CHRISTY D. PLUMER

[redacted]

PROFILE: *Experienced leader with over a decade of experience in federal government relations. Specialized skills include legislative and regulatory affairs, partnership building, public affairs, advocacy, program development and implementation, strategic counsel, and in-depth knowledge of U.S. Congressional and federal legislative and regulatory processes.*

EMPLOYMENT HISTORY

The Nature Conservancy, U.S. Government Relations, Arlington, VA — April 2011-Present
Director of Federal Land Programs.

- Direct the Nature Conservancy's Federal Land Programs Team with the goal of developing, coordinating and implementing the Conservancy's strategy and programs to support funding and policies for land and water conservation.
- Responsible for the Conservancy's positions on and advocating for public lands management, grant programs supporting state and non-profit based land conservation initiatives, tax incentives for conservation, and interagency cooperation to achieve land and water conservation goals that further the Conservancy's mission of preserving biological diversity.
- Represent the Nature Conservancy as the lead federal government relations liaison for the Department of Interior and U.S. Forest Service with regard to land and water conservation programs.
- Represent the Conservancy in all major meetings with the DC-based conservation, environmental and sportsmen's communities focusing on land conservation funding, including local, state, and federal partners and national non-profit organizations.
- Responsible for developing the Conservancy's position on the America's Great Outdoors Initiative and large-landscape conservation, in general, with an aim toward establishing an organization strategy and implementing the Conservancy's coordinated approach with our federal, state and local partners to balance conservation with the shared vision of the local communities – ranchers, agricultural producers, business owners and landowners, among others – within the landscapes in which the Conservancy works.
- Supervise two staff tasked with coordination of the Conservancy's portfolio of federal projects and our liaison work with the U.S. Fish and Wildlife Service.

The Conservation Fund, Arlington, VA — October 2008-March 2011
Director of Government Relations.

- Direct The Conservation Fund's annual federal appropriations requests totaling over $100 million for land acquisition and conservation priorities with an emphasis on lobbying and project advocacy with Congressional members; Natural Resources and Appropriations Committees of the U.S. Senate and House of Representatives; Department of Interior; Department of Agriculture; Department of Defense; Council on Environmental Quality; and the Office of Management and Budget.
- Develop and implement annual legislative strategies to secure federal funding for land conservation projects and to promote the organization's carbon and sustainability programs in conjunction with federal and state agency, local government, business, and non-profit partners.
- Represent and lead a broad coalition of state fish and wildlife agencies, conservation organizations, and sportfishing representatives focusing on Congressional approval and enactment of the National Fish Habitat Initiative and Conservation Act.
- Represent the organization in multi-stakeholder partnership efforts to secure full and permanent funding for federal, state, and local land acquisition and easement priorities.
- Strong experience with developing strategies and working with multiple stakeholders in advancing legislative and program priorities for The Conservation Fund and its partners.

The Nature Conservancy, U.S. Government Relations, Arlington, VA February 2007-September 2008
Senior Policy Advisor for Fish and Wildlife.

- Represented The Nature Conservancy as the lead federal public relations voice and advocate for fish and wildlife and national park issues.
- Developed positions and advocated for the Conservancy on major legislative priorities including dedicated funding for adaptation in federal climate legislation; the National Fish Habitat Conservation Act; the State Wildlife Grant Program; and other key conservation bills moving through Congress.
- Represented the Conservancy in all major meetings with the DC-based conservation, environmental and sportsmen's communities, including local, state, and federal partners and national non-profit organizations.
- Developed the Conservancy's position on significant regulatory changes to the Endangered Species Act.
- Worked with broad stakeholder coalitions both within and external to the organization to develop organizational positions on major federal grant programs and projects; the federal budget and appropriations bills; and federal conservation initiatives.
- Supervised staff tasked with developing support materials, program documents, and organization-wide policy updates.

Subcommittee on Fisheries, Wildlife, and Water February 2005-January 2007
U.S. Senate Environment and Public Works Committee, Washington, DC
Staff Director.

- Developed and implemented strategic legislative and amendment proposals under Chairman Lincoln Chafee's leadership and in close coordination with staff representing Committee and Senate leadership; federal, state, and local governments; and the environmental, conservation, and business communities.
- Developed key components of legislation to reauthorize the Clean Water and Drinking Water State Revolving Loan Funds including a targeted, municipality-based, watershed program and Davis-Bacon provisions.
- Led negotiations and public outreach for a broad stakeholder process to consider improvements to the Endangered Species Act that involved developing bipartisan legislation, organizing hearings and listening sessions, and focusing on specific issues related to private landowners, innovative species recovery programs, and state agency and local municipality implementation of habitat protections.
- Prepared statements and speeches, tracked legislation, and represented the Chairman in meetings with the environmental and regulated communities on issues under the purview of the Subcommittee, including legislation and statutes related to clean water, drinking water, water resources, and fish and wildlife.
- Supervised staff responsible for organizing Subcommittee hearings and materials and responding to constituent inquiries and correspondence.

Senator Lincoln Chafee, U.S. Senate, Washington, DC August 2000-February 2005
Legislative Assistant.

- Advised Senator Chafee on matters under the jurisdiction of the Committee on Environment and Public Works including the Clean Water and Safe Drinking Water Acts; Endangered Species Act; Water Resources Development Act; Clean Air Act; Transportation Reauthorization Act (SAFETEA-LU); and Committee oversight of the Environmental Protection Agency, U.S. Fish and Wildlife Service, Army Corps of Engineers, Department of Transportation, and the General Services Administration.
- Responsible for formulating, recommending, and defending the Senator's legislative positions related to the Federal Budget; Renewable Energy and Regional Transmission Policies; Federal Building Construction; Natural Resources; Agriculture; Fisheries; and the Marine Environment.
- Worked extensively to develop staff policy positions on water infrastructure and water resources legislation, the Senate Energy Bill, and the Farm Bill with an emphasis on Rhode Island priorities.
- Developed annual appropriations requests for Rhode Island projects and coordinated closely with state and local government representatives on issues related to drinking water and wastewater; bike paths and sustainable economic development; energy; watershed and flood remediation; natural resources and

agriculture; and Army Corps of Engineers restoration and dredging requests.

- Legislative accomplishments include reauthorization of the National Estuary Program; Congressional approval and reauthorization of the Blackstone River Valley Heritage Corridor; and Senate approval of the Estuary Restoration Act reauthorization and a new Army Corps program for estuaries.

Senate Environment and Public Works Committee September 1999-August 2000
United States Senate, Washington, DC
Legislative Correspondent.

- Monitored and updated the Chairman and Committee staff on Safe Drinking Water Act regulations and legislation regarding environmental education and children's health issues.
- Researched and drafted responses addressing constituent concerns on clean water, toxic substances, hazardous waste, children's health, and EPA testing programs.

EDUCATION

Master of Arts in Environmental Studies May 2000
***Brown University**, Graduate School, Providence, RI*
Master's Thesis: Setting Priorities for Prevention of Childhood Lead Poisoning in the City of Providence

Bachelor of Arts in Biology and Environmental Studies May 1997
***The University of Pennsylvania**, The College of Arts and Sciences, Philadelphia, PA*
Graduated with Distinction in Environmental Studies

[House Subcommittee on Interior, Environment and Related Agencies Appropriations]

Witness Disclosure Form

Clause 2(g) of rule XI of the Rules of the House of Representatives requires non-governmental witnesses to disclose to the Committee the following information. A non-governmental witness is any witness appearing on behalf of himself/herself or on behalf of an organization other than a federal agency, or a state, local or tribal government.

Your Name, Business Address, and Telephone Number:

Christy Plumer
Director of Federal Land Programs
The Nature Conservancy
[redacted]

1. Are you appearing on behalf of yourself or a non-governmental organization? Please list organization(s) you are representing.

I am appearing on behalf of The Nature Conservancy.

2. Have you or any organization you are representing received any Federal grants or contracts (including any subgrants or subcontracts) since October 1, 2008?

X Yes No

3. If your response to question #2 is "Yes", please list the amount and source (by agency and program) of each grant or contract, and indicate whether the recipient of such grant or contract was you or the organization(s) you are representing.

The Nature Conservancy
Federal Awards Data
March 12, 2012

The U.S. federal awards list for Fiscal Years 2008, 2009, 2010, and 2011 shows those awards appearing on the Schedule of Expenditures of Federal Awards for each respective year. Each fiscal year Schedule was prepared in accordance with the Office of Management and Budget Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations,* including

grants, contracts and similar agreements entered between the Conservancy and agencies and departments of the U.S. federal government or passed through directly to the Conservancy through agencies receiving federal money. The data for Fiscal Year 2012 is presented through January 30, 2012. It contains a list of those awards received that we expect to be reported in the Conservancy's FY12 Reports on Federal Awards in Accordance with OMB Circular A-133.

Please find this information for the Nature Conservancy attached as separate documents.

Signature [redacted] Date: 3/3/2012

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CCS)	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT	94.006	00897	$ 72,188
			OHCS #717	68,531
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Total				**140,719**
ENVIRONMENTAL PROTECTION AGENCY (EPA)	DIRECT	66.034	XA-83198401-0	50,389
	DIRECT	66.436	X5-96018801-0	7,344
			X7-83135201	34,797
	OH, ENVIRONMENTAL PROTECTION AGENCY		07(H)EPA-08	9,026
	NATIONAL FISH AND WILDLIFE FOUNDATION	66.437	2006-0102-015	28,100
	DIRECT	66.439	WS-96031501-0	122,006
	AL, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	66.460	C70591032	337,116
	AR, NATURAL RESOURCES COMMISSION		SGA 159	28,133
	IN, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT		A305-6-75	44,153
	KY, DEPARTMENT OF CONSERVATION		M-06039567	36,767
	KY, DIVISION OF WATER		PON2 590 06000006811	78,349
	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY		650035	43,789
	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY		06-00664	10,068
			C999486-02-0/0500547	29,650
			CC9994866-02/0800870	11,922
	NH, DEPARTMENT OF ENVIRONMENTAL SERVICES		B-05-CT-02	1,833
			EPA DES CULVERT	698
	OK, CONSERVATION COMMISSION		EPA/OKCC AQUATIC PORTFOLI	311
	OR, DEPARTMENT OF ENVIRONMENTAL QUALITY		042-08	36,530
	TN, DEPARTMENT OF AGRICULTURE		GR-07-18397-00	106,500
	WY, DEPARTMENT OF ENVIRONMENTAL QUALITY		DEQ WETLAND PRIORITIZE	13,471
	AK, WAINWRIGHT TRIBE	66.461	AKFO022805/072406	6,542
	NATIONAL FISH AND WILDLIFE FOUNDATION	66.469	2004-0005-117	(953)
			2004-0005-208	31,399
			2005-0321-007	24,022
	DIRECT	66.475	MX-96451406-1	116,890
			MX-97494603-2	112
	AL, MOBILE BAY NATIONAL ESTUARY PROGRAM		417-5670-3500-3475	1,733
	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY		07-00775	65,275
	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	66.481	WQ08-WC-03	4,545
	DIRECT	66.500	R-82921901-0	(16)
	DIRECT	66.510	X3-83238601	77,985
	AK, ALASKA CLEAN WATER ACTION	66.605	ACWA 07-10	1,705
	DIRECT	66.606	X-97406800-1	(7,498)
	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION		WQ07-WC-03	6,960
	AZ, DEPARTMENT OF ENVIRONMENTAL QUALITY	66	8-002	11,552
	DE, PARTNERSHIP FOR THE DELAWARE ESTUARY		EPA PDE DE ESTUARY	11,626
	MI, CENTRAL LAKE SUPERIOR WATERSHED PARTNERSHIP		CLSWP 319 RIVER STUDY	8,980
	NH, UNIVERSITY OF NEW HAMPSHIRE		06-074	69
	NY, COUNTY OF SUFFOLK		001-4405-45600000024	(1,199)
	VA, CLINCH POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL		CLINCH POWELL RC&D BMP IN	(4,647)
ENVIRONMENTAL PROTECTION AGENCY Total				**1,386,036**
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)	OR, CONSERVATION BIOLOGY INSTITUTE	43	NNG04GP10G	(2,189)
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Total				**(2,189)**
NATIONAL FISH AND WILDLIFE FOUNDATION (NFWF)	DIRECT	11	2006-0180-005	70,123
			2008-0054-25	5,561
NATIONAL FISH AND WILDLIFE FOUNDATION Total				**75,683**

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
NATIONAL SCIENCE FOUNDATION (NSF)	AZ, ARIZONA STATE UNIVERSITY	47.074	DEB-0216560	$ 2,638
NATIONAL SCIENCE FOUNDATION Total				**$ 2,638**
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID)	DIRECT	98.001	512-G-00-06-00028-00	61,007
			523-A-00-03-00048-00	369,691
	DIRECT	98	486-A-00-06-00016-00	998,256
			497-A-00-02-00044-00	1,092
			497-A-00-05-00019-00	2,842
			511-A-00-03-00200-00	2,265,416
			596-A-00-01-00116-00	(1,205)
			EDG-A-00-01-00023-00	521,240
			EPP-A-00-03-00011-00	63
			LAG-A-00-99-00045-00	802,333
			RLA-A-00-06-00070-00	931,588
			USAID PARE COCKPITCTRY II	59,799
	BR, INSTITUTE OF AMBIENT RESEARCH OF THE AMAZONIA		512-A-00-03-00028-00	19,128
	DC, ACADEMY FOR EDUCATIONAL DEVELOPMENT		IQS 3714-01-TNC-00	433,881
	EC, FONDO PARA LA PROTECCION DEL AGUA		FONAG FONDOS AGUA	80,114
	MD, DEVELOPMENT ALTERNATIVES, INC.		3018	227,549
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT Total				**6,772,794**
U.S. DEPARTMENT OF AGRICULTURE (USDA)	IN, DEPARTMENT OF NATURAL RESOURCES	10.664	USDA/DNR INV BROCHURE	8,000
	IN, DEPARTMENT OF NATURAL RESOURCES	10.678	DNR FOREST BANK	(31)
	DIRECT	10.913	73-33-A7-56	282,000
	DIRECT	10	AG-6395-P-07-0509	283
			AG-6395-P-08-1019	194
			CT7PO516	(136)
USDA, U.S. FOREST SERVICE (USFS)	NATIONAL FISH AND WILDLIFE FOUNDATION	10.000	2007-0079-031	27
	AZ, STATE LAND DEPARTMENT	10.644	SFA 6-10	4,566
	DIRECT	10.652	05-CS-11231300-058	76,256
			06-DG-11330138-169	27,991
			07-CA-11272138-050	29,516
			SRS-06-CA11330139218	58,053
			SRS-06-DG11330103170	24,590
	DIRECT	10.664	02-CA-11132762-077	(9)
			02-DG-11244225-088	1,909
			03-DG-11244225-372	3,285
			03-DG-11244225-514	(982)
			04-CA-11132543-037	1,272
			04-CA-11132543-189	855,742
			04-DG-11244225-231	61,663
			04-DG-11244225-239	194
			04-DG-11244225-241	(3,835)
			04-DG-11244225-304	(2,763)
			05-DG-11132762-216	15,793
			05-DG-11244225-256	62,815
			05-DG-11244225-298	(826)
			06-DG-11132762-109	154,760
			06-DG-11244225-184	(74,863)
			06-DG-11244225-192	7,338
			07-CA-11132543-049	1,071,424
			07-DG-11132762-189	126,284
			07-DG-11420004-123	26,471
			07-DG-11420004-194	116,774
			07-DG-11420004-219	28,509
			08-DG-11132543-091	187,489
	IL, ILLINOIS CONSERVATION FOUNDATION		FS0215	921
	VT, DEPARTMENT OF FORESTS, PARKS & RECREATION		F-TNC-05-015	4,879
	DIRECT	10.672	06-DG-11132564-222	59,241
	IN, DEPARTMENT OF NATURAL RESOURCES	10.673	300709DM001	5,022
	AR, FORESTRY COMMISSION	10.675	USFS/AFC UCFAP GIS BWD	1,212
	MS, NORTH CENTRAL RC&D		N.C. RC&D-GREEN INFR	1,323
	LA, DEPARTMENT OF AGRICULTURE & FORESTRY	10.676	651427	8,666
	IN, DEPARTMENT OF NATURAL RESOURCES	10.677	E9-7-MP02	5,222
	DIRECT	10.679	04-PA-11091500-001	18,595
	NATIONAL FISH AND WILDLIFE FOUNDATION		2006-0140-000	49,174

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
USDA, USFS continued	DIRECT	10.680	06-DG-11244225-007	$ 178
			06-DG-11244225-164	4,149
			07-DG-11052021-187	14,059
			07-DG-11420004-251	4,882
			2006-DG-11062754-750	13,070
	DIRECT	10	02-CS-11060200-026	9,049
			02-PA-11080103-025	1,116
			03-CS-11080100055	15,400
			03-CS-11080901-110	6,390
			03-CS-11081003-070	19,076
			03-DG-11031000-036	114,995
			04-CS-11031600-060	83,367
			04-CS-11090100-013	9,614
			05-CS-11041000-047	108
			05-CS-11052007-105	29,644
			05-CS-11090501-010	(18)
			05-CS-11092100-016	8,801
			05-PA-11080500-005	14,998
			05-PA-11081001-030	14,200
			06-CS-11011800-020	(9)
			06-CS-11060600-779	8,035
			06-CS-11061206-022	3,817
			06-CS-11080500-002	17,299
			06-CS-11221611-178	5,393
			07-CS-11041709-028	14,642
			07-CS-11080821-001	32,305
			07-CS-11090100-012	6,807
			07-CS-11100100-099	51,944
			07-PA-11021300081	21,954
			07-PA-11060203-010	(823)
			07-PA-11080214-007	3,095
			07-PA-11132422-249	58,923
			08-89 FWR PA 01 SUPP	10,918
			08-CS-11011800-002	8,022
			08-DG-11060600-015	10,999
			2003-CS-11060120-035	58,976
			2004-CS-11062000-054	10,707
			AG-4670-C-07-0137	7,938
			PNW06-JV-11261976296	23,852
	NATIONAL FISH AND WILDLIFE FOUNDATION		05-11083601-006	2,195
	OR, CASCADE PACIFIC RC&D AREA INC.		FS/CPRCD DABNEY WEEDS	5,500
			WY2-039	9,736
	OR, DESCHUTES COUNTY		DESCHUTES CO TITLE III	1,903
	VA, NATURESERVE		43074-01	5,000
			TNCNSL001-TNC-03	5,382
USDA, NATURAL RESOURCES CONSERVATION SERVICE (NRCS)	DIRECT	10.902	68-7335-6-55	22,033
			69-1320-2-1	262,489
	IN, DEPARTMENT OF NATURAL RESOURCES		NRCS/DNR CCPI ST JOE	55,282
	NATIONAL FISH AND WILDLIFE FOUNDATION		2006-0128-000	46,971
			2007-0085-020	352
	DIRECT	10.913	73-0211-07-006	126
			73-33A7-63	200,000
	DIRECT	10	651218614	29,047
			68-0436-6-136	185,750
			68-3A75-2-89 MOD 23	3,938
	NY, COUNTY OF CLINTON		ALT - FORD/MORROW FARM	1,133
USDA, FARM SERVICE AGENCY (FSA)	VT, PM NATURAL RESOURCES CONSERVATION DISTRICT	10	FSA PMNRCD NURSERY	1,758
U.S. DEPARTMENT OF AGRICULTURE Total				**4,860,471**
U.S. DEPARTMENT OF COMMERCE (DOC)	(DIRECT)	11.307	04-69-05959	41,491
	WA, SALMON RECOVERY FUNDING BOARD	11.438	06-070507	54,773
			06-2209C	2,934
DOC, NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA)	DIRECT	11.417	053108/0001711	613
	DIRECT	11.419	NA04NOS4190064	(7,309)
			NA06NOS4190224	101,479
			NA06NOS4190260	87,279
	DE, DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL		07010106487	18,955
			07010106585	12,817
	IN, DEPARTMENT OF NATURAL RESOURCES		DNR BONGI INV CONTROL	26,784

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOC, NOAA continued	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY	11.419	MS.30.18	$ 55,226
	WI, DEPARTMENT OF ADMINISTRATION		AD069014-007.40	5,305
	DIRECT	11.431	NA06OAR4310009	12,143
	OR, OREGON WATERSHED ENHANCEMENT BOARD	11.438	207.004	1,299
	WA, SALMON RECOVERY FUNDING BOARD		04-1624P	216,722
	DIRECT	11.463	NA04NMF4630136	71,960
			NA04NMF4630233	4,114
			NA04NMF4630233-03	98,216
			NA04NMF4630331	(5,956)
			NA05NMF4631055	9,159
			NA05NOS4631118	971,187
	DIRECT	11.463	NA06NMF4630083	2,142
			NA06NMF4630102	15,323
			NA06NMF4630112	4,252
			NA06NMF4630113	17,912
			NA06NOS4630032	3,684,760
			NA07NMF4630136	62,486
			NA17FZ1492	16
	DC, AMERICAN RIVERS		177	8,900
	NATIONAL FISH AND WILDLIFE FOUNDATION		2005-0220-000	21,048
			2006-0072-000	(74,139)
			2006-0090-0013	8,765
			2006-0090-010	15,291
			2006-0090-012	13,401
			2007-0083-013	11,000
	NATIONAL FISH AND WILDLIFE FOUNDATION	11.470	2005-0007-032	5,369
	NATIONAL FISH AND WILDLIFE FOUNDATION	11.481	2006-0182-006	5,619
	DIRECT	11	AB133F06SE5432	38,131
			NA07NOS4000226	62,671
	CT, SAVE THE SOUND		EIGHTMILE RIVER W/S-NOAA STS 2 ZEMKO	23,500
	FL, DEPARTMENT OF ENVIRONMENTAL PROTECTION		CZ716	13,861
	HI, DEPARTMENT OF LAND AND NATURAL RESOURCES		C34255	8,543
			C34406	9,586
	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY		30.05	11,342
	MS, DEPARTMENT OF MARINE RESOURCES		S-04-TNC-080	6,138
	WV, DEPARTMENT OF NATURAL RESOURCES		DNR80025	97,627
U.S. DEPARTMENT OF COMMERCE Total				**5,852,735**
U.S. DEPARTMENT OF DEFENSE (DOD)	DIRECT	12.116	W911SR-06-2-0007	1,641,059
			W911SR-07-2-0001	2,270
	DIRECT	12.420	DAMD17-01-2-0044	108,237
			DAMD17-02-2-0075	7,263
			DAMD17-02-2-0075-4	8,775,190
			DAMD17-03-2-0050	146,679
			DAMD17-95-2-5035	837,459
	DIRECT	12.421	DAMD17-03-2-0057	51,773
			W81XWH-04-2-0040	3,153
			W81XWH-04-2-0051	86,450
	DIRECT	12.610	W911SR-07-2-0005	1,504,197
	DIRECT	12.CAB	W911SR-06-2-0006	246,591
			W912DY-07-2-0022	30,520
	DIRECT	12	DABJ25-03-G-40021-22	20,472
			DABJ25-03-G-40021-23	37,810
			DABJ25-03-G-40021-24	64,019
			DABJ25-03-G-40021-25	19,106
			DABJ25-03-G-40021-29	49,221
			DABJ25-03-G-40021-32	46,517
			DABJ25-03-G-40021-47	13,825
			DABJ25-03-G-40021-9	516
			DABJ25-03-G-40021T11	1,548
			DABJ25-03-G-40021T12	183
			DABJ25-03-G-40021T13	599
			DABJ25-03-G-40021T14	450
			DABJ25-03-G-40021T15	188
			DABJ25-03-G-40021T16	275
			DABJ25-03-G-40021T17	169
			DABJ25-03-G-40021T18	183
			DABJ25-03-G-40021T19	450
			DABJ25-03-G-40021T20	6,345

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOD continued	DIRECT	12	DABJ25-03-G-40021T21	$ 3,306
			DABJ25-03-G-40021T26	53,732
			DABJ25-03-G-40021T27	40,622
			DABJ25-03-G-40021T28	73,925
			DABJ25-03-G-40021T30	62,364
			DABJ25-03-G-40021T31	36,874
			DABJ25-03-G-40021T33	17,347
			DABJ25-03-G-40021T34	712
			DABJ25-03-G-40021T37	23,500
			DABJ25-03-G-40021T38	2,306
			DABJ25-03-G-40021T40	5,403
			DABJ25-03-G-40021T41	4,260
			DABJ25-03-G-40021T43	20,592
			DABJ25-03-G-40021T44	3,570
			DABJ25-03-G-40021T45	5,392
			DABJ25-03-G-40021T46	10,463
			DACA87-03-H-0007	2,352
			DACA87-03-H-0015	14,150
			DACA87-04-H-0003	181,344
			DACA87-04-H0004	21,807
			DACA87-04-H-0007	(967)
			DACA87-04-H-0007-#2	99,901
			DACA87-05-H-0002	40
			DACA87-05-H-0006	102,375
			DACA87-05-H-0013	20,590
			DACA87-05-H-0016	19,092
			DAMD17-00-2-0069	855,130
			DPW-ENV 02-A-0001	1,445,663
			DPW-ENV-07-A-0001	1,096,204
			FT. GORDON MON/MNGMNT2	36,252
			FT. GORDON MONIT/MGT 4	85,575
			IPA 001STL	23,059
			N44255-08-2-0002	6,290
			N62467-05-RP-00127	11,545
			N69450-08-RP-00038	1,847
			OS60015606	1,523
			OS60015607	29,570
			OS60015608	17,178
			PQWY030702	2,290
			PQWY050003A	43,634
			PQWY050707	743
			PQWY050708	340
			PQWY050710	1,411
			W68EWD3049NE33	351
			W81EWF61045125	177,438
			W911SR-08-2-0001	9,071
			W911SR-08-2-0001-P00001	1,490,000
			W9133L-07-2-3063	3,995
	MN, ST. CLOUD STATE UNIVERSITY		120799	125,085
			06-SA-ARE-02	(8,191)
			07-MOA-ARE-02	184,363
			08-MOAPC-07	296,953
	NATIONAL FISH AND WILDLIFE FOUNDATION		2005-0004-017	(64,649)
	OR, MILITARY DEPARTMENT		NGB3503C3007	4,926
	VA, HYDROGEOLOGIC INC.		SE REG TER-S WORKHOP	395
DOD, NATIONAL GUARD BUREAU	ME, ARMY NATIONAL GUARD		15A U079906370	7,441
U.S. DEPARTMENT OF DEFENSE Total				**20,413,200**
U.S. DEPARTMENT OF EDUCATION (ED)	NC, DUKE UNIVERSITY	84.033	USDED/DUKE WORK STUDY 07	(148)
			USDED/DUKE WORK STUDY 08	1,137
U.S. DEPARTMENT OF EDUCATION Total				**989**
U.S. DEPARTMENT OF ENERGY (DOE)	DIRECT	81.049	DE-FC2601NT41151	22,883
DOE, BONNEVILLE POWER ADMINISTRATION (BPA)	DIRECT	81	00032090	94,836
			00033214	17,579
			00037622	9,108
	OR, THE CONFEDERATED TRIBES OF THE WARM SPRINGS RESERVATIONS OF OREGON		L-12514-07	98,761
			T-13096-08	5,228
U.S. DEPARTMENT OF ENERGY Total				**248,395**
U.S. DEPARTMENT OF INTERIOR (DOI)	DIRECT	15	CRI FSM-5	3,063
			CRI-FSM-4	77,387

