019	Amount Returned to the SNPLMA Program:			230,200.00				230,200.00					0.00
☐	17-4	F038 Spring Mountains Multi-Jurisdi...	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
	TR 3/12/2020	End Date: 6/18/2019	Amount Returned to the SNPLMA Program:			242,200.00				242,200.00					0.00
☐	17-5	F039 Lake Tahoe West Restoration Pa	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
	TO 11/20/2019	End Date: 11/19/2025	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	4,359,890.0(	2,731,951.00	0.00	2,731,951.00
		Total Amount Returned to SNPLMA for Round 17:				722,400.00									

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	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	875,362.00	0.00	0.00	0.00
	TO	10/1/2022 End Date: 10/1/2028	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	5,993,615.00	0.00	0.00	0.00
	TO	8/9/2022 End Date: 8/8/2028	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	2,444,225.00	455,700.00	0.00	455,700.00
	TO	7/1/2022 End Date: 7/1/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-5	NT06 Fuels Reduction - North Tahoe W	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	105,000.00	0.00	105,000.00
	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	4,008,480.00	0.00	0.00	0.00
	TO	8/9/2022 End Date: 8/8/2028	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	150,700.00	2,500.00	0.00	12,500.00
	TO	7/1/2022 End Date: 6/30/2028	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	2,355,000.00	0.00	2,355,000.00
	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	200,000.00	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	29,568,990.0(	3,115,700.00	0.00	3,115,700.00
		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	125,515,011.77	124,545,763.74	101,184,424.00	34,264,764.54	30,597,475.07	37,269,034.33

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	34,479,102.0(	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	429,600.0(	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

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	0.0(	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	0.0(	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	0.0(	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

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	0.0(	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	0.0(	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	1,550,000.0(	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	50,500.00	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	1,350,000.0(	350,500.00	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	3,051,000.00	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

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	51,000.00	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	37,000.00	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	10,717,500.0(	3,139,000.00	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	5,955,000.00	0.00	5,955,000.00
	EX 8/6/2022	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	25,000.00	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	7,662,000.0(	5,980,000.00	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	11,717,412.40	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 / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred 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	10,200,000.0(	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

Pre-Proposal Planning Projects

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	PP01 Update Development Concept Pl	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
	CL 8/7/2014	End Date: 3/31/2014	Amount Returned to the SNPLMA Program:			8,073.79				8,073.79					0.00
☐	6-2	PP02 Condition Assignments and Fesi.	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
	CL 9/19/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-3	PB01 Route 159 Bicycle Path	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
	CL 6/1/2015	End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			244,066.52				244,066.52					0.00
☐	6-4	PF01 West Side Spring Mtn NRA Strat.	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
	CL 8/21/2014	End Date: 6/19/2012	Amount Returned to the SNPLMA Program:			1,937,677.37				1,937,677.37					0.00
☐	6-5	PR01 Lake Mead/Hoover Dam Welcom	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
	CL 8/4/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			667,854.88				667,854.88					0.00
☐	6-6	PL01 City of Pioche Park, Phase II:...	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
	CL 2/24/2010	End Date: 12/6/2012	Amount Returned to the SNPLMA Program:			1,059.67				1,059.67					0.00
☐	6-7	PL02 Lincoln County Fair and Rodeo ...	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
	CL 7/28/2009	End Date: 12/6/2012	Amount Returned to the SNPLMA Program:			2,201.57				2,201.57					0.00
☐	6-8	PF02 Lake Tahoe Basin Comprehensiv	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
	CL 8/6/2008	End Date: 8/2/2008	Amount Returned to the SNPLMA Program:			156,021.35				156,021.35					0.00
☐	6-9	Spring Mtn Range Multi-Jurisdi...	[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
	CL 11/8/2010	End Date:	Amount Returned to the SNPLMA Program:							413,143.96					0.00
☐	6-9	PB06 Spring Mtn Range Multi-Jurisdi...	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
	CL 11/8/2010	End Date:	Amount Returned to the SNPLMA Program:			51,598.13				51,598.13					0.00
☐	6-9	PF03 Spring Mtn Range Multi-Jurisdi...	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
	CL 10/1/2010	End Date:	Amount Returned to the SNPLMA Program:			361,545.83				361,545.83					0.00
☐	6-10	PF04 Carson Range Comprehensive M	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
	CL 10/1/2010	End Date:	Amount Returned to the SNPLMA Program:			90,039.43				90,039.43					0.00
☐	6-11	PH01 Black Mtn Nature Preserve and ..	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
	CL 5/31/2011	End Date: 3/3/2010	Amount Returned to the SNPLMA Program:			28,107.21				28,107.21					0.00
☐	6-12	PH02 MacDonald Canyons Nature Par	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
	CL 5/31/2011	End Date: 3/3/2010	Amount Returned to the SNPLMA Program:			24,158.34				24,158.34					0.00
☐	6-13	PH03 Nevada State College to Wetlan..	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
	CL 5/31/2011	End Date: 3/3/2010	Amount Returned to the SNPLMA Program:			1,275.10				1,275.10					0.00
☐	6-14	PH04 River Mtn Loop Trail-McCulloug..	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
	CL 5/31/2011	End Date: 3/3/2010	Amount Returned to the SNPLMA Program:			39,157.69				39,157.69					0.00
☐	6-15	PH05 Upper Pittman Wash - West Hen	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
	CL 5/31/2011	End Date: 3/3/2010	Amount Returned to the SNPLMA Program:			32,934.24				32,934.24					0.00
☐	6-16	PH06 Lower Pittman Wash Corridor Fe.	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
	CL 5/31/2011	End Date: 3/3/2010	Amount Returned to the SNPLMA Program:			25,752.16				25,752.16					0.00
☐	6-17	PC01 Laughlin regional Park and Tra...	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
	CL 10/26/2011	End Date: 7/15/2011	Amount Returned to the SNPLMA Program:												0.00

