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	751,637.20	338,689.20	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	37,030,138.3	17,177,121.90	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 Prope	201,000.00	20,100.00	0.00	0.00	0.00	719,000.00	0.00	933,930.94	933,930.94	940,100.00	6,169.06	933,930.94	0.00
	CL 12/29/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			6,169.06				6,169.06					0.00
☐	4-29	FS36 Weiner	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	36,800.41	36,800.41	2,200,000.00	2,166,712.90	33,287.10	3,513.31
	TR 10/20/2006	End Date:	Amount Returned to the SNPLMA Program:			2,163,199.59				2,163,199.59					0.00
☐	4-30	FS37 Peavine West (Canepa)	2,070,000.00	207,000.00	964,280.00	0.00	0.00	847,866.89	0.00	4,089,146.89	4,089,146.89	4,089,146.89	4,042,162.65	46,984.24	4,042,162.65
	CL 2/13/2007	End Date: 3/8/2006	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	4-31	FS38 Gilbert	1,000,000.00	100,000.00	0.00	0.00	0.00	80,000.00	0.00	1,138,086.31	1,138,086.31	1,180,000.00	1,161,913.69	18,086.31	1,120,000.00
	CL 5/18/2006	End Date:	Amount Returned to the SNPLMA Program:			41,913.69				41,913.69					0.00
☐	4-32	BL31 Rock Creek	3,118,930.00	311,893.00	0.00	0.00	0.00	0.00	0.00	2,040,965.06	2,040,965.06	3,430,823.00	1,389,857.94	2,040,965.06	0.00
	CL 12/27/2007	End Date: 5/10/2008	Amount Returned to the SNPLMA Program:			1,389,857.94				1,389,857.94					0.00
☐	4-33	FS39 Lahrens	390,000.00	39,000.00	0.00	0.00	0.00	0.00	0.00	6,984.48	6,984.48	429,000.00	422,015.52	6,984.48	0.00
	TR 8/10/2005	End Date:	Amount Returned to the SNPLMA Program:			422,015.52				422,015.52					0.00
☐	4-34	FS40 Bowers Mansion Property	820,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	16,986.91	16,986.91	902,000.00	885,013.09	16,986.91	0.00
	TR 7/17/2006	End Date:	Amount Returned to the SNPLMA Program:			885,013.09				885,013.09					0.00
☐	4-35	FS41 Clover Valley Two	2,202,000.00	220,200.00	0.00	0.00	0.00	0.00	0.00	57,922.97	57,922.97	2,422,200.00	2,385,253.13	36,946.87	20,976.10
	TR 10/15/2007	End Date:	Amount Returned to the SNPLMA Program:			2,364,277.03				2,364,277.03					0.00
☐	4-36	FS42 Hussman	575,000.00	57,500.00	0.00	0.00	0.00	0.00	0.00	8,852.14	8,852.14	632,500.00	623,647.86	8,852.14	0.00
	TR 8/23/2005	End Date:	Amount Returned to the SNPLMA Program:			623,647.86				623,647.86					0.00

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	4,964,898.67	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	12,216,086.84	6,911,032.14	5,305,054.70	0.00
		Total Amount Returned to SNPLMA for Round 10:				7,760,945.30									

Round 11

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	11-1	FS58 Tres Piedras	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	2,585,100.00	1,353,454.24	1,231,645.76	7,840,101.16
		Total Amount Returned to SNPLMA for Round 11:				2,195,503.08									

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	12-1	FS60 Tahoe Meadows	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	0.00	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	2,589,585.42	2,589,585.42	4,465,300.00	1,875,714.58	2,589,585.42	0.00
	CL 9/25/2024	End Date: 1/29/2024	Amount Returned to the SNPLMA Program:			1,875,714.58				1,875,714.58					0.00
☐	17-2	BL65 Dangberg Home Ranch - Conser	13,774,700.00	0.00	0.00	0.00	0.00	0.00	0.00	153,953.83	153,953.83	13,774,700.00	13,620,746.17	153,953.83	0.00
	TR 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	2,766,064.07	2,766,064.07	2,804,000.00	2,804,000.00	0.00	2,766,064.07
	CL 7/6/2023	End Date: 8/6/2022	Amount Returned to the SNPLMA Program:			37,935.93				37,935.93					0.00
☐	17-4	FS65 Hunter Creek	1,141,600.00	0.00	81,905.00	0.00	0.00	0.00	0.00	1,213,557.16	1,213,557.16	1,223,505.00	1,223,505.00	0.00	1,213,557.16
	CL 4/6/2023	End Date: 8/6/2022	Amount Returned to the SNPLMA Program:			9,947.84				9,947.84					0.00
	Round 17 Totals:		21,645,600.00	0.00	621,905.00	0.00	0.00	0.00	0.00	6,723,160.48	6,723,160.48	22,267,505.0(	19,523,965.75	2,743,539.25	3,979,621.23
			Total Amount Returned to SNPLMA for Round 17:			15,544,344.52									

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	323,385.00	0.00	14,831.18	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	323,385.0(	0.00	14,831.18	0.00
			Total Amount Returned to SNPLMA for Round 18:												

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1	FS66 Genoa Peak Land Acquisition	2,776,013.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776,013.00	2,776,013.00	2,776,013.00	30,350.00	0.00	30,350.00
	TO 9/1/2023	End Date: 8/31/2026	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2	BL67 Smoke Creek Ranch Acquisition	2,154,910.00	0.00	0.00	0.00	0.00	0.00	0.00	2,154,910.00	2,154,910.00	2,154,910.00	0.00	19,649.73	0.00
	TO 6/5/2023	End Date: 6/4/2026	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 19 Totals:		4,930,923.00	0.00	0.00	0.00	0.00	0.00	0.00	4,930,923.00	4,930,923.00	4,930,923.0(	30,350.00	19,649.73	30,350.00
			Total Amount Returned to SNPLMA for Round 19:												

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-1	FS67 Thomas Creek Canyon Ranch Ac	335,045.00	0.00	0.00	0.00	0.00	0.00	0.00	335,045.00	335,045.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 20 Totals:		335,045.00	0.00	0.00	0.00	0.00	0.00	0.00	335,045.00	335,045.00	0.0(	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 20:												
	Environmentally Sensitive Land Acquisitions		525,329,657.05	41,610,677.36	11,965,274.20	0.00	95,469.00	33,217,120.04	0.00	281,590,687.53	281,226,902.01	479,008,421.10	308,323,109.08	165,859,620.45	110,206,544.99

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:	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:	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:	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				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	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:				9,153,121.37									

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 In	228,000.00	22,800.00	105,000.00	0.00	6,333.00	0.00	0.00	327,830.33	327,830.33	362,133.00	34,302.67	327,830.33	0.00
	CL	7/9/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			34,302.67				34,302.67					0.00
☐	4-17	FW13 Public Use Facilities and Habi...	110,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	31,886.31	31,886.31	121,000.00	121,000.00	0.00	31,886.31
	TR	8/16/2012 End Date: 3/30/2012	Amount Returned to the SNPLMA Program:			89,113.69				89,113.69					0.00
☐	4-18	BL25 Logandale Fire Station	1,092,500.00	109,250.00	440,000.00	0.00	0.00	0.00	0.00	1,638,819.83	1,638,819.83	1,641,750.00	2,930.17	1,638,819.83	0.00
	CL	4/20/2006 End Date: 6/30/2006	Amount Returned to the SNPLMA Program:			2,930.17				2,930.17					0.00
☐	4-19	BL26 Bat Gates for Hazardous Mine S.	60,500.00	6,050.00	0.00	0.00	0.00	0.00	0.00	50,121.93	50,121.93	66,550.00	16,428.07	50,121.93	0.00
	CL	8/23/2013 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			16,428.07				16,428.07					0.00
☐	4-20	FW14 Replace School Springs Refugiu	200,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	220,000.00	220,000.00	0.00	220,000.00	0.00
	CL	4/23/2007 End Date: 5/30/2007	Amount Returned to the SNPLMA Program:												0.00
☐	4-21	BL27 RRC Campground Expansion	8,052,750.00	805,275.00	0.00	0.00	25,000.00	0.00	0.00	8,723,178.75	8,723,178.75	8,911,706.42	188,527.67	8,723,178.75	0.00
	CL	8/11/2016 End Date: 12/31/2014	Amount Returned to the SNPLMA Program:			159,846.25				159,846.25					0.00
☐	4-22	FW15 Boundary Fencing	600,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	660,000.00	660,000.00	609,489.84	50,510.16	609,489.84
	CL	10/9/2012 End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
☐	4-23	NP47 Upgrade Canoe/Raft Launch Are	275,000.00	27,500.00	223,725.00	0.00	0.00	0.00	0.00	526,225.00	526,225.00	302,500.00	0.00	302,500.00	223,725.00
	CL	7/8/2011 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	4-24	FS17 Blue Tree/Sawmill Trail System..	178,700.00	17,870.00	0.00	0.00	137,351.00	0.00	0.00	304,237.84	304,237.84	333,921.00	283,007.00	50,914.00	253,323.84
	CL	7/18/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			29,683.16				29,683.16					0.00
☐	4-25	FS18 Interpretive Signs & Displays	230,400.00	23,040.00	0.00	0.00	140,550.00	0.00	0.00	392,090.46	392,090.46	393,990.00	393,990.00	0.00	392,090.46
	CL	5/10/2012 End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			1,899.54				1,899.54					0.00
☐	4-26	NP48 ORV 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	116,695,812.74	37,857,233.13	78,838,578.69	27,575,487.93
			Total Amount Returned to SNPLMA for Round 4:			22,350,227.26									

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 Enhancemen	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 Signag	[2,400,000.01]	[239,999.99]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	2,277,031.09	2,277,031.09	760,000.00	266,340.52	493,659.48	1,783,371.61
	CL 8/5/2015	End Date:	Amount Returned to the SNPLMA Program:							362,968.91					0.00
☐	6-33	BL46 Fencing and Interpretive Signag	345,454.55	34,545.45	0.00	0.00	0.00	0.00	0.00	213,228.41	213,228.41	380,000.00	166,771.59	213,228.41	0.00
	CL 8/5/2015	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			166,771.59				166,771.59					0.00
☐	6-33	FS38 Fencing and Interpretive Signag	345,454.55	34,545.45	0.00	0.00	0.00	0.00	0.00	283,371.61	283,371.61	0.00	0.00	0.00	283,371.61
	CL 8/16/2012	End Date: 3/31/2012	Amount Returned to the SNPLMA Program:			96,628.39				96,628.39					0.00
☐	6-33	FW33 Fencing and Interpretive Signag	1,363,636.36	136,363.64	0.00	0.00	0.00	0.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
	CL 8/14/2012	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:												0.00
☐	6-33	NP84 Fencing and Interpretive Signag	345,454.55	34,545.45	0.00	0.00	0.00	0.00	0.00	280,431.07	280,431.07	380,000.00	99,568.93	280,431.07	0.00
	CL 10/20/2013	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			99,568.93				99,568.93					0.00
☐	6-34	FW29 Installation of Surface and Gr...	163,500.00	16,350.00	0.00	0.00	0.00	0.00	0.00	177,426.97	177,426.97	0.00	0.00	0.00	177,426.97
	CL 1/31/2013	End Date: 6/30/2012	Amount Returned to the SNPLMA Program:			2,423.03				2,423.03					0.00
☐	6-35	BL41 Wild Horse and Burro Pipeline ...	121,100.00	12,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 6/20/2006	End Date:	Amount Returned to the SNPLMA Program:			133,210.00				133,210.00					0.00
☐	6-36	BL42 Cultural Mitigation for Logand...	1,210,000.00	121,000.00	0.00	0.00	0.00	0.00	0.00	273,638.57	273,638.57	1,331,000.00	1,057,361.43	273,638.57	0.00
	CL 7/10/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			1,057,361.43				1,057,361.43					0.00
☐	6-37	BL43 Water Development Crucial for ...	569,430.00	56,943.00	383,900.00	0.00	0.00	0.00	0.00	852,306.47	852,306.47	1,010,273.00	157,966.53	852,306.47	0.00
	CL 8/7/2012	End Date: 12/19/2011	Amount Returned to the SNPLMA Program:			157,966.53				157,966.53					0.00
☐	6-38	NP85 Hacienda Office Consolidation ...	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	229,993.05	229,993.05	230,000.00	6.95	229,993.05	0.00
	CL 4/18/2011	End Date:	Amount Returned to the SNPLMA Program:			6.95				6.95					0.00
	Round 6 Totals:		154,125,609.01	15,412,560.89	8,876,024.00	0.00	0.00	6,183,000.00	0.00	152,914,924.05	152,914,507.22	126,061,048.6(	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				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:				8,132,386.70									