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, BUREAU OF LAND MANAGEMENT (BLM)	DIRECT	15.225	BAA050049	$ 133,844
	DIRECT	15.228	DLA030220	45,258
			HAF061S01/HAA051S00	8,619
			HEF071S01/HAA051S00	2,511
	DIRECT	15.231	BAA070042	42,660
			HAA051S00	3,960
			JSA051002	(449)
	NATIONAL FISH AND WILDLIFE FOUNDATION		2007-0078-007	26,154
	DIRECT	15.243	HAA051S00/HEF061S02	9,200
	DIRECT	15.504	DAA020211	596
	DIRECT	15.DAC	1422 CAA030009	13,368
	NATIONAL FISH AND WILDLIFE FOUNDATION	15.DAK	2006-0143-000	29,818
			NFWF/BLM WV OAK MAPPING	25,328
	DIRECT	15.DAM	HAA051S00	5,687
			HAF071S02/HAA051S00	18,872
	DIRECT	15	AAA020005/AAF040054	883
			AAA070028	25,003
			FAA040001	13,039
			HEP070021	5,787
			HWP010047	1,257
			RWBJV-TNC-05222007-2	10,000
	DC, NATIONAL FOREST FOUNDATION	15	6-02-13-26	10,033
	ID, STATE DEPARTMENT OF AGRICULTURE	15	2007 TRI-STATE CWMA	26
	NATIONAL FISH AND WILDLIFE FOUNDATION	15	2005-0011-018	1,973
			2005-0049-000	31
			2006-0070-000	426
			2008-0098-000	44,334
	NV, CLARK COUNTY		2005-TNC-561-P	10,826
			4500017486-005	9,958
			BLM/CC MR IN MGMT PLAN	666
	NV, EASTERN NEVADA LANDSCAPE COALITION		FAA030004-14	76
			FAA060053	1,853
DOI, BUREAU OF RECLAMATION (BOR)	OK, OKLAHOMA STATE UNIVERSITY	15.504	AB-5-47130	38,086
	NV, CITIES OF RENO AND SPARKS	15.507	06FG204103	855,197
	DIRECT	15.BBA	00-FG-32-0140	(6)
	DIRECT	15	03FC204041	1,941
			03FG202007	(811)
			04FG201054	226
			04FG202047	267
			06FC320660	20,139
			07FG200081	14,696
			1425-97-FG-32-00720	166,179
	NATIONAL FISH AND WILDLIFE FOUNDATION		97-058	160,046
	UT, RECLAMATION, MITIGATION & CONSERVATION COMMISSION		04-FC-UT-1160	7,309
DOI, NATIONAL PARK SERVICE (NPS)	DIRECT	15.910	H4506060801	13,491
	DIRECT	15.929	H6355050001	1,864
	DIRECT	15.DAK	J8120030037	(122,296)
	DIRECT	15	1443CA309700101	5,593
			CA4560A0019	65
			H3992060004	38,671
			H4506040637	1,712
			H4506060626-001	11,269
			H4525020034	44,702
			H4560040077	305
			H5000 02 0486	2,638
			H5000020486	28,751
			J2115060017	2,930
	VA, NATURESERVE		NY-007-FY07	2,375
			TA#7	1,293
DOI, U.S. FISH AND WILDLIFE SERVICE (USFWS)	CA, WILDLIFE CONSERVATION BOARD	15.615	SG-7001PD	500,000
			SG-7002PD	5,000,000
	TN, DUCKS UNLIMITED INC.	15.623	US-TX-97-1	347,856
	NATIONAL FISH AND WILDLIFE FOUNDATION	15.000	2002-0008-009	3,962
	DIRECT	15.228	40181-6-G047	7,868
	AK, DEPARTMENT OF NATURAL RESOURCES	15.426	COOP 07-515	359,240
	DIRECT	15.602	1448-40181-02-J025	13,822
	DIRECT	15.605	GR-08-22209-00	16,000
	DIRECT	15.608	134103J007	22,318
			134106J026	7,050
			134106J027	13,181
			13410-6-J045	9,190
			13420-06-J604	8,825
			401813J002	22,078
			70181-7-J656	34,836

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THE NATURE CONSERVANCY
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FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, USFWS continued	DIRECT	15.608	70181-7-J665	$ 3,991
			70181-8-J702	1,030
			FY06-54	2,924
			FY06-55	2,000
	IL, ILLINOIS CONSERVATION FOUNDATION		FWS 0601	43,912
			FWS0504	1,438
	MN, RED LAKE WATERSHED DISTRICT		30181-7-J119-TNC1	4,332
	NATIONAL FISH AND WILDLIFE FOUNDATION		2005-0012-002	46,898
			2005-0159-000	17,975
			2005-0197-033	4,320
			2005-0207-000	21,776
			2006-0017-000	(9,912)
			2006-0098-057	8,302
			2006-0098-074	13
			2006-0105-041	13,835
			2006-0138-000	(55,996)
			2007-0067-002	351
			2007-0085-016	42,181
			MA050107	46,667
			NFWF/MDC CA OZARK PINE OK	3,756
	OH, DEPARTMENT OF NATURAL RESOURCES		ANS06-07	1,279
	WA, SALMON RECOVERY FUNDING BOARD		2006-0098-027	34,702
	MI, DEPARTMENT OF NATURAL RESOURCES	15.614	BETE GRIS ACQ-BETE GRIS N (GMO)	719,694
	DIRECT	15.615	1448-40181-00-G220	8,840
			1448-40181-02-G119	6,605
			1448-60181-02-J614	4,956
			40181-2-G141	76,516
			5018-7-G042	234,306
	AR, GAME AND FISH COMMISSION		E-25-HP	173,865
	CT, DEPARTMENT OF ENVIRONMENTAL PROTECTION		2008-8040	1,515
	GA, DEPARTMENT OF NATURAL RESOURCES		CHATTAHOOCHEE NATIONAL FORREST-USFWS/SEC6 PATTERSON	101,162
	IN, DEPARTMENT OF NATURAL RESOURCES		E2-6-A535	22,670
	MI, DEPARTMENT OF NATURAL RESOURCES		LIBERTY FEN ACQ-FOWLKES	159,045
	MN, DEPARTMENT OF NATURAL RESOURCES		B13451	3,192
	MS, DEPARTMENT OF FISH AND WILDLIFE		E-1/SEGMENT 23	28,069
	OR, DEPARTMENT OF AGRICULTURE		ODA/USFWS SEC 6 GAZELLE	700,000
	TN, WILDLIFE RESOURCES AGENCY		GR-06-17785-00	(34,918)
			GR-08-23221-00	38,825
			GR-08-23223-00	4,764
			GR-08-23323-00	296,467
	TX, PARKS AND WILDLIFE DEPARTMENT		165404	567,646
			169972	21,606
			173071	12,679
	WA, DEPARTMENT OF FISH AND WILDLIFE		06-1253	342,685
			07-1209	377,574
	DIRECT	15.617	1448-13420-02-J209	414
			30181-3-G006	(31)
	DIRECT	15.623	13410-8-J011	5,286
			50181-8-G206	238,450
			98210-3-G482	286,800
			98210-3-G656	23,014
			98210-4-G765	(15,758)
			VA-N161	(226)
			VA-N191	415,748
			VA-N211	93,541
			VA-N401C	829,836
			VA-N431A	202,209
			VA-N481C	605,071
			VA-N491D	6,977
			VA-N511	783,333
	TN, DUCKS UNLIMITED INC.		US-TX-97-1	10,939
	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	15.625	C190041	38,656
	DIRECT	15.630	134106J020	(2,242)
			13410-7-J025	721
			1448-20181-05-G922	25,849
			1448-20181-05-G927	71,662
			20181-5-G920	2,534
			30181-4-J203	7,805
			40181-6-G118	(607)

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, USFWS continued	DIRECT	15.630	40181-7-J092	$ 13,885
			70181-4-G308	(4,701)
			70181-7-G463	224
			70181-8-J724	356
	DIRECT	15.631	11620-01-J436	171
			122005G020	17,179
			13410-4-J012	2,086
			13410-5-J002	(22,290)
			134106J011	1,951
			134106J019	(6,853)
			13410-7-J009	6,426
			13410-7-J014	168
			13420-7-J709	26,175
			144203J242A	429
			144214J003	6,374
			144217J009	9,401
			1448-0005-94-9100	3,813
			1448-20181-03-G577	2,026
			1448-20181-05-G599	6,305
			1448-20181-07-G533	1,777
			1448-20181-07-G550	21,514
			1448-40181-99-G062	1,336
			1448-81620-7-J259	1,540
			20181-08-G534	3,783
			30181-5-J201	2,500
			30181-6-J184	13,744
			30181-6-J199	2,047
			30181-7-J112	13,911
			30181-7-J250	3,145
			40181-4-G141	2,529
			40181-5-J024	2,013
			40181-6-J039	78,672
			40181-6-J132	(760)
			40181-7-G054	5,160
			40181-7-G064	11,808
			40181-7-G084	12,523
			40181-7-G087	6,781
			40181-7-J026	558,268
			40181-7-J063	13,781
			40181-7-J086	14,042
			40181-7-J095	8
			40181-7-J102	11,054
			40181-8-G516L	3,571
			4018G052	19,323
			50181-5-J052	3,881
			50181-5-J053	16
			50181-6-J068	5,032
			50181-6-J089	1,156
			60181-6-G653	36,315
			60181-6-J571	5,454
			64860-5-C049	26,214
			64860-6-C050	3,242
			USFWS GHRCD HDA BKG TREES	9,000
			USFWS WEA SKYLINE PRESERV	5,132
	MN, PHEASANTS FOREVER		USFWS PF TREE REMOVAL	223
	VA, FISHAMERICA FOUNDATION		FAF-5095A	13,600
			FAF-5122A	11,974
	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION		2006-RCG-3-01	(446)
	WA, WOLF HEAVEN INTERNATIONAL		13410-6-J028	9,235
	DIRECT	15.632	122003G010	9,915
			122004G041	(544)
			122005G024	4,448
			134106J003	40,471
			13410-7-J024	6,142
			13420-04-J437	6,539
			13420-05-J525	23,977
			13420-06-J634	2,175
			13420-7-J736	4,920
			13720-06-J629	21,180
			144216-J001	13,854
			1448-20181-05-G510	4,825
			1448-20181-05-G904	2,495
			1448-20181-06-G952	80,667
			1448-20181-07-G901	2,776
			1448-20181-08-G501	8,260
			1448-60181-3-G513	61,558
			20181-6-G912	19,996
			20181-7-G906	92,888
			20881-6-G912	16,961
			30181-4-G005	9,838

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, USFWS continued	DIRECT	15.632	30181-5-G034	$ 28,409
			30181-7-G076	23,742
			30181-7-G080	657
			401813G156	4,378
			401813G165	7,719
			401813J026	1,969
			40181-4-G035	(54)
			40181-5-G065	13,881
			40181-5-J024	15,150
			40181-6-G019	9,341
			40181-6-G036	(78)
			40181-6-G079	10,960
			40181-6-G081	2,222
			40181-6-G089	9,803
			40181-6-G090	16,053
			40181-6-G095	3,505
			40181-6-G102	5,565
			40181-6-G103	1,873
			40181-6-G110	17,950
			40181-6-G124	46,336
			40181-6-G131	70,637
			40181-6-G135	5,680
			40181-6-G138	4,292
			40181-6-G141	117,683
			40181-6-J029	19,496
			40181-6-J149	13,623
			40181-7-G044	5,563
			40181-7-G066	8,408
			40181-7-G073	12,477
			40181-7-G098	11,375
			40181-7-J013	17,324
			50181-4-G010	3,875
			50181-4-G011	(1)
			50181-4-G012	(59)
			50181-5-G005	16,172
			50181-5-G049	5,561
			50181-5-G050	28,620
			50181-5-G051	12,595
			50181-6-G003	2,819
			50181-6-G004	24,619
			50181-6-G047	5,153
			50181-7-G022	1,572
			50181-7-G026	356
			50181-7-G036	35,266
			60181-6-G186	662
			60181-7-G093	4,775
			60181-7-G361	60,897
			70181-7-G433	18,262
	TX, GRAZING LANDS CONSERVATION INITIATIVE		071207	62,844
	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	15.633	USFWS AL LIP	186,679
	AR, GAME AND FISH COMMISSION		USFWS AGFC LIP COORDINATO	50,819
	KY, DEPARTMENT OF FISH AND WILDLIFE		0600000624	2,289
			PON2 660 07000040441	84,656
	MA, DEPARTMENT OF FISH AND WILDLIFE		FWS DFW LIP FY07 KAMPOOSA	2,594
			FWS DFW LIP FY07 SCHENOB	2,718
			FWS DFW LIP FY08 JUG END	7,149
			FWS DFW LIP FY08 SCHENOB	18,834
			USFWS DFW LIP FY08 KAMPOO	51,128
	MD, DEPARTMENT OF NATURAL RESOURCES		KOOP6201068	6,821
	MI, DEPARTMENT OF NATURAL RESOURCES		75N600671	5,527
			USFWS HIAESHUTTER LIP	1,366
			USFWS/DNR BAKERS LIP	(49)
			USFWS/DNR CLAWSON LIP	3,433
			USFWS/DNR DOLZA LIP 07	3,601
			USFWS/DNR E BR LIP 07	2,792
			USFWS/DNR GOLDEN LIP 07	(47)
			USFWS/DNR NUGENT LIP 07	2,201
			USFWS/DNR PAW LIP 07	5,365
			USFWS/DNR SE MI LIP 08	14,367
			USFWS/DNR STOCK LIP	313
			USFWS/DNR SWAMPY LIP	105
			USFWS/DNR WE MI LIP 08	7,603
			USFWS/DNR WEAVER LIP 07	1,961
	MI, TURTLE LAKE CLUB		USFWS TURTLE LIP 08	5,205
	MI, THE LAND CONSERVANCY OF WEST MICHIGAN		USFWS/LCWM LIP FY08	1,521
	NC, WILDLIFE RESOURCES COMMISSION		2695-2006-01-71-1	2,126
	NE, NEBRASKA GAME AND PARKS COMMISSION		LIP-02-05	3,787

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FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, USFWS continued	NH, DEPARTMENT OF FISH AND GAME	15.633	WHITTON POND - HARTSHORNE	$ 100,000
	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION		FG06-045	17,490
	OR, DEPARTMENT OF FISH AND WILDLIFE		010-6233-S-WILDLIFE	40,690
	TN, WILDLIFE RESOURCES AGENCY		GR-05-16489-01	76,017
			GR-07-20465-00	66,646
			GR-07-20583-00	11,272
	WA, DEPARTMENT OF FISH AND WILDLIFE		04-1604	8,155
			05-2467	17,000
	WY, GAME AND FISH COMMISSION		179/07	17,479
	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	15.634	2006-CNR-101	19,258
			2008C-CNR-100	34,101
			2008C-CNR-101	15,181
	AR, GAME AND FISH COMMISSION		FWS AGF SWG OUACHITA SGCN	359
			FWS AGFC SEG SALINE RD BM	50
			FWS AGFC SWG MORO BLKHEAD	6,505
			FWS AGFC SWG SANDHILLS	7,157
			FWS AGFC SWG UPPER LIT R	3,169
			FWS AGFC SWGKARST INV	10,111
			SWG06-BLCKLD	15,213
			SWG06-CAVESPGS	1,536
			SWG06-II MAP	14,392
			SWG06-KARST	14,532
			SWG06-KGSLD	1,042
			SWG06-PNCITY	5,818
			SWG06-SPGRV	7,670
			SWG06-STRAWRV	150
	FL, FISH AND WILDLIFE CONSERVATION COMMISSION		05046	(18)
			07008	27,900
			07220	6,228
	GA, DEPARTMENT OF NATURAL RESOURCES		GA DNR-MOODY FY08	2,305
			GA DNR-MOODY SUPP 5	13,496
	KY, DEPARTMENT OF FISH AND WILDLIFE		PON2 660 07000056161	113,792
	ND, GAME AND FISH COMMISSION		T-23-HM	1,407
			T-24-HM	4,533
	ND, GAME AND FISH DEPARTMENT		NDGF 11A	54,368
	NE, NEBRASKA GAME AND PARKS COMMISSION		NE-2004-6-SWG1	2,329
			NGPC SWG PHP MATCH	16,636
			T-44-HM	82
	NE, NEBRASKA GAME AND PARKS COMMISSION	15.634	USFWS/NGPC SWG CP GRASSLD	32,589
			USFWS/NGPC SWG NVP	27,248
	NM, DEPARTMENT OF NATURAL RESOURCES		RC07T54D1	500
	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION		C004390	217,108
			C005099	17,918
			C005104	97,772
			C005493	72,018
			C006028	27,241
			C303568	1,667
			SWG KBB HABITAT	252
	OK, DEPARTMENT OF WILDLIFE CONSERVATION		T-41-FY2007	3,205
	PA, PENNSLYVANIA GAME COMMISSION		4100033091	24,253
			4100033092	2,009
			4100043367	17,050
	TN, WILDLIFE RESOURCES AGENCY		GR-04-16072-00	(3,840)
			GR-06-17977-00	(2,773)
	TX, PARKS AND WILDLIFE DEPARTMENT		123370	500
	WI, DEPARTMENT OF NATURAL RESOURCES		USFWS/DNR SPRING GRN 06	3
	DIRECT	15.635	VA-N101	(1,258)
			VA-N121	24,081
			VA-N251	38,236
			VA-N261	101,346
			VA-N291	142,163
			VA-N301	(51,922)
			VA-N371A	(360)
			VA-N41	(561)
			VA-N471C	25,001
			VA-N531	250,000
			VA-N6P1	487
			VA-N71	136,647
	DC, AMERICAN BIRD CONSERVANCY		VA-N281A/34-092905	805
	DIRECT	15.637	40181-7-J007	21,592
			60181-6-G261	122,186

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, USFWS continued	TN, DUCKS UNLIMITED INC.	15.637	US-WA-122-1	$ 1,707
	AK, BRISTOL BAY NATIVE ASSOCIATION	15.639	U-8-NA	40,144
	DIRECT	15.642	30181-4-J190	23,372
			40181-5-G188	2,746
			70181-7-K551	36,106
	NC, DEPARTMENT OF NATURAL RESOURCES		40181-4-G135	2,889
	DIRECT	15.645	98210-7-G227	8,776
	DIRECT	15.649	13410-7-J039	3,878
			13410-7-J040	2,150
			13410-7-J041	3,295
	DIRECT	15.650	11420-4-J199	23,752
	OR, THE WETLANDS CONSERVANCY	15.DAM	ST2760	6,512
	DIRECT	15.FFB	01813J184/301814T002	26,875
			1448-20181-05-G935	1,136
			1448-40181-00-G096	1,910
			1448-40181-01-G074	41,669
			1448-40181-01-J014	(9)
			201813G914	30
			301812J112	8,812
			50181-0-J075	12,602
			81440-5-G007	696
			81440-5-G012	7,346
			81440-7-J308	19,680
			81450-7-J541	73
			84320-5-J301	21,238
	DIRECT	15	101818M514	7,220
			11420-4-J199	368,202
			122001J007	167,074
			122002G004	(178)
			122003G031	641
			135524J115	332,627
			14320-1-J291	54,750
			14320-4-J337	6,877
			1448-0003-8-911	9,862
			1448-20181-06-G562	4,258
			1448-20181-06-G582	2,841
			1448-20181-06-G632	3,393
			1448-40181-01-G150	48,517
			1448-50181-97-J098	5,075
			2007-CCS-02	(14,936)
			20181-4-J890	329
			30181-8-T005	318,613
			40181-6-G083	9,934
			42651-7208	110,000
			50181-1-J053	1,242
			50181-3-J002	64,414
			50181-5-G004	7,774
			50181-5-J054	11,407
			50181-7-J176	18,414
			501818-J-241	14,275
			81440-7-J300	10,000
			81450-6-J505	17,102
			81450-6-J519	842,368
			81450-6-J531	5,405
			US-UT-18-3L	16,405
	AR, GAME AND FISH COMMISSION		USFWS/AGFC LIP	188,841
	FL, UNIVERSITY OF FLORIDA		00067073	24,927
	HI, DEPARTMENT OF LAND AND NATURAL RESOURCES		C25959	804
	MS, WILDLIFE RESOURCES AGENCY		MIKE'S POND GOPHER FROG	13,440
	MT, DEPARTMENT OF FISH, WILDLIFE AND PARKS		050203	1,727
			080002	16,220
	NATIONAL FISH AND WILDLIFE FOUNDATION		2004-0013-008	(14,815)
			2004-0123-000	20,216
			2005-0136-000	12,056
			2005-0206-000	24,552
			2005-0222-000	16,997
			97-058	272,473
			GR-06-17639-01	8,779
	NM, DEPARTMENT OF NATURAL RESOURCES		RC07R115NS	45,184
	NV, DEPARTMENT OF CONSERVATION & NATURAL RESOURCES		37	(455)
	NY, FRIENDS OF THE GREAT SWAMP		GREAT SWAMP-BMMD	325,000
	OR, DEPARTMENT OF FISH AND WILDLIFE		005-5006S-WILDLIFE	26,276
			008-4279S-WILDLIFE	5,500
			010-7290-S-WILDLIFE	32,548
			010-7332-S-WILDLIFE	140
	OR, DIVISION OF STATE LAND		52210-504	9,790

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2008

FEDERAL AGENCY	PASS THROUGH AGENCY	CFDA	AGREEMENT ID NUMBER	FEDERAL EXPENDITURES
DOI, USFWS continued	OR, DIVISION OF STATE LAND	15	52210-505	$ 4,753
			52210-506	2,591
			52211-536	2,249
			52211-537	5,451
			52211-538	714
	OR, PARKS AND RECREATION DEPARTMENT		06-073	4,606
	TX, PARKS AND WILDLIFE DEPARTMENT		184040	1,154,568
			186194	1,261
	VA, DEPARTMENT OF CONSERVATION & NATURAL RESOURCES		VA-C-13-L	2,200
	WY, GAME AND FISH COMMISSION		3	30,286
DOI, U.S. GEOLOGICAL SURVEY (USGS)	MO, UNIVERSITY OF MISSOURI AT COLUMBIA	15.811	C00017209-1	19,784
	TN, WILDLIFE RESOURCES AGENCY	15.605	GR-07-18422-00	43,884
U.S. DEPARTMENT OF INTERIOR Total				**25,814,829**
U.S. DEPARTMENT OF STATE (DOS)	DIRECT	19	S-LMAQM-07-GR-308	29,000
U.S. DEPARTMENT OF STATE Total				**29,000**
U.S. DEPARTMENT OF TRANSPORTATION (DOT)	ME, DEPARTMENT OF TRANSPORTATION	20.219	0620	5,753
	OR, DEPARTMENT OF TRANSPORTATION	20	26663	27,999
DOT, FEDERAL HIGHWAY ADMINISTRATION (FHA)	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION	20.219	FHA LIZARD TAIL SWAMP	1,298
	TX, PARKS & WILDLIFE DEPARTMENT		148375	6,497
	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION	20	FHA MUCKSHAW PONDS TRAIL	11,714
U.S. DEPARTMENT OF TRANSPORTATION Total				**53,261**
Total Expenditures of Federal Awards				**$ 65,648,561**