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
☐	6-18	PP03 Assessment of Energy neutral O.	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
	CL 8/7/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-19	PC02 Searchlight Trails Study	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
	CL 8/15/2011	End Date: 1/15/2010	Amount Returned to the SNPLMA Program:			37,234.00				37,234.00					0.00
☐	6-20	PC03 Moapa Valley Trails Study	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
	CL 7/19/2011	End Date: 1/5/2010	Amount Returned to the SNPLMA Program:			114,405.00				114,405.00					0.00
☐	6-21	PV01 Las Vegas Wash Park Phase II	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
	CL 7/17/2009	End Date: 3/19/2010	Amount Returned to the SNPLMA Program:			26,825.03				26,825.03					0.00
☐	6-22	PC04 Glendale-Moapa Disposal Area O	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
	CL 5/31/2011	End Date: 7/15/2010	Amount Returned to the SNPLMA Program:			516.00				516.00					0.00
☐	6-23	PN01 Cheyenne Peaking Basin Park	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
	CL 6/22/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			293,074.16				293,074.16					0.00
☐	6-24	PN02 Kiel Ranch Historic Park	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
	CL 6/22/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			24,037.44				24,037.44					0.00
☐	6-25	PW01 Carson Slough	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
	CL 1/31/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			8.44				8.44					0.00
☐	6-26	PC05 Goodsprings Yellow Pine Rail T...	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
	CL 3/25/2011	End Date: 1/5/2010	Amount Returned to the SNPLMA Program:			96,280.00				96,280.00					0.00
☐	6-27	PW02 Wetlands Restoration (Pahranag	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
	CL 9/30/2014	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			9,119.29				9,119.29					0.00
☐	6-28	PV02 Doolittle Park Renovation	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
	CL 7/17/2009	End Date: 3/19/2010	Amount Returned to the SNPLMA Program:			24,145.30				24,145.30					0.00
☐	6-29	PB02 Desert Tortoise Conservation C...	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
	CL 1/8/2013	End Date: 12/31/2012	Amount Returned to the SNPLMA Program:			722,732.49				722,732.49					0.00
☐	6-30	PW03 Crystal Spring Management	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
	CL 4/4/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			0.19				0.19					0.00
☐	6-31	PB04 Nellis Dunes Recreation Area F...	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
	TR 3/19/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			372,295.93				372,295.93					0.00
☐	6-32	PR02 Monument Plaza	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
	CL 4/1/2014	End Date: 2/1/2013	Amount Returned to the SNPLMA Program:			216,466.60				216,466.60					0.00
☐	6-33	PV03 Vias Verdes Project	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
	CL 9/12/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			58,453.84				58,453.84					0.00
☐	6-34	PB03 Red Rock Canyon Transit Syste	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
	CL 1/31/2013	End Date: 3/31/2013	Amount Returned to the SNPLMA Program:			23,418.18				23,418.18					0.00
☐	6-35	PF05 Spring Mtn Species Inventory, ...	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
	CL 8/25/2010	End Date: 8/25/2010	Amount Returned to the SNPLMA Program:			51,334.92				51,334.92					0.00
☐	6-36	PR03 River Mtns T&E Wildlife Conser...	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
	CL 7/5/2012	End Date: 11/1/2011	Amount Returned to the SNPLMA Program:			63,096.54				63,096.54					0.00
☐	6-37	PB05 North Red Rock Canyon Trail Sy..	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
	TR 5/21/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			183,639.23				183,639.23					0.00