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	1,109,275.2(	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	4,057,322.0(	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	545,916.0(	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
	CL	4/9/2024 End Date: 5/6/2023	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	1,684,463.29	1,684,463.29	1,684,861.00	1,684,861.00	0.00	1,684,463.29
	CL	11/15/2022 End Date: 8/1/2022	Amount Returned to the SNPLMA Program:			397.71				397.71					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	955,738.05	955,738.05	1,119,683.00	163,944.95	955,738.05	0.00
	CL	6/15/2023 End Date: 3/27/2023	Amount Returned to the SNPLMA Program:			163,944.95				163,944.95					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	3,828,671.47	3,828,671.47	4,438,406.00	4,438,406.00	0.00	3,828,671.47
	CL	7/25/2023 End Date: 1/12/2023	Amount Returned to the SNPLMA Program:			609,734.53				609,734.53					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	4,119,554.72	4,119,554.72	5,286,300.00	5,286,300.00	0.00	4,119,554.72
	CL	11/1/2022 End Date: 2/20/2022	Amount Returned to the SNPLMA Program:			1,166,745.28				1,166,745.28					0.00
	Round 16 Totals:		22,306,848.00	0.00	1,312,032.00	0.00	0.00	0.00	0.00	21,649,594.44	21,649,594.44	23,618,880.0(	22,663,141.95	955,738.05	20,693,856.39
			Total Amount Returned to SNPLMA for Round 16:			1,969,285.56									

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

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	3,460,000.00	0.00	3,460,000.00
TO	4/15/2020	End Date: 4/15/2026	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-2	BR12 Hoover Dam Visitor Center - Ex...	6,890,500.00	0.00	8,245,230.00	0.00	0.00	0.00	0.00	15,135,730.00	15,135,730.00	15,135,730.00	15,135,730.00	0.00	15,135,730.00
TO	1/24/2020	End Date: 1/24/2026	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-3	BR13 Hoover Dam Monument Plaza R	3,589,750.00	0.00	2,866,597.00	0.00	0.00	0.00	0.00	6,456,347.00	6,456,347.00	6,456,347.00	6,456,347.00	0.00	6,456,347.00
TO	2/5/2020	End Date: 2/5/2026	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	2,342,881.52	0.00	2,342,881.52
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 Recons	396,255.00	0.00	0.00	0.00	0.00	0.00	0.00	396,255.00	396,255.00	396,255.00	323,544.16	0.00	323,544.16
EX	12/5/2024	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	67,337.32	67,337.32	67,370.00	67,370.00	0.00	67,337.32
CL	1/17/2023	End Date: 5/8/2025	Amount Returned to the SNPLMA Program:			32.68				32.68					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	623,516.68	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	1,615,349.00	0.00	1,615,349.00
TO	12/6/2019	End Date: 12/5/2026	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	196,811.73	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	1,892,015.84	0.00	1,892,015.84
CM	2/10/2025	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
EX	2/20/2025	End Date: 2/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 17 Totals:			27,720,465.00	0.00	12,058,247.00	0.00	0.00	0.00	0.00	39,778,679.32	39,778,679.32	39,778,712.0(	31,293,237.52	820,328.41	31,293,204.84
		Total Amount Returned to SNPLMA for Round 17:				32.68									

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	34,640,296.00	0.00	3,719,396.55	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	4,796,677.27	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	4,619,300.00	0.00	4,619,300.00
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	829,014.00	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	4,712,863.00	445,000.00	0.00	445,000.00
TO	12/13/2022	End Date: 12/12/2027	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	10,458,106.00	0.00	10,458,106.00
TO	4/1/2022	End Date: 3/31/2027	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
☐	18-7	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	1,252,000.00	0.00	1,252,000.00
	TO 6/1/2022	End Date: 5/31/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	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	1,590,000.00	0.00	1,590,000.00
	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	2,005,806.00	0.00	0.00	0.00	0.00	4,419,215.00	4,419,215.00	4,419,215.00	3,738,956.00	0.00	3,738,956.00
	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	900,000.00	0.00	900,000.00
	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	2,005,806.00	0.00	0.00	0.00	0.00	119,447,912.00	119,447,912.00	119,447,912.0(	23,003,362.00	9,345,087.82	23,003,362.00
		Total Amount Returned to SNPLMA for Round 18:													

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1	FW44 Crystal Springs Outflow Restor...	12,353,195.00	0.00	0.00	0.00	0.00	0.00	0.00	12,353,195.00	12,353,195.00	12,353,195.00	11,405,000.00	0.00	11,405,000.00
	TO 2/1/2024	End Date: 1/31/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2	BL58 Red Rock Canyon Legacy Trail P.	35,108,605.00	0.00	0.00	0.00	0.00	0.00	0.00	35,108,605.00	35,108,605.00	35,108,605.00	0.00	2,502,053.70	0.00
	TO 5/31/2024	End Date: 5/30/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-3	N105 Lehman Caves Electrical System	5,846,630.00	0.00	0.00	0.00	0.00	0.00	0.00	5,846,630.00	5,846,630.00	5,846,630.00	3,227,000.00	0.00	3,227,000.00
	TO 7/26/2023	End Date: 7/25/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-4	FS51 Mount Moriah Trails Reconstruc.	1,978,180.00	0.00	0.00	0.00	0.00	0.00	0.00	1,978,180.00	1,978,180.00	1,978,180.00	1,025,000.00	0.00	1,025,000.00
	TO 2/15/2024	End Date: 2/14/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-5	FS52 Kalamazoo Campground Recons	1,158,980.00	0.00	0.00	0.00	0.00	0.00	0.00	1,158,980.00	1,158,980.00	1,158,980.00	580,000.00	0.00	580,000.00
	TO 7/1/2023	End Date: 6/30/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-6	BR15 Hoover Dam Visitor Center Thea.	5,934,420.00	0.00	0.00	0.00	0.00	0.00	0.00	5,934,420.00	5,934,420.00	5,934,420.00	665,000.00	0.00	665,000.00
	TO 10/5/2023	End Date: 10/4/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-7	FS53 Ranger OHV Trails Reconstructi	1,016,730.00	0.00	0.00	0.00	0.00	0.00	0.00	1,016,730.00	1,016,730.00	1,016,730.00	320,000.00	0.00	320,000.00
	TO 7/1/2023	End Date: 6/30/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-8	FW45 Nevada Fire Zone Complex	8,596,499.00	0.00	0.00	0.00	0.00	0.00	0.00	8,596,499.00	8,596,499.00	8,596,499.00	8,030,000.00	0.00	8,030,000.00
	TO 10/1/2023	End Date: 9/30/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-9	N106 Improve and Modernize Recreati	17,021,300.00	0.00	0.00	0.00	0.00	0.00	0.00	17,021,300.00	17,021,300.00	17,021,300.00	999,097.00	0.00	999,097.00
	TO 8/7/2023	End Date: 8/6/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 19 Totals:		89,014,539.00	0.00	0.00	0.00	0.00	0.00	0.00	89,014,539.00	89,014,539.00	89,014,539.0(	26,251,097.00	2,502,053.70	26,251,097.00
		Total Amount Returned to SNPLMA for Round 19:													

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (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 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-1	N107 Construct Campground and Impr	4,198,668.00	0.00	0.00	0.00	0.00	0.00	0.00	4,198,668.00	4,198,668.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-2	BR16 Public Restrooms and Drinking ..	11,959,570.00	0.00	0.00	0.00	0.00	0.00	0.00	11,959,570.00	11,959,570.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-3	BR17 Hoover Dam Visitor Tour Route ..	10,955,640.00	0.00	0.00	0.00	0.00	0.00	0.00	10,955,640.00	10,955,640.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-4	FS54 Bristlecone Trail Reconstruction	3,269,150.00	0.00	0.00	0.00	0.00	0.00	0.00	3,269,150.00	3,269,150.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-5	FS55 Cathedral Rock Trail Reconstru...	1,993,725.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993,725.00	1,993,725.00	1,993,725.00	0.00	0.00	0.00
	TO	5/1/2025 End Date: 4/30/2030	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 20 Totals:		32,376,753.00	0.00	0.00	0.00	0.00	0.00	0.00	32,376,753.00	32,376,753.00	1,993,725.0(	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 20:												
	Capital Improvements Grand Totals:		756,177,329.01	45,108,307.00	51,287,263.67	0.00	5,802,508.00	8,525,256.00	4,030,739.89	753,422,095.32	752,215,782.10	724,076,836.51	373,602,508.15	194,660,828.59	371,358,425.74

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	88,674.00	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				15,335.40					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	21,733,898.37	21,733,899.37	35,156,109.63	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	4,237,487.00	1,018,704.85	3,218,782.15	0.00
		Total Amount Returned to SNPLMA for Round 8:				1,018,704.85									

Round 12

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	12-1	CC66 Visitor and Use Management of .	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

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	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 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	1,001,810.27	1,001,810.27	1,077,373.00	75,562.73	1,001,810.27	0.00
	CL 9/21/2023	End Date: 7/20/2022	Amount Returned to the SNPLMA Program:			75,562.73				75,562.73					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
	CL 6/18/2023	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	1,215,960.27	1,215,960.27	1,291,523.0(	75,562.73	1,215,960.27	0.00
		Total Amount Returned to SNPLMA for Round 15:				75,562.73									

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	1,354,535.16	1,354,535.16	2,448,000.00	1,093,464.84	1,354,535.16	0.00
	CL 9/22/2023	End Date: 6/28/2022	Amount Returned to the SNPLMA Program:			1,093,464.84				1,093,464.84					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	549,010.78	549,010.78	2,770,000.00	2,220,989.22	549,010.78	0.00
	CL 4/4/2024	End Date: 6/28/2023	Amount Returned to the SNPLMA Program:			2,220,989.22				2,220,989.22					0.00
	Round 16 Totals:		5,218,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903,545.94	1,903,545.94	5,218,000.0(	3,314,454.06	1,903,545.94	0.00
		Total Amount Returned to SNPLMA for Round 16:				3,314,454.06									

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

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	400,000.00	0.00
	TO 6/8/2020	End Date: 6/7/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	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	405,565.00	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	272,426.00	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	1,077,991.00	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	3,878,000.00	0.00	0.00	0.00
	TO 9/3/2022	End Date: 9/2/2027	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	3,763,000.00	0.00	90,371.37	0.00
	TO 11/2/2022	End Date: 11/1/2027	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	7,641,000.0(	0.00	90,371.37	0.00
			Total Amount Returned to SNPLMA for Round 18:												

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1	CC79 Fine-scale Vegetation Map of C..	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	0.00	0.00
	TO 8/7/2024	End Date: 8/6/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2	CC80 Mark Recapture Surveys on Dem	888,000.00	0.00	0.00	0.00	0.00	0.00	0.00	888,000.00	888,000.00	888,000.00	0.00	0.00	0.00
	TO 8/7/2024	End Date: 8/6/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-3	CC81 Muddy River Restoration Phase I	1,613,521.00	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 10/25/2023	End Date:	Amount Returned to the SNPLMA Program:			1,613,521.00				1,613,521.00					0.00
	Round 19 Totals:		3,501,521.00	0.00	0.00	0.00	0.00	0.00	0.00	1,888,000.00	1,888,000.00	1,888,000.0(	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 19:			1,613,521.00									