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CCS)				
AMERICORPS	94.006	00897	$ 70,050	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT
AMERICORPS	94.006	1025	68,529	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Total			138,579	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
DENALI COMMISSION				
DENALI COMMISSION PROGRAM	90.100	01054-00	4,205	NOT APPLICABLE
DENALI COMMISSION Total			4,205	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
ENVIRONMENTAL PROTECTION AGENCY (EPA)				
ADEQ HP SEDIMENT CONTROL	66	8-002	(119)	AZ, DEPARTMENT OF ENVIRONMENTAL QUALITY
DU/EPA WR RESTORATION	66	US-OR-171-2	210,000	TN, DUCKS UNLIMITED INC.
DWQ AWB BEAR CREEK	66	086437	24,000	UT, DIVISION OF WATER QUALITY
EPA-SOD ROTATION	66	X8-96498408-0	47,598	NOT APPLICABLE
GREAT LAKES PROGRAM	66.469	GL-00E57101-0	63,538	NOT APPLICABLE
GREAT LAKES PROGRAM	66.469	2005-0321-007	15,361	NOT APPLICABLE
GREAT LAKES PROGRAM	66.469	2007-0085-010	47,492	NOT APPLICABLE
GREAT LAKES PROGRAM	66.469	2008-0063-011	14,401	NOT APPLICABLE
GREAT LAKES PROGRAM	66.469	2008-0063-015	17,474	NOT APPLICABLE
GULF OF MEXICO PROGRAM	66.475	MX96451406-1	90,120	NOT APPLICABLE
GULF OF MEXICO PROGRAM	66.475	417-5670-3500-3475	(1,733)	AL, MOBILE BAY NATIONAL ESTUARY PROGRAM
GULF OF MEXICO PROGRAM	66.475	07-00775	19,110	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY
LAKE CHAMPLAIN BASIN PROGRAM	66.481	WQ08-WC-03	8,455	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
LAKE CHAMPLAIN BASIN PROGRAM	66.481	WQ09-WC-01	3,578	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
LDEQ-MOLLICY FARM	66	671935	112	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY
LONG ISLAND SOUND PROGRAM	66.437	2007-0087-005	31,457	NATIONAL FISH AND WILDLIFE FOUNDATION
LONG ISLAND SOUND PROGRAM	66.437	2008-0065-028	15,062	NATIONAL FISH AND WILDLIFE FOUNDATION
NATIONAL ESTUARY PROGRAM	66.456	001-4405-45600000024	(1,018)	NY, COUNTY OF SUFFOLK
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	C70591032	42,447	AL, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	SGA 159	6,321	AR, NATURAL RESOURCES COMMISSION
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	A305-6-75	29,974	IN, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	M-06039567	467	KY, DIVISION OF CONSERVATION
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	PON2 590 06000006812	239,220	KY, DIVISION OF WATER
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	650035	29,980	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	06-00664	7,431	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	06-00883/C994866-060	22,541	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	CC9994866-02/0800870	27,704	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	B-08-CT-03	10,925	NH, DEPARTMENT OF ENVIRONMENTAL SERVICES
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	07(H)EPA-08	7,255	OH, ENVIRONMENTAL PROTECTION AGENCY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	08(H)EPA-19	4,816	OH, ENVIRONMENTAL PROTECTION AGENCY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	042-08	67,358	OR, DEPARTMENT OF ENVIRONMENTAL QUALITY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	GR-07-18397-00	87,279	TN, DEPARTMENT OF AGRICULTURE
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	DEQ WETLAND PRIORITIZE	16,996	WY, DEPARTMENT OF ENVIRONMENTAL QUALITY
NONPOINT SOURCE IMPLEMENTATION GRANTS	66.460	DEQ GRASS CREEK REDUCT	542	WY, DEPARTMENT OF ENVIRONMENTAL QUALITY
SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS WITHIN THE OFFICE OF RESEARCH AND DEVELOPMENT	66.510	X3-83238601	12,158	NOT APPLICABLE
SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS WITHIN THE OFFICE OF RESEARCH AND DEVELOPMENT	66.510	X3-83390301-1	23,571	NOT APPLICABLE
SURVEYS, STUDIES, INVESTIGATIONS, DEMONSTRATIONS, AND TRAINING GRANTS AND COOPERATIVE AGREEMENTS - SECTION 104(B)(3) OF THE CLEAN WATER ACT	66.436	X7-83135201	2,155	NOT APPLICABLE
SURVEYS, STUDIES, INVESTIGATIONS, DEMONSTRATIONS, AND TRAINING GRANTS AND COOPERATIVE AGREEMENTS - SECTION 104(B)(3) OF THE CLEAN WATER ACT	66.436	2008-041	19,252	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION
TARGETED WATERSHEDS GRANTS	66.439	WS-96031501-0	169,047	NOT APPLICABLE
ENVIRONMENTAL PROTECTION AGENCY Total			1,423,327	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)				
SACR SCIENCE- NASA PROJ	43	NNG04GP10G	(483)	OR, CONSERVATION BIOLOGY INSTITUTE
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Total			(483)	
NATIONAL ENDOWMENT FOR THE ARTS (NEA)				
NEA/TCF/ARC VIEW TRAIL	45	NEA/TCF/ARC VIEW TRAIL	$ 11,070	VA, THE CONSERVATION FUND

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
NATIONAL ENDOWMENT FOR THE ARTS Total			11,070	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
NATIONAL SCIENCE FOUNDATION (NSF)				
BIOLOGICAL SCIENCES	47.074	DEB-0216560	(12,853)	AZ, ARIZONA STATE UNIVERSITY
BIOLOGICAL SCIENCES	47.074	58365	9,136	DC, AMERICAN MUSEUM OF NATURAL HISTORY
NATIONAL SCIENCE FOUNDATION Total			(3,717)	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID)				
AID/USFS PARE COCKPIT II	98	09-DG-11132762-108	8,975	NOT APPLICABLE
AM AID RESP SOURCING	98	512-A-00-07-00016-00	1,305,589	NOT APPLICABLE
ECOT-GSTA ECUADOR-AMAZON	98	IQS 3714-01-TNC-00	460,546	NOT APPLICABLE
FONAG FONDOS AGUA	98	FONAG FONDOS AGUA	418,717	ECUADOR, FONDO PARA LA PROTECCION DEL AGUA
USAID ABCI-ICAA	98	RLA-A-00-06-00070-00	543,366	NOT APPLICABLE
USAID ABCI-PIB	98	512-A-00-08-00002-00	795,076	NOT APPLICABLE
USAID BOLFOR II	98	511-A-00-03-00200-00	1,206,433	NOT APPLICABLE
USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	98.001	523-A-00-03-00048-00	2,522	NOT APPLICABLE
USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	98.001	538-A-00-09-00100-00	32,102	NOT APPLICABLE
USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	98.001	BZ90	171,795	DC, WORLD WILDLIFE FUND
USAID GCP II LEARNING	98	LAG-A-00-99-00045-00	487,210	NOT APPLICABLE
USAID LWA ADP PERU	98	527-A-00-02-00140-00	2,618	NOT APPLICABLE
USAID PARE COCKPITCTRY II	98	USAID PARE COCKPITCTRY II	1,839	NOT APPLICABLE
USAID RAFT CHINA	98	486-A-00-06-00015-00	2,257,242	NOT APPLICABLE
USAID/AED/GSTA/PHASE2	98	3714-01-TNC-03-02	187,119	NOT APPLICABLE
USAID/DAI ORANGUTAN CSP	98	3018	168,211	MD, DEVELOPMENT ALTERNATIVES, INC.
USAID/ENVIRON PROTECTION	98	517-A-00-09-00106-00	86,830	NOT APPLICABLE
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT Total			8,236,190	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF AGRICULTURE (USDA)				
ANIMAL AND PLANT HEALTH INSPECTION SERVICE				
PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	10.025	AG-6395-P-08-1019	1,292	NOT APPLICABLE
USDA, FARM SERVICE AGENCY (FSA)				
FSA PMNRCD NURSERY	10	FSA PMNRCD NURSERY	2,396	VT, PM NATURAL RESOURCES CONSERVATION DISTRICT
USDA, NATURAL RESOURCES CONSERVATION SERVICE (NRCS)				
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	68-8E49-5-36	433,750	NOT APPLICABLE
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	72-0211-07-006	400,440	NOT APPLICABLE
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	73-0211-07-006	(126)	NOT APPLICABLE
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	73-6215-7-1	390,103	NOT APPLICABLE
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	73-6215-7-3	687,865	NOT APPLICABLE
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	NRCS CLINTON CO ROVERS	92,670	NY, CLINTON COUNTY
FARM AND RANCH LANDS PROTECTION PROGRAM	10.913	ESSEX CO EASEMENTS	11,101	NY, ESSEX COUNTY
NRCS GOOSE BAY RESTORATIO	10	68-0436-8-076	450,000	NOT APPLICABLE
NRCS HERP ST. JOHN RIVER	10	651218614	48,208	NOT APPLICABLE
SOIL AND WATER CONSERVATION	10.902	68-3A75-8-66	2,475	NOT APPLICABLE
SOIL AND WATER CONSERVATION	10.902	68-7335-6-55	7,754	NOT APPLICABLE
SOIL AND WATER CONSERVATION	10.902	69-1320-2-1	19,608	NOT APPLICABLE
SOIL AND WATER CONSERVATION	10.902	69-1320-8-1	1,222	NOT APPLICABLE
SOIL AND WATER CONSERVATION	10.902	65-4310-4-308	26,676	GA, FLINT RIVER DISTRICT
SOIL AND WATER CONSERVATION	10.902	NRCS/DNR CCPI ST JOE	17,564	IN, DEPARTMENT OF NATURAL RESOURCES
SOIL AND WATER CONSERVATION	10.902	2006-0128-000	18,665	NATIONAL FISH AND WILDLIFE FOUNDATION
SOIL AND WATER CONSERVATION	10.902	2007-0085-020	4,674	NATIONAL FISH AND WILDLIFE FOUNDATION
U.S. DEPARTMENT OF AGRICULTURE (USDA)				
EC KAWELA	10	73-33A7-58	432,953	NOT APPLICABLE
RAPPAHANOCK RIVER-BAYLOR	10	EC KAWELA	8,131	HI, MOLOKAI COMMUNITY SERVICE COUNCIL
USDA, U.S. FOREST SERVICE (USFS)				
ASLD HART PRAIRIE FIRE	10.644	SFA 6-10	4,494	AZ, STATE LAND DEPARTMENT
COLLABORATIVE FOREST RESTORATION	10.679	04-PA-11091500-001	18,248	NOT APPLICABLE
COLLABORATIVE FOREST RESTORATION	10.679	08-DG-11060600-015	18,001	NOT APPLICABLE
COLLABORATIVE FOREST RESTORATION	10.679	2006-0140-000	2,797	NATIONAL FISH AND WILDLIFE FOUNDATION
COLLABORATIVE FOREST RESTORATION	10.679	FS/NFWF MIDEWIN VOL 2	72,846	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	04-CA-11132543-189	741,287	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	04-DG-11244225-231	31,074	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	05-DG-11244225-256	22,581	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	06-DG-11132762-109	99,476	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	06-DG-11244225-192	2,300	NATIONAL FISH AND WILDLIFE FOUNDATION

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
COOPERATIVE FORESTRY ASSISTANCE	10.664	07-CA-11132543-049	$ 994,605	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	07-DG-11132762-189	173,571	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	07-DG-11420004-123	9,217	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	07-DG-11420004-194	23,636	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	07-DG-11420004-219	1,491	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	08-DG-11420004-140	118,477	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	08-DG-11420004-209	23,487	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	09-DG-11420004-010	11,697	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	2008-DG-11062752-025	4,032	NATIONAL FISH AND WILDLIFE FOUNDATION
COOPERATIVE FORESTRY ASSISTANCE	10.664	RC08FHIPCP	50,576	IL, DEPARTMENT OF NATURAL RESOURCES
COOPERATIVE FORESTRY ASSISTANCE	10.664	2009-0033-000	4,365	NATIONAL FISH AND WILDLIFE FOUNDATION
FOREST HEALTH PROTECTION	10.680	07-DG-11052021-187	2,596	NOT APPLICABLE
FOREST HEALTH PROTECTION	10.680	09-DG-11420004-014	54,696	NOT APPLICABLE
FOREST HEALTH PROTECTION	10.680	2006-DG-11062754-750	11,529	NOT APPLICABLE
FOREST HEALTH PROTECTION	10.680	K155	321	WA, DEPARTMENT OF AGRICULTURE
FOREST LAND ENHANCEMENT PROGRAM	10.677	08-JV-11221637-103	12,829	NOT APPLICABLE
FOREST LAND ENHANCEMENT PROGRAM	10.677	08-PA-11081300-008	21,097	NOT APPLICABLE
FORESTRY RESEARCH	10.652	05-CS-11231300-058	56,718	NOT APPLICABLE
FORESTRY RESEARCH	10.652	SRS06CA-11330139-218	4,938	NOT APPLICABLE
FORESTRY RESEARCH	10.652	SRS08-DG-11330123060	19,102	NOT APPLICABLE
FORESTRY RESEARCH	10.652	ER134GL-02	17,786	OR, NORTHERN ARIZONA UNIVERSITY
FS/SIUSLAW STEW P/CP RC&D	10	WY2-039	18,305	OR, CASCADE PACIFIC RC&D AREA INC.
HTNF-NORTH SCHELLS ANALYS	10	07-CS-11041709-028	(185)	NOT APPLICABLE
INTERNATIONAL FORESTRY PROGRAMS	10.684	08-DG-11132762-205	272,840	NOT APPLICABLE
INVASIVES NFWF PTI	10.000	2007-0079-031	39,978	NATIONAL FISH AND WILDLIFE FOUNDATION
LLP GCPEP USFS EST	10	06-CS-11080500-002	12,068	NOT APPLICABLE
NFF/ASHLAND FOREST RESILI	10	8-06-04-26	245	NATIONAL FISH AND WILDLIFE FOUNDATION
RURAL DEVELOPMENT, FORESTRY, AND COMMUNITIES	10.672	06-DG-11132564-222	63,888	NOT APPLICABLE
SCHOOLS AND ROADS - GRANTS TO STATES	10.665	09-DG-11011600-036	3,237	NOT APPLICABLE
SE DIV USFS HABITAT BOOKS	10	08-89 FWR PA 01 SUPP	(28,658)	NOT APPLICABLE
USFS 319 CROMER RIDGE	10	07-PA-11080214-007	3,486	NOT APPLICABLE
USFS ANF 2006	10	05-PA-11080500-005	17,149	NOT APPLICABLE
USFS BIRD MONITOR COST SH	10	08-CS-11051760-028	22,695	NOT APPLICABLE
USFS CADDO RANGER DISTRIC	10	03-CS-11080901-110	337	NOT APPLICABLE
USFS DPG RX FIRE 09	10	08-CS-11011800-002	1,424	NOT APPLICABLE
USFS FIRE MATCH	10	05-CS-11052007-105	26,469	NOT APPLICABLE
USFS FIRE MGMT 2003	10	2003-CS-11060120-035	21,942	NOT APPLICABLE
USFS FIRE MGMT OFFICER II	10	NFS09-CS-11060120002	17,577	NOT APPLICABLE
USFS FOREST PLAN CCS	10	04-CS-11031600-060	182,666	NOT APPLICABLE
USFS JEMEZ/VALLES CDRA CF	10	03-DG-11031000-036	54,254	NOT APPLICABLE
USFS LANDBIRD MONITOR III	10	03-CS-11051760-036	(5,605)	NOT APPLICABLE
USFS MULBERRY RV	10	05-PA-11081001-030	10,953	NOT APPLICABLE
USFS NFF WSC DRY CRK/POTE	10	WSC-08-04-19	232	NATIONAL FISH AND WILDLIFE FOUNDATION
USFS OZARK ST FRANCIS SPE	10	08-CS-11081000-005	2,424	NOT APPLICABLE
USFS OZARK ST. FRANCIS NF	10	03-CS-11081003-070	18,482	NOT APPLICABLE
USFS RMRS FIRE RESEARCH	10	06-CS-11221611-178	(286)	NOT APPLICABLE
USFS SAN JUAN MONITORING	10	07-PA-11021300081	1,690	NOT APPLICABLE
USFS SANDY RIVER 2006	10	06-CS-11060600-779	19,971	NOT APPLICABLE
USFS SILVERSPOT 2007	10	06-CS-11061205-022	156	NOT APPLICABLE
USFS SYCAN BIRD 05	10	02-CS-11060200-026	10,556	NOT APPLICABLE
USFS TONGASS INV DATASET	10	07-CS-11100100-099	70,278	NOT APPLICABLE
USFS WARMS SPRINGS FIRE	10	07-CS-11080821-001	23,271	NOT APPLICABLE
USFS WEED FREE PRODUCTS	10	07-CS-11090100-012	490	NOT APPLICABLE
USFS/NFF PRINCE WALES RES	10	8SP-10-01	132,000	NATIONAL FISH AND WILDLIFE FOUNDATION
USFS/NWTF IBW SEARCH	10	05-CS-11083601-006	2,261	SC, NATIONAL WILD TURKEY FEDERATION
USFWS/RAC SYCAN WEIR REHA	10	07-PA-11060203-010	28,125	NOT APPLICABLE
WINEMA FIRE-EDMT	10	2004-CS-11062000-054	(1,025)	NOT APPLICABLE
U.S. DEPARTMENT OF AGRICULTURE Total			6,730,981	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF COMMERCE (DOC)				
DOC, NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA)				
CLIMATE AND ATMOSPHERIC RESEARCH	11.431	NA06OAR4310009	56,827	NOT APPLICABLE
COASTAL SERVICES CENTER	11.473	S-06-TNC-GOMA-01	29,454	DC, DEPARTMENT OF MARINE RESOURCES
COASTAL SERVICES CENTER	11.473	NOAA GOMA 1001	39,935	TX, GULF OF MEXICO FOUNDATION
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	NA06NOS4190224	10,361	NOT APPLICABLE
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	NA05NOS4190260	4,796	NOT APPLICABLE
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	NA07NOS4000226	69,268	NOT APPLICABLE
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	NA05NOS4191180	18,766	DC, DEPARTMENT OF ENVIRONMENTAL QUALITY
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	08-309-03	3,000	MI, DEPARTMENT OF ENVIRONMENTAL QUALITY
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	08-309-19	1,384	MI, DEPARTMENT OF ENVIRONMENTAL QUALITY
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	AD069014-007.40	(4)	WI, DEPARTMENT OF ADMINISTRATION

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	11.419	NOAA HRVG RISING WATERS	$ 50,000	NY, THE HUDSON RIVER VALLEY GREENWAY
DAR MAKAI MAUNALUA FISH	11	C34406	998	HI, DEPARTMENT OF LAND AND NATURAL RESOURCES
EDUCATIONAL PARTNERSHIP PROGRAM	11.481	2005-0182-006	50,661	NATIONAL FISH AND WILDLIFE FOUNDATION
EIGHTMILE RIVER W/S-NOAA STS 2 ZEMKO	11	EIGHTMILE RIVER W/S-NOAA STS 2 ZEMKO	15,400	CT, SAVE THE SOUND
HABITAT CONSERVATION	11.463	NA04NMF4630233	42,770	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA04NMF4630233-03	112,886	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA05NMF4631055	4,917	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA06NMF4630083	40,689	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA06NMF4630102	8,379	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA06NMF4630112	10,018	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA06NOS4630032	989,589	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA07NMF4630136	496,578	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA08NMF4630455	3,133	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA08NOS4630335	12,596	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA08NOS4630336	25,953	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA08NOS4630371	2,705,271	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NA17FZ1492	706	NOT APPLICABLE
HABITAT CONSERVATION	11.463	NOAA/AR CT RIVER BASIN PA	8,313	DC, AMERICAN RIVERS
HABITAT CONSERVATION	11.463	2005-0220-000	7,878	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2006-0090-010	33,966	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2006-0090-012	(783)	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2007-0083-013	38,771	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2007-0083-035	69,179	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2008-0051-009	13,084	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2008-0061-008	4,161	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	2009-0046-000	2,480	NATIONAL FISH AND WILDLIFE FOUNDATION
HABITAT CONSERVATION	11.463	FAF-6047	50,000	VA, FISHAMERICA FOUNDATION
HABITAT CONSERVATION	11	2009-0057-900	27,724	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF NOAA BONAIRE REEF MG	11.470	2005-0007-032	11,585	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF SPAG 3	11	9335	75,000	MD, CHESAPEAKE BAY TRUST
NOAA CBT GRANT/VES-OYSTER ACQ	11	AB133F-04-SE-0872	(9,500)	NOT APPLICABLE
NOAA SRVY L-BACK TURTLE	11	AB133F06SE5432	266	NOT APPLICABLE
NOAA THREATS ASSESSMENT	11	S-08-TNC-NMF-654-1	40,586	DC, DEPARTMENT OF MARINE RESOURCES
NOAA/NMFS/DMR-TOPMINNOW	11	PO 2240	20,136	NOT APPLICABLE
NOAA-CSC/FUGRO/MOBILE BAY	11.438	NOAA/MSRCDC MAT-SU FISH	115,562	AK, MAT-SU RESOURCE CONSERVATION AND DDEVELOPMENT COUNCIL
PACIFIC COAST SALMON RECOVERY PACIFIC SALMON TREATY PROGRAM	11.417	053108/0001711	6,053	NOT APPLICABLE
SEA GRANT SUPPORT			2,307	NOT APPLICABLE
U.S. DEPARTMENT OF COMMERCE (DOC)	11.307	04-69-05959	39,811	WA, SALMON RECOVERY FUNDING BOARD
ECONOMIC ADJUSTMENT ASSISTANCE	11.438	06-2209C		
PACIFIC COAST SALMON RECOVERY PACIFIC SALMON TREATY PROGRAM				
U.S. DEPARTMENT OF COMMERCE Total			5,360,922	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF DEFENSE (DOD)				
DOD, NATIONAL GUARD BUREAU	12	15A U079906370	29,881	ME, ARMY NATIONAL GUARD
DOD/MEARNG FIRE MGMT				
U.S. DEPARTMENT OF DEFENSE (DOD)	12	W912DY-09-2-0005	11,222	NOT APPLICABLE
ACOE LEGACY RARE SPECIES	12	08-MOAPC-07	156,346	MS, MISSISSIPPI MILITARY DEPARTMENT
CAMP SHELBY FY08	12.610	W911SR-06-2-0007	7,706,732	NOT APPLICABLE
COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	12.610	W911SR-07-2-0001	(4,559)	NOT APPLICABLE
COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	12.610	W911SR-07-2-0005	484,204	NOT APPLICABLE
COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	12.610	W9133L-07-2-3063	409,176	NOT APPLICABLE
COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	12.610	W911SR-06-2-0007	1,107,940	NOT APPLICABLE
DEPARTMENT OF DEFENSE APPROPRIATION ACT OF 2003	12.116	DACA-87-04-H-0003	179,722	NOT APPLICABLE
DOD CSP ERP	12	DPW-ENV 07-A-0001	37,752	NOT APPLICABLE
DOD DT HOOD OAK WILT III	12	W911SR-06-2-0009	713,154	NOT APPLICABLE
DOD FAPH-SOUTHERN FOREST PRODUCT	12	DPW-ENV 02-A-0001	207,386	NOT APPLICABLE
DOD FORT HOOD COOP AG II	12	DACA87-04-H-0007	25,396	NOT APPLICABLE
DOD FORT LEWIS LEGACY III	12	DPW-ENV-07-A-0001	1,613,184	NOT APPLICABLE
DOD FT HOOD COOP III	12.421	W81XWH-04-2-0040	38,472	NOT APPLICABLE
DOD PBA BURNS FY05	12	W911SR-08-2-0001	18,795	NOT APPLICABLE
DOD WALKER	12.421	W81XWH-04-2-0051	102,372	NOT APPLICABLE
DOD/FT BENNING ECOL MNTRG	12	DACA87-05-H-0006	17,725	NOT APPLICABLE
DOD/LEGACY FT HUACHUCA	12	120799	92,783	MN, ST. CLOUD STATE UNIVERSITY
DOD/MSCU CAMP RIPLEY	12	128215	70,985	MN, ST. CLOUD STATE UNIVERSITY
DOD/MSCU CAMP RIPLEY 09	12	W81EWF61045125	234,184	NOT APPLICABLE
DOD/SERDP IPA	12.421	DAMD17-03-2-0057	8,854	NOT APPLICABLE
EGLIN #10	12	DAMD17-03-2-0057	32,010	NOT APPLICABLE
EGLIN #10	12	DABJ25-03-G-40021T11	516	NOT APPLICABLE
FORT LEWIS 2006 PRAIRIES	12	DABJ25-03-G-40021T21	1,241	NOT APPLICABLE
FORT LEWIS LEGACY SEEDS	12	FT GORDON PRODUCT 18	13,157	NOT APPLICABLE
FT GORDON PRODUCT 18	12	DABJ25-03-G-40021T29	484	NOT APPLICABLE
FT L AQ WEED 07				