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...	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	248,158.31	248,158.31	0.00	0.00	0.00	248,158.31
	CL 7/8/2013	End Date: 10/31/2013	Amount Returned to the SNPLMA Program:			1,841.69				1,841.69					0.00
☐	6-39	PN03 Trails and Bikeways Master Plan	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
	CL 6/8/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	6-40	PF07 River Ranch Land Acquisition -...	89,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,470.93	34,470.93	0.00	0.00	0.00	34,470.93
	CL 1/16/2009	End Date:	Amount Returned to the SNPLMA Program:			54,529.07				54,529.07					0.00
☐	6-41	PE01 Pioche/Castleton Wildland urba..	543,000.00	0.00	0.00	0.00	0.00	0.00	0.00	229,980.64	0.00	543,000.00	543,000.00	229,980.64	0.00
	CL 9/17/2010	End Date: 12/30/2008	Amount Returned to the SNPLMA Program:			313,019.36				313,019.36					0.00
☐	6-42	PE02 Silver State OHV Trail White P...	213,000.00	0.00	0.00	0.00	0.00	0.00	0.00	176,131.94	176,131.94	213,000.00	36,868.06	176,131.94	0.00
	CL 5/7/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			36,868.06				36,868.06					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 9/30/2022

GRAND TOTALS:

	Designated Amount	$3,586,030,898.69	**Contingency**	$213,167,760.82	**Special Account Reserve (SAR)**	$94,139,938.04	**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	$2,999,075,492.60	**Currently Allocated**	$2,989,481,779.25	**Obligated**	$3,094,415,165.35	**Disbursed**	$1,693,020,829.73	**Transferred**	$883,426,206.29	**Deobligated**	$1,185,629,905.86

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 9/30/2022

BUDGET AND FUNDING ALLOCATION ANALYSIS for the PRIMARY PROGRAM CATEGORIES through 9/30/2022

Total Receipts into the SNPLMA Special Account:	**$4,420,741,593.78**
Total Interest to Date into the SNPLMA Special Account:	**$378,821,979.66**
Total Special Legislative Acts Reserves:	**($602,235,800.57)**
Total 5 and 10 Percent Payments:	**($656,248,267.18)**
Total Operating Costs and Reserves Thru Fiscal Year 2022:	**($113,499,962.43)**
Total Receipts into the SNPLMA Special Account Available for Distribution:	**$3,427,579,543.26**

As Approved by the Secretary:

Round(s)	Fiscal Year	Environmetally 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
Returned to the Special Account by Category:		$328,703,911.77	$111,530,346.92	$207,859,043.85	$3,336,102.48	$14,538,972.73	***Returned to Tahoe:*** *$70,272,510.72*	$14,911,583.07	$49,463,856.14	$6,394,864.04	***Does Not Include Tahoe Dollars:***	**Total Returned $$'s to the Special Account:** $736,738,681.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 9/30/2022

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
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	4
	Terminated	6	8	9	28	4	3	2	0	1	1	2	1	0	0	2	0	1	0	71
	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	6	1	0	0	208
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	6	11	10	29
	Terminated	1	3	8	4	2	6	0	0	1	0	1	0	1	0	0	0	0	0	27
	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																				
	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:	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
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6	12	19	41
	Terminated	0	1	1	4	3	1	0	0	0	0	0	0	1	0	0	0	0	0	11
	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
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	3	2	9
	Terminated	0	0	0	0	0	20	0	1	0	0	0	0	0	0	0	0	0	0	21
	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
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	6	6	8	24
	Terminated	0	0	0	0	1	0	1	0	0	2	0	1	0	0	2	0	0	0	7
	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
	In Process	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0	0	12	26
	Terminated	0	0	0	0	2	2	3	1	3	3	2	2	0	0	0	0	0	0	18
	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
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	8	2	15	36
	Terminated	0	0	0	0	0	0	0	3	2	3	3	0	0	0	1	0	3	0	15
	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
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	6	7	15
	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

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 9/30/2022

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	$486,159,469.90	$12,530,038.83	$77,830,949.74	$25,715,342.10	**$602,235,800.57**
Disbursements Inception to Date	$34,210,789.60	$2,310,807.50	$19,120,141.88	$0.00	$55,641,738.98
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	$137,688.91	$0.00	$137,688.91
Sequestered Funds	$13,110,807.00	$1,193.00	$3,777.00	$5,312.00	$13,121,089.00
Balance Available for Task Orders	$395,702,258.33	$5,662,160.88	$58,569,341.95	$25,710,030.10	$485,643,791.26