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-1	CC82 Connectivity Management Plan I	948,664.00	0.00	0.00	0.00	0.00	0.00	0.00	948,664.00	948,664.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-2	CC83 Tule Springs Enhancement and	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-3	CC84 Boulder City Conservation Ease..	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000.00	650,000.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 20 Totals:		4,098,664.00	0.00	0.00	0.00	0.00	0.00	0.00	4,098,664.00	4,098,664.00	0.0(	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 20:												
	Multi-Species Habitat Conservation Plans Gra		71,760,966.45	4,360,470.35	2,994,144.00	0.00	0.00	1,673,717.00	0.00	60,874,176.94	60,874,177.94	77,688,911.63	20,913,397.69	47,222,804.31	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 Developme	150,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,000.00	165,000.00	0.00	0.00
	TR 1/10/2005	End Date:	Amount Returned to the SNPLMA Program:			165,000.00				165,000.00					0.00
☐	4-15	LV09 Prehistoric Riverbed Preservatio	3,800,000.00	380,000.00	0.00	0.00	230,000.00	0.00	0.00	1,808,391.98	1,808,391.98	4,410,000.00	2,601,608.02	1,808,391.98	0.00
	CL 1/11/2010	End Date: 3/1/2010	Amount Returned to the SNPLMA Program:			2,601,608.02				2,601,608.02					0.00
☐	4-16	HN10 Amargosa Trail	2,356,230.00	235,623.00	0.00	0.00	181,000.00	1,098,640.00	0.00	3,871,189.62	3,871,189.62	3,871,493.00	303.38	3,871,189.62	0.00
	CL 6/17/2014	End Date: 11/30/2013	Amount Returned to the SNPLMA Program:			303.38				303.38					0.00
☐	4-17	CC20 Bunkerville Bike Path	865,000.00	86,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 8/10/2004	End Date:	Amount Returned to the SNPLMA Program:			951,500.00				951,500.00					0.00
☐	4-18	NL04 Right-of-Way Acquisition for U...	500,000.00	50,000.00	0.00	0.00	11,000.00	0.00	0.00	561,000.00	561,000.00	561,000.00	0.00	561,000.00	0.00
	CL 11/8/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:												0.00
☐	4-19	LV10 Lone Mountain Trail Trailhead	1,500,000.00	150,000.00	0.00	0.00	90,000.00	0.00	0.00	1,740,000.00	1,740,000.00	1,740,000.00	0.00	1,740,000.00	0.00
	CL 3/11/2009	End Date: 11/17/2008	Amount Returned to the SNPLMA Program:												0.00
☐	4-20	HN11 Anthem East Trails	1,328,250.00	132,825.00	0.00	0.00	102,000.00	0.00	0.00	1,272,997.08	1,272,997.08	1,563,075.00	290,077.92	1,272,997.08	0.00
	CL 9/12/2011	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			290,077.92				290,077.92					0.00
☐	4-21	HN12 Burkholder Trail	1,606,710.00	160,671.00	601,496.00	0.00	124,000.00	0.00	0.00	2,241,955.56	2,241,955.56	2,492,877.00	250,921.44	2,241,955.56	0.00
	CL 12/8/2011	End Date: 5/31/2011	Amount Returned to the SNPLMA Program:			250,921.44				250,921.44					0.00
☐	4-22	LV11 La Madre Mountain Trailhead	3,900,000.00	390,000.00	0.00	0.00	230,000.00	0.00	0.00	3,921,788.66	3,921,788.66	4,520,000.00	598,211.34	3,921,788.66	0.00
	CL 7/21/2009	End Date: 11/17/2008	Amount Returned to the SNPLMA Program:			598,211.34				598,211.34					0.00
☐	4-23	HN13 Pittman Wash Trail	1,106,700.00	110,670.00	0.00	0.00	85,000.00	0.00	0.00	1,084,617.12	1,084,617.12	1,302,370.00	217,752.88	1,084,617.12	0.00
	CL 6/25/2009	End Date: 3/31/2008	Amount Returned to the SNPLMA Program:			217,752.88				217,752.88					0.00

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 Acquisitio	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 Linear 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 Connectivit	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	853,592.3(	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	733,675.0(	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	1,577,805.0(	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	655,844.05	655,844.05	695,000.00	39,155.95	655,844.05	0.00
	CL	12/20/2023 End Date: 7/18/2022	Amount Returned to the SNPLMA Program:			39,155.95				39,155.95					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	484,027.72	484,027.72	495,794.00	11,766.28	484,027.72	0.00
	CL	3/6/2024 End Date: 7/19/2021	Amount Returned to the SNPLMA Program:			11,766.28				11,766.28					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	1,493,171.07	1,493,171.07	1,606,688.00	113,516.93	1,493,171.07	0.00
	CL	12/20/2023 End Date: 7/21/2022	Amount Returned to the SNPLMA Program:			113,516.93				113,516.93					0.00
☐	15-5	CC66 Silverbowl Complex Trails	1,081,005.00	0.00	0.00	0.00	0.00	0.00	0.00	924,030.93	924,030.93	1,081,005.00	156,974.07	924,030.93	0.00
	CL	3/6/2024 End Date: 7/17/2021	Amount Returned to the SNPLMA Program:			156,974.07				156,974.07					0.00
	Round 15 Totals:		4,753,487.00	0.00	0.00	0.00	0.00	0.00	0.00	4,432,073.77	4,432,073.77	4,753,487.0(	321,413.23	4,432,073.77	0.00
			Total Amount Returned to SNPLMA for Round 15:			321,413.23									

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
	CL	3/27/2024 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	1,272,869.05	1,272,869.05	1,287,999.00	15,129.95	1,272,869.05	0.00
	CL	12/21/2023 End Date: 6/28/2022	Amount Returned to the SNPLMA Program:			15,129.95				15,129.95					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	1,742,918.24	1,742,918.24	1,843,685.00	100,766.76	1,742,918.24	0.00
	CL	12/21/2023 End Date: 6/27/2022	Amount Returned to the SNPLMA Program:			100,766.76				100,766.76					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
	CL	3/26/2024 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	4,676,262.36	4,676,262.36	4,876,966.00	200,703.64	4,656,375.19	0.00
	CL	2/21/2025 End Date: 6/27/2023	Amount Returned to the SNPLMA Program:			200,703.64				200,703.64					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	28,279,716.39	28,279,716.39	30,500,000.00	2,220,283.61	28,279,716.39	0.00
	CL	12/21/2023 End Date: 1/1/2022	Amount Returned to the SNPLMA Program:			2,220,283.61				2,220,283.61					0.00
	Round 16 Totals:		55,923,322.00	2,500,000.00	353,000.00	0.00	0.00	0.00	0.00	55,910,045.60	55,910,045.60	58,776,322.0(	2,866,276.40	55,890,158.43	0.00
			Total Amount Returned to SNPLMA for Round 16:			2,866,276.40									

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	2,337,822.52	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	41,699.61	0.00
	TO 6/3/2020	End Date: 6/2/2025	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	392,287.15	0.00
	TO 6/10/2020	End Date: 6/9/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-4	LV39 Harris Marion Park and Trailhea	3,700,000.00	0.00	457,000.00	0.00	0.00	0.00	0.00	4,157,000.00	4,157,000.00	4,157,000.00	0.00	4,157,000.00	0.00
	TO 7/21/2020	End Date: 7/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	17-5	CC69 James Regional Sports Park	2,673,177.00	0.00	1,542,236.00	0.00	0.00	0.00	0.00	4,215,413.00	4,215,413.00	4,215,413.00	0.00	204,775.76	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	1,573,444.97	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	353,781.48	0.00
	TO 6/10/2020	End Date: 6/9/2025	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	1,835,153.18	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	935,265.65	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	1,011,797.33	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	516,787.24	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	3,172,823.00	0.00	0.00	0.00	0.00	27,760,471.00	27,760,471.00	29,968,946.0(	2,208,475.00	13,359,814.89	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	3,876,394.00	0.00	251,046.19	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	5,281,600.00	0.00	459,315.57	0.00
	TO 12/21/2022	End Date: 12/20/2027	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	5,949,500.00	0.00	438,856.28	0.00
	TO 12/21/2022	End Date: 12/20/2027	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	2,403,250.00	0.00	1,115,686.87	0.00
	TO 11/17/2022	End Date: 11/16/2027	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	778,695.00	0.00	309,673.90	0.00
	TO 11/29/2022	End Date: 11/28/2027	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
☐	18-6	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	5,608,540.00	0.00	88,873.24	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	6,554,836.00	0.00	1,082,002.37	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	2,590,000.00	0.00	1,368.70	0.00
	TO 12/21/2022	End Date: 12/20/2027	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	2,517,102.00	0.00	53,320.91	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	4,666,460.00	0.00	482,666.89	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	10,168,421.00	0.00	0.00	0.00
	TO 12/29/2022	End Date: 12/28/2027	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	800,000.00	0.00	137,262.25	0.00
	TO 11/16/2022	End Date: 11/15/2027	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	5,531,316.00	0.00	417,204.63	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	13,450,305.00	0.00	934,178.36	0.00
	TO 12/30/2022	End Date: 12/29/2027	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	897,875.00	0.00	0.00	0.00
	TO 11/23/2022	End Date: 11/22/2027	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	12,955,275.00	0.00	160,627.75	0.00
	TO 12/29/2022	End Date: 12/28/2027	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	12,009,000.00	0.00	0.00	0.00
	TO 1/30/2023	End Date: 1/29/2028	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	8,839,317.00	0.00	0.00	0.00
	TO 1/30/2023	End Date: 1/29/2028	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	1,883,875.00	0.00	0.00	0.00
	TO 11/17/2022	End Date: 11/16/2027	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	106,761,761.0(	0.00	5,932,083.91	0.00
			Total Amount Returned to SNPLMA for Round 18:												

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1	HN48 Sloan Canyon Gateway Park	4,468,859.00	0.00	0.00	0.00	0.00	0.00	0.00	4,468,859.00	4,468,859.00	4,468,859.00	0.00	105.46	0.00
	TO 7/18/2024	End Date: 7/17/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2	CR06 Carson River Trail System Phas..	2,310,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,310,000.00	2,310,000.00	2,310,000.00	0.00	0.00	0.00
	TO 6/12/2024	End Date: 6/11/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-3	HN49 Bird Viewing Preserve Visitor ...	9,293,492.00	0.00	0.00	0.00	0.00	0.00	0.00	9,293,492.00	9,293,492.00	9,293,492.00	0.00	156.80	0.00
	TO 7/19/2024	End Date: 7/18/2029	Amount Returned to the SNPLMA Program:							0.00					0.00