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
FT L BUTTERFLIES 07-08	12	DABJ25-03-G40021T30	$ 260	NOT APPLICABLE
FT L CAVITY SNAG 07	12	DABJ25-03-G4002-1T31	3,126	NOT APPLICABLE
FT L EAGLES 07	12	DABJ25-03-G-40021T32	327	NOT APPLICABLE
FT L GOPHERS 2007	12	DABJ25-03-G4002-1T26	1,092	NOT APPLICABLE
FT L MUCK CREEK 07	12	DABJ25-03-G4002-1T28	17	NOT APPLICABLE
FT L PRAIRIES 07	12	DABJ25-03-G-40021T24	499	NOT APPLICABLE
FT L UPLAND WEED 2007	12	DABJ25-03-G-40021T25	426	NOT APPLICABLE
FT LES OAK INVASIVES FR08	12	DABJ25-03-G-40021T37	26,500	NOT APPLICABLE
FT LEWIS BALD EAGLE 09	12	W911S8-09-2-0003	437	NOT APPLICABLE
FT LEWIS BATS FR08	12	DABJ25-03-G-40021T47	36,175	NOT APPLICABLE
FT LEWIS BUTTERFLY 2008	12	DABJ25-03-G-40021T45	24,177	NOT APPLICABLE
FT LEWIS BUTTERFLY HAB 09	12	W911S8-09-2-0011	11,107	NOT APPLICABLE
FT LEWIS CAVITY 2007F	12	DABJ25-03-G-40021T23	507	NOT APPLICABLE
FT LEWIS CVTY CREATE 09	12	W911S8-09-2-0019	608	NOT APPLICABLE
FT LEWIS FAUNA SURVEY 09	12	W911S8-09-2-0017	15,040	NOT APPLICABLE
FT LEWIS FLORA SURVEYS 09	12	W911S8-09-2-0007	786	NOT APPLICABLE
FT LEWIS GAP STUDY	12	W911S8-09-2-0001	12,826	NOT APPLICABLE
FT LEWIS GRAY SQUIRREL 09	12	W911S8-09-2-0012	824	NOT APPLICABLE
FT LEWIS HOWELLIA 09	12	W911S8-09-2-0009	1,672	NOT APPLICABLE
FT LEWIS HOWELLIA 2008	12	DABJ25-03-G-40021T41	49,139	NOT APPLICABLE
FT LEWIS LARK 09	12	W911S8-09-2-0010	11,581	NOT APPLICABLE
FT LEWIS LARKS 2008	12	DABJ25-03-G-40021T38	41,989	NOT APPLICABLE
FT LEWIS MUCK CR 2008	12	DABJ25-03-G-40021T40	69,597	NOT APPLICABLE
FT LEWIS MURRELET 09	12	W911S8-09-2-0016	6,200	NOT APPLICABLE
FT LEWIS NOX WEEDS 09	12	W911S8-09-2-0006	19,399	NOT APPLICABLE
FT LEWIS OAK PINE 2007F	12	DABJ25-03-G-40021T22	1,155	NOT APPLICABLE
FT LEWIS OAK WOODLAND RES	12	W911S8-08-2-0003	17,703	NOT APPLICABLE
FT LEWIS OAKS FR08	12	DABJ25-03-G-40021T36	20,000	NOT APPLICABLE
FT LEWIS PRAIRIE HAB 09	12	W911S8-09-2-0008	28,321	NOT APPLICABLE
FT LEWIS PRAIRIE RES 2008	12	DABJ25-03-G-40021T46	89,536	NOT APPLICABLE
FT LEWIS SALMON 09	12	W911S8-09-2-0004	1,825	NOT APPLICABLE
FT LEWIS SCOTCH BROOM 09	12	W911S8-08-2-0002	50,598	NOT APPLICABLE
FT LEWIS SEED SOURCE	12.CAB	W912DY-07-2-0022	104,914	NOT APPLICABLE
FT LEWIS SPOTTED FROG 09	12	W911S8-09-2-0005	4,497	NOT APPLICABLE
FT LEWIS STHL 2007	12	DABJ25-03-G4002 1T27	97	NOT APPLICABLE
FT LEWIS WATERSHED 2007	12	DABJ25-03-G-40021T34	69,288	NOT APPLICABLE
FT LEWIS WATERSHED 2008	12	DABJ25-03-G-40021T44	82,952	NOT APPLICABLE
FT LWS INVASIVES WEEDS 08	12	DABJ25-03-G-40021T43	31,747	NOT APPLICABLE
FT. GORDON MONIT/MGT 4	12	FT. GORDON MONIT/MGT 4	25,203	NOT APPLICABLE
FY09 CAMP SHELBY	12	09-MOAPC-2	318,315	MS, MISSISSIPPI MILITARY DEPARTMENT
INV DOD CISMAS 09	12	W912DY-09-2-0014	304	NOT APPLICABLE
KEYS NAS INV PLANTS	12	N69450-08-RP-00038	5,558	NOT APPLICABLE
LEWIS STAND IMPROVEMENT	12	DABJ25-03-G-40021T09	(516)	NOT APPLICABLE
MCCHORD AQUATIC SPEC CTL	12	PQWY030702	3,584	NOT APPLICABLE
MCCHORD AQUATIC SURVEY	12	PQWY050710	(43)	NOT APPLICABLE
MCCHORD HORNED LARK	12	PQWY050003A	17,210	NOT APPLICABLE
MCCHORD MAMMAL SURVEY	12	PQWY050707	2,132	NOT APPLICABLE
MCCHORD NOXIOUS WEEDS 08	12	OS60015608	50,382	NOT APPLICABLE
MCCHORD NOXIOUS WEEDS 09	12	OS600156 09 2D	3,731	NOT APPLICABLE
MCCHORD RESTORE 07	12	OS600156 07	60	NOT APPLICABLE
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420	DAMD17-01-2-0044	126,941	NOT APPLICABLE
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420	DAMD17-02-2-0075-4	(5,190)	NOT APPLICABLE
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420	DAMD17-03-2-0050	69,825	NOT APPLICABLE
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420	DAMD-17-95-2-5035	3,035,827	NOT APPLICABLE
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420	W81XWH-07-2-0007	23,441	NOT APPLICABLE
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420	W911SR-08-2-0001	700,000	NOT APPLICABLE
NAVY-LA POSTA	12	NAVY-LA POSTA	(120,000)	NOT APPLICABLE
NWFL DOD YELLOW RIVER AL	12	W912DY-09-2-0021	4,276	NOT APPLICABLE
RDECOM ACUB	12.CAB	W911SR-06-2-0006	732,634	NOT APPLICABLE
UCSC SCOTCH BROOM STUDY	12	DABJ25-03-G-40021T35	70,686	NOT APPLICABLE
US NAVY BOARDMAN VEG 2008	12	N44255-08-2-0002	7,192	NOT APPLICABLE
USACE IPA STROLE	12	IPA 001STL	52,324	NOT APPLICABLE
USACE NOV08 TRAINING	12	W91238-09-P-0021	5,000	NOT APPLICABLE
USACE PARTIAL REST	12	DACA87-03-H-0015	12,945	NOT APPLICABLE
U.S. DEPARTMENT OF DEFENSE Total			$ 19,287,879	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF EDUCATION (ED)				
FEDERAL WORK-STUDY PROGRAM	84.033	USDED/DUKE WORK STUDY 08	(145)	NC, DUKE UNIVERSITY
U.S. DEPARTMENT OF EDUCATION Total			(145)	

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF ENERGY (DOE)				
BC SUB-BASIN PLAN	81	BC SUB-BASIN PLAN	4,568	NOT APPLICABLE
BPA COBURG JAQUA	81	00033214	17,345	NOT APPLICABLE
BPA WILLOW CREEK 07	81	00032090	(6,100)	NOT APPLICABLE
BPA WILLOW CREEK 2008	81	00037622	99,638	NOT APPLICABLE
BPA WILLOW CREEK 2009	81	00042893	8,388	NOT APPLICABLE
BPA/ODFW WILLAMETTE FLOOD	81	020-8134-S-WILDLIFE	95,170	OR, DEPARTMENT OF FISH AND WILDLIFE
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	DE-FC2601NT41151	8,897	NOT APPLICABLE
STWS/BPA DUNSTAN PHASE II	81	T-13096-08	28,719	OR, THE CONFEDERATED TRIBES OF THE WARM □SPRINGS RESERVATIONS OF OREGON
U.S. DEPARTMENT OF ENERGY Total			256,325	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF INTERIOR (DOI)				
DOI, BUREAU OF LAND MANAGEMENT				
(BLM)				
BLM TO #4 BOTANICAL SUPP	15.DAM	L07AC14356	7,844	NOT APPLICABLE
BLM TO#6 WEW MONITOR PLAN	15.DAM	L07AC13012	25,128	NOT APPLICABLE
BLM/UFO SM TAMMY	15.DAC	1422 CAA030009	1,632	NOT APPLICABLE
FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	15.231	L08AC14170	21,400	NOT APPLICABLE
FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	15.231	L08AC14741	54,339	NOT APPLICABLE
FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	15.231	L08AC15077	15,899	NOT APPLICABLE
FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	15.231	2007-0078-007	71,757	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	15.231	2008-0098-000	115,866	NATIONAL FISH AND WILDLIFE FOUNDATION
NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	15.228	DLA030220	57,073	NOT APPLICABLE
NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	15.228	L07AC13219	2,449	NOT APPLICABLE
NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	15.228	L07AC14781	4,689	NOT APPLICABLE
NFF-FIRE ROUNDTABLE	10	6-02-13-26	5,000	DC, NATIONAL FOREST FOUNDATION
NFWF/BLM SHRUB STEPPE	15.DAK	2006-0143-000	47,062	NATIONAL FISH AND WILDLIFE FOUNDATION
RECREATION RESOURCE MANAGEMENT	15.225	BAA050049	81,012	NOT APPLICABLE
RESEARCH GRANTS (GENERIC)	15.650	13410-8-J011	16,617	NOT APPLICABLE
RESEARCH GRANTS (GENERIC)	15.650	13410-9-G007	11,928	NOT APPLICABLE
RESEARCH GRANTS (GENERIC)	15.650	601615	7,608	WA, UNIVERSITY OF WASHINGTON
WILD HORSE AND BURRO RESOURCE MANAGEMENT	15.229	LO8AC14784	40,000	NOT APPLICABLE
DOI, BUREAU OF RECLAMATION (BOR)				
WATER 2025	15.507	06FG204103	1,553,781	NV, CITIES OF RENO AND SPARKS
WATER RECLAMATION AND REUSE PROGRAM	15.504	AB-5-47130	177	OK, OKLAHOMA STATE UNIVERSITY
COOPERATIVE STATE RESEARCH EDUCATION AND EXTENSION SERVICE				
SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION	10.215	SARE/SDSU PATCH BURN	4,753	SD, SOUTH DAKOTA STATE UNIVERSITY
DOI, NATIONAL PARK SERVICE (NPS)				
AT VEG MAP	15	NY-007-FY07	2,191	VA, NATURESERVE
GREAT BAY ACQ/NPS LRAC INCOME SMITH	15.AAO	GREAT BAY ACQ/NPS LRAC INCOME SMITH	15,000	NH, TOWN OF NEWMARKET
NATURESERVE NPS EIAF	10	TA#7	4,407	VA, NATURESERVE
NPS CESU IBW FY08	15	H5000020486	1,248	NOT APPLICABLE
NPS ELLENVILLE FIRE VIDEO	15.910	H4506070740	10,752	NOT APPLICABLE
NPS MFR AND TI PRG	15	H3992060004	103,536	NOT APPLICABLE
NPS POGO MOD 1	15	H3392060004	3,769	NOT APPLICABLE
NPS SAM'S PT DISC ROOM	15.910	H4506060801	(4,137)	NOT APPLICABLE
NPS SCI RESOURCE MGMT	15.DAK	J8120030037	152,200	NOT APPLICABLE
NPS SLV WILDFIRE	15.ABK	H-1249-03-0002	189	NOT APPLICABLE
NPS UPDE	15	H4506040837	429	NOT APPLICABLE
NPS VEG MAP FINAL	15	H4506060626 002	24,861	NOT APPLICABLE
NPS VEG MAPS ASSESSMENT	15	J2116 04 0006	191,497	NOT APPLICABLE
NPS VEGETATION SAMPLING	15	H4525020034	(537)	NOT APPLICABLE
OUTDOOR RECREATION ACQUISITION, DEVELOPMENT AND PLANNING	15.916	H1200050003	152	NOT APPLICABLE
ROVA INBETWEEN	15	H4506060626-001	412	NOT APPLICABLE
SAVE AMERICA'S TREASURES	15.929	H6355050001	14,409	NOT APPLICABLE
WESTFIELD RIVER (J&J TIMBER)	15.AAO	WESTFIELD RIVER (J&J TIMBER)	3,700	MA, WESTFIELD RIVER WILD AND SCENIC □ADVISORY COMMITTEE
U.S. DEPARTMENT OF INTERIOR (DOI)				
COASTAL IMPACT ASSISTANCE PROGRAM (CIAP)	15.426	MS.R.737	10,694	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	13410-7-J025	13,292	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	13410-8-J027	595	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	1448-20181-05-G922	15,303	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	1448-20181-05-G927	7,621	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	1448-20181-08-J818	14,580	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	30181-4-J203	1,437	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	40181-7-J092	2,911	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	40181-7-J144	17,220	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	40181-8-J620	20,000	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	50181-8-J260	10,953	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	70181-8-J724	27,907	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	70181-9-J013	465	MS, DEPARTMENT OF MARINE RESOURCES
COASTAL PROGRAM	15.630	70181-9-J014	768	MS, DEPARTMENT OF MARINE RESOURCES

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
ECONOMIC, SOCIAL, AND POLITICAL DEVELOPMENT OF THE TERRITORIES	15.875	CRI FSM-5	$ 98,311	NOT APPLICABLE
USDOI MC CAPACITY	15	CRI-FSM-4	2,613	NOT APPLICABLE
USDOI MP EFROYMSON #2	15	CRI-FSM-3	6,000	NOT APPLICABLE
DOI, U.S. FISH AND WILDLIFE SERVICE (USFWS)				
ABRP NFWF LLP RESTORATION	15	2004-0123-000	3,695	NATIONAL FISH AND WILDLIFE FOUNDATION
APB PRIVATE STEWARDSHIP	15.632	50181-4-G010	4,240	NOT APPLICABLE
BIG SPRINGS CREEK CE	15	BIG SPRINGS CREEK CE	1,894,000	ID, SPECIES CONSERVATION OFFICE
BLM CIENEGA ECO MONITOR 4	15	L08AC13170	59,980	NOT APPLICABLE
BLM NATIVE PLANTS	15	HWP010047	(83)	NOT APPLICABLE
BLM NTC LECTURES 05	15	TCB030001	7,885	NOT APPLICABLE
BLM/ENLC SMITH VLY CHAIN	15	FAA030004-14	9,450	NV, EASTERN NEVADA LANDSCAPE COALITION
BLM/ENLC SNPL DATA COLL	15	FAA060053	20,960	NV, EASTERN NEVADA LANDSCAPE COALITION
BOR 102 RESTORATION DTL	15	08FG200125	79,991	NV, EASTERN NEVADA LANDSCAPE COALITION
BOR WR RESTORATION	15	08FG200089	600,000	NV, EASTERN NEVADA LANDSCAPE COALITION
BOR WR WQ MONITORING	15	07FG200081	94,626	NV, EASTERN NEVADA LANDSCAPE COALITION
BOR/INDEPENDENCE LAKE	15	08FG200108	219,125	NV, EASTERN NEVADA LANDSCAPE COALITION
CHALLENGE COST SHARE	15.642	20181-8-J600	2,700	NOT APPLICABLE
CHALLENGE COST SHARE	15.642	30181-4-J190	16,592	NOT APPLICABLE
CHALLENGE COST SHARE	15.642	40181-5-G188	2,171	NOT APPLICABLE
CHALLENGE COST SHARE	15.642	70181-8-J509	35,586	NOT APPLICABLE
CHALLENGE COST SHARE	15.642	401814G135	27,111	NC, DEPARTMENT OF NATURAL RESOURCES
COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	15.614	BETE GRIS ACQ-BETE GRIS N (GMO)	(20,694)	MI, DEPARTMENT OF NATURAL RESOURCES
COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	15.614	C-15-L-TNC1	11,970	MN, DEPARTMENT OF NATURAL RESOURCES
COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	15.614	C0900206	990,000	WA, DEPARTMENT OF ECOLOGY
COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	15.614	06-1848	18,248	WA, DEPARTMENT OF FISH AND WILDLIFE
COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	15.614	07-1209	2,149	WA, DEPARTMENT OF FISH AND WILDLIFE
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	1448-40181-00-G220	8,315	NOT APPLICABLE
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	1448-40181-02-G141	13,890	NOT APPLICABLE
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	E-23-RL	84,452	AR, GAME AND FISH COMMISSION
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	E-25-HP	110,077	AR, GAME AND FISH COMMISSION
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	E-27-HL	371,049	AR, GAME AND FISH COMMISSION
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	SG-7024 PD	10,000,000	CA, WILDLIFE CONSERVATION BOARD
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	E2-6-A535	12,840	IN, DEPARTMENT OF NATURAL RESOURCES
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	E-19-HL-1	506,986	MI, DEPARTMENT OF NATURAL RESOURCES
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	B13451	876	MN, DEPARTMENT OF NATURAL RESOURCES
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	B17031	5,000	MN, DEPARTMENT OF NATURAL RESOURCES
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	E-1/SEGMENT 23	16,094	MS, DEPARTMENT OF FISH AND WILDLIFE
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	MDWFP-GOPHER FROG TRANS	17,605	MS, DEPARTMENT OF FISH AND WILDLIFE
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	GR-08-23223-00	12,990	TN, WILDLIFE RESOURCES AGENCY
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	GR-08-23323-00	454,378	TN, WILDLIFE RESOURCES AGENCY
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	169972	(4,834)	TX, PARKS AND WILDLIFE DEPARTMENT
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	185958	3,459	TX, PARKS AND WILDLIFE DEPARTMENT
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	186194	407,750	TX, PARKS AND WILDLIFE DEPARTMENT
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	071900	380,000	UT, DIVISION OF WILDLIFE RESOURCES
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	06-1287	233,879	WA, DEPARTMENT OF FISH AND WILDLIFE
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	15.615	08-1536	1,412,823	WA, DEPARTMENT OF FISH AND WILDLIFE
DEC LIP TOWN OF CLAYTON	15	T303735	2,740	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DSL/USFWS SEC6 DENMAN VER	15	52211-537	5,638	OR, DIVISION OF STATE LAND
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	13410-6-J026	3,498	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	13410-6-J027	2,336	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	13410-9-J006	1,252	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	13420-06-J604	14,103	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	30181-8-J223	10,000	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	30181-8-J224	15,302	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	30181-9-J017	169	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	40181-9-G504	40,000	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	50181-9-J089	95	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	70181-7-J865	20,143	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	70181-8-G513	30,443	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	70181-8-J702	11,024	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	70181-8-J732	14,289	NOT APPLICABLE
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	FWS 0601	8,647	IL, ILLINOIS CONSERVATION FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	FWS 0804	71,610	IL, ILLINOIS CONSERVATION FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	30181-7-J119-TNC1	7,263	MN, RED LAKE WATERSHED DISTRICT
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2006-0098-027	3,331	WA, SALMON RECOVERY FUNDING BOARD
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2006-0098-057	27,350	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2006-0098-074	14,778	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2007-0067-002	1,105	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2007-0085-016	12,409	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2008-0044-002	40,479	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2008-0053-001	779	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2008-0054-23	24,233	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2008-0054-25	1,829	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2008-0063-010	60,235	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	2008-0100-000	41,928	NATIONAL FISH AND WILDLIFE FOUNDATION

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	61-4778A	$ 634	NATIONAL FISH AND WILDLIFE FOUNDATION
FISH AND WILDLIFE MANAGEMENT ASSISTANCE	15.608	MA050107	3,333	NATIONAL FISH AND WILDLIFE FOUNDATION
FWC TRAINING(NATA)	15	00067073	(18,057)	FL, UNIVERSITY OF FLORIDA
FWP PIPING PLOVER FY05/06	15	050203	(1,727)	MT, DEPARTMENT OF FISH, WILDLIFE AND PARKS
FWS DFW LIP 09 BARTHOLOMW	15.633	FY09-15	8,268	MA, DEPARTMENT OF FISH AND WILDLIFE
FWS DFW LIP 09 JUG END	15.633	FY09-16	9,916	MA, DEPARTMENT OF FISH AND WILDLIFE
FWS DFW LIP 09 KAMPOOSA	15.633	FY09-17	42,584	MA, DEPARTMENT OF FISH AND WILDLIFE
FWS DFW LIP 09 S D M	15.633	FY09-19	6,637	MA, DEPARTMENT OF FISH AND WILDLIFE
FWS DFW LIP 09 SCHENOB	15.633	FY09-18	15,713	MA, DEPARTMENT OF FISH AND WILDLIFE
FWS DFW LIP FY08 SCHENOB	15.633	FWS DFW LIP FY08 SCHENOB	471	MA, DEPARTMENT OF FISH AND WILDLIFE
FWS MT AEOLUS BAT CAVE	15.632	50181-4-G011	3	NOT APPLICABLE
FWS OSB SHA LANE CO	15.FFB	13420-9-J910	3,349	NOT APPLICABLE
FWS PMNRCD RESTORE	15	FWS PMNRCD RESTORE	2,000	VT, THE POULTNEY METTOWEE NATURAL ORESOURCES CONSERVATION DISTRICT
FWS PSG WHITE DOME POPPY	15.632	60181-7-G093	37,748	NOT APPLICABLE
FWS REDFIELD CANYON	15.632	20181-9-J807	13,724	NOT APPLICABLE
FWS SCR FOCUS PLAN	15.FFB	81440-05-G012	587	NOT APPLICABLE
FWS STEELHEAD STUDY	15.FFB	81440-05-G007	(1,262)	NOT APPLICABLE
FWS ULRR RESTORATION PLAN	15.632	40181-8-G525	14,760	NOT APPLICABLE
FWS YR 3 PRR HAB ENHANCE	15.632	40181-7-J013	11,132	NOT APPLICABLE
FWS/ADFG SE AK ESTUARIES	15	COOP-10-009	1,071	AK, DEPARTMENT OF FISH AND GAME
FWS/DNR LIP RX FIRE 09	15.633	91001	19,146	MN, DEPARTMENT OF NATURAL RESOURCES
FWS/NDOW CRAYFISH CONTROL	15	09-44	3,971	NV, DIVISION OF WATER
FWS/TWRA DUCK LIP	15.633	GR-09-26561-00	68,191	TN, WILDLIFE RESOURCES AGENCY
FWS/TWRA/CAVE LIP YR 2	15.633	GR-09-26795-00	10,073	TN, WILDLIFE RESOURCES AGENCY
FWS-GOPHER FROG	15.632	40181-7-G044	1,576	NOT APPLICABLE
HABITAT MAINT	15.633	FG06-045	17,233	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION
HARRIS-NAWCA ANHC	15	98210-3-G24	185,112	NOT APPLICABLE
IRL USFWS WATERSHED	15	40181-9-G502	32,488	NOT APPLICABLE
LASSEN FOOTHILLS ACQ-CALFED 02 BATTLE CREEK	15	11420-4-J199	101,953	NOT APPLICABLE
LIP TORRANCE RANCH	15.633	07-32	7,963	NV, DIVISION OF WATER
LOESS HILLS ACQ-REESE EASEMENT	15.633	LOESS HILLS ACQ-REESE EASEMENT	126,586	IN, DEPARTMENT OF NATURAL RESOURCES
LWR USFWS JAY WATCH 2	15.632	40181-6-G019	4,767	NOT APPLICABLE
MARINE TURTLE CONSERVATION FUND	15.645	98210-7-G227	8,624	NOT APPLICABLE
MIGRATORY BIRD JOINT VENTURES	15.637	40181-7-J007	15,418	NOT APPLICABLE
MIGRATORY BIRD JOINT VENTURES	15.637	PLJV CAPACITY 2008	20,000	NM, PLAYA LAKES JOINT VENTURE
MIGRATORY BIRD JOINT VENTURES	15.637	PLJV CAPACITY 2009	14,267	NM, PLAYA LAKES JOINT VENTURE
MIGRATORY BIRD JOINT VENTURES	15.637	US-WA-122-1	927	TN, DUCKS UNLIMITED INC.
MIKE'S POND GOPHER FROG	15	MIKE'S POND GOPHER FROG	321	MS, WILDLIFE RESOURCES AGENCY
MTFWP PIPING PLOVER 07/08	15	080002	3,240	MT, DEPARTMENT OF FISH, WILDLIFE AND PARKS
MULTISTATE CONSERVATION GRANT PROGRAM	15.628	SARP - SIFN	50,877	GA, DEPARTMENT OF NATURAL RESOURCES
NATIONAL FISH AND WILDLIFE FOUNDATION	10.683	2006-0138-000	99,539	NATIONAL FISH AND WILDLIFE FOUNDATION
NEOTROPICAL MIGRATORY BIRD CONSERVATION	15.635	VA-N261	62,734	NOT APPLICABLE
NEOTROPICAL MIGRATORY BIRD CONSERVATION	15.635	VA-N291	325	NOT APPLICABLE
NEOTROPICAL MIGRATORY BIRD CONSERVATION	15.635	VA-N301	63,897	NOT APPLICABLE
NEOTROPICAL MIGRATORY BIRD CONSERVATION	15.635	VA-N581	5,508	NOT APPLICABLE
NEOTROPICAL MIGRATORY BIRD CONSERVATION	15.635	VA-N691	200,000	NOT APPLICABLE
NFWF BLM NPCI	15	2005-0011-018	3,480	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF MCKENZIE FLOW	15	2006-0123-023	1,593	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF PERDIDO RVR LLP REST	15	2005-0136-000	13,901	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF SKAGIT DELTA FFW	15	2006-0180-005	40,162	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF/LAKE FRINGE	15	2007-0105-000	52,825	NATIONAL FISH AND WILDLIFE FOUNDATION
NFWF/USFWS CAMASSIA	15.000	2002-0008-009	15,435	NATIONAL FISH AND WILDLIFE FOUNDATION
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	30181-8-J137	202,785	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N191	93,718	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N321	700,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N431A	241,980	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N471C	75,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N481C	6,792	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N491D	596,967	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N521	850,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N541	844,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N601	75,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N611B	43,549	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N621A	1,536	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N641A	1,000,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N651	483,019	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	VA-N671	850,000	NOT APPLICABLE
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	B03658	105,000	MN, DEPARTMENT OF NATURAL RESOURCES
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	PF NAWCA PRAIRIE COTEAU	38,061	MN, PHEASANTS FOREVER
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	NC-N71B	335,000	NC, COASTAL LAND TRUST
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	US-NC-57-1	208,000	TN, DUCKS UNLIMITED INC.
NORTH AMERICAN WETLANDS CONSERVATION FUND	15.623	US-OH-72-1	89,047	TN, DUCKS UNLIMITED INC.
NWFL-FWS APALACHICOLA INV	15.632	40181-3-G165	5,389	NOT APPLICABLE
ODFW/USFWS OSB HABITAT	15	008-4279S-WILDLIFE	(5,921)	OR, DEPARTMENT OF FISH AND WILDLIFE
OPRD LILY	15	06-073	5,089	OR, PARKS AND RECREATION DEPARTMENT

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
PARTNERS FOR FISH AND WILDLIFE	15.631	06-0027	$ 6,541	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	08-0064	10,000	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	12200-5-G020	20,538	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13410-4-J012	5,679	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13410-6-J011	13,899	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13410-7-J009	13,573	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13410-7-J014	5,465	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13410-8-J007	23,520	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13410-8-J018	2,070	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	13420-7-J709	3,500	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	14421-4J-003	11,083	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	14421-7-J009	5,748	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-0005-94-9100	782	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-06-G935	16,171	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-07-G533	6,792	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-07-G550	3,486	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-08-G534	8,453	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-08-G536	2,291	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-08-G541	6,324	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-08-G554	14,361	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-08-G587	20,803	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-5-G599	384	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-20181-9-G566	1,980	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-40181-99-G062	3,279	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	1448-81620-7-J259	11,960	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	30123-8-J810	12,860	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	30181-5-J201	3,469	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	30181-6-J184	7,154	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	30181-6-J199	174	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	30181-7-J250	8,995	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-4-G141	6,346	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	401815-G096	763	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-6-J039	71,928	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-6-J132	288	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-G052	1,677	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-G064	7,380	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-G084	528	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-G087	7,155	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-J026	720,328	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-J063	53,792	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-J095	1,082	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-7-J102	742	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	40181-8-G516L	10,021	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	50181-5-J052	241	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	50181-5-J068	4,968	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	50181-6-J089	830	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	50181-7-J201	4,274	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	50181-8-J308	18,669	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	60181-6-G653	3,020	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	60181-6-J571	11,606	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	60181-9-J602	6,119	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	61810-07-005	6,973	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	61810-08-00	12,828	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	64860-5-C049	8,264	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	64860-6-C050	9,958	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	64860-8-C033	6,838	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	64860-8-C079	5,857	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	64860-9-C009	15,014	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	81333-9-J001	51,614	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	WY02-012	848	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	USFWS LEIF MTN TREE CUT	9,900	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	USFWS DAMS REMOVAL	10,000	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	USFWS PF TREE REMOVAL	16,000	MN, PHEASANTS FOREVER
PARTNERS FOR FISH AND WILDLIFE	15.631	USFWS/PF PEMBINA MOWING	3,800	MN, PHEASANTS FOREVER
PARTNERS FOR FISH AND WILDLIFE	15.631	USFWS PFW WOODY VEG MATCH	2,175	NOT APPLICABLE
PARTNERS FOR FISH AND WILDLIFE	15.631	USFWS GLACIAL RIDGE MOWIN	24,790	NOT APPLICABLE
PFW HP ASPEN RESTORATION	15	1448-20181-06-G632	(7)	NOT APPLICABLE
PFW RABBIT CREEK RESTORAT	15	CO-GO-06-005	20,000	NOT APPLICABLE
PFW RAMSEY POND REMOVAL	15	1448-20181-06-G562	9,625	NOT APPLICABLE
PFW SAN PEDRO 7B SPRING	15	1448-20181-06-G582	977	NOT APPLICABLE
SALMON RIVER-CWNY	15.625	C190041	1,556	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	15.649	13410-7-J039	4,335	NOT APPLICABLE
SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	15.649	13410-7-J040	5,665	NOT APPLICABLE
SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	15.649	13410-7-J041	12,558	NOT APPLICABLE
SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	15.649	13410-9-G003	3,000	NOT APPLICABLE