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-4	HN50 Russell Road Recreation Comple	8,393,432.00	0.00	0.00	0.00	0.00	0.00	0.00	8,393,432.00	8,393,432.00	8,393,432.00	0.00	136.80	0.00
	TO 7/18/2024	End Date: 7/17/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-5	NL33 Northern Beltway Trail Phase II	2,072,495.00	0.00	0.00	0.00	0.00	0.00	0.00	2,072,495.00	2,072,495.00	2,072,495.00	0.00	0.00	0.00
	TO 5/7/2024	End Date: 5/6/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-6	NL34 Craig Ranch Regional Park 20-A..	24,624,985.00	0.00	0.00	0.00	0.00	0.00	0.00	24,624,985.00	24,624,985.00	24,624,985.00	0.00	0.00	0.00
	TO 5/20/2024	End Date: 5/19/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-7	CC75 James Regional Park Softball C..	39,771,004.00	0.00	0.00	0.00	0.00	0.00	0.00	39,771,004.00	39,771,004.00	39,771,004.00	0.00	0.00	0.00
	TO 8/12/2024	End Date: 8/11/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-8	WP18 Marich Fields Upgrade	9,584,890.00	0.00	0.00	0.00	0.00	0.00	0.00	9,584,890.00	9,584,890.00	0.00	0.00	0.00	0.00
	FA 6/1/2023	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-9	WP19 Broadbent Park Multi-Use Redes	6,195,290.00	0.00	0.00	0.00	0.00	0.00	0.00	6,195,290.00	6,195,290.00	0.00	0.00	0.00	0.00
	FA 6/1/2023	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-10	WP20 Heritage Park Phase II – Recre...	27,215,940.00	0.00	0.00	0.00	0.00	0.00	0.00	27,215,940.00	27,215,940.00	0.00	0.00	0.00	0.00
	FA 6/1/2023	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-11	CC76 Hollywood Regional Park Multi-..	28,289,900.00	0.00	0.00	0.00	0.00	0.00	0.00	28,289,900.00	28,289,900.00	28,289,900.00	0.00	0.00	0.00
	TO 8/13/2024	End Date: 8/12/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-12	NL35 Children's Science and Nature ...	31,779,248.00	0.00	0.00	0.00	0.00	0.00	0.00	31,779,248.00	31,779,248.00	31,779,248.00	0.00	16,417.95	0.00
	TO 5/22/2024	End Date: 5/21/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-13	LV42 Northwest Regional Park Phase	24,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,375,000.00	24,375,000.00	24,375,000.00	0.00	0.00	0.00
	TO 5/9/2024	End Date: 5/8/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-14	CC77 Clark County Shooting Complex .	7,435,471.00	0.00	0.00	0.00	0.00	0.00	0.00	7,435,471.00	7,435,471.00	0.00	0.00	0.00	0.00
	TO 5/23/2024	End Date: 5/22/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-15	WA11 Warm Springs Acquisition and I..	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 6/5/2024	End Date: 6/5/2024	Amount Returned to the SNPLMA Program:			1,400,000.00				1,400,000.00					0.00
☐	19-16	LC19 Alamo Sports Complex	1,844,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844,800.00	1,844,800.00	1,844,800.00	0.00	0.00	0.00
	TO 12/18/2024	End Date: 12/17/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-17	LV43 Lorenzi Park Tennis Addition	3,248,968.00	0.00	0.00	0.00	0.00	0.00	0.00	3,248,968.00	3,248,968.00	3,248,968.00	0.00	0.00	0.00
	TO 5/2/2024	End Date: 5/1/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 19 Totals:		232,303,774.00	0.00	0.00	0.00	0.00	0.00	0.00	230,903,774.00	230,903,774.00	180,472,183.0(	0.00	16,817.01	0.00
			Total Amount Returned to SNPLMA for Round 19:			1,400,000.00									

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-1	CC86 Wetlands Park Enhancements	19,311,943.00	0.00	0.00	0.00	0.00	0.00	0.00	19,311,943.00	19,311,943.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-2	HN51 Morrell Park Renovation	18,583,513.00	0.00	0.00	0.00	0.00	0.00	0.00	18,583,513.00	18,583,513.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-3	HN52 Downtown Park Renovation	16,475,834.00	0.00	0.00	0.00	0.00	0.00	0.00	16,475,834.00	16,475,834.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-4	CR07 Mills Park Master Plan Impleme.	14,917,800.00	0.00	0.00	0.00	0.00	0.00	0.00	14,917,800.00	14,917,800.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-5	CC85 Mountain's Edge Regional Park ..	43,618,352.00	0.00	0.00	0.00	0.00	0.00	0.00	43,618,352.00	43,618,352.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-6	NL36 Valley View Park Renovation	7,471,227.00	0.00	0.00	0.00	0.00	0.00	0.00	7,471,227.00	7,471,227.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-7	CH01 North Maine Softball Complex U.	9,947,810.00	0.00	0.00	0.00	0.00	0.00	0.00	9,947,810.00	9,947,810.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-8	LC20 Multi-Sport Complex	27,339,462.00	0.00	0.00	0.00	0.00	0.00	0.00	27,339,462.00	27,339,462.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-9	LV44 Bettye Wilson Soccer Complex U	19,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,300,000.00	19,300,000.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-10	WA12 Warm Springs Natural Area Wild.	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-11	NL37 Craig Ranch Regional Park Impr.	21,199,200.00	0.00	0.00	0.00	0.00	0.00	0.00	21,199,200.00	21,199,200.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-12	WA13 Las Vegas Wash Restoration Act	1,048,553.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048,553.00	1,048,553.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-13	CH02 3C Recreational Complex Expan	32,355,772.00	0.00	0.00	0.00	0.00	0.00	0.00	32,355,772.00	32,355,772.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-14	LC21 Pioche Main Street Linear Park	2,686,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,686,000.00	2,686,000.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 20 Totals:		235,255,466.00	0.00	0.00	0.00	0.00	0.00	0.00	235,255,466.00	235,255,466.00	0.0(	0.00	0.00	0.00
		Total Amount Returned to SNPLMA for Round 20:													
	Parks, Trails, and Natural Areas Grand Totals:		1,704,387,103.00	102,761,175.30	29,174,640.17	0.00	9,273,076.00	68,236,730.69	0.00	1,701,715,384.12	1,697,679,562.67	1,598,831,694.86	208,928,916.19	1,098,233,013.36	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	5,571,370.55	7,549,965.00	4,945,279.76	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	2,981,815.30	7,238,594.00	4,256,778.70	2,981,815.30	0.00
	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	2,036,285.69	2,476,349.00	1,101,587.86	1,323,042.12	661,524.55
	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	831,249.79	685,184.00	51,245.63	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				0.00					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	4,129,118.94	6,217,346.00	2,100,479.29	4,129,118.94	0.00
	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	15,827,076.25	22,584,790.82	4,561,171.15
			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]	5,105,777.44	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:							34,889.96					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	3,001,025.54	3,055,596.50	535,110.85	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]	[0.00]	635,647.52	790,747.52	1,030,117.00	1,029,945.65	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	322,994.75	47,477,625.43	47,569,872.45	57,738,512.0	24,984,276.22	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	1,121,360.90	558,055.94	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	1,307,013.03	2,200,000.00	892,986.97	1,206,782.27	0.00
	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	803,000.00	803,000.00	702,469.24	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 Mana	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 Inter	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	82,189,584.62	70,450,889.2	36,297,998.46	34,102,078.22	47,330,775.39
		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	0.00	0.00	0.00	0.00	0.00
	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	0.00	0.00	0.00	0.00	0.00
	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	1,696,488.02
			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	0.00	0.00	0.00	33,471.57	0.00
	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	2,702,511.65
			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
☐	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	189,419.70	318,940.00	318,940.00	0.00	189,419.70
	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

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
☐	14-5	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
☐	14-6	BL82 Basin and Range National Monu	0.00	0.00	408,000.00	0.00	0.00	0.00	0.00	161,027.04	161,027.04	408,000.00	246,972.96	161,027.04	0.00
	CL	2/25/2025 End Date: 8/20/2024	Amount Returned to the SNPLMA Program:			246,972.96				246,972.96					0.00
	Round 14 Totals:		1,608,376.00	0.00	735,234.00	0.00	0.00	0.00	0.00	1,703,123.94	1,701,393.02	2,343,610.0(	1,786,786.67	558,554.25	1,129,107.37
			Total Amount Returned to SNPLMA for Round 14:			640,486.06									

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	466,147.00	0.00	0.00	0.00	0.00	1,405,322.00	1,405,322.00	1,405,322.00	1,405,322.00	0.00	1,405,322.00
	TO	3/1/2016 End Date: 8/28/2025	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	378,260.49	599,800.00	450,000.00	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]	807,399.21	807,399.21	1,962,925.00	1,730,955.20	231,969.80	575,429.41
	CL	8/23/2023 End Date:	Amount Returned to the SNPLMA Program:							1,155,525.79					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	231,969.80	231,969.80	387,800.00	155,830.20	231,969.80	0.00
	CL	8/23/2023 End Date: 5/22/2023	Amount Returned to the SNPLMA Program:			155,830.20				155,830.20					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	575,429.41	575,429.41	1,575,125.00	1,575,125.00	0.00	575,429.41
	CL	2/14/2023 End Date: 3/30/2022	Amount Returned to the SNPLMA Program:			999,695.59				999,695.59					0.00
	Round 15 Totals:		5,737,540.00	0.00	466,147.00	0.00	0.00	0.00	0.00	3,713,797.62	3,713,752.62	6,203,687.0(	5,080,695.41	1,123,036.59	2,590,761.03
			Total Amount Returned to SNPLMA for Round 15:			2,489,889.38									

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]	2,437,288.29	2,517,288.29	3,058,100.00	1,916,731.81	1,141,368.19	1,375,920.10
CL	2/22/2017	End Date:	Amount Returned to the SNPLMA Program:							540,811.71					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	1,141,368.19	1,141,368.19	1,280,450.00	139,081.81	1,141,368.19	0.00
CL	1/10/2023	End Date: 2/21/2022	Amount Returned to the SNPLMA Program:			139,081.81				139,081.81					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	1,005,390.91	1,005,390.91	1,113,950.00	1,113,950.00	0.00	1,005,390.91
CL	3/27/2024	End Date: 6/4/2023	Amount Returned to the SNPLMA Program:			108,559.09				108,559.09					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	692,912.63	0.00
EX	9/30/2024	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	1,041,322.96	1,041,322.96	1,608,015.00	1,608,015.00	0.00	1,041,322.96
CL	8/27/2024	End Date: 9/30/2023	Amount Returned to the SNPLMA Program:			566,692.04				566,692.04					0.00
☐	16-5 NP79	Protection, Stabilization, and...	926,597.00	0.00	0.00	0.00	0.00	0.00	0.00	711,704.86	711,704.86	926,597.00	926,597.00	0.00	711,704.86
CL	7/25/2023	End Date: 2/21/2023	Amount Returned to the SNPLMA Program:			214,892.14				214,892.14					0.00
☐	16-6 FS80	Endemic and Sensitive Species .	734,200.00	0.00	0.00	0.00	0.00	0.00	0.00	353,703.46	353,703.46	734,200.00	734,200.00	0.00	353,703.46
CL	4/6/2023	End Date: 9/30/2022	Amount Returned to the SNPLMA Program:			380,496.54				380,496.54					0.00
Round 16 Totals:			9,189,762.00	0.00	0.00	0.00	0.00	0.00	0.00	7,411,136.53	7,491,136.53	9,269,762.0(	6,352,017.40	1,861,439.23	4,573,391.93
			Total Amount Returned to SNPLMA for Round 16:			1,778,625.47									

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	2,070,838.36	587,389.90	2,070,838.36
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	587,389.90	0.00
EX	2/28/2025	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	1,664,101.36	0.00	1,664,101.36
TO	3/7/2025	End Date: 5/18/2025	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	226,987.00	0.00	226,987.00
EX	2/9/2025	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	179,750.00	0.00	179,750.00
EX	2/9/2025	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	1,027,780.35	0.00	727,780.35
	EX 2/7/2025	End Date: 2/7/2025	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	456,629.48	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	4,371,147.00	4,717,423.83	160,891.09	3,874,793.08
	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	160,891.09	0.00
	EX 3/31/2025	End Date: 3/31/2025	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	54,925.50	0.00	54,925.50
	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	100,537.00	0.00	100,537.00
	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	3,946,139.75	0.00	3,611,909.00
	TO 2/3/2020	End Date: 5/3/2025	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	103,321.58	0.00	107,421.58
	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	820,536.00	0.00	820,536.00
	TO 3/1/2020	End Date: 2/28/2026	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	1,564,383.77	0.00
	TO 4/1/2020	End Date: 3/31/2026	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	13,271,086.0(	8,636,578.54	2,769,294.24	7,493,947.79
		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	1,814,635.00	0.00	1,714,635.00
	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	1,313,000.00	0.00	1,313,000.00
	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	501,635.00	0.00	501,635.00
	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	2,877,773.00	0.00	296,547.25	0.00
	TO 10/24/2022	End Date: 10/23/2027	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	2,289,750.00	0.00	2,289,750.00
	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	270,800.00	0.00	270,800.00
	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	3,419,670.00	0.00	302,448.17	0.00
	TO 10/24/2022	End Date: 10/23/2027	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
☐	18-6	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	898,200.00	0.00	898,200.00
	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	728,600.00	0.00	728,600.00
	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	473,752.09	0.00	473,752.09
	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	17,207,549.0(	6,475,737.09	598,995.42	6,375,737.09
			Total Amount Returned to SNPLMA for Round 18:												

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1	FW65 Wildlife Water Development for...	781,221.00	0.00	0.00	0.00	0.00	0.00	0.00	781,221.00	781,221.00	781,221.00	352,000.00	0.00	382,000.00
	TO 8/1/2023	End Date: 7/31/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2	FW69 Modernization of Groundwater	1,441,426.00	0.00	0.00	0.00	0.00	0.00	0.00	1,441,426.00	1,441,426.00	1,441,426.00	1,053,000.00	0.00	1,053,000.00
	TO 2/4/2024	End Date: 2/3/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-3	NP90 Improving Mountain Lion Manag	2,210,324.00	0.00	0.00	0.00	0.00	0.00	0.00	2,210,324.00	2,210,324.00	2,210,324.00	1,377,681.00	0.00	1,377,681.00
	TO 12/1/2023	End Date: 11/30/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-4	FS51 Youth Engagement in Natural Re	1,124,075.00	0.00	0.00	0.00	0.00	0.00	0.00	1,124,075.00	1,124,075.00	1,124,075.00	465,000.00	0.00	465,000.00
	TO 7/1/2023	End Date: 6/30/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-5	BL92 Condor Canyon Habitat Restorat	934,253.00	0.00	0.00	0.00	0.00	0.00	0.00	934,253.00	934,253.00	934,253.00	0.00	3,605.31	0.00
	TO 11/1/2023	End Date: 10/31/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-6	FS52 Wild Horse and Burro Herd Moni.	1,379,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,379,600.00	1,379,600.00	1,379,600.00	404,000.00	0.00	404,000.00
	TO 1/1/2024	End Date: 1/1/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 19 Totals:		7,870,899.00	0.00	0.00	0.00	0.00	0.00	0.00	7,870,899.00	7,870,899.00	7,870,899.0(	3,651,681.00	3,605.31	3,681,681.00
			Total Amount Returned to SNPLMA for Round 19:												

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☑	20-1	Promoting Native Plants for Re...	[5,111,240.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	5,111,240.00	5,111,240.00	0.00	0.00	0.00	0.00
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-1	BL93 Promoting Native Plants for Re...	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
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-1	BR93 Promoting Native Plants for Re...	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
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-1	FS93 Promoting Native Plants for Re...	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
	FA 10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available / Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☑	20-1	FW93 Promoting Native Plants for Re...	5,111,240.00	0.00	0.00	0.00	0.00	0.00	0.00	5,111,240.00	5,111,240.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-1	NP93 Promoting Native Plants for Re...	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
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-2	NP43 Improving Recreational Fishing..	1,939,062.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939,062.00	1,939,062.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-3	FW40 Wildlife Water Reestablishment..	1,858,117.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858,117.00	1,858,117.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-4	Landscape-level Migration Moni.	[5,435,854.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	5,435,854.00	5,435,854.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-4	BL94 Landscape-level Migration Moni.	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
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-4	FS94 Landscape-level Migration Moni.	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
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-4	FW94 Landscape-level Migration Moni.	5,435,854.00	0.00	0.00	0.00	0.00	0.00	0.00	5,435,854.00	5,435,854.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☑	20-4	NP94 Landscape-level Migration Moni.	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
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-5	NP44 Managing Illegal Roads to Prot...	8,664,643.00	0.00	0.00	0.00	0.00	0.00	0.00	8,664,643.00	8,664,643.00	8,664,643.00	0.00	0.00	0.00
	TO	4/15/2025 End Date: 4/14/2030	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 20 Totals:		23,008,916.00	0.00	0.00	0.00	0.00	0.00	0.00	23,008,916.00	23,008,916.00	8,664,643.0(	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 20:												
	Conservation Initiatives Grand Totals:		264,099,433.10	17,486,541.80	9,951,962.00	0.00	1,484,359.00	89,000.00	15,971,662.71	256,887,062.20	256,745,436.99	246,968,235.21	116,623,627.54	105,694,783.14	105,870,163.61

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 LT	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 Manageme	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 Manageme	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	499,999.20	499,999.20	0.00	0.00	0.00	499,999.20
	CL	3/12/2014 End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							0.80					0.00
☐	7-47	F104 EIP 9081, LTBMU Forest Plan Re	715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	713,991.50	713,991.50	0.00	0.00	0.00	713,991.50
	CL	3/12/2014 End Date: 3/12/2014	Amount Returned to the SNPLMA Program:							1,008.50					0.00
☐	7-48	P001 Examinationi of Dust and air-b...	403,334.00	0.00	0.00	0.00	0.00	0.00	0.00	403,306.66	403,306.66	0.00	0.00	0.00	403,306.66
	CL	6/13/2012 End Date: 10/31/2010	Amount Returned to the SNPLMA Program:							27.34					0.00
☐	7-49	P002 Predicting and Managing Chang	331,954.00	0.00	0.00	0.00	0.00	0.00	0.00	331,020.46	331,020.46	0.00	0.00	0.00	331,020.46
	CL	1/2/2014 End Date: 9/30/2011	Amount Returned to the SNPLMA Program:							933.54					0.00
☐	7-50	P003 Application of Enhanced Stream.	458,469.00	0.00	0.00	0.00	0.00	0.00	0.00	443,337.08	443,337.08	458,469.00	458,469.00	0.00	443,337.08
	CL	6/22/2016 End Date: 2/29/2012	Amount Returned to the SNPLMA Program:							15,131.92					0.00
☐	7-51	P004 Methodology to Predict Total a...	112,805.00	0.00	0.00	0.00	0.00	0.00	0.00	112,805.00	112,805.00	0.00	0.00	0.00	112,805.00
	CL	10/9/2012 End Date: 4/30/2011	Amount Returned to the SNPLMA Program:												0.00

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	20,951,754.77	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	0.00	0.00	0.00	0.00	0.00	0.00	51,711,964.84	51,711,964.84	51,742,342.89	51,742,342.89	0.00	51,711,964.84
	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	0.00	0.00	0.00	0.00	0.00	0.00	491,976.10	491,976.10	850,000.00	850,000.00	0.00	491,976.10
	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	0.00	0.00	0.00	0.00	0.00	0.00	1,298,424.42	1,298,424.42	1,500,000.00	1,500,000.00	0.00	1,298,424.42
	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	0.00	0.00	0.00	0.00	0.00	0.00	1,899,989.51	1,899,989.51	0.00	0.00	0.00	1,899,989.51
	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	0.00	0.00	0.00	0.00	0.00	0.00	149,850.16	149,850.16	0.00	0.00	0.00	149,850.16
	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	0.00	0.00	0.00	0.00	0.00	0.00	1,061,461.82	1,061,461.82	0.00	0.00	0.00	1,061,461.82
	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	0.00	0.00	0.00	0.00	0.00	0.00	911,164.55	911,164.55	0.00	0.00	0.00	911,164.55
	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	0.00	0.00	0.00	0.00	0.00	0.00	123,519.63	123,519.63	0.00	0.00	0.00	123,519.63
	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	0.00	0.00	0.00	0.00	0.00	0.00	498,161.57	498,161.57	0.00	0.00	0.00	498,161.57
	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	0.00	0.00	0.00	0.00	0.00	0.00	149,826.63	149,826.63	0.00	0.00	0.00	149,826.63
	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	0.00	0.00	0.00	0.00	0.00	0.00	839,428.36	839,428.36	0.00	0.00	0.00	839,428.36
	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	0.00	0.00	0.00	0.00	0.00	0.00	84,898.47	84,898.47	0.00	0.00	0.00	84,898.47
	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	0.00	0.00	0.00	0.00	0.00	0.00	699,218.37	699,218.37	0.00	0.00	0.00	699,218.37
	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	0.00	0.00	0.00	0.00	0.00	0.00	50,973.58	50,973.58	0.00	0.00	0.00	50,973.58
	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	0.00	0.00	0.00	0.00	0.00	0.00	199,983.84	199,983.84	0.00	0.00	0.00	199,983.84
	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	0.00	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	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	0.00	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	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	0.00	0.00	0.00	0.00	0.00	0.00	1,690,000.00	1,690,000.00	1,690,000.00	0.00	1,690,000.00	0.00
	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	0.00	0.00	0.00	0.00	0.00	0.00	99,786.22	99,786.22	100,000.00	213.78	99,786.22	0.00
	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	0.00	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

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	271,000.00	271,000.00	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 R	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	7,518,935.0(	7,188,935.00	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: 6/30/2014	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: 12/31/2014	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 R	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	1,695,843.94	1,695,843.94	2,500,000.00	2,500,000.00	0.00	1,695,843.94
	CL	3/18/2025 End Date: 1/28/2025	Amount Returned to the SNPLMA Program:							804,156.06					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	959,925.64	959,925.64	1,000,000.00	40,074.36	959,925.64	0.00
	CL	9/14/2024 End Date: 12/14/2023	Amount Returned to the SNPLMA Program:							40,074.36					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	1,663,375.66	1,663,375.66	1,700,000.00	1,700,000.00	0.00	1,663,375.66
	CL	1/8/2025 End Date: 10/30/2024	Amount Returned to the SNPLMA Program:							36,624.34					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	225,026.17	225,026.17	235,000.00	235,000.00	0.00	225,026.17
	CL	7/7/2023 End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							9,973.83					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	154,586.47	154,586.47	175,000.00	175,000.00	0.00	154,586.47
	CL	1/8/2025 End Date: 8/2/2024	Amount Returned to the SNPLMA Program:							20,413.53					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	400,000.00	0.00	400,000.00
	TO	5/5/2021 End Date: 8/2/2025	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	490,000.00	0.00	490,000.00
	TO	5/1/2018 End Date: 4/30/2025	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	102,012.87	102,012.87	114,093.00	12,080.13	102,012.87	0.00
	CL	8/18/2023 End Date: 7/30/2024	Amount Returned to the SNPLMA Program:							12,080.13					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	129,315.40	129,315.40	169,091.30	20,001.60	129,315.40	0.00
	EX	6/30/2024 End Date: 6/30/2024	Amount Returned to the SNPLMA Program:							20,001.60					0.00
☐	12-53	F186 Aspen Community Restoration	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	242,721.89	242,721.89	500,000.00	500,000.00	0.00	242,721.89
	CL	7/9/2024 End Date: 4/30/2024	Amount Returned to the SNPLMA Program:							257,278.11					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	246,805.34	246,805.34	256,000.00	256,000.00	0.00	246,805.34
	CL	7/19/2024 End Date: 3/30/2024	Amount Returned to the SNPLMA Program:							9,194.66					0.00
☐	12-55	F188 Basin Resource Inventories and..	190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	185,388.98	185,388.98	190,000.00	190,000.00	0.00	185,388.98
	CL	1/9/2024 End Date: 4/30/2023	Amount Returned to the SNPLMA Program:							4,611.02					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	380,000.00	0.00	380,000.00
	CL 5/2/2023	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	30,043,804.65	28,914,310.04	28,288,842.57	26,332,334.32	3,056,228.56	26,977,576.09
		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	159,424.77	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	111,000.00	0.00	111,000.00
	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	235,000.00	0.00	264,400.00
	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	59,200.00	0.00	59,200.00
	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	2,286,291.95	0.00	0.00	0.00	0.00	0.00	0.00	2,286,291.95	2,286,291.95	3,480,697.99	1,789,236.00	0.00	1,789,236.00
	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	437,426.00	0.00	437,426.00
	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	1,200,000.00	0.00	1,200,000.00
	TO 6/1/2022	End Date: 6/1/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-12	F193 Basin Resource Inventories and..	930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	930,000.00	930,000.00	930,000.00	814,159.00	0.00	814,159.00
	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	334,064.63	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	2,400,000.00	2,100,000.00	0.00	2,100,000.00
	TO 11/21/2022	End Date: 11/21/2027	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	753,018.29	0.00
	TO 6/20/2022	End Date: 6/20/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	18-14	F195 Incline Hazardous Fuels Reduct.	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	500,000.00	400,837.10	0.00	400,837.10
	TO 8/21/2023	End Date: 8/21/2029	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	145,215.53	0.00
	TO 7/4/2022	End Date: 7/3/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 18 Totals:		12,353,717.95	0.00	0.00	0.00	0.00	0.00	0.00	12,353,717.95	12,353,717.95	13,548,123.99	7,696,858.10	1,391,723.22	7,726,258.10
		Total Amount Returned to SNPLMA for Round 18:													
	Lake Tahoe Restoration Projects Grand Totals		362,087,843.60	0.00	0.00	7,898,083.40	0.00	0.00	286,583.72	298,785,592.36	297,652,165.00	233,638,292.66	192,187,903.78	38,094,499.27	257,445,356.46