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	15.649	81450-8-J250	$ 49,300	NOT APPLICABLE
SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	15.649	08-1764	5,675	WA, DEPARTMENT OF FISH AND WILDLIFE
STATE WILDLIFE GRANTS	15.634	2008-CNR-101	3,321	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	2008C-CNR-100	40,487	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	2008C-CNR-101	23,237	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	SWG06-CAVESPGS	3,061	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	SWG06-KARST	12,028	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	SWG06-SPGRV	3,582	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-26-03	3,017	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-26-05	19,524	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-26-09	2,753	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-26-10	18,371	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-26-12	17,843	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-26-14	5,353	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-27-05	5,844	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-27-06	8,652	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-27-09	20,212	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-27-10	1,385	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-27-11	5,786	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-27-R-12	4,989	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	2007-01	40,551	DC, WILDLIFE MANAGEMENT INSTITUTE
STATE WILDLIFE GRANTS	15.634	2007-02	2,462	DC, WILDLIFE MANAGEMENT INSTITUTE
STATE WILDLIFE GRANTS	15.634	07008	8,149	FL, FISH AND WILDLIFE CONSERVATION COMMISSION
STATE WILDLIFE GRANTS	15.634	07220	302,564	FL, FISH AND WILDLIFE CONSERVATION COMMISSION
STATE WILDLIFE GRANTS	15.634	08183	36,785	FL, FISH AND WILDLIFE CONSERVATION COMMISSION
STATE WILDLIFE GRANTS	15.634	08232	44,107	FL, FISH AND WILDLIFE CONSERVATION COMMISSION
STATE WILDLIFE GRANTS	15.634	FWC 08005	57,053	FL, FISH AND WILDLIFE CONSERVATION COMMISSION
STATE WILDLIFE GRANTS	15.634	FWC 08012	43,695	FL, FISH AND WILDLIFE CONSERVATION COMMISSION
STATE WILDLIFE GRANTS	15.634	GA DNR-MOODY FY08	57,695	GA, DEPARTMENT OF NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	PON2 660 08000094351	15,089	GA, DEPARTMENT OF NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T-23-HM	12,712	ND, GAME AND FISH COMMISSION
STATE WILDLIFE GRANTS	15.634	T-24-HM	19,902	ND, GAME AND FISH COMMISSION
STATE WILDLIFE GRANTS	15.634	RC07R115NS	27,041	NM, DEPARTMENT OF NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	RC07T54D1	21,311	NM, DEPARTMENT OF NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	C004390	217,109	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C005099	168	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C005104	41,318	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C005493	30,847	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C006028	21,912	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C303568	27,519	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C303569	38,658	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C303573	47,491	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C303574	124,756	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	C303579	31,248	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION
STATE WILDLIFE GRANTS	15.634	MORGAN SWAMP ACQ/THE CITY MISSION	200,000	OH, DIVISION OF WATER
STATE WILDLIFE GRANTS	15.634	T-41-FY2009	1,138	OK, DEPARTMENT OF WILDLIFE CONSERVATION
STATE WILDLIFE GRANTS	15.634	012-7354-G-WILDLIFE	29,116	OR, DEPARTMENT OF FISH AND WILDLIFE
STATE WILDLIFE GRANTS	15.634	4100043367	63,703	PA, PENNSYLVANIA GAME COMMISSION
STATE WILDLIFE GRANTS	15.634	06120FY08141	12,987	VT, AGENCY OF NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	SWG07-97	25,000	WI, DEPARTMENT OF NATURAL RESOURCES
STATE WILDLIFE GRANTS	15.634	T2-1-HM-1	10,143	NE, GAME AND PARKS COMMISSION
STATE WILDLIFE GRANTS	15.634	T-44-HM	6,954	NE, GAME AND PARKS COMMISSION
STATE WILDLIFE GRANTS	15.634	T56	29,488	NE, GAME AND PARKS COMMISSION
STATE WILDLIFE GRANTS	15.634	NGPC SWG PHP MATCH	30,699	NE, GAME AND PARKS COMMISSION
STRAIT CREEK BLUFF ACQ/SIMPKINS	15	30181-8-T028	344,840	NOT APPLICABLE
THE CEDARS -FULKS	15	50181-9-G015	262,200	NOT APPLICABLE
TNWRA LIP CLINCH POWELL	15.633	GR-07-20465-01	65,525	TN, WILDLIFE RESOURCES AGENCY
URMCC GSL SHORELANDS STEW	15	04-FC-UT-1160	13,627	UT, RECLAMATION, MITIGATION AND □CONSERVATION COMMISSION
USFWS 19 AT RISK	15.632	50181-6-G004	5,920	NOT APPLICABLE
USFWS AGFC LIP COORDINATOR	15.633	USFWS AGFC LIP COORDINATOR	40,539	AR, GAME AND FISH COMMISSION
USFWS AL LEATHER FLOWER	15.FFB	1448-40181-00-G096	3,530	NOT APPLICABLE
USFWS AL LIP	15.633	USFWS AL LIP	80,793	AL, DEPARTMENT OF CONSERVATION □AND NATURAL RESOURCES
USFWS AUTUMN BUTTERCUP	15.632	60181-6-G186	9,368	NOT APPLICABLE
USFWS BOARDMAN PSG	15.632	13420-04-J437	4,812	NOT APPLICABLE
USFWS BOARDMAN PSG PH II	15.632	13420-7-J736	19,341	NOT APPLICABLE
USFWS BONEHEAD 09 LIP	15.633	USFWS BONEHEAD 09 LIP	303	MI, BONEHEAD HUNT CLUB
USFWS BULL RUN CYPRESS	15.632	40181-3-G247	17,701	NOT APPLICABLE
USFWS BULL TROUT HABITAT	15	010-7290-S-WILDLIFE	22,584	OR, DEPARTMENT OF FISH AND WILDLIFE
USFWS CA MN06	15.FFB	50181-6-J033	4,041	NOT APPLICABLE
USFWS CADDO LAKE	15	2005-0206-000	290	NATIONAL FISH AND WILDLIFE FOUNDATION
USFWS CANEBRAKE REST	15.632	40181-6-G135	25,704	NOT APPLICABLE
USFWS CAVE SPECIES G1G2	15.632	40181-6-G079	31,017	NOT APPLICABLE
USFWS CCAA LITTLE RED RVR	15.632	40181-6-G090	1,191	NOT APPLICABLE
USFWS CCI ELLSWORTH	15	13552-4-J115	289,042	NOT APPLICABLE
USFWS CLINCH TN-VA	15	1448-40181-01-G150	27,173	NOT APPLICABLE

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
USFWS CLT OB_PH III REV	15	NC-N161C	$ 260,000	NC, COASTAL LAND TRUST
USFWS COOSA BASIN	15.632	40181-8-G579	3,999	NOT APPLICABLE
USFWS CRYSTAL BOG	15.632	50181-6-G047	1,079	NOT APPLICABLE
USFWS CW PB GRAZING	15	FWS0710	6,207	IL, ILLINOIS CONSERVATION FOUNDATION
USFWS EDWARDS PLATEAU	15.632	1448-201816-G952	94,440	NOT APPLICABLE
USFWS F.E.E.T.	15	50181-5-G004	12,635	NOT APPLICABLE
USFWS FCTC MOD 4	15	144800038911	2,686	NOT APPLICABLE
USFWS FIRE VIDEO 05	15	3173150001	2,000	NOT APPLICABLE
USFWS GREEN PITCHER PLANT	15.602	1448-40181-02-J025	8,935	NOT APPLICABLE
USFWS GREENSWEEP ISLAND	15.632	40181-5-J024	2,003	NOT APPLICABLE
USFWS IBW COORDINATOR	15.632	40181-6-G131	18,614	NOT APPLICABLE
USFWS INDIANA/GRAY BATS	15.632	40181-5-G065	81	NOT APPLICABLE
USFWS JFSP HANFORD ALE	15	13580-9-J088	2,285	NOT APPLICABLE
USFWS JIB REFORESTATION	11	40181-6-G083	(3,730)	NOT APPLICABLE
USFWS KAWELA WATERSHED	15	122003G031	25,007	NOT APPLICABLE
USFWS KITTY TODD RESTOREU	15.632	30181-7-G080	21,060	NOT APPLICABLE
USFWS LINCOLN 09 LIP	15.633	USFWS LINCOLN 09 LIP	3,241	MI, THE LINCOLN CLUB
USFWS LOGAN CAVE HYDROLAB	15.632	40181-6-G081	3,375	NOT APPLICABLE
USFWS MILKVETCH REC II	15.FFB	81450-7-J541	582	NOT APPLICABLE
USFWS MILKVETCH RECOVERY	15	81450-6-J531	9,593	NOT APPLICABLE
USFWS NEST SHOREBIRDS	15.632	50181-7-G022	1,293	NOT APPLICABLE
USFWS NEVERSING FISH PASS	15	50181-3-G009	(15,552)	NOT APPLICABLE
USFWS NFWF NCASI CER WARB	15	MA061506	30,000	NATIONAL FISH AND WILDLIFE FOUNDATION
USFWS NRDA DOOR REFOREST	15.FFB	01813J184/301814T002	10,466	NOT APPLICABLE
USFWS ORCHID 05-06	15	20181-4-J890	5,992	NOT APPLICABLE
USFWS PACKSADDLE 05-06	15.632	20181-6-G912	1,461	NOT APPLICABLE
USFWS PLA FOUR CANYON	15.632	1448-20181-05-G510	25,115	NOT APPLICABLE
USFWS PLOVER 2008	15	50181-8-J241	21,673	NOT APPLICABLE
USFWS PLOVER 2009	15.632	50181-9-J110	13,914	NOT APPLICABLE
USFWS PLOVER TECH 08	15.632	60181-8-G126	9,027	NOT APPLICABLE
USFWS PMM FIRE	15.FFB	50181-0-J075	13,567	NOT APPLICABLE
USFWS PRIVATE STEW	15.632	40181-7-G098	19,340	NOT APPLICABLE
USFWS PSG BENSON CREEK	15.632	40181-6-G141	44,188	NOT APPLICABLE
USFWS PSG BLACKLANDS	15.632	40181-6-G110	19,102	NOT APPLICABLE
USFWS PSG ELM SPRINGS	15.632	40181-6-G095	6,706	NOT APPLICABLE
USFWS PSG FIRE COOPS	15.632	1448-20181-05-G904	4,958	NOT APPLICABLE
USFWS PSG IBW HABITAT	15.632	40181-6-G124	3,288	NOT APPLICABLE
USFWS PSG LITTLE RED RVR	15.632	40181-6-G102	9,885	NOT APPLICABLE
USFWS PSG MIDDLE FORK SAL	15.632	40181-7-G073	34,956	NOT APPLICABLE
USFWS PSG PRAIRIE COTEAU	15.632	60181-7-G361	8,443	NOT APPLICABLE
USFWS PSG RED ROCK	15.632	30181-4-G005	1,987	NOT APPLICABLE
USFWS PSG RESTORATION	15.632	30181-5-G034	2,029	NOT APPLICABLE
USFWS PSG STRAWBERRY RVR	15.632	40181-6-G103	774	NOT APPLICABLE
USFWS PSGP FY08	15.632	30181-7-G076	40,708	NOT APPLICABLE
USFWS PSGP LUMAHAI VALLEY	15.632	12200-3-G010	110,777	NOT APPLICABLE
USFWS PSPG RABBIT HABITAT	15.632	14421-6-J001	529	NOT APPLICABLE
USFWS PVT STEW 2007	15.632	50181-7-G042	50,218	NOT APPLICABLE
USFWS RCW RECOVERY PG	15.632	50181-7-G036	22,052	NOT APPLICABLE
USFWS RED CEDAR REMOVAL	15.632	20881-6-G912	32,129	NOT APPLICABLE
USFWS SMOKE HOLE CANYON	15.632	50181-7-G026	2,975	NOT APPLICABLE
USFWS SO APP CONF	15	USFWS SO APP CONF	2,500	NOT APPLICABLE
USFWS SO. APP. BOGS II	15.632	40181-6-G089	12,828	NOT APPLICABLE
USFWS STAR CACTUS	15.632	1448-20181-07-G901	13,873	NOT APPLICABLE
USFWS TURTLE 09 LIP	15.633	USFWS TURTLE 09 LIP	103	MI, TURTLE LAKE CLUB
USFWS TURTLE LIP 08	15.633	USFWS TURTLE LIP 08	11,079	MI, TURTLE LAKE CLUB
USFWS ULRR SEDIMENT MAPP	15.632	40181-7-G066	43,753	NOT APPLICABLE
USFWS WDFW LIP PSB SPARTI	15.633	05-2467	3,374	WA, DEPARTMENT OF FISH AND WILDLIFE
USFWS WEST TEXAS FIRE	15.632	20181-7-G906	109,501	NOT APPLICABLE
USFWS WOLF HAVEN 2007-10	15.632	13410-7-J024	21,467	NOT APPLICABLE
USFWS WR RESTORATION 2007	15	81450-6-J519	500,000	NOT APPLICABLE
USFWS WRV RARE PLANTS II	15.FFB	84320-5-J301	5,903	NOT APPLICABLE
USFWS WV PSG III	15.632	13720-06-J629	40,235	NOT APPLICABLE
USFWS WV REST ACTIVITIES	15.FFB	13420-8-J839	11,195	NOT APPLICABLE
USFWS YAKUTAT PRIV STEW	15.632	70181-7-G433	31,808	NOT APPLICABLE
USFWS YEAR 2008	15	101818M514	266	NOT APPLICABLE
USFWS ZUMWALT PSG	15.632	13420-06-J634	21,960	NOT APPLICABLE
USFWS/AGFC LIP	15.633	USFWS/AGFC LIP	123,671	AR, GAME AND FISH COMMISSION
USFWS/DNR 2009 LIP	15.633	USFWS/DNR 2009 LIP	10,497	MI, BONEHEAD HUNT CLUB
USFWS/DNR BURN BOSS/CREW	15.633	USFWS/DNR BURN BOSS/CREW	(4)	IA, DEPARTMENT OF NATURAL RESOURCES
USFWS/DNR SE MI LIP 08	15.633	USFWS/DNR SE MI LIP 08	15,096	MI, BONEHEAD HUNT CLUB
USFWS/DNR WE MI LIP 08	15.633	USFWS/DNR WE MI LIP 08	5,827	MI, BONEHEAD HUNT CLUB
USFWS/DSL FEND CENSUS 08	15	52211-536	1,243	OR, DIVISION OF STATE LAND
USFWS/DSL FENDERS REST 08	15	52211-538	9,286	OR, DIVISION OF STATE LAND
USFWS/DSL SEC 6 FENDER SU	15	5211.587	1,484	OR, DIVISION OF STATE LAND
USFWS/DSL SEC 6 FENDERS R	15	52210-505	863	OR, DIVISION OF STATE LAND

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2009

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
USFWS/GLCI APC IN R-G	15.632	071207	$ 67,550	TX, GRAZING LANDS CONSERVATION INITIATIVE
USFWS/KDFWR LIP FY07	15.633	0600000624	(4,483)	KY, DEPARTMENT OF FISH AND WILDLIFE
USFWS/KDFWR LIP FY08	15.633	PON2 660 07000040441	344	KY, DEPARTMENT OF FISH AND WILDLIFE
USFWS/MD DNR LIP 2008	15.633	KOOP9200257	18,938	MD, DEPARTMENT OF NATURAL RESOURCES
USFWS/MD DNR LIP FIRE	15.633	KOOP9200636	46,906	MD, DEPARTMENT OF NATURAL RESOURCES
USFWS/NCWRC SHAKEN CR RCW	15.633	2695-2006-01-71-1	38,025	NC, WILDLIFE RESOURCES COMMISSION
USFWS/NGPC LIP NIOBRARA	15.633	LIP-02-05	(10)	NE, GAME AND PARKS COMMISSION
USFWS/ODFW LIP II OAK	15.633	010-7332-S-WILDLIFE	29,889	OR, DEPARTMENT OF FISH AND WILDLIFE
USFWS/ODFW LIP II WILLOWC	15.633	010-8127-S-WILDLIFE	26,270	OR, DEPARTMENT OF FISH AND WILDLIFE
USFWS/ODFW LIP II WRENPRA	15.633	010-8126-S-WILDLIFE	357	OR, DEPARTMENT OF FISH AND WILDLIFE
USFWS/PNE NMBCA EL UNO	15	PNE/TNCDCH5901052009	8,317	MEXICO, PRONATURA NORESTE
USFWS/TWRA TN CAVE LIP	15.633	GR-07-20583-00	5,469	TN, WILDLIFE RESOURCES AGENCY
USFWS/TWRA TN LIP	15.633	GR05-16489-01	3,589	TN, WILDLIFE RESOURCES AGENCY
VADGIF NATSERV CLASSIFICA	15	3	6,354	WY, GAME AND FISH COMMISSION
WDFW LIP CAVNESS	15.633	08-1232	110	WA, DEPARTMENT OF FISH AND WILDLIFE
WDFW LIP MIMA CORRIDOR	15.633	04-1604	4,879	WA, DEPARTMENT OF FISH AND WILDLIFE
WDFW LIP MORGAN	15.633	04-2156	5,607	WA, DEPARTMENT OF FISH AND WILDLIFE
WDFW LIP TARBOO RESTORE	15.633	08-1318	26,723	WA, DEPARTMENT OF FISH AND WILDLIFE
WILLAMETTE VALLEY LIP	15.633	010-6233-S-WILDLIFE	10,172	OR, DEPARTMENT OF FISH AND WILDLIFE
WR/TUL NFWF LAND	15	97-058	24,381	NATIONAL FISH AND WILDLIFE FOUNDATION
WR/TUL NFWF LAND	15	97-058	293,778	NATIONAL FISH AND WILDLIFE FOUNDATION
WVDNR LIP 2	15.633	DNR80025	(1,237)	WV, DEPARTMENT OF NATURAL RESOURCES
DOI, U.S. GEOLOGICAL SURVEY (USGS)				
GAP ANALYSIS PROGRAM	15.811	C00017209-1	24,773	MO, UNIVERSITY OF MISSOURI AT COLUMBIA
SPORT FISH RESTORATION PROGRAM	15.605	GR-07-18422-01	28,847	TN, WILDLIFE RESOURCES AGENCY
SPORT FISH RESTORATION PROGRAM	15.605	GR-09-24012-00	80,000	TN, WILDLIFE RESOURCES AGENCY
U.S. DEPARTMENT OF INTERIOR Total			37,158,566	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF STATE (DOS)				
DOS CTI SECRETARIAT	19	S-OESCI-08-CA-106	205,324	NOT APPLICABLE
DOS PILN/EAT	19	S-LMAQM-07-GR-308	67	NOT APPLICABLE
U.S. DEPARTMENT OF STATE Total			205,391	

Program Description	CFDA	Agreement ID or Pass-through #	Federal Expenditures	Pass Through Agency
U.S. DEPARTMENT OF TRANSPORTATION (DOT)				
ANCA SCENIC BYWAYS II	20	ANCA SCENIC BYWAYS II	11,354	NY, ADIRONDACK NORTH COUNTY ASSOCIATION
DOT RTP/BPL DEB TRAIL 08	20	0809	15,000	NOT APPLICABLE
HIGHWAY PLANNING AND CONSTRUCTION	20.205	01-DT-LGS-409	217,488	NJ, DEPARTMENT OF TRANSPORTATION
ODOT VERNAL POOL BANK	20	26663	44,081	OR, DEPARTMENT OF TRANSPORTATION
RECREATIONAL TRAILS PROGRAM	20.219	2008-024	15,683	NH, DEPARTMENT OF RESOURCES OAND ECONOMIC DEVELOPMENT
RECREATIONAL TRAILS PROGRAM	20.219	FHA LIZARD TAIL SWAMP	16,780	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION
RECREATIONAL TRAILS PROGRAM	20.219	148375	$ 14,856	TX, PARKS & WILDLIFE DEPARTMENT
U.S. DEPARTMENT OF TRANSPORTATION Total			335,242	
TOTAL FEDERAL EXPENDITURES			$ 79,144,332	

The accompanying notes are an integral part of this schedule.

The Nature Conservancy
Schedules of Functional Expenses
For the year ended June 30, 2010 with summarized totals for the year ended June 30, 2009

(Amounts in thousands)

	Program expenses	Support services expenses				Totals	
			Fund-raising				
	Conservation activities and actions	General and administration	General fund-raising	Membership development	Support services expenses	2010 Total expenses	2009 Total expenses
Personnel	$ 157,304	$ 61,199	$ 43,036	$ 1,737	$ 105,972	$ 263,276	$ 281,385
Contract, professional fees	49,105	7,019	3,013	3,347	13,379	62,484	73,193
Grants and allocations	49,901	490	14	-	504	50,405	63,623
Supplies	6,902	2,766	668	1,452	4,886	11,788	14,157
Telecommunications	2,635	2,096	446	12	2,554	5,189	5,902
Postage and mailing service	1,410	367	505	6,521	7,393	8,803	9,677
Occupancy	1,931	8,968	187	-	9,155	11,086	10,719
Equipment rental and maintenance	4,047	1,113	212	-	1,325	5,372	6,182
Printing and publication	3,302	189	810	4,393	5,392	8,694	9,751
Travel	11,148	1,847	1,842	34	3,723	14,871	17,886
Conferences and meetings	4,625	779	989	6	1,774	6,399	8,963
Interest	22,608	24	-	-	24	22,632	16,498
Depreciation and amortization	5,345	305	6	-	311	5,656	5,177
Equipment	2,759	262	32	-	294	3,053	2,958
Taxes and licenses	1,007	430	63	7	500	1,507	1,745
Utilities, repairs, maintenance, and construction	6,446	1,740	186	-	1,926	8,372	12,315
Insurance	1,966	1,366	56	-	1,422	3,388	3,401
Real estate taxes	4,776	692	22	-	714	5,490	6,164
Closing costs	1,617	432	-	-	432	2,049	1,922
Contributed goods and services non-cash expense	4,780	5,103	1,711	-	6,814	11,594	12,464
All other	5,487	1,496	82	4	1,582	7,069	2,554
Subtotal	349,101	98,683	53,880	17,513	170,076	519,177	566,636
Book value of conservation land and easements sold or donated to government and others	200,476	-	-	-	-	200,476	257,785
Total	$ 549,577	$ 98,683	$ 53,880	$ 17,513	$ 170,076	$ 719,653	$ 824,421

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2010

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
94.006	AMERICORPS	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT	1025	$ 76,542
94.006	AMERICORPS	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT	2053	76,075
94.006 Sub-Total				**152,617**
		CORPORATION FOR NATIONAL AND COMMUNITY SERVICE TOTAL		**152,617**
66.437	LONG ISLAND SOUND PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0065-028	22,443
66.437	LONG ISLAND SOUND PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0061-017	3,705
66.437	LONG ISLAND SOUND PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0061-029	22,370
66.437 Sub-Total				**48,518**
66.439	TARGETED WATERSHEDS GRANTS	FEDERAL DIRECT	WS-9544220	281
66.439	TARGETED WATERSHEDS GRANTS	FEDERAL DIRECT	WS-96031501-0	155,652
66.439 Sub-Total				**155,933**
66.456	NATIONAL ESTUARY PROGRAM	NY, COUNTY OF SUFFOLK	001-4405-45600000024	17,806
66.456 Sub-Total				**17,806**
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	AL, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	C70591032	(23)
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	IN, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	A305-6-75	3,917
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	KY, DIVISION OF WATER	PON2 590 06000006812	335,116
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY	650035	35,866
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY	08-00883/C994866-060	48,594
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	NH, DEPARTMENT OF ENVIRONMENTAL SERVICES	B-08-CT-03	15,512
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	OH, ENVIRONMENTAL PROTECTION AGENCY	07(H)EPA-08	57,037
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	OH, ENVIRONMENTAL PROTECTION AGENCY	08(H)EPA-19	6,135
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	OR, DEPARTMENT OF ENVIRONMENTAL QUALITY	042-08	15,326
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	TN, DEPARTMENT OF AGRICULTURE	EPA TDA RC&D MULBERRY	7,379
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	TN, DEPARTMENT OF AGRICULTURE	GR-07-18397-00	143,109
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	WY, DEPARTMENT OF ENVIRONMENTAL QUALITY	DEQ GRASS CREEK REDUCT	14,279
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	WY, DEPARTMENT OF ENVIRONMENTAL QUALITY	DEQ WETLAND PRIORITIZE	27,185
66.460 Sub-Total				**709,432**
66.461	REGIONAL WETLAND PROGRAM DEVELOPMENT GRANTS	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	292-001	965
66.461 Sub-Total				**965**
66.469	GREAT LAKES PROGRAM	FEDERAL DIRECT	GL-00E57101-0	56,462
66.469	GREAT LAKES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2004-0005-208	63,750
66.469	GREAT LAKES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0085-010	20,512
66.469	GREAT LAKES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0063-011	50,567
66.469	GREAT LAKES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0063-015	8,455
66.469 Sub-Total				**199,746**
66.475	GULF OF MEXICO PROGRAM	FEDERAL DIRECT	MX96451406-1	11,042
66.475	GULF OF MEXICO PROGRAM	VA, NATURESERVE	TNCNSL-002	1,578
66.475 Sub-Total				**12,620**
66.481	LAKE CHAMPLAIN BASIN PROGRAM	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	WQ09-WC-01	10,171
66.481	LAKE CHAMPLAIN BASIN PROGRAM	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	WQ10-WC-01	68
66.481 Sub-Total				**10,239**
66.510	SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS WITHIN THE OFFICE OF RESEARCH AND DEVELOPMENT	FEDERAL DIRECT	X3-83238601	33,848
66.510 Sub-Total				**33,848**
66.671935	LDEQ-MOLLICY FARM	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY	671935	236,015
66.671935 Sub-Total				**236,015**
66.951	ENVIRONMETAL EDUCATION GRANTS	FEDERAL DIRECT	NE-96105701-0	14,278
66.951	ENVIRONMETAL EDUCATION GRANTS	FEDERAL DIRECT	NE-96692901-0	12,893