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]	490,529.40	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:							71,191.60					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	1,694,344.46	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 Co	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	121,687.81	121,687.81	350,000.00	228,312.19	121,687.81	0.00
	CL 11/8/2022	End Date: 10/2/2022	Amount Returned to the SNPLMA Program:			228,312.19				228,312.19					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	1,770,571.71	1,770,571.71	3,343,030.0(	2,907,325.66	435,704.34	1,334,867.37
		Total Amount Returned to SNPLMA for Round 16:				1,572,458.29									

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	449,223.10	449,223.10	793,840.00	344,616.90	449,223.10	0.00
	CL 8/27/2024	End Date: 3/31/2024	Amount Returned to the SNPLMA Program:			344,616.90				344,616.90					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	475,000.00	542,595.60	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	542,595.60	0.00
	EX 3/31/2025	End Date: 3/31/2025	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	413,730.85	413,730.85	605,087.00	605,087.00	0.00	413,730.85
	CL 7/9/2024	End Date: 3/30/2024	Amount Returned to the SNPLMA Program:			191,356.15				191,356.15					0.00
☐	17-3	N008 Strawberry Creek Fire - Waters...	975,150.00	0.00	0.00	0.00	0.00	0.00	0.00	831,203.04	831,203.04	975,150.00	975,150.00	0.00	831,203.04
	CL 3/18/2025	End Date: 3/14/2025	Amount Returned to the SNPLMA Program:			143,946.96				143,946.96					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	Multi-Jurisdictional Noxious a...	[1,287,440.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,285,349.86	1,280,349.86	1,287,440.00	1,127,090.14	21,909.86	1,120,000.00
CL	3/17/2025	End Date:	Amount Returned to the SNPLMA Program:							2,090.14					0.00
☐	17-4 B020	Multi-Jurisdictional Noxious a...	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,909.86	21,909.86	24,000.00	2,090.14	21,909.86	0.00
CL	9/9/2024	End Date: 3/31/2025	Amount Returned to the SNPLMA Program:			2,090.14				2,090.14					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	1,049,898.62	1,049,898.62	1,263,440.00	1,263,440.00	0.00	1,049,898.62
CL	3/17/2025	End Date: 1/27/2025	Amount Returned to the SNPLMA Program:			213,541.38				213,541.38					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	1,064,919.29	0.00
EX	3/31/2025	End Date: 3/31/2025	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	672,265.13	672,265.13	817,755.00	145,489.87	672,265.13	0.00
CL	7/10/2024	End Date: 3/31/2025	Amount Returned to the SNPLMA Program:			145,489.87				145,489.87					0.00
Round 17 Totals:			6,157,618.00	0.00	0.00	0.00	0.00	0.00	0.00	5,521,474.13	5,116,576.60	6,157,618.0(	3,067,346.91	2,750,912.98	2,426,203.04
		Total Amount Returned to SNPLMA for Round 17:				1,041,041.40									

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	446,206.41	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	1,188,000.00	0.00	1,188,000.00
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	1,286,900.00	734,000.00	0.00	734,000.00
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	509,006.00	0.00	509,009.00
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	1,205,070.22	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	3,877,000.00	0.00	3,877,000.00
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	495,350.00	0.00	495,350.00
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	15,986,773.0(	6,803,356.00	1,651,276.63	6,803,359.00
		Total Amount Returned to SNPLMA for Round 18:													

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1 B023	South Spring Valley and Hamlin..	3,072,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,072,000.00	3,072,000.00	3,072,000.00	0.00	513,410.03	0.00
TO	6/15/2023	End Date: 6/15/2028	Amount Returned to the SNPLMA Program:							0.00					0.00

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-2	Illipah Watershed Restoration	[3,396,395.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	3,396,395.00	3,396,395.00	3,396,395.00	335,000.00	38,259.10	335,000.00
TO 8/28/2023		End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2 B024	Illipah Watershed Restoration	1,876,160.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876,160.00	1,876,160.00	1,876,160.00	0.00	38,259.10	0.00
TO 8/28/2023		End Date: 8/28/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2 F024	Illipah Watershed Restoration	1,520,235.00	0.00	0.00	0.00	0.00	0.00	0.00	1,520,235.00	1,520,235.00	1,520,235.00	335,000.00	0.00	335,000.00
TO 9/1/2023		End Date: 8/31/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-3 F025	South Schells Restoration	4,867,255.00	0.00	0.00	0.00	0.00	0.00	0.00	4,867,255.00	4,867,255.00	4,867,255.00	695,000.00	0.00	695,000.00
TO 2/1/2024		End Date: 2/1/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-4 F026	Ely District Noxious and Invas...	730,700.00	0.00	0.00	0.00	0.00	0.00	0.00	730,700.00	730,700.00	730,700.00	425,000.00	0.00	425,000.00
TO 8/1/2023		End Date: 8/1/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 19 Totals:			12,066,350.00	0.00	0.00	0.00	0.00	0.00	0.00	12,066,350.00	12,066,350.00	12,066,350.0(	1,455,000.00	551,669.13	1,455,000.00
		Total Amount Returned to SNPLMA for Round 19:													

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-1	Cooperative Weed Management,	[1,973,458.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,973,458.00	1,973,458.00	0.00	0.00	0.00	0.00
FA 10/31/2024		End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-1 EN27	Cooperative Weed Management,	541,058.00	0.00	0.00	0.00	0.00	0.00	0.00	541,058.00	541,058.00	0.00	0.00	0.00	0.00
FA 10/31/2024		End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-1 F027	Cooperative Weed Management,	537,500.00	0.00	0.00	0.00	0.00	0.00	0.00	537,500.00	537,500.00	0.00	0.00	0.00	0.00
FA 10/31/2024		End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-1 N027	Cooperative Weed Management,	894,900.00	0.00	0.00	0.00	0.00	0.00	0.00	894,900.00	894,900.00	0.00	0.00	0.00	0.00
FA 10/31/2024		End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-2 F028	North Schell Phase III	2,863,180.00	0.00	0.00	0.00	0.00	0.00	0.00	2,863,180.00	2,863,180.00	0.00	0.00	0.00	0.00
FA 10/31/2024		End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 20 Totals:			4,836,638.00	0.00	0.00	0.00	0.00	0.00	0.00	4,836,638.00	4,836,638.00	0.0(	0.00	0.00	0.00
		Total Amount Returned to SNPLMA for Round 20:													
Eastern Nevada Landscape Restoration Proje			57,818,656.99	513,004.01	0.00	0.00	0.00	0.00	0.00	54,131,102.46	52,914,087.82	46,813,399.44	19,269,672.05	10,424,665.15	20,933,622.96

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 R	2,450,000.00	245,000.00	0.00	0.00	0.00	0.00	0.00	1,594,982.09	1,594,982.09	2,695,000.00	2,695,000.00	0.00	1,594,982.09
CL	5/1/2018	End Date: 12/31/2016	Amount Returned to the SNPLMA Program:			1,100,017.91				1,100,017.91					0.00
☐	8-3	N001 Lake Tahoe Basin Integrated Ha.	4,000,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	4,268,586.83	4,268,586.83	4,400,000.00	131,413.17	4,268,586.83	0.00
TR	2/17/2016	End Date: 6/13/2013	Amount Returned to the SNPLMA Program:			131,413.17				131,413.17					0.00
☐	8-4	F003 Clear Creek Hazardous Fuels Re.	83,500.00	8,350.00	0.00	0.00	0.00	0.00	0.00	91,786.80	91,786.80	0.00	0.00	0.00	91,786.80
CL	5/13/2011	End Date: 5/13/2011	Amount Returned to the SNPLMA Program:			63.20				63.20					0.00
☐	8-5	F004 Basin-Wide Hazardous Fuels Re	1,600,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	1,303,145.11	1,303,145.11	0.00	0.00	0.00	1,303,145.11
CL	6/22/2016	End Date: 12/31/2015	Amount Returned to the SNPLMA Program:			456,854.89				456,854.89					0.00
☐	8-6	S001 State of NV Urban Lot Fuel Red...	305,000.00	30,500.00	0.00	0.00	0.00	0.00	0.00	254,688.49	254,688.49	335,500.00	80,811.51	254,688.49	0.00
CL	7/31/2012	End Date: 9/1/2013	Amount Returned to the SNPLMA Program:			80,811.51				80,811.51					0.00
☐	8-7	N002 Wildfire Threat Reduction for ...	1,700,000.00	170,000.00	0.00	0.00	0.00	0.00	0.00	1,867,878.92	1,867,878.92	1,870,000.00	2,121.08	1,867,878.92	0.00
TR	2/17/2016	End Date: 6/13/2013	Amount Returned to the SNPLMA Program:			2,121.08				2,121.08					0.00
☐	8-8	S002 Van Sickle Fuel Reduction Proje	406,800.00	40,680.00	0.00	0.00	0.00	0.00	0.00	447,480.00	447,480.00	447,480.00	0.00	447,480.00	0.00
CL	10/11/2012	End Date: 9/1/2013	Amount Returned to the SNPLMA Program:												0.00
☐	8-9	C001 Biological Control and Hazardo...	397,685.00	39,769.00	0.00	0.00	0.00	0.00	0.00	179,767.56	179,767.56	437,454.00	257,686.44	179,767.56	0.00
CL	11/16/2015	End Date: 11/16/2015	Amount Returned to the SNPLMA Program:			257,686.44				257,686.44					0.00
☐	8-10	N003 Wildfire Threat Reduction for ...	210,900.00	21,090.00	0.00	0.00	0.00	0.00	0.00	228,375.17	228,375.17	231,990.00	3,614.83	228,375.17	0.00
TR	2/17/2016	End Date: 6/13/2013	Amount Returned to the SNPLMA Program:			3,614.83				3,614.83					0.00
☐	8-11	S003 Lake Tahoe Nevada State Park -.	101,370.00	10,137.00	0.00	0.00	0.00	0.00	0.00	111,507.00	111,507.00	111,507.00	0.00	111,507.00	0.00
CL	1/17/2014	End Date: 8/14/2013	Amount Returned to the SNPLMA Program:												0.00
☐	8-12	S004 Lake Tahoe Nevada State Park -.	329,540.00	32,954.00	0.00	0.00	0.00	0.00	0.00	307,645.77	307,645.77	362,494.00	54,848.23	307,645.77	0.00
CL	3/7/2014	End Date: 8/14/2013	Amount Returned to the SNPLMA Program:			54,848.23				54,848.23					0.00
☐	8-13	F005 Jacks Valley Hazardous Fuels R.	395,250.00	39,525.00	0.00	0.00	0.00	0.00	0.00	429,346.54	429,346.54	0.00	0.00	0.00	429,346.54
CL	5/24/2012	End Date: 12/31/2011	Amount Returned to the SNPLMA Program:			5,428.46				5,428.46					0.00
☐	8-14	T001 West and North Shore Fuel Redu	520,000.00	52,000.00	0.00	0.00	0.00	0.00	0.00	570,309.16	570,309.16	572,000.00	1,690.84	570,309.16	0.00
CL	5/13/2014	End Date: 12/31/2013	Amount Returned to the SNPLMA Program:			1,690.84				1,690.84					0.00
Round 8 Totals:			13,275,845.00	1,327,585.00	207,120.00	0.00	0.00	0.00	0.00	12,714,348.85	12,714,348.85	11,463,425.0(	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	1,300,000.00	0.00	0.00	0.00	0.00	0.00
	TR	2/17/2016 End Date:	Amount Returned to the SNPLMA Program:			0.00				0.00					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: 12/31/2014	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: 12/31/2014	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	9,067,285.47	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:				2,448,854.53									

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	200,000.00	0.00	0.00	0.00	0.00	0.00
	TR 2/17/2016	End Date:	Amount Returned to the SNPLMA Program:												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	3,110,045.35	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:				2,163,692.15									

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	225,000.00	225,000.00	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	1,276,600.0(	1,213,689.16	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 Implementat	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

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
☐	14-3	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
☐	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
	CL 4/24/2023	End Date: 7/6/2022	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	15-2	CA01 D.L. Bliss Campground Hazardo	261,940.00	0.00	0.00	0.00	0.00	0.00	0.00	261,940.00	261,940.00	261,940.00	0.00	261,940.00	0.00
	CL 9/19/2023	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	539,881.82	539,881.82	540,000.00	118.18	539,881.82	0.00
	CL 4/2/2024	End Date: 7/6/2023	Amount Returned to the SNPLMA Program:			118.18				118.18					0.00
☐	15-4	S014 State of Nevada Urban Lot Fuel..	120,500.00	0.00	110,000.00	0.00	0.00	0.00	0.00	148,186.45	148,186.45	230,500.00	82,313.55	148,186.45	0.00
	CL 4/4/2024	End Date: 7/6/2023	Amount Returned to the SNPLMA Program:			82,313.55				82,313.55					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	270,916.45	270,916.45	308,760.00	37,843.55	270,916.45	0.00
	CL 4/2/2024	End Date: 7/6/2023	Amount Returned to the SNPLMA Program:			37,843.55				37,843.55					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	272,366.30	272,366.30	470,000.00	470,000.00	0.00	272,366.30
	CL 5/8/2023	End Date: 8/16/2022	Amount Returned to the SNPLMA Program:			197,633.70				197,633.70					0.00
☐	15-8	F030 Prescribed Fire Implementation	1,094,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	1,134,000.00	1,134,000.00	1,134,000.00	761,807.00	0.00	761,807.00
	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	273,649.18	273,649.18	590,000.00	316,350.82	273,649.18	0.00
	CL 8/21/2024	End Date: 5/22/2022	Amount Returned to the SNPLMA Program:			316,350.82				316,350.82					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	442,260.27	442,260.27	464,560.00	464,560.00	0.00	442,260.27
	CL 12/30/2022	End Date: 8/16/2022	Amount Returned to the SNPLMA Program:			22,299.73				22,299.73					0.00
☐	15-12	F032 Carson Ranger District Hazardo..	999,720.00	0.00	0.00	0.00	0.00	0.00	0.00	805,883.27	805,883.27	999,720.00	999,720.00	0.00	805,883.27
	CL 12/30/2022	End Date: 8/16/2022	Amount Returned to the SNPLMA Program:			193,836.73				193,836.73					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

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (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 15 Totals:			5,740,970.00	0.00	240,000.00	0.00	0.00	0.00	0.00	4,692,818.50	4,692,818.50	5,980,970.0(	3,419,308.12	1,898,978.88	2,421,646.62
		Total Amount Returned to SNPLMA for Round 15:				1,288,151.50									

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	967,760.55	967,760.55	973,250.00	5,489.45	967,760.55	0.00
CL	7/9/2024	End Date: 3/22/2024	Amount Returned to the SNPLMA Program:			5,489.45				5,489.45					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	7,800,669.65	7,800,669.65	10,358,300.00	10,358,300.00	0.00	7,800,669.65
CL	7/9/2024	End Date: 2/26/2024	Amount Returned to the SNPLMA Program:			2,557,630.35				2,557,630.35					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	4,730,128.70	4,730,128.70	5,826,125.00	1,095,996.30	4,730,128.70	0.00
CL	4/4/2024	End Date: 3/29/2023	Amount Returned to the SNPLMA Program:			1,095,996.30				1,095,996.30					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	1,561,461.01	1,561,461.01	1,999,900.00	438,438.99	1,561,461.01	0.00
CL	7/9/2024	End Date: 3/21/2024	Amount Returned to the SNPLMA Program:			438,438.99				438,438.99					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	5,175,588.68	5,175,588.68	6,814,500.00	1,638,911.32	5,175,588.68	0.00
CL	1/8/2025	End Date: 3/17/2024	Amount Returned to the SNPLMA Program:			1,638,911.32				1,638,911.32					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
CL	9/19/2023	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 Envir	[1,784,843.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	[0.00]	1,699,843.60	2,253,082.00	1,784,843.00	0.00	1,231,604.60	468,239.00
CL	6/4/2024	End Date:	Amount Returned to the SNPLMA Program:							84,999.40					0.00
☐	16-8	P001 Programmatic Timberland Envir	469,999.05	0.00	0.00	0.00	0.00	0.00	0.00	468,239.00	468,239.00	469,999.05	469,999.05	0.00	468,239.00
CL	5/4/2023	End Date: 3/22/2023	Amount Returned to the SNPLMA Program:			1,760.05				1,760.05					0.00
☐	16-8	LV02 Programmatic Timberland Envir	1,314,843.95	0.00	0.00	0.00	0.00	0.00	0.00	1,231,604.60	1,231,604.60	1,314,843.95	83,239.35	1,231,604.60	0.00
CL	6/4/2024	End Date: 3/22/2023	Amount Returned to the SNPLMA Program:			83,239.35				83,239.35					0.00
Round 16 Totals:			29,499,942.00	0.00	0.00	0.00	0.00	0.00	0.00	22,874,448.25	22,874,448.25	29,499,942.0(	15,177,771.06	13,768,932.54	9,105,515.71
		Total Amount Returned to SNPLMA for Round 16:				6,625,493.75									

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	1,185,000.00	0.00	1,185,000.00
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	230,200.00	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:			0.00				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	F038 Spring Mountains Multi-Jurisdi...	242,200.00	0.00	0.00	0.00	0.00	0.00	0.00	242,200.00	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:												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	2,694,068.00	2,694,068.00	2,992,730.00	2,935,613.00	0.00	2,636,951.00
	TO 11/20/2019	End Date: 11/19/2025	Amount Returned to the SNPLMA Program:			298,662.00				298,662.00					0.00
	Round 17 Totals:		5,082,290.00	0.00	0.00	0.00	0.00	0.00	0.00	4,533,628.00	4,061,228.00	4,359,890.0(	4,120,613.00	0.00	3,821,951.00
		Total Amount Returned to SNPLMA for Round 17:				548,662.00									

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	87,638.14	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	35,161.48	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	1,222,527.00	0.00	624,223.13	0.00
	TO 11/17/2022	End Date: 11/16/2028	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	1,255,504.86	0.00	1,255,504.86
	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	2,776,162.00	0.00	59,881.87	0.00
	TO 12/23/2022	End Date: 12/22/2028	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	6,471,729.52	0.00	6,471,729.52
	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	4,159,180.00	12,500.00	0.00	0.00
	TO 7/1/2022	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	115,113.99	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	37,500.00	0.00	37,500.00
	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	6,398,175.00	0.00	6,398,175.00
	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	355,000.00	0.00	355,000.00
	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	835,161.00	0.00	0.00	0.00	0.00	2,871,654.00	2,871,654.00	2,871,654.00	0.00	741,698.15	0.00
	TO 11/18/2022	End Date: 11/17/2028	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	432,154.55	0.00	352,164.97	0.00
	TO 12/27/2022	End Date: 12/26/2028	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	8,705,302.00	0.00	2,457,066.79	0.00
	TO 12/23/2022	End Date: 12/22/2028	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	851,700.00	0.00	0.00	0.00
	TO 12/27/2022	End Date: 12/26/2028	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
☐	18-14	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	39,329.59	0.00
	TO	12/27/2022 End Date: 12/26/2028	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	786,435.00	0.00	57,680.25	0.00
	TO	12/29/2022 End Date: 12/28/2028	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 18 Totals:		50,686,549.00	0.00	835,161.00	0.00	0.00	0.00	0.00	51,521,710.00	51,521,710.00	51,374,104.5	14,492,909.38	4,454,844.37	14,480,409.38
		Total Amount Returned to SNPLMA for Round 18:													

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-1	F045 National Forest Resilience Cor...	7,715,630.00	0.00	0.00	0.00	0.00	0.00	0.00	7,715,630.00	7,715,630.00	7,715,630.00	6,724,076.87	0.00	6,724,076.87
	TO	9/1/2023 End Date: 9/1/2029	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-2	F046 SMNRA Wildland Urban Interfac	1,548,250.00	0.00	0.00	0.00	0.00	0.00	0.00	1,548,250.00	1,548,250.00	1,548,250.00	800,000.00	0.00	405,000.00
	TO	3/15/2024 End Date: 3/15/2030	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-3	F047 Tri County Fuels Reduction	1,028,790.00	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	4/24/2023 End Date:	Amount Returned to the SNPLMA Program:			1,028,790.00				1,028,790.00					0.00
☐	19-4	F048 Mt Rose Fuels Reduction	2,011,740.00	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	4/24/2023 End Date:	Amount Returned to the SNPLMA Program:			2,011,740.00				2,011,740.00					0.00
☐	19-5	F049 Lake Tahoe West Forest Restora	3,769,350.00	0.00	0.00	0.00	0.00	0.00	0.00	3,769,350.00	3,769,350.00	3,769,350.00	2,665,000.00	0.00	2,665,000.00
	TO	4/15/2024 End Date: 4/15/2030	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	19-6	S015 Marlette Hazardous Fuels Reduc	1,382,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382,000.00	1,382,000.00	0.00	0.00
	TR	9/21/2023 End Date:	Amount Returned to the SNPLMA Program:			1,382,000.00				1,382,000.00					0.00
	Round 19 Totals:		17,455,760.00	0.00	0.00	0.00	0.00	0.00	0.00	13,033,230.00	13,033,230.00	14,415,230.0	11,571,076.87	0.00	9,794,076.87
		Total Amount Returned to SNPLMA for Round 19:				4,422,530.00									

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-1	F050 National Resilience Corridors,...	3,818,755.00	0.00	0.00	0.00	0.00	0.00	0.00	3,818,755.00	3,818,755.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-2	F051 Mount Charleston Hazardous Fu	3,192,550.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192,550.00	3,192,550.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-3	F052 Utility Corridors Resilience -...	10,219,650.00	0.00	0.00	0.00	0.00	0.00	0.00	10,219,650.00	10,219,650.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-4	C006 Clear Creek Defense Zone	2,782,816.00	0.00	0.00	0.00	0.00	0.00	0.00	2,782,816.00	2,782,816.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
☐	20-5	F053 Meadow Restoration and Fuels	2,133,825.00	0.00	0.00	0.00	0.00	0.00	0.00	2,133,825.00	2,133,825.00	0.00	0.00	0.00	0.00
	FA	10/31/2024 End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00