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2010

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
66.951 Sub-Total				**$ 27,171.00**
66.EPA PDE DE ESTUARY	EPA PDE DE ESTUARY	DE, PARTNERSHIP FOR THE DELAWARE ESTUARY	EPA PDE DE ESTUARY	7,874
66.EPA PDE DE ESTUARY Sub-Total				**7,874**
66.LGP 10-01	TEP/EPA NETARTS BAY	OR, TILLAMOK COUNTY	LGP 10-01	2,500
66.LGP 10-01 Sub-Total				**2,500**
66.X8-96498408-0	EPA-SOD ROTATION	FEDERAL DIRECT	X8-96498408-0	69,080
66.X8-96498408-0 Sub-Total				**69,080**
			ENVIRONMENTAL PROTECTION AGENCY TOTAL	**1,531,747**
23.001	APPALACHIAN REGIONAL DEVELOPMENT	VA, THE CONSERVATION FUND	NEA/TCF/ARC VIEW TRAIL	3,930
23.001 Sub-Total				**3,930**
			NATIONAL ENDOWMENT FOR THE ARTS TOTAL	**3,930**
47.074	BIOLOGICAL SCIENCES	DC, AMERICAN MUSEUM OF NATURAL HISTORY	58365	34,465
47.074 Sub-Total				**34,465**
47.NSF URI BIRD HABITAT	NSF URI BIRD HABITAT	RI, UNIVERSITY OF RHODE ISLAND	NSF URI BIRD HABITAT	2,400
47.NSF URI BIRD HABITAT Sub-Total				**2,400**
47.NSF URI SEAGRASS	NSF URI SEAGRASS	RI, UNIVERSITY OF RHODE ISLAND	NSF URI SEAGRASS	1,156
47.NSF URI SEAGRASS Sub-Total				**1,156**
			NATIONAL SCIENCE FOUNDATION R&D CLUSTER TOTAL	**38,021**
99.CEQP0C02	EOP/CEQ FELLER IPA	FEDERAL DIRECT	CEQP0C02	53,175
99.CEQP0C02 Sub-Total				**53,175**
			OFFICE OF THE PRESIDENT TOTAL	**53,175**
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, WORLD WILDLIFE FUND	BZ90	587,499
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, WORLD WILDLIFE FUND	WA69	1,880
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	FEDERAL DIRECT	538-A-00-09-00100-00	472,401
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	FEDERAL DIRECT	AID-514-G-10-00003	570
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	FEDERAL DIRECT	RLA-A-00-06-00070-00	952,549
98.001 Sub-Total				**2,014,899**
98.3018	USAID/DAI ORANGUTAN CSP	MD, DEVELOPMENT ALTERNATIVES, INC.	3018	19,062
98.3018 Sub-Total				**19,062**
98.3714-01-TNC-03-02	USAID/AED/GSTA/PHASE2	DC, ACADEMY FOR EDUCATIONAL DEVELOPMENT	3714-01-TNC-03-02	213,704
98.3714-01-TNC-03-02 Sub-Total				**213,704**
98.486-A-00-06-00016-00	USAID RAFT	FEDERAL DIRECT	486-A-00-06-00016-00	2,931,483
98.486-A-00-06-00016-00 Sub-Total				**2,931,483**
98.511-A-00-03-0020000	USAID BOLFOR II	FEDERAL DIRECT	511-A-00-03-0020000	13,559
98.511-A-00-03-0020000 Sub-Total				**13,559**
98.512-A-00-03-00028-00	USAID-IPAM GREEN HIGHWAYS	BR, INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA	512-A-00-03-00028-00	561
98.512-A-00-03-00028-00 Sub-Total				**561**
98.512-A-00-08-00002-00	USAID PIB	FEDERAL DIRECT	512-A-00-08-00002-00	933,303
98.512-A-00-08-00002-00 Sub-Total				**933,303**
98.512-A-09-00003	RESPONSIBLE SOURCING 2	FEDERAL DIRECT	512-A-09-00003	643,199
98.512-A-09-00003 Sub-Total				**643,199**
98.517-A-00-09-00106-00	USAID/ENVIRON PROTECTION	FEDERAL DIRECT	517-A-00-09-00106-00	1,774,433
98.517-A-00-09-00106-00 Sub-Total				**1,774,433**
98.FONAG FONDOS AGUA	FONAG FONDOS AGUA	ECUADOR, FONDO PARA LA PROTECCION DEL AGUA	FONAG FONDOS AGUA	51,786
98.FONAG FONDOS AGUA Sub-Total				**51,786**
98.FQ49	GALAPAGOS WWF	DC, WORLD WILDLIFE FUND	FQ49	(11,819)
98.FQ49 Sub-Total				**(11,819)**
98.IQS 3714-01-TNC-00	NTA GSTA ECUADOR	DC, ACADEMY FOR EDUCATIONAL DEVELOPMENT	IQS 3714-01-TNC-00	73,346
98.IQS 3714-01-TNC-00	SACR-ECOT-GSTA MGMT	DC, ACADEMY FOR EDUCATIONAL DEVELOPMENT	IQS 3714-01-TNC-00	946
98.IQS 3714-01-TNC-00 Sub-Total				**74,292**

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2010

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
98.LAG-A-00-99-00045-00	USAID GCP II	FEDERAL DIRECT	LAG-A-00-99-00045-00	$ 207,485.00
98.LAG-A-00-99-00045-00 Sub-Total				**207,485**
98.ME68	BSP PNG CONS. TRUST FUND	BIODIVERSITY SUPPORT PROGRAM	ME68	(2,500)
98.ME68 Sub-Total				**(2,500)**
98.WA83	USAID/WWF ABCG BATS II	DC, WORLD WILDLIFE FUND	WA83	23,759
98.WA83 Sub-Total				**23,759**
			U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT TOTAL	**8,887,206**
10.072	WETLANDS RESERVE PROGRAM	FEDERAL DIRECT	665A054	135,140
10.072	WETLANDS RESERVE PROGRAM	FEDERAL DIRECT	66-6322-0-0001	113,279
10.072	WETLANDS RESERVE PROGRAM	FEDERAL DIRECT	66-6322-2-0088	161,873
10.072	WETLANDS RESERVE PROGRAM	FEDERAL DIRECT	66-6322-5-0011	29,673
10.072	WETLANDS RESERVE PROGRAM	FEDERAL DIRECT	66-6322-5-0054	98,499
10.072 Sub-Total				**538,464**
10.679	COLLABORATIVE FOREST RESTORATION	FEDERAL DIRECT	09-CS-11091500-008	49,229
10.679 Sub-Total				**49,229**
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	FEDERAL DIRECT	68-8E49-4-43	274,500
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	FEDERAL DIRECT	68-8E49-9-40	1,123,370
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	FEDERAL DIRECT	73-7335-6-42	116,705
10.913 Sub-Total				**1,514,575**
10.000	INVASIVES NFWF PTI	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0079-031	-
10.000 Sub-Total				-
10.025	PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	FEDERAL DIRECT	09-8225-0673-CA	273,796
10.025	PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	FEDERAL DIRECT	09-8236-0674-CA	45,073
10.025 Sub-Total				**318,869**
10.03-CS-11081003-070	USFS OZARK ST. FRANCIS NF	FEDERAL DIRECT	03-CS-11081003-070	13,062
10.03-CS-11081003-070 Sub-Total				**13,062**
10.04-CS-11031600-060	USFS FOREST PLAN CCS	FEDERAL DIRECT	04-CS-11031600-060	35,986
10.04-CS-11031600-060 Sub-Total				**35,986**
10.05-CS-1104-1000-047	USFS FOREST PLANNING	FEDERAL DIRECT	05-CS-1104-1000-047	25,985
10.05-CS-1104-1000-047 Sub-Total				**25,985**
10.05-CS-11052007-105	USFS FIRE MATCH	FEDERAL DIRECT	05-CS-11052007-105	40,852
10.05-CS-11052007-105 Sub-Total				**40,852**
10.05-PA-11080500-005	USFS ANF 2006	FEDERAL DIRECT	05-PA-11080500-005	29,544
10.05-PA-11080500-005 Sub-Total				**29,544**
10.06-CS-11060600-779	USFS SANDY RIVER 2006	FEDERAL DIRECT	06-CS-11060600-779	22,036
10.06-CS-11060600-779 Sub-Total				**22,036**
10.06-CS-11080500-002	LLP GCPEP USFS EST	FEDERAL DIRECT	06-CS-11080500-002	9,128
10.06-CS-11080500-002 Sub-Total				**9,128**
10.07-CS-11080821-001	USFS WARMS SPRINGS FIRE	FEDERAL DIRECT	07-CS-11080821-001	101,870
10.07-CS-11080821-001 Sub-Total				**101,870**
10.07-CS-11100100-099	USFS TONGASS INV DATASET	FEDERAL DIRECT	07-CS-11100100-099	11,178
10.07-CS-11100100-099 Sub-Total				**11,178**
10.07-PA-11041563-035	USFS/CROOKED CREEK FISH	FEDERAL DIRECT	07-PA-11041563-035	2,355
10.07-PA-11041563-035 Sub-Total				**2,355**
10.07-PA-11060203-010	USFS/RAC SYCAN WEIR REHA	FEDERAL DIRECT	07-PA-11060203-010	129,821
10.07-PA-11060203-010 Sub-Total				**129,821**
10.08-CS-11011800-002	USFS DPG RX FIRE 09	FEDERAL DIRECT	08-CS-11011800-002	2,339
10.08-CS-11011800-002 Sub-Total				**2,339**
10.08-CS-11051760-028	USFS BIRD MONITOR COST SH	FEDERAL DIRECT	08-CS-11051760-028	18,939
10.08-CS-11051760-028 Sub-Total				**18,939**
10.08-CS-11081000-005	USFS OZARK ST FRANCIS SPE	FEDERAL DIRECT	08-CS-11081000-005	2,871
10.08-CS-11081000-005 Sub-Total				**2,871**
10.08-CS-11100500-091	USFS/HARRIS RIVER RESTOR	FEDERAL DIRECT	08-CS-11100500-091	94,000
10.08-CS-11100500-091 Sub-Total				**94,000**
10.09-06-04-29	NFF/CASCADE HEAD TRAIL	NATIONAL FOREST FOUNDATION	09-06-04-29	46,283

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2010

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
10.09-06-04-29 Sub-Total				**$ 46,283.00**
10.09-CS-11021000-034	USFS FRRT YEAR 4	FEDERAL DIRECT	09-CS-11021000-034	9,225
10.09-CS-11021000-034 Sub-Total				**9,225**
10.09-CS-11030700-029	USS KAIBAB FOREST ANLYSS	FEDERAL DIRECT	09-CS-11030700-029	1,384
10.09-CS-11030700-029 Sub-Total				**1,384**
10.09CS-11100100-089	USFS/CCS CONIFER ANALYSIS	FEDERAL DIRECT	09CS-11100100-089	93,557
10.09CS-11100100-089 Sub-Total				**93,557**
10.10-11080900-001	USFS OUACHITA NF	FEDERAL DIRECT	10-11080900-001	8,764
10.10-11080900-001 Sub-Total				**8,764**
10.10-CS-11080226-011	USFS DANIEL BOONE FLN	FEDERAL DIRECT	10-CS-11080226-011	18,695
10.10-CS-11080226-011 Sub-Total				**18,695**
10.10-DG-11330121-020	LOBLOLLY DECLINE III	FEDERAL DIRECT	10-DG-11330121-020	27,249
10.10-DG-11330121-020 Sub-Total				**27,249**
10.10-DG-11420004-146	USFS SCENARIOS 10	FEDERAL DIRECT	10-DG-11420004-146	6,016
10.10-DG-11420004-146 Sub-Total				**6,016**
10.215	SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION	SD, SOUTH DAKOTA STATE UNIVERSITY	E00004172	80
10.215 Sub-Total				**80**
10.651218614	NRCS HERP ST. JOHN RIVER	FEDERAL DIRECT	651218614	111
10.651218614 Sub-Total				**111**
10.652	FORESTRY RESEARCH	FEDERAL DIRECT	05-CS-11231300-058	27,894
10.652	FORESTRY RESEARCH	FEDERAL DIRECT	08-JV-11221632-277	11,737
10.652	FORESTRY RESEARCH	FEDERAL DIRECT	SRS08-DG-11330123060	30,841
10.652	FORESTRY RESEARCH	NY, CORNELL UNIVERSITY	56278-9114	2,628
10.652	FORESTRY RESEARCH	OR, NORTHERN ARIZONA UNIVERSITY	ER134GL-02	27,076
10.652 Sub-Total				**100,176**
10.65-4423-8-1823	NRS/HFRP MIKES POND	FEDERAL DIRECT	65-4423-8-1823	7,691
10.65-4423-8-1823 Sub-Total				**7,691**
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	04-CA-11132543-189	733,953
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	05-PA-11086002-001	4,792
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	06-DG-11244225-192	(2,225)
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	07-CA-11132543-049	1,400,504
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	07-DG-11420004-123	14,246
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	08-DG-11420004-140	2,169
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	08-DG-11420004-209	16,513
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	09-DG-11420004-010	11,257
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	09-DG-11420004-243	49,882
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	10-CA-11132543-054	169,758
10.664	COOPERATIVE FORESTRY ASSISTANCE	FEDERAL DIRECT	2008-DG-11062752-025	5,311
10.664	COOPERATIVE FORESTRY ASSISTANCE	IL, DEPARTMENT OF NATURAL RESOURCES	RC08FHIPCP	13,867
10.664	COOPERATIVE FORESTRY ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0033-000	4,851
10.664 Sub-Total				**2,424,878**
10.665	SCHOOLS AND ROADS - GRANTS TO STATES	FEDERAL DIRECT	09-DG-11011200-022	1,603
10.665	SCHOOLS AND ROADS - GRANTS TO STATES	FEDERAL DIRECT	09-DG-11011600-036	7,009
10.665 Sub-Total				**8,612**
10.672	RURAL DEVELOPMENT, FORESTRY, AND	FEDERAL DIRECT	06-DG-11132564-222	42,349
10.672 Sub-Total				**42,349**
10.675	URBAN AND COMMUNITY FORESTRY PROGRAM	MS, RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL	N.C. RC&D-GREEN INFR	52
10.675	URBAN AND COMMUNITY FORESTRY PROGRAM	VT, UNIVERSITY OF VERMONT	23462	6,740
10.675 Sub-Total				**6,792**
10.677	FOREST LAND ENHANCEMENT PROGRAM	FEDERAL DIRECT	08-JV-11221637-103	250
10.677	FOREST LAND ENHANCEMENT PROGRAM	FEDERAL DIRECT	08-PA-11081300-008	4,602
10.677 Sub-Total				**4,852**
10.678	DEPARTMENT OF AGRICULTURE FOREST SERVICE	FEDERAL DIRECT	09-CS-11080400-027	26,366
10.678	DEPARTMENT OF AGRICULTURE FOREST SERVICE	FEDERAL DIRECT	10-DG-11420004-082	25,693
10.678 Sub-Total				**52,059**

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10.679	COLLABORATIVE FOREST RESTORATION	FEDERAL DIRECT	04-PA-11091500-001	$ 1,058.00
10.679	COLLABORATIVE FOREST RESTORATION	NATIONAL FISH AND WILDLIFE FOUNDATION	FS/NFWF MIDEWIN VOL 2	17,154
10.679 Sub-Total				**18,212**
10.680	FOREST HEALTH PROTECTION	FEDERAL DIRECT	07-DG-11052021-187	-
10.680	FOREST HEALTH PROTECTION	FEDERAL DIRECT	09-DG-11420004-014	115,304
10.680	FOREST HEALTH PROTECTION	FEDERAL DIRECT	09-DG-11420004-351	28,480
10.680	FOREST HEALTH PROTECTION	FEDERAL DIRECT	10-CA-11041709-015	4,474
10.680	FOREST HEALTH PROTECTION	NC, DIVISION OF FOREST RESOURCES	1731	6,650
10.680	FOREST HEALTH PROTECTION	WA, DEPARTMENT OF AGRICULTURE	K155	18,413
10.680 Sub-Total				**173,321**
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0029-000	19,308
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0038-018	919
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0040-005	62,732
10.683 Sub-Total				**82,959**
10.68-3A75-2-89 MOD 23	USDA NRCS UMR INDICATOR	FEDERAL DIRECT	68-3A75-2-89 MOD 23	-
10.68-3A75-2-89 MOD 23 Sub-Total				-
10.684	INTERNATIONAL FORESTRY PROGRAMS	FEDERAL DIRECT	07-DG-11132762-189	60,804
10.684	INTERNATIONAL FORESTRY PROGRAMS	FEDERAL DIRECT	08-DG-11132762-205	167,459
10.684	INTERNATIONAL FORESTRY PROGRAMS	FEDERAL DIRECT	09-DG-11132762-183	317,488
10.684	INTERNATIONAL FORESTRY PROGRAMS	FEDERAL DIRECT	09-IG-11132762-108	146,549
10.684	INTERNATIONAL FORESTRY PROGRAMS	FEDERAL DIRECT	10-DG11132762165	54
10.684 Sub-Total				**692,354**
10.769	RURAL BUSINESS ENTERPRISE GRANTS	FEDERAL DIRECT	USDA RBEG ALLIANCE	25,000
10.769 Sub-Total				**25,000**
10.8-06-04-28	NFF/ASHLAND FOREST RESILI	NATIONAL FOREST FOUNDATION	8-06-04-28	43,355
10.8-06-04-28 Sub-Total				**43,355**
10.8-07-07-19	NFF MLP WILDLIFE HAB IMP	NATIONAL FOREST FOUNDATION	8-07-07-19	35,000
10.8-07-07-19 Sub-Total				**35,000**
10.8SP-10-03	USFS/NFF HARRIS RIVER	NATIONAL FOREST FOUNDATION	8SP-10-03	82,500
10.8SP-10-03 Sub-Total				**82,500**
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	09-PA-11041560-04511	20,000
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	68-0211-9-017	7,129
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	68-3A75-4-182	(3,214)
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	68-3A75-6-169	5,267
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	69-3A75-7-127	132,250
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	69-3A75-9-132	57,168
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	69-3A75-9-159	2,016
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	69-3A75-9-169	71,083
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	7433A-7-090DB	22,870
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	745F48070H9	(1)
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	7467400710T	31,900
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	7474424 C453	6,044
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	748E495B187	3,304
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	FEDERAL DIRECT	74945770909Y	3,086
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0116-034	33,019
10.912 Sub-Total				**391,921**
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7204360812H	40,302
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	720546070WD	15,740
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	720546070X8	2,856
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7205466A508	14,257
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7205466A512	8,216
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7205466B225	2,987
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7211060702J	3,097
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7211065A082	(2,751)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7213206A191	3,259
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7213206A222	(1,913)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	721428070B6	16,653

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10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7214286A332	$ 15,531.00
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	72-1644-3-23	1,073
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	72-1644-3-36	990
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	72-1644-3-7	361
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7216445A291	5,751
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7216445A420	617
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7216446A192	1,500
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7216446A418	24,311
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7233A75A688	(743)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7245325E057	3,966
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7245326B594	3,748
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7252KY6B267	456
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7252KY6B275	667
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7252KY6B277	5,571
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	725D216A574	5,149
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	725E34082L2	19,119
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	725F48071CO	8,229
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	726633081JC	(2)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	728D436B072	375
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	FEDERAL DIRECT	7292515A057	5,405
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	NC, PLANT CONSERVATION PROGRAM	EP4320941	1,200
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, DEPARTMENT OF NATURAL RESOURCES	CA 09-199	8,078
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, DEPARTMENT OF NATURAL RESOURCES	WD-81508	807
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, THURSTON COUNTY	720546080ZC	2,963
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, THURSTON COUNTY	7205466A397	5,099
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, WOLF HEAVEN INTERNATIONAL	720546090SN	4,161
10.914 Sub-Total				**227,085**
10.999	LONG TERM STANDING AGREEMENTS FOR STORAGE, TRANSPORTATION AND LEASE	AZ, UNIVERISTY OF ARIZONA	Y550676	32,003
10.999 Sub-Total				**32,003**
10.AG-8173-C-09-0071	FS WHITE MTN 5YEAR REPORT	FEDERAL DIRECT	AG-8173-C-09-0071	46,977
10.AG-8173-C-09-0071 Sub-Total				**46,977**
10.BC-801B	USFS NFF WSC BLACK FRK MT	NATIONAL FOREST FOUNDATION	BC-801B	66
10.BC-801B Sub-Total				**66**
10.NFS09-CS-11060120002	USFS FIRE MGMT OFFICER II	FEDERAL DIRECT	NFS09-CS-11060120002	38,170
10.NFS09-CS-11060120002 Sub-Total				**38,170**
10.PLJV-TNC CEAP 2009	NRCS PLJV LEPC	NM, PLAYA LAKES JOINT VENTURE	PLJV-TNC CEAP 2009	15,574
10.PLJV-TNC CEAP 2009 Sub-Total				**15,574**
10.WSC-08-04-19	USFS NFF WSC DRY CRK/POTE	NATIONAL FOREST FOUNDATION	WSC-08-04-19	9,768
10.WSC-08-04-19 Sub-Total				**9,768**
ARRA-10.687	**ARRA-CAPITAL IMPROVEMENT AND MAINTENANCE**	**FEDERAL DIRECT**	**09-DG-11060489-070**	**6,500**
ARRA-10.687 Sub-Total				**6,500**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**FEDERAL DIRECT**	**10-PA-11084419-045**	**129,020**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**FEDERAL DIRECT**	**10-PA-11094419-053**	**61,663**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**FEDERAL DIRECT**	**10-PA-11094419-054**	**3,921**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**FEDERAL DIRECT**	**10-SA-11060489-077**	**83,268**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**FEDERAL DIRECT**	**USFWS/MIDNRE ARRA 10**	**13,838**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**MA, DEPARTMENT OF CONSERVATION AND RECREATION**	**09-DG-11420004-600**	**181,938**
ARRA-10.688	**ARRA-WILDLIFE FIRE MANAGEMENT**	**MA, DEPARTMENT OF CONSERVATION AND RECREATION**	**09-DG-11420004-604**	**10,804**
ARRA-10.688 Sub-Total				**484,452**
			U.S. DEPARTMENT OF AGRICULTURE TOTAL	**8,225,093**
11.10D-0.10	NOAA/DNRE FISHES	MI, DEPARTMENT OF NATURAL RESOURCES	10D-0.10	166
11.10D-0.10 Sub-Total				**166**
11.417	SEA GRANT SUPPORT	FEDERAL DIRECT	053108/0001711	3,324
11.417 Sub-Total				**3,324**

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	DE, DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL	07010106840	$ 20,000.00
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	FEDERAL DIRECT	NA06NOS4190224	18,796
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	FEDERAL DIRECT	NA07NOS4000226	29,532
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	FEDERAL DIRECT	NA09NOS4190173	344,400
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	FL, ST. JOHNS RIVER WATER MANAGEMENT DISTRICT	25510	30,480
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	IL, DEPARTMENT OF NATURAL RESOURCES	NOAA/DNR DUNE	1,952
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MD, ASSOCIATION OF NATIONAL ESTUARY PROGRAMS, INC.	CRM(IRL) NOAA ANEP 0210	1,442
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MD, DEPARTMENT OF NATURAL RESOURCES	14-10-1321 CZM 170	20,177
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MI, DEPARTMENT OF ENVIRONMENTAL QUALITY	08-309-19	288
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MS, DEPARTMENT OF MARINE RESOURCES	S-08-TNC-NMF-654-1	48,966
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	VA, DEPARTMENT OF ENVIRONMENTAL QUALITY	NA08NOS4190466	42,104
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	VA, DEPARTMENT OF ENVIRONMENTAL QUALITY	NA09NOS4190163	7,950
11.419 Sub-Total				**566,087**
11.431	CLIMATE AND ATMOSPHERIC RESEARCH	FEDERAL DIRECT	NA06OAR4310009	19,841
11.431 Sub-Total				**19,841**
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	AK, MAT-SU RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL	NOAA/MSRCDC MAT-SU FISH	129,819
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	OR, WATERSHED ENHANCEMENT BOARD	209-3047	10,717
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	OR, WATERSHED ENHANCEMENT BOARD	209-5039	27,500
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	WA, SALMON RECOVERY FUNDING BOARD	06-2209C	16,968
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	ID, OFFICE OF SPECIES CONSERVATION	IOSC/COTTOM RANCH LAND	27,449
11.438 Sub-Total				**212,453**
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA04NMF4630233	12,188
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA04NMF4630233-03	56,845
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA05NMF4631055	780
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA06NOS4630032	58,831
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA07NMF4630136	1,096,176
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA08NMF4630455	46,868
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA08NOS4630335	22,404
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA08NOS4630336	39,536
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA08NOS4630371	439,779
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA09NMF4630122	13,506
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA09NMF4630404	18,187
11.463	HABITAT CONSERVATION	FEDERAL DIRECT	NA09NOS4630123	2,719,950
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0090-012	783
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0083-013	8,158
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0083-035	571
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0051-009	25,116
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0061-008	38,229
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0043-000	179,426
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0046-000	61,353

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11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0057-900	$ 173.00
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0057-902	11,543
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630301**	**130,018**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630303**	**810,805**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630304**	**1,802,744**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630308**	**589,121**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630312**	**1,045,492**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630314**	**312,722**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630317**	**991,352**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA09NMF4630332**	**935,870**
ARRA-11.463	**ARRA-HABITAT CONSERVATION**	**FEDERAL DIRECT**	**NA16OR2515**	**29,740**
11.463 Sub-Total				**11,498,266**
11.473	COASTAL SERVICES CENTER	FEDERAL DIRECT	NA09NOS4730249	62,869
11.473	COASTAL SERVICES CENTER	MS, DEPARTMENT OF MARINE RESOURCES	S-08-TNC-GOMA-01	28,654
11.473	COASTAL SERVICES CENTER	TX, GULF OF MEXICO FOUNDATION	NOAA GOMA 1001	48,541
11.473 Sub-Total				**140,064**
11.478	CENTER FOR SPONSORED COASTAL OCEAN RESEARCH	IN, UNIVERSITY OF NOTRE DAME	201551TNC	1,634
11.478	CENTER FOR SPONSORED COASTAL OCEAN RESEARCH	NY, NATIONAL AUDUBON SOCIETY INC.	C&MR AUDUBON/DOC MARES	4,194
11.478 Sub-Total				**5,828**
11.481	EDUCATIONAL PARTNERSHIP PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0182-006	12,386
11.481 Sub-Total				**12,386**
11.MOODY FOREST SUPP 7	MOODY FOREST SUPP 7	GA, DEPARTMENT OF NATURAL RESOURCES	MOODY FOREST SUPP 7	20,496
11.MOODY FOREST SUPP 7 Sub-Total				**20,496**
11.NA09NOS4190173	NOAA MAUI	FEDERAL DIRECT	NA09NOS4190173	76,249
11.NA09NOS4190173 Sub-Total				**76,249**
11.WC133F-09-SE-4395	NOAA STURGEON IDENTIFY	FEDERAL DIRECT	WC133F-09-SE-4395	18,297
11.WC133F-09-SE-4395 Sub-Total				**18,297**
			U.S. DEPARTMENT OF COMMERCE TOTAL	**12,573,457**
12.09-MOAPC-2	FY09 CAMP SHELBY	MS, MISSISSIPPI MILITARY DEPARTMENT	09-MOAPC-2	143,005
12.09-MOAPC-2 Sub-Total				**143,005**
12.10-MOAPC-02	DOD/MMD/CAMP SHELBY FY10	MS, MISSISSIPPI MILITARY DEPARTMENT	10-MOAPC-02	233,558
12.10-MOAPC-02 Sub-Total				**233,558**
12.120799	DOD/MSCU CAMP RIPLEY	MN, ST. CLOUD STATE UNIVERSITY	120799	947
12.120799 Sub-Total				**947**
12.128215	DOD/MSCU CAMP RIPLEY 09	MN, ST. CLOUD STATE UNIVERSITY	128215	108,039
12.128215	DOD/MSCU CAMP RIPLEY 10	MN, ST. CLOUD STATE UNIVERSITY	128215	68,052
12.128215 Sub-Total				**176,091**
12.15A 20090803*0860	DOD MEARNG FIRE 10-12	FEDERAL DIRECT	15A 20090803*0860	37,520
12.15A 20090803*0860 Sub-Total				**37,520**
12.15A U079906370	DOD/MEARNG FIRE MGMT	ME, ARMY NATIONAL GUARD	15A U079906370	1,763
12.15A U079906370 Sub-Total				**1,763**
12.201366TNC	USACE/UND GL CARP 10	IN, UNIVERSITY OF NOTRE DAME	201366TNC	48,075
12.201366TNC Sub-Total				**48,075**
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	FEDERAL DIRECT	DAMD17-01-2-0044	127,812
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	FEDERAL DIRECT	DAMD17-02-2-0075-4	930,000
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	FEDERAL DIRECT	DAMD17-95-2-5035	1,387,159
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	FEDERAL DIRECT	W81XWH-07-2-0007	124,589
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	FEDERAL DIRECT	W81XWH9351M058	2,268
12.420 Sub-Total				**2,571,828**
12.421	DOD EGLIN	FEDERAL DIRECT	DAMD17-03-2-0057	17,715
12.421	DOD PBA BURNS FY05	FEDERAL DIRECT	W81XWH-04-2-0040	15,184
12.421	DOD/FT BENNING ECOL MNTRG	FEDERAL DIRECT	W81XWH-04-2-0051	115,917
12.421	GCPEP-DOD EST	FEDERAL DIRECT	DAMD17-03-2-0050	165,396
12.421 Sub-Total				**314,212**

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W911SR-06-2-0007	$ 9,078,097.00
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W911SR-06-2-0009	2,146,846
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W911SR-07-2-0005	1,158,690
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W911SR-08-2-0001	3,293,395
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W911SR-09-2-0001	1,000,000
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W911SR-09-2-0003	4,935
12.610	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE FOR JOINT LAND USE STUDIES	FEDERAL DIRECT	W9133L-07-2-3063	725,177
12.610 Sub-Total				**17,407,140**
12.CAB	FT LEWIS SEED SOURCE	FEDERAL DIRECT	W912DY-07-2-0022	125,161
12.CAB	RDECOM ACUB	FEDERAL DIRECT	W911SR-06-2-0006	554,410
12.CAB Sub-Total				**679,571**
12.DABJ25-03-G-40021T38	FT LEWIS LARKS 2008	FEDERAL DIRECT	DABJ25-03-G-40021T38	706
12.DABJ25-03-G-40021T38 Sub-Total				**706**
12.DABJ25-03-G-40021T41	FT LEWIS HOWELLIA 2008	FEDERAL DIRECT	DABJ25-03-G-40021T41	1,601
12.DABJ25-03-G-40021T41 Sub-Total				**1,601**
12.DABJ25-03-G-40021T43	FT LWS INVASIVES WEEDS 08	FEDERAL DIRECT	DABJ25-03-G-40021T43	161
12.DABJ25-03-G-40021T43 Sub-Total				**161**
12.DABJ25-03-G-40021T44	FT LEWIS WATERSHED 2008	FEDERAL DIRECT	DABJ25-03-G-40021T44	3,478
12.DABJ25-03-G-40021T44 Sub-Total				**3,478**
12.DABJ25-03-G-40021T45	FT LEWIS BUTTERFLY 2008	FEDERAL DIRECT	DABJ25-03-G-40021T45	3,310
12.DABJ25-03-G-40021T45 Sub-Total				**3,310**
12.DACA-87-04-H-0003	DOD LEGACY-SAR PHASE 3	FEDERAL DIRECT	DACA-87-04-H-0003	(8,985)
12.DACA-87-04-H-0003 Sub-Total				**(8,985)**
12.DACA87-04-H-0007	DOD FORT LEWIS LEGACY III	FEDERAL DIRECT	DACA87-04-H-0007	4,003
12.DACA87-04-H-0007 Sub-Total				**4,003**
12.DPW-ENV 02-A-0001	DOD FORT HOOD	FEDERAL DIRECT	DPW-ENV 02-A-0001	164,736
12.DPW-ENV 02-A-0001 Sub-Total				**164,736**
12.DPW-ENV 07-A-0001	DOD DT HOOD OAK WILT III	FEDERAL DIRECT	DPW-ENV-07-A-0001	1,714,060
12.DPW-ENV 07-A-0001 Sub-Total				**1,714,060**
12.F2Y3RY8177M001	MCCHORD AQUATIC VEG ERAD	FEDERAL DIRECT	F2Y3RY8177M001	1,713
12.F2Y3RY8177M001 Sub-Total				**1,713**
12.FT GORDON PRODUCT 18	FT GORDON PRODUCT 18	FEDERAL DIRECT	FT GORDON PRODUCT 18	28,825
12.FT GORDON PRODUCT 18 Sub-				**28,825**
12.FT. GORDON MONIT/MGT 4	FT. GORDON MONIT/MGT 4	FEDERAL DIRECT	FT. GORDON MONIT/MGT 4	5,160
12.FT. GORDON MONIT/MGT 4 Sub-Total				**5,160**
12.IPA 001STL	USACE IPA STROLE	FEDERAL DIRECT	IPA 001STL	43,115
12.IPA 001STL Sub-Total				**43,115**
12.JWJERC 032609	JONES CENTER/DOD	GA, JOSEPH W. JONES ECOLOGICAL RESEARCH CENTER	JWJERC 032609	15,238
12.JWJERC 032609 Sub-Total				**15,238**
12.N44255-08-2-0002	US NAVY BOARDMAN VEG 2008	FEDERAL DIRECT	N44255-08-2-0002	23,851
12.N44255-08-2-0002 Sub-Total				**23,851**
12.OS600156 09 2D	MCCHORD NOXIOUS WEEDS 09	FEDERAL DIRECT	OS600156 09 2D	53,711
12.OS600156 09 2D Sub-Total				**53,711**
12.OS60015608	MCCHORD NOXIOUS WEEDS 08	FEDERAL DIRECT	OS60015608	1,941
12.OS60015608 Sub-Total				**1,941**
12.PQWY050003A	MCCHORD HORNED LARK	FEDERAL DIRECT	PQWY050003A	325
12.PQWY050003A Sub-Total				**325**
12.PQWY070010	MCCHORD MOTH SURVEY	FEDERAL DIRECT	PQWY070010	5,937

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
12.PQWY070010 Sub-Total				**$ 5,937.00**
12.PQWY070012	MCCHORD HERPETOLOGY	FEDERAL DIRECT	PQWY070012	1,570
12.PQWY070012 Sub-Total				**1,570**
12.PQWY080005 11A/11B	MCCHORD AQUATIC SURVEY 09	FEDERAL DIRECT	PQWY080005 11A/11B	50,000
12.PQWY080005 11A/11B Sub-Total				**50,000**
12.PQWYOS6025	MCCHORD HORNED LARK 10	FEDERAL DIRECT	PQWYOS6025	4,638
12.PQWYOS6025 Sub-Total				**4,638**
12.PRODUCT 19 FT GORDON	PRODUCT 19 FT GORDON	FEDERAL DIRECT	PRODUCT 19 FT GORDON	50,992
12.PRODUCT 19 FT GORDON Sub-				**50,992**
12.USACE HEC WATER WORKSHOPS	USACE HEC WATER WORKSHOPS	FEDERAL DIRECT	USACE HEC WATER WORKSHOPS	275
12.USACE HEC WATER WORKSHOPS Sub-Total				**275**
12.W81EWF61045125	DOD/SERDP IPA	FEDERAL DIRECT	W81EWF61045125	161,833
12.W81EWF61045125 Sub-Total				**161,833**
12.W911S8	FT LEWIS	FEDERAL DIRECT	W911S8	813,445
12.W911S8 Sub-Total				**813,445**
12.W91238-09-P-0021	USACE NOV08 TRAINING	FEDERAL DIRECT	W91238-09-P-0021	5,000
12.W91238-09-P-0021 Sub-Total				**5,000**
12.W912DY-09-2-0005	ACOE LEGACY RARE SPECIES	FEDERAL DIRECT	W912DY	177,573
12.W912DY Sub-Total				**177,573**
12.W912HQ-09-C-0014	DOD/JONES CENTER SERDP	GA, JOSEPH W. JONES ECOLOGICAL RESEARCH CENTER	W912HQ-09-C-0014	2,085
12.W912HQ-09-C-0014 Sub-Total				**2,085**
12.W912HQ-10-P-0067	SERDP PO J HALL	FEDERAL DIRECT	W912HQ-10-P-0067	60,400
12.W912HQ-10-P-0067 Sub-Total				**60,400**
			U.S. DEPARTMENT OF DEFENSE TOTAL	**25,004,407**
81.00033214	BPA COBURG JAQUA	FEDERAL DIRECT	00033214	12,253
81.00033214 Sub-Total				**12,253**
81.00042893	BPA WILLOW CREEK 2009	FEDERAL DIRECT	00042893	76,702
81.00042893 Sub-Total				**76,702**
81.00048141	BPA WV ACQ/RESTORATION	FEDERAL DIRECT	00048141	21,579
81.00048141 Sub-Total				**21,579**
81.020-9056-GA-WILDLIFE	ODFW/BPA WV FLOODPLAIN II	OR, DEPARTMENT OF FISH AND WILDLIFE	020-9056-GA-WILDLIFE	160,000
81.020-9056-GA-WILDLIFE Sub-Total				**160,000**
81.T-13096-08	STWS/BPA DUNSTAN PHASE II	OR, THE CONFEDERATED TRIBES OF THE WARM SPRINGS RESERVATION OF OREGON	T-13096-08	(3,075)
81.T-13096-08 Sub-Total				**(3,075)**
81.WILLOW CREEK/BPA WATSON	WILLOW CREEK/BPA WATSON	FEDERAL DIRECT	WILLOW CREEK/BPA WATSON	754,150
81.WILLOW CREEK/BPA WATSON Sub-Total				**754,150**
			U.S. DEPARTMENT OF ENERGY TOTAL	**1,021,609**
15.000	CDFG-CANDIDATE CONSER	CA, DEPARTMENT OF FISH AND GAME	P0550004	-
15.000	NFWF/USFWS CAMASSIA	NATIONAL FISH AND WILDLIFE FOUNDATION	2002-0008-009	5,577
15.000 Sub-Total				**5,577**
15.010-7290-S-WILDLIFE	USFWS BULL TROUT HABITAT	OR, DEPARTMENT OF FISH AND WILDLIFE	010-7290-S-WILDLIFE	63,189
15.010-7290-S-WILDLIFE Sub-Total				**63,189**
15.04-FC-UT-1160	URMCC GSL SHORELANDS STEW	UT, RECLAMATION, MITIGATION AND CONSERVATION COMMISSION	04-FC-UT-1160	12,065
15.04-FC-UT-1160 Sub-Total				**12,065**
15.07-FG200081	BOR WR WQ MONITORING	FEDERAL DIRECT	07-FG200081	87,170
15.07-FG200081 Sub-Total				**87,170**
15.09075	GCPEP FWC MULTISTATE	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	09075	11,100
15.09075 Sub-Total				**11,100**
15.09-44	FWS/NDOW CRAYFISH CONTROL	NV, DIVISION OF WATER	09-44	25,443
15.09-44 Sub-Total				**25,443**
15.10181AM561	FWS/BENNETT PROP REPORT	FEDERAL DIRECT	10181AM561	455

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
15.10181AM561 Sub-Total				**$ 455.00**
15.10-516-0000-00023	NMDGF GILA MONITORING	NM, DEPARTMENT OF GAME AND FISH	10-516-0000-00023	20,196
15.10-516-0000-00023 Sub-Total				**20,196**
15.12200-8-G023	USFWS-PILN	FEDERAL DIRECT	12200-8-G023	5,048
15.12200-8-G023 Sub-Total				**5,048**
15.13552-4-J115	USFWS CCI ELLSWORTH	FEDERAL DIRECT	13552-4-J115	3,633
15.13552-4-J115 Sub-Total				**3,633**
15.13552A0040	USFWS WILLAPA THINNING	FEDERAL DIRECT	13552A0040	7,262
15.13552A0040 Sub-Total				**7,262**
15.13580-9-J088	USFWS JFSP HANFORD ALE	FEDERAL DIRECT	13580-9-J088	218
15.13580-9-J088 Sub-Total				**218**
15.144800038911	USFWS FCTC MOD 4	FEDERAL DIRECT	144800038911	12,037
15.144800038911 Sub-Total				**12,037**
15.1448-0003-8-911	USFWS FCTC DAVIS TRACK	FEDERAL DIRECT	1448-0003-8-911	16,975
15.1448-0003-8-911 Sub-Total				**16,975**
15.1448-20181-06-G562	PFW RAMSEY POND REMOVAL	FEDERAL DIRECT	1448-20181-06-G562	-
15.1448-20181-06-G562 Sub-Total				-
15.1448-20181-06-G582	PFW SAN PEDRO 7B SPRING	FEDERAL DIRECT	1448-20181-06-G582	5,549
15.1448-20181-06-G582 Sub-Total				**5,549**
15.1448-40181-01-G150	USFWS CLINCH TN-VA	FEDERAL DIRECT	1448-40181-01-G150	59,679
15.1448-40181-01-G150 Sub-Total				**59,679**
15.2005-0127-031	NFWF-NEHALEM CAP	NATIONAL FISH AND WILDLIFE FOUNDATION	2005-0127-031	86
15.2005-0127-031 Sub-Total				**86**
15.2006-0180-005	NFWF SKAGIT DELTA FFW	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0180-005	465
15.2006-0180-005 Sub-Total				**465**
15.2009-0035-008	BLM/NFWF BRISTOL BAY WATE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-008	47,391
15.2009-0035-008 Sub-Total				**47,391**
15.2010-001	NFWF/KWP KEYSTONE INITIAT	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-001	6,353
15.2010-001 Sub-Total				**6,353**
15.228	NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	FEDERAL DIRECT	L07AC13219	4,455
15.228	NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	FEDERAL DIRECT	L07AC14781	26,234
15.228 Sub-Total				**30,689**
15.229	WILD HORSE AND BURRO RESOURCE MANAGEMENT	FEDERAL DIRECT	L09AP15720	40,000
15.229 Sub-Total				**40,000**
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	FEDERAL DIRECT	L08AC14170	11,757
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	FEDERAL DIRECT	L08AC15077	34,498
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0078-007	2,089
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-009	26,359
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0082-000	13,947
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0086-000	59,919
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	L10AP16426	13,142
15.231 Sub-Total				**161,711**
15.233	FOREST AND WOODLANDS RESOURCE	FEDERAL DIRECT	L08AC13309	50,546
15.233 Sub-Total				**50,546**
15.234	SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION	FEDERAL DIRECT	L10AC16251	115,125
15.234 Sub-Total				**115,125**
15.235	SOUTHERN NEVADA PUBLIC LAND MANAGEMENT	FEDERAL DIRECT	L09AC15574	115,281

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
15.235 Sub-Total				**$ 115,281.00**
15.40181-9-G502	IRL USFWS WATERSHED	FEDERAL DIRECT	40181-9-G502	13,290
15.40181-9-G502 Sub-Total				**13,290**
15.426	COASTAL IMPACT ASSISTANCE PROGRAM (CIAP)	AR, NATURAL RESOURCES COMMISSION	10-10-012	195,000
15.426 Sub-Total				**195,000**
15.50181-8-J296	USFWS INVASIVES	FEDERAL DIRECT	50181-8-J296	3,125
15.50181-8-J296 Sub-Total				**3,125**
15.50181-9-M819	USFWS CLINCH POWELL AML	FEDERAL DIRECT	50181-9-M819	27,063
15.50181-9-M819 Sub-Total				**27,063**
15.507	WATER 2025	NV, CITIES OF RENO AND SPARKS	06FG204103	2,962,399
15.507 Sub-Total				**2,962,399**
15.508	PROVIDING WATER TO AT-RISK NATURAL DESERT TERMINAL LAKES	FEDERAL DIRECT	R10AP20652	6,836,760
15.508 Sub-Total				**6,836,760**
15.5211.587	USFWS/DSL SEC 6 FENDER SU	OR, DIVISION OF STATE LAND	5211.587	2,311
15.5211.587 Sub-Total				**2,311**
15.602	USFWS GREEN PITCHER PLANT	FEDERAL DIRECT	1448-40181-02-J025	10,917
15.602 Sub-Total				**10,917**
15.6-02-13-26	NFF-FIRE ROUNDTABLE	NATIONAL FOREST FOUNDATION	6-02-13-26	17,500
15.6-02-13-26 Sub-Total				**17,500**
15.605	SPORT FISH RESTORATION PROGRAM	TN, WILDLIFE RESOURCES AGENCY	18911-GR1030662	1,500
15.605	SPORT FISH RESTORATION PROGRAM	TN, WILDLIFE RESOURCES AGENCY	GR-09-24012-00	-
15.605 Sub-Total				**1,500**
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	13320-9-J008	2,794
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	13410-6-J026	(1)
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	13410-6-J027	-
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	13410-9-J006	2,409
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	13420-06-J604	11,611
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	1448-40181-02-G234	78
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	30181-8-J224	17,086
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	30181-9-G078	9,171
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	30181-9-J017	4,182
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	40181-9-G504	-
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	50181-9-J089	9,375
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	70181-7-J665	10,040
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	70181-8-G513	57,945
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	70181-8-J702	8,877
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	70181-8-J732	57,062
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	70181-9-J052	68,532
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	FEDERAL DIRECT	84320-9-J423	25,000
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	MN, RED LAKE WATERSHED DISTRICT	30181-7-J119-TNC1	12,970
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0098-074	35,179
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0138-000	20,093
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0067-002	33,729
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0085-016	6
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0044-002	73,053
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0044-005	323,898
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0053-001	46,837
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0054-23	10,235
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0054-25	22,610
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0063-010	30,027
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0100-000	43,283
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0004-000	6,760
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0020-003	20,000
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-015	1,019
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-016	21,560
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0037-005	14,641

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15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0059-004	$ 17,242.00
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0059-005	7,635
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0061-004	22,668
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0084-000	50,656
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0019-000	35,000
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0074-005	16,979
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0074-020	138
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	21730	3,281
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	61-4778A	17,845
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	VA, FISHAMERICA FOUNDATION	FAF-8099	24,852
15.608 Sub-Total				**1,196,357**
15.611	WILDLIFE RESTORATION	PA, PENNSLYVANIA GAME COMMISSION	4000014661	95,707
15.611	WILDLIFE RESTORATION	TX, PARKS AND WILDLIFE DEPARTMENT	184040	1,390,713
15.611 Sub-Total				**1,486,420**
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	ME, DEPARTMENT OF INLAND FISHERIES AND WILDLIFE	SUBAWARD AGREEMENT UNDER AGREEMENT #C-16-L-1	803,200
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	WA, DEPARTMENT OF FISH AND WILDLIFE	06-1848	899,075
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	WI, DEPARTMENT OF NATURAL RESOURCES	NA2F-184	70,000
15.614 Sub-Total				**1,772,275**
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	USFWS FLOWERS	493,500
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	AR, GAME AND FISH COMMISSION	E-25-HP	52,851
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	FEDERAL DIRECT	1448-40181-00-G220	-
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	FEDERAL DIRECT	1448-40181-02-G141	(13,471)
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	IN, DEPARTMENT OF NATURAL RESOURCES	E2-6-A535	25,550
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	MS, DEPARTMENT OF FISH AND WILDLIFE	E-1/SEGMENT 23	(96)
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	MS, DEPARTMENT OF FISH AND WILDLIFE	MDWFP-GOPHER FROG TRANS	27,395
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	MT, DEPARTMENT OF FISH, WILDLIFE AND PARKS	100017	3,148
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	ND, FISH WILDLIFE AND PARKS	10017	15,211
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	OR, DIVISION OF STATE LAND	09-103-59625	500,000
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TN, WILDLIFE RESOURCES AGENCY	10972-GR1029097	625,019
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TN, WILDLIFE RESOURCES AGENCY	GR 1031227	29,392
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TN, WILDLIFE RESOURCES AGENCY	GR-08-23223-00	3,524
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TN, WILDLIFE RESOURCES AGENCY	GR-08-23323-00	116,563
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	185956	(147,163)
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	212351	801,187
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	169972	(144)
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	185956	-

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15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	203971	$ 13,431.00
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	212351	20,647
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	UT, DIVISION OF WILDLIFE RESOURCES	071900	400,000
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	VT, FISH AND WILDLIFE DEPARTMENT	06120FY1089	500,000
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	WA, DEPARTMENT OF FISH AND WILDLIFE	06-1287	(10,849)
15.615 Sub-Total				**3,455,695**
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	30181-8-J137	108,823
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	51410-A-G016	16,800
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	98210-3-G624	(2,312)
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N191	71,397
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N421A	50,000
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N431A	1,301
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N481C	192,861
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N491D	14,009
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N521	150,000
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N541	95,765
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N551	828,000
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N611B	16,029
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N621A	60,575
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N631A	37,297
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N641A	2,398
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N651	531,115
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N661	3,530
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N711	75,000
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N751	563,627
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	FEDERAL DIRECT	VA-N761	232,364
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	MN, DEPARTMENT OF NATURAL RESOURCES	B03658	4,375
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	MN, PHEASANTS FOREVER	PF NAWCA PRAIRIE COTEAU	21,728
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	TN, DUCKS UNLIMITED INC.	IA-267-2	6,930
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	TN, DUCKS UNLIMITED INC.	MI-231-22	4,263
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	TN, DUCKS UNLIMITED INC.	US-UT-38-7	510,000
15.623 Sub-Total				**3,595,875**
15.628	MULTISTATE CONSERVATION GRANT PROGRAM	GA, DEPARTMENT OF NATURAL RESOURCES	SARP - SIFN	65,152
15.628 Sub-Total				**65,152**
15.630	COASTAL PROGRAM	FEDERAL DIRECT	13410-7-J025	4,314
15.630	COASTAL PROGRAM	FEDERAL DIRECT	13410-8-J027	465
15.630	COASTAL PROGRAM	FEDERAL DIRECT	13410-9-J013	15,631
15.630	COASTAL PROGRAM	FEDERAL DIRECT	13420-A-J011	658
15.630	COASTAL PROGRAM	FEDERAL DIRECT	1448-20181-05-G922	30,316
15.630	COASTAL PROGRAM	FEDERAL DIRECT	1448-20181-08-J818	1,439
15.630	COASTAL PROGRAM	FEDERAL DIRECT	1448-20181-08-J826	666
15.630	COASTAL PROGRAM	FEDERAL DIRECT	1448-20181-09-J817	27,845
15.630	COASTAL PROGRAM	FEDERAL DIRECT	1448-20181-A-G903	7,226
15.630	COASTAL PROGRAM	FEDERAL DIRECT	40181-6-G083	3,730
15.630	COASTAL PROGRAM	FEDERAL DIRECT	40181-7-J144	12,568
15.630	COASTAL PROGRAM	FEDERAL DIRECT	40181-9-G536	7,137
15.630	COASTAL PROGRAM	FEDERAL DIRECT	40181-9-G557	30,393
15.630	COASTAL PROGRAM	FEDERAL DIRECT	40181-9-J660	9,137
15.630	COASTAL PROGRAM	FEDERAL DIRECT	51120-9-J120	5,730
15.630	COASTAL PROGRAM	FEDERAL DIRECT	51120-A-G204	2,996
15.630	COASTAL PROGRAM	FEDERAL DIRECT	51140-A-J013A	41,067
15.630	COASTAL PROGRAM	FEDERAL DIRECT	70181-8-J723	30,000

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15.630	COASTAL PROGRAM	FEDERAL DIRECT	70181-8-J724	$ 24,408
15.630	COASTAL PROGRAM	FEDERAL DIRECT	70181-9-J013	35,621
15.630	COASTAL PROGRAM	FEDERAL DIRECT	70181-9-J014	24,667
15.630	COASTAL PROGRAM	FEDERAL DIRECT	70181-9-J043	3,320
15.630	COASTAL PROGRAM	FEDERAL DIRECT	70181-A-J012	80
15.630 Sub-Total				**319,414**
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	06-0027	482
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	12200-5-G020	475
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1220-09-J009	214,733
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	12200-9-J018	13,416
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	13410-7-J014	84
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	13410-8-J007	1,114
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	13410-8-J018	22,739
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	13420-9-J933	1,391
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	14421-4J-003	16,266
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	14421-7-J009	3,812
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	14450-9-J039	10,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-06-G935	19,173
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-08-G534	5,085
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-08-G536	8,643
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-08-G541	9,676
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-08-G554	10,639
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-08-G587	4,197
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-09-A-G507	333
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-5-G599	2,070
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-9-G566	8,486
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-20181-A-G525	635
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	1448-40181-99-G062	36
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	20181-9-J830	38,315
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	30181-5-J201	3,469
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	30181-6-J199	1,013
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	30181-9-J140	12,651
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	33510-7-J003	8,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	33510-A-J001	10,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-4-G141	654
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-6-J039	16,677
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-6-J132	(179)
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-G054	2,717
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-G064	5,812
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-G084	6,785
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-G087	35,932
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-J026	234,225
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-J063	24,775
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-J095	6,534
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-7-J102	8,103
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-8-G516L	3,397
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-9-G520	11,050
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-9-J573	1,377
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-9-J597	13,589
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-9-J639	25,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	40181-9-J652	1,456
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	50181-7-J201	4,153
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	51411-9-J117	22,171
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	53410-A-J009A	2,832
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	60181-5-G207	17,615
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	60181-6-J571	35,510
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	60181-9-J602	18,438

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15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	601819J607	$ 10,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	60181-9-J607	422,425
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	61530-08-008	6,254
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	61530-08-009	21,710
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	61810-07-005	4,960
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	64860-5-C049	1,730
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	64860-8-C079	1,773
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	64860-9-C029	8,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	81333-9-J001	31,938
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	81333-9-J002	24,953
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	81430-9-J003	3,550
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	INPLO-2009-08	6,230
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	USFWS GR DRY PRAIRIE	10,000
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	USFWS HDA AUSTIN HILL	3,713
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	USFWS LEIF MTN WOOD VEG	1,099
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	USFWS SCHAEFER WOOD VEG	399
15.631	PARTNERS FOR FISH AND WILDLIFE	FEDERAL DIRECT	USFWS SHEEPBERRY WOOD VEG	891
15.631	PARTNERS FOR FISH AND WILDLIFE	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	0182	1,591
15.631	PARTNERS FOR FISH AND WILDLIFE	VA, FISHAMERICA FOUNDATION	FAF-5096	14,936
15.631	PARTNERS FOR FISH AND WILDLIFE	VA, FISHAMERICA FOUNDATION	FWS PFW CLINCH VALLEY FRM	23,176
ARRA-15.631	**ARRA-PARTNERS FOR FISH AND WILDLIFE**	**FEDERAL DIRECT**	**CO-GO-10-002**	**15,000**
15.631 Sub-Total				**1,539,884**
15.632	FWS PSG WHITE DOME POPPY	FEDERAL DIRECT	60181-7-G093	577
15.632	FWS REDFIELD CANYON	FEDERAL DIRECT	20181-9-J807	5,023
15.632	FWS SARP MIDDLE FRK SALIN	FEDERAL DIRECT	40181-9-G547	103,327
15.632	FWS YR 3 PRR HAB ENHANCE	FEDERAL DIRECT	40181-7-J013	79,046
15.632	FWS-GOPHER FROG	FEDERAL DIRECT	40181-7-G044	609
15.632	LWR USFWS JAY WATCH 2	FEDERAL DIRECT	40181-6-G019	14,228
15.632	NWFL-FWS APALACHICOLA INV	FEDERAL DIRECT	40181-3-G165	69,567
15.632	USFWS 19 AT RISK	FEDERAL DIRECT	50181-6-G004	33,723
15.632	USFWS AUTUMN BUTTERCUP	FEDERAL DIRECT	60181-6-G186	3,295
15.632	USFWS BOARDMAN PSG	FEDERAL DIRECT	13420-04-J437	183
15.632	USFWS BOARDMAN PSG PH II	FEDERAL DIRECT	13420-7-J736	12,302
15.632	USFWS CANEBRAKE REST	FEDERAL DIRECT	40181-6-G135	20,520
15.632	USFWS CAVE SPECIES G1G2	FEDERAL DIRECT	40181-6-G079	15,047
15.632	USFWS CCAA LITTLE RED RVR	FEDERAL DIRECT	40181-6-G090	3,353
15.632	USFWS COOSA BASIN	FEDERAL DIRECT	40181-8-G579	5,497
15.632	USFWS CRYSTAL BOG	FEDERAL DIRECT	50181-6-G047	945
15.632	USFWS DIAMOND Y PLA	FEDERAL DIRECT	1448-2081-08-G501	3,602
15.632	USFWS EDWARDS PLATEAU	FEDERAL DIRECT	1448-201816-G952	29,444
15.632	USFWS GREENSWEEP ISLAND	FEDERAL DIRECT	40181-5-J024	1,276
15.632	USFWS IBW COORDINATOR	FEDERAL DIRECT	40181-6-G131	46,398
15.632	USFWS KITTY TODD RESTOREU	FEDERAL DIRECT	30181-7-G080	13,207
15.632	USFWS LOGAN CAVE HYDROLAB	FEDERAL DIRECT	40181-6-G081	2,953
15.632	USFWS MIGRATORY SGBIRDS	FEDERAL DIRECT	40181-4-G148	841
15.632	USFWS NEST SHOREBIRDS	FEDERAL DIRECT	50181-7-G022	2,579
15.632	USFWS PACKSADDLE 05-06	FEDERAL DIRECT	20181-6-G912	447
15.632	USFWS PLA FOUR CANYON	FEDERAL DIRECT	1448-20181-05-G510	1,749
15.632	USFWS PLOVER 2009	FEDERAL DIRECT	50181-9-J110	22,206
15.632	USFWS PRIVATE STEW	FEDERAL DIRECT	40181-7-G098	100,068
15.632	USFWS PSG BENSON CREEK	FEDERAL DIRECT	40181-6-G141	74,376
15.632	USFWS PSG ELM SPRINGS	FEDERAL DIRECT	40181-6-G095	2,245
15.632	USFWS PSG LITTLE RED RVR	FEDERAL DIRECT	40181-6-G102	46,460
15.632	USFWS PSG MIDDLE FORK SAL	FEDERAL DIRECT	40181-7-G073	65,492
15.632	USFWS PSG PRAIRIE COTEAU	FEDERAL DIRECT	60181-7-G361	3,899
15.632	USFWS PSG RESTORATION	FEDERAL DIRECT	30181-5-G034	3,881

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15.632	USFWS PSG STRAWBERRY RVR	FEDERAL DIRECT	40181-6-G103	$ 1,176
15.632	USFWS PSPG RABBIT HABITAT	FEDERAL DIRECT	14421-6-J001	13,584
15.632	USFWS PVT STEW 2007	FEDERAL DIRECT	50181-7-G042	(378)
15.632	USFWS RCW RECOVERY PG	FEDERAL DIRECT	50181-7-G036	15,216
15.632	USFWS RED CEDAR REMOVAL	FEDERAL DIRECT	20881-6-G912	42,717
15.632	USFWS SMOKE HOLE CANYON	FEDERAL DIRECT	50181-7-G026	8,368
15.632	USFWS SO. APP. BOGS II	FEDERAL DIRECT	40181-6-G089	11,210
15.632	USFWS STAR CACTUS	FEDERAL DIRECT	1448-20181-07-G901	23,053
15.632	USFWS TURKEY CREEK BMP'S	FEDERAL DIRECT	40181-6-J029	-
15.632	USFWS ULRR SEDIMENT MAPP	FEDERAL DIRECT	40181-7-G066	1,839
15.632	USFWS WEST TEXAS FIRE	FEDERAL DIRECT	20181-7-G906	2,353
15.632	USFWS WOLF HAVEN 2007-10	FEDERAL DIRECT	13410-7-J024	26,555
15.632	USFWS WV PSG III	FEDERAL DIRECT	13420-06-J629	24,649
15.632	USFWS ZUMWALT PSG	FEDERAL DIRECT	13420-06-J634	7,930
15.632	USFWS/GLCI APC IN R-G	TX, GRAZING LANDS CONSERVATION INITIATIVE	071207	23,028
15.632 Sub-Total				**989,665**
15.633	BROKEN KETTLE GRASSLANDS/CHAD BANKS EASEMENT	IA, DEPARTMENT OF NATURAL RESOURCES	BROKEN KETTLE GRASSLANDS/CHAD BANKS EASEMENT	35,000
15.633	BROKEN KETTLE GRASSLANDS-BOBIER EASEMENT	IA, DEPARTMENT OF NATURAL RESOURCES	BROKEN KETTLE GRASSLANDS-BOBIER EASEMENT	24,000
15.633	BROKEN KETTLE GRASSLANDS-ZALES 3 EASEMENT	IA, DEPARTMENT OF NATURAL RESOURCES	CRDC9007CKSMI100162	14,700
15.633	DNR BLACK RIV 10 LIP	MI, DEPARTMENT OF NATURAL RESOURCES	DNR BLACK RIV 10 LIP	10,950
15.633	FWS DFW LIP 09 BARTHOLOMW	MA, DEPARTMENT OF FISH AND WILDLIFE	FY09-15	(410)
15.633	FWS DFW LIP 09 JUG END	MA, DEPARTMENT OF FISH AND WILDLIFE	FY09-16	(412)
15.633	FWS DFW LIP 09 KAMPOOSA	MA, DEPARTMENT OF FISH AND WILDLIFE	FY09-17	7,457
15.633	FWS DFW LIP 09 S D M	MA, DEPARTMENT OF FISH AND WILDLIFE	FY09-19	3,533
15.633	FWS DFW LIP 09 SCHENOB	MA, DEPARTMENT OF FISH AND WILDLIFE	FY09-18	11,161
15.633	FWS/DNR LIP RX FIRE 09	MN, DEPARTMENT OF NATURAL RESOURCES	91001	18,991
15.633	FWS/TWRA DUCK LIP	TN, WILDLIFE RESOURCES AGENCY	GR-09-26561-00	1,427
15.633	FWS/TWRA DUCK LIP 3	TN, WILDLIFE RESOURCES AGENCY	GR1029685	50,833
15.633	FWS/TWRA/CAVE LIP YR 2	TN, WILDLIFE RESOURCES AGENCY	GR-09-26795-00	4,903
15.633	HABITAT MAINT	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION	FG06-045	22,854
15.633	LIP TORRANCE RANCH	NV, DIVISION OF WATER	07-32	1,996
15.633	NDOW/LIP TORRANCE SPRINGS	FEDERAL DIRECT	10-37	14,579
15.633	PRIMEHOOK NWR-ISLAND & SANCTUARY F	DE, DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL	PRIMEHOOK NWR-ISLAND & SANCTUARY	585,679
15.633	USFWS AGFC LIP COORDINATO	AR, GAME AND FISH COMMISSION	USFWS AGFC LIP COORDINATO	52,343
15.633	USFWS AL LIP	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	USFWS AL LIP	190,210
15.633	USFWS BONEHEAD 09 LIP	MI, BONEHEAD HUNT CLUB	USFWS BONEHEAD 09 LIP	14,197
15.633	USFWS CLARK 09 LIP	MI, THE LINCOLN CLUB	USFWS CLARK 09 LIP	3,600
15.633	USFWS LINCOLN 09 LIP	MI, THE LINCOLN CLUB	USFWS LINCOLN 09 LIP	12,059
15.633	USFWS PERCH LK 09 LIP	MI, THE LINCOLN CLUB	USFWS PERCH LK 09 LIP	6,600
15.633	USFWS PFBC LIP	PA, PENNSYLVANIA FISH AND BOAT COMMISSION	4100049862	37,228
15.633	USFWS TURTLE 10 LIP	MI, TURTULE LAKE HUNT CLUB	USFWS TURTLE 10 LIP	150
15.633	USFWS WDFW LIP PSB SPARTI	WA, DEPARTMENT OF FISH AND WILDLIFE	05-2467	3,149
15.633	USFWS/AGFC LIP	AR, GAME AND FISH COMMISSION	T-1	140,038
15.633	USFWS/DEP LORD COVE	CT, DEPARTMENT OF ENVIRONMENTAL PROTECTION	USFWS/DEP LORD COVE	12,321
15.633	USFWS/DNR 2009 LIP	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNR 2009 LIP	42,809
15.633	USFWS/DNR DOOR LIP 09	WI, DEPARTMENT OF NATURAL RESOURCES	LM2008-01A	3,251
15.633	USFWS/DNR GONZALEZ LIP	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNR GONZALEZ LIP	50
15.633	USFWS/DNR LIP INVASIVE 09	MN, DEPARTMENT OF NATURAL RESOURCES	91001	20,362
15.633	USFWS/DNR SE MI LIP 08	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNR SE MI LIP 08	5,537
15.633	USFWS/DNR WE MI LIP 08	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNR WE MI LIP 08	9,853
15.633	USFWS/DNRE DURKEE 10 LIP	MI, DURKEE LAKES HUNTING CLUB	USFWS/DNRE DURKEE 10 LIP	168

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
15.633	USFWS/MD DNR LIP 2008	MD, DEPARTMENT OF NATURAL RESOURCES	KOOP9200257	$ 44,117
15.633	USFWS/MD DNR LIP FIRE	MD, DEPARTMENT OF NATURAL RESOURCES	KOOP9200636	8,198
15.633	USFWS/MDC LIP CURRENT RIV	MO, DEPARTMENT OF CONSERVATION	USFWS/MDC LIP CURRENT RIV	28,950
15.633	USFWS/NCWRC SHAKEN CR RCW	NC, WILDLIFE RESOURCES COMMISSION	2695-2006-01-71-1	33,742
15.633	USFWS/NGPC LIP NIOBRARA	NE, GAME AND PARKS COMMISSION	LIP-02-05	451
15.633	USFWS/ODFW LIP II OAK	OR, DEPARTMENT OF FISH AND WILDLIFE	010-7332-S-WILDLIFE	10,941
15.633	USFWS/ODFW LIP II WILLOWC	OR, DEPARTMENT OF FISH AND WILDLIFE	010-8127-S-WILDLIFE	14,547
15.633	USFWS/ODFW LIP II WRENPRA	OR, DEPARTMENT OF FISH AND WILDLIFE	010-8126-S-WILDLIFE	(357)
15.633	WDFW LIP CAVNESS	WA, DEPARTMENT OF FISH AND WILDLIFE	08-1232	3,650
15.633	WDFW LIP MIMA CORRIDOR	WA, DEPARTMENT OF FISH AND WILDLIFE	04-1604	15,879
15.633	WDFW LIP TARBOO RESTORE	WA, DEPARTMENT OF FISH AND WILDLIFE	08-1318	14,717
15.633 Sub-Total				**1,536,001**
15.634	STATE WILDLIFE GRANTS	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	2008C-CNR-101	11,582
15.634	STATE WILDLIFE GRANTS	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	2009C-CNR-208	53,060
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-20-5	10,957
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-20-9	6,411
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-26-03	2,084
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-26-05	11,471
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-26-09	1,912
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-26-10	1,977
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-26-14	861
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-01	8,286
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-05	28,879
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-06	16,694
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-09	27,487
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-10	5,166
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-11	50,054
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-R-12	3,952
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-29-01	3,945
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T30R-02	15,958
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-04	9,079
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-08	25
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-11	21,898
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-32-05	46,899
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2007-01	25,255
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2007-02	21,460
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2007-05	21,302
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2008-03	3,243
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2008-05	6,934
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	07008	858
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	07220	233,585
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	08183	5,518
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	08232	27,860
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	09169	6,685
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	FWC 08005	4,647
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	FWC 08012	1,305
15.634	STATE WILDLIFE GRANTS	IN, DEPARTMENT OF NATURAL RESOURCES	USFWS MIDNR MASSASAUGA	16,621
15.634	STATE WILDLIFE GRANTS	KY, DEPARTMENT OF FISH AND WILDLIFE	PON2 660 08000094351	2,112

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
15.634	STATE WILDLIFE GRANTS	ME, DEPARTMENT OF FISH AND GAME	U2-4-R	$ 8,838
15.634	STATE WILDLIFE GRANTS	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/MIDNR MITCHELLS	33,946
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T2-11-HM	1,192
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T-23-HM	10,180
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T-25-HM	10,923
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	NGPC SWG PHP MATCH	254
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T2-1-HM-1	9,085
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T2-6-HM-1	1,728
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T-44-HM	4,104
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T56	4,300
15.634	STATE WILDLIFE GRANTS	NH, DEPARTMENT OF FISH AND GAME	U2-4-R	71,870
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	RC07R115NS	85,551
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	RC07T54D1	1,273
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C004390	(60,297)
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C005099	5,362
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C005104	(2,132)
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C006028	253,750
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303568	53,683
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303569	16,819
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303573	16,158
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303574	(1,744)
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303579	5,069
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF FISH AND GAME	U2-4-R	10,722
15.634	STATE WILDLIFE GRANTS	OH, DIVISION OF WATER	MORGAN SWAMP ACQ/THE CITY MISSION	200,000
15.634	STATE WILDLIFE GRANTS	OR, DEPARTMENT OF FISH AND WILDLIFE	012-7354-G-WILDLIFE	10,884
15.634	STATE WILDLIFE GRANTS	PA, PENNSLYVANIA GAME COMMISSION	4100043367	19,246
15.634	STATE WILDLIFE GRANTS	TN, WILDLIFE RESOURCES AGENCY	GR-06-17977-00	-
15.634	STATE WILDLIFE GRANTS	VT, DEPARTMENT OF FISH AND GAME	U2-4-R	28,298
15.634	STATE WILDLIFE GRANTS	VT, UNIVERSITY OF VERMONT	06120FY08141	5,531
15.634	STATE WILDLIFE GRANTS	WA, DEPARTMENT OF FISH AND WILDLIFE	10-1047	133
15.634	STATE WILDLIFE GRANTS	WI, DEPARTMENT OF NATURAL RESOURCES	SWG09-CAT1-019	1,000
15.634 Sub-Total				**1,521,748**
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	FEDERAL DIRECT	VA-N111	(2,795)
	NEOTROPICAL MIGRATORY BIRD CONSERVATION	FEDERAL DIRECT	VA-N261	(8)
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	FEDERAL DIRECT	VA-N301	202,606
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	FEDERAL DIRECT	VA-N581	124,468
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	FEDERAL DIRECT	VA-N691	41,730
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	FEDERAL DIRECT	VA-N731	57,159
15.635 Sub-Total				**423,160**
15.637	MIGRATORY BIRD JOINT VENTURES	FEDERAL DIRECT	40181-7-J007	9,035
15.637	MIGRATORY BIRD JOINT VENTURES	NATIONAL FISH AND WILDLIFE FOUNDATION	PLJV LPC HABITAT	26,273
15.637	MIGRATORY BIRD JOINT VENTURES	NM, PLAYA LAKES JOINT VENTURE	PLJV CAPACITY 2009	5,733
15.637	MIGRATORY BIRD JOINT VENTURES	NM, PLAYA LAKES JOINT VENTURE	PLJV CAPACITY 2010	11,792
15.637	MIGRATORY BIRD JOINT VENTURES	TN, DUCKS UNLIMITED INC.	US-UT-18-4	19,681
15.637 Sub-Total				**72,514**
15.642	CHALLENGE COST SHARE	FEDERAL DIRECT	20181-8-J600	12,915
15.642	CHALLENGE COST SHARE	FEDERAL DIRECT	30181-8-J127	10,000
15.642	CHALLENGE COST SHARE	FEDERAL DIRECT	70181-9-J507	10,000

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15.642 Sub-Total				**$ 32,915**
15.645	MARINE TURTLE CONSERVATION FUND	FEDERAL DIRECT	96200-9-G136	11,950
15.645 Sub-Total				**11,950**
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	FEDERAL DIRECT	13410-7-J039	13,839
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	FEDERAL DIRECT	13410-7-J040	17,011
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	FEDERAL DIRECT	13410-7-J041	3,350
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	FEDERAL DIRECT	81450-8-J250	-
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	WA, DEPARTMENT OF FISH AND WILDLIFE	08-1764	2,230
15.649 Sub-Total				**36,430**
15.650	RESEARCH GRANTS (GENERIC)	FEDERAL DIRECT	11420-4-J199	48,000
15.650	RESEARCH GRANTS (GENERIC)	FEDERAL DIRECT	13410-8-J011	10,614
15.650	RESEARCH GRANTS (GENERIC)	FEDERAL DIRECT	13410-9-G007	12,411
15.650	RESEARCH GRANTS (GENERIC)	FEDERAL DIRECT	13410-9-J007	47,325
15.650	RESEARCH GRANTS (GENERIC)	WA, UNIVERSITY OF WASHINGTON	601615	1,972
15.650	RESEARCH GRANTS (GENERIC)	WA, UNIVERSITY OF WASHINGTON	669147	14,080
15.650 Sub-Total				**134,402**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**13552RJ046**	**539,074**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**1448-20181-R-G002**	**23,091**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**1448-20181-R-G004**	**38,000**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**1448-20181-R-G005**	**28,160**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**30181-R-J012**	**6,943**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**30181-R-J028**	**12,920**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**30181-R-J055**	**9,029**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**30181-R-J088**	**5,551**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**40181-R-J002**	**6,173**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**40181-R-J007**	**99,811**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**81450RJ512**	**8,096**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**FEDERAL DIRECT**	**NE-64850-10-18**	**12,170**
ARRA-15.656	**ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT**	**NV, RESOURCE CONCEPTS, INC.**	**09-621.7**	**620**
ARRA-15.656 Sub-Total				**789,638**
ARRA-15.657	**ARRA-ENDANGERED SPECIES CONSERVATION**	**FEDERAL DIRECT**	**13420-A-J002**	**12,256**
ARRA-15.657	**ARRA-ENDANGERED SPECIES CONSERVATION**	**FEDERAL DIRECT**	**60181-A-G411**	**70,000**
ARRA-15.657	**ARRA-ENDANGERED SPECIES CONSERVATION**	**WA, PACIFIC RIM INSTITUTE FOR ENVIRONMENTAL STEWARDSHIP**	**1001**	**2,248**
ARRA-15.657 Sub-Total				**84,504**
15.658	THE CEDARA ACQ-SINON/FWS SINON	FEDERAL DIRECT	50181-9-G015	38,730
15.658	THE CEDARS ACQ-SCHROCKFES SCHROCK	FEDERAL DIRECT	50181-9-G015	27,111
15.658	THE CEDARS -CRIDLIN-LEE CO PROP LLC	FEDERAL DIRECT	50181-9-G015	133,243
15.658	THE CEDARS-COPE	FEDERAL DIRECT	50181-9-G015	39,249

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15.658	USFWS CEDARS FULKS STEW	FEDERAL DIRECT	50181-9-G015	$ 10,058
15.658	USFWS LONG ISLAND YDL 10	FEDERAL DIRECT	13552AJ039	674
15.658 Sub-Total				**249,065**
15.811	GAP ANALYSIS PROGRAM	MO, UNIVERSITY OF MISSOURI AT COLUMBIA	C00017209-1	66,354
15.811 Sub-Total				**66,354**
15.81440-6-G006	USFWS-TAMARISK	FEDERAL DIRECT	81440-6-G006	23,696
15.81440-6-G006 Sub-Total				**23,696**
15.875	ECONOMIC, SOCIAL, AND POLITICAL DEVELOPMENT OF THE TERRITORIES	FEDERAL DIRECT	CRI FSM-5	18,626
15.875	ECONOMIC, SOCIAL, AND POLITICAL DEVELOPMENT OF THE TERRITORIES	FEDERAL DIRECT	CRI-FSM-6	90,554
15.875 Sub-Total				**109,180**
15.916	OUTDOOR RECREATION_ACQUISITION, DEVELOPMENT AND PLANNING	FEDERAL DIRECT	H1200050003	88,742
15.916 Sub-Total				**88,742**
15.921	RIVERS, TRAILS AND CONSERVATION ASSISTANCE	FEDERAL DIRECT	H8120090003	417,344
15.921 Sub-Total				**417,344**
15.929	SAVE AMERICA'S TREASURES	FEDERAL DIRECT	H6355050001	7,303
15.929 Sub-Total				**7,303**
15.97-058	BOR/NFWF WRD RESTORATION	NATIONAL FISH AND WILDLIFE FOUNDATION	97-058	685,455
15.97-058 Sub-Total				**685,455**
15.AAA	CW CMR NPS DRY TORTUGAS	FEDERAL DIRECT	H5299090014	2,057
15.AAA Sub-Total				**2,057**
15.BIA.NEW STUYAHOK CONTRACT	BIA.NEW STUYAHOK CONTRACT	AK, NEW STUYAHOK TRIBAL COUNCIL	BIA.NEW STUYAHOK CONTRACT	30,750
15.BIA.NEW STUYAHOK CONTRACT Sub-Total				**30,750**
15.COOP-10-009	FWS/ADFG SE AK ESTUARIES	AK, DEPARTMENT OF FISH AND GAME	COOP-10-009	70,269
15.COOP-10-009 Sub-Total				**70,269**
15.CRI-FSM-3	USDOI MP EFROYMSON #2	FEDERAL DIRECT	CRI-FSM-3	-
15.CRI-FSM-3 Sub-Total				-
15.DAK	NFWF/BLM SHRUB STEPPE	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0143-000	18,555
15.DAK	NPS SCI RESOURCE MGMT	FEDERAL DIRECT	J8120030037	(2,180)
15.DAK Sub-Total				**16,375**
15.E-24-RL-1: SG-9004TM	MONTEREY ACQ/GOULD/LOS VAQUEROS	FEDERAL DIRECT	E-24-RL-1: SG-9004TM	500,000
15.E-24-RL-1: SG-9004TM Sub-Total				**500,000**
15.E-48-RL-1	FWS/IDFG BOUNDARY CREEK	ID, DEPARTMENT OF FISH AND GAME	E-48-RL-1	820,724
15.E-48-RL-1 Sub-Total				**820,724**
15.FAA060053	BLM/ENLC SNPL DATA COLL	NV, EASTERN NEVADA LANDSCAPE COALITION	FAA060053	21,051
15.FAA060053 Sub-Total				**21,051**
15.FFB	FWS OSB SHA LANE CO	FEDERAL DIRECT	13420-9-J910	18,165
15.FFB	FWS SCI SCRUB JAY	FEDERAL DIRECT	81440-7-J308	10,320
15.FFB	FWS SCR FOCUS PLAN	FEDERAL DIRECT	81440-05-G012	8,329
15.FFB	LA VENTURA-FWS OIL MITIGATION ACQ	FEDERAL DIRECT	81440-05-G009	2,000,000
15.FFB	