Round 20

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	20-6	UN01 Little Valley Wildland Urban I...	3,553,663.00	0.00	0.00	0.00	0.00	0.00	0.00	3,553,663.00	3,553,663.00	0.00	0.00	0.00	0.00
FA	10/31/2024	End Date:	Amount Returned to the SNPLMA Program:							0.00					0.00
Round 20 Totals:			25,701,259.00	0.00	0.00	0.00	0.00	0.00	0.00	25,701,259.00	25,701,259.00	0.0(	0.00	0.00	0.00
			Total Amount Returned to SNPLMA for Round 20:												
Hazardous Fuels Treatment Projects Grand T			180,033,937.00	1,327,585.00	2,835,281.00	0.00	0.00	0.00	0.00	161,523,137.70	158,581,489.67	137,779,768.55	63,658,154.95	38,365,159.30	59,047,240.02

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	32,605.14	32,605.14	1,050,000.00	1,050,000.00	0.00	32,605.14
	TR 3/14/2023	End Date: 3/23/2021	Amount Returned to the SNPLMA Program:							1,017,394.86					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	236,540.70	236,540.70	1,350,000.0(	1,350,000.00	0.00	236,540.70
		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	3,039,471.54	3,039,471.54	5,082,000.00	5,082,000.00	0.00	3,039,471.54
	CL 3/14/2023	End Date: 5/30/2021	Amount Returned to the SNPLMA Program:							2,042,528.46					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	38,221.14	38,221.14	5,582,500.00	5,582,500.00	0.00	38,221.14
	TR 3/14/2023	End Date: 3/1/2022	Amount Returned to the SNPLMA Program:							5,544,278.86					0.00
☐	16-3	FS32 Bull Wheel Donation	53,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,954.78	21,954.78	53,000.00	53,000.00	0.00	21,954.78
	CL 3/14/2023	End Date: 5/30/2021	Amount Returned to the SNPLMA Program:							31,045.22					0.00
	Round 16 Totals:		10,717,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,099,647.46	3,099,647.46	10,717,500.0(	10,717,500.00	0.00	3,099,647.46
		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	5,946,565.37	5,946,565.37	7,577,000.00	7,577,000.00	0.00	5,946,565.37
	CL 3/14/2023	End Date: 8/6/2022	Amount Returned to the SNPLMA Program:							1,630,434.63					0.00
☐	17-2	FS34 Rabe Meadows	380,000.00	0.00	0.00	0.00	0.00	0.00	0.00	380,000.00	380,000.00	380,000.00	379,682.03	0.00	379,682.03
	TO 8/17/2020	End Date: 8/16/2025	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 17 Totals:		7,957,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,326,565.37	6,326,565.37	7,957,000.0(	7,956,682.03	0.00	6,326,247.40
		Total Amount Returned to SNPLMA for Round 17:													

Round 19

SNAP	Rnd-Prior	Project Number and Name	Designated Amount	Contingency	Special Account Reserve	Tahoe Special Acct Rsv	New Allowed Costs (NAC)	Secretary Reallocation (BRA)	EC/Other Reallocation (IRA)	Total Available Reduced Amount	Currently Allocated	Cumulatively Obligated	Deobligated	Disbursed	Transferred De-Ob'd via DC
☐	19-19	FS35 Fountain Place	2,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100,000.00	2,100,000.00	2,100,000.00	70,000.00	0.00	70,000.00
	TO 4/29/2024	End Date: 4/28/2027	Amount Returned to the SNPLMA Program:							0.00					0.00
	Round 19 Totals:		2,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100,000.00	2,100,000.00	2,100,000.0(	70,000.00	0.00	70,000.00
		Total Amount Returned to SNPLMA for Round 19:													
	Santini-Burton Grand Totals:		134,983,502.00	0.00	0.00	0.00	0.00	0.00	0.00	79,735,722.54	79,735,722.54	58,583,202.00	22,342,094.43	34,210,789.60	43,494,614.97

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	10,200,000.00	8,095,468.79	2,104,531.21	4,555,877.45
			Total Amount Returned to SNPLMA for Round 1:												
	Virgin River MSHCP Grand Totals:		10,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,660,408.66	6,660,408.66	10,200,000.00	8,095,468.79	2,104,531.21	4,555,877.45

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 3/31/2025

GRAND TOTALS:

Designated Amount	$4,299,465,644.64	**Contingency**	$213,167,760.82	**Special Account Reserve (SAR)**	$108,208,565.04	**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	$3,673,855,050.79	**Currently Allocated**	$3,662,454,329.78	**Obligated**	$3,622,247,638.55	**Disbursed**	$1,741,474,441.73	**Transferred**	$984,837,779.81	**Deobligated**	$1,336,361,068.47

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2025

BUDGET AND FUNDING ALLOCATION ANALYSIS for the PRIMARY PROGRAM CATEGORIES through 3/31/2025

Total Receipts into the SNPLMA Special Account:	**$4,802,166,246.37**
Total Interest to Date into the SNPLMA Special Account:	**$561,097,757.47**
Total Special Legislative Acts Reserves:	**($732,809,856.86)**
Total 5 and 10 Percent Payments:	**($715,095,300.03)**
Total Current Operating Costs - Fiscal Year 2025:	**($136,018,851.63)**
Total Receipts into the SNPLMA Special Account Available for Distribution:	**$3,779,339,995.32**

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	$87,107,342.89	$2,972,487.10	$9,606,696.00	$0.00	$15,000,000.00	$178,506,509.99
Round 9	2008	$7,629,600.00	$26,213,171.00	$19,298,969.00	$3,813,469.00	$11,521,654.00	$28,116,000.00	$0.00	$4,504,742.00	$0.00	$14,000,000.00	$115,097,605.00
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	$43,051,942.99	$92,000.00	$1,641,671.00	$0.00	$1,500,000.00	$52,084,410.99
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	$9,987,426.00	$7,641,000.00	$17,207,549.00	$0.00	$10,000,000.00	$348,138,850.00
Round 19	2023	$4,930,923.00	$89,014,539.00	$232,303,774.00	$17,455,760.00	$12,066,350.00	$0.00	$3,501,521.00	$7,870,899.00	$0.00	$50,000,000.00	$417,143,766.00
Round 20	2025	$335,045.00	$32,376,753.00	$235,255,466.00	$4,836,638.00	$25,701,259.00	$0.00	$4,098,664.00	$23,008,916.00	$0.00	$50,000,000.00	$375,612,741.00
Total Secretarial Approved Funding:		$566,940,333.80	$801,285,635.20	$1,807,148,279.50	$63,721,071.00	$174,647,536.00	$350,002,388.88	$77,686,803.60	$281,585,971.50	$25,000,000.00	$252,900,000.00	$4,400,918,019.48
Returned to the Special Account by Category:		$330,627,510.12	$117,509,308.25	$212,117,341.04	$4,605,456.07	$22,673,026.80	***Returned to Tahoe:*** *$71,486,918.36*	$19,915,120.86	$52,196,076.51	$6,394,864.04	**Total Returned $$'s to the Special Account:** ***Does Not Include Tahoe Dollars:***	$766,038,703.69

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2025

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	19	20	Grand Totals:
5851 Environmentally Sensitive Land Acquisitions																						
	Closed	5	14	5	23	4	5	3	5	2	1	2	1	1	1	0	1	3	0	0	0	76
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	1	4
	Terminated	6	8	9	32	4	3	2	0	1	1	2	1	0	0	2	0	1	0	0	0	72
	Totals for Environmentally Sensitive Land Acquisitions:	11	22	14	55	8	8	5	5	3	2	4	2	1	1	2	1	4	1	2	1	152
5852 Capital Improvements																						
	Closed	14	20	36	36	30	35	6	5	6	6	3	2	3	2	8	7	1	0	0	0	220
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10	9	5	34
	Terminated	1	3	8	4	2	6	0	0	1	0	1	0	1	0	0	0	0	0	0	0	27
	Totals for Capital Improvements:	15	23	44	40	32	41	6	5	7	6	4	2	4	2	8	7	11	10	9	5	281
5854 Pre-Proposal Planning																						
	Closed	0	0	0	0	0	41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
	Terminated	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
	Totals for Pre-Proposal Planning:	0	0	0	0	0	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
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	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	0	0	1
5856 Parks, Trails, and Natural Areas																						
	Closed	1	5	19	24	37	45	6	9	12	10	10	3	5	3	5	9	0	0	0	0	203
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11	19	16	14	61
	Terminated	0	1	1	4	3	2	0	0	0	0	0	0	1	0	0	0	1	0	1	0	14
	Totals for Parks, Trails, and Natural Areas:	1	6	20	28	40	47	6	9	12	10	10	3	6	3	5	10	12	19	17	14	278
5857 Multi-Species Habitat Conservation Plans																						
	Closed	0	1	0	2	0	39	0	2	0	0	0	2	0	2	2	2	0	0	0	0	52
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	2	3	10
	Terminated	0	0	0	0	0	20	0	1	0	0	0	0	0	0	0	0	0	0	1	0	22
	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	3	3	84
5861 Conservation Initiatives																						
	Closed	0	0	0	42	48	63	11	15	10	7	6	2	2	6	8	9	0	0	0	0	229
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	13	9	6	12	43
	Terminated	0	0	0	0	1	0	5	0	0	4	0	2	0	0	2	0	0	0	0	0	14
	Totals for Conservation Initiatives:	0	0	0	42	49	63	16	15	10	11	6	4	2	7	11	10	13	9	6	12	286
5867 Lake Tahoe Restoration Projects																						
	Closed	0	0	0	0	48	50	60	44	38	35	31	49	0	0	0	0	0	0	0	0	355
	In Process	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	14	0	0	21
	Terminated	0	0	0	0	2	2	3	1	3	3	2	2	0	0	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	14	0	0	394
5868 Hazardous Fuels Reduction and Wildfire Prevention Projects																						
	Closed	0	0	0	0	0	0	0	11	11	8	6	5	6	6	11	8	0	0	0	0	72
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	16	3	6	29
	Terminated	0	0	0	0	0	0	0	3	2	3	3	0	0	0	1	0	3	0	3	0	18
	Totals for Hazardous Fuels Reduction and Wildfire Prevention Projects:	0	0	0	0	0	0	0	14	13	11	9	5	6	6	13	9	5	16	6	6	119
5869 Eastern Nevada Landscape Restoration Projects																						
	Closed	0	0	0	0	0	0	0	4	9	5	4	2	2	3	6	5	4	0	0	0	44
	In Process	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	7	5	4	20
	Totals for Eastern Nevada Landscape Restoration Projects:	0	0	0	0	0	0	0	4	9	5	4	2	2	3	6	5	8	7	5	4	64
	Grand Totals:	28	52	78	167	179	313	96	100	95	83	70	78	21	24	47	44	56	78	48	45	1702

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT OF 1998, as amended, Funding Status as of 3/31/2025

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	$608,366,475.26	$10,750,665.45	$84,688,091.12	$29,004,625.03	**$732,809,856.86**
Disbursements Inception to Date	$34,210,789.60	$2,310,807.50	$21,697,722.79	$0.00	$58,219,319.89
Transfer of Funds	$43,494,614.97	$4,555,877.45	$0.00	$0.00	$48,050,492.42
Outstanding Obligations/Task Orders	$0.00	$0.00	$493,087.09	$0.00	$493,087.09
Sequestered Funds	$0.00	$0.00	$0.00	$0.00	$0.00
Balance Available for Task Orders	$530,661,070.69	$3,883,980.50	$62,497,281.24	$29,004,625.03	$626,046,957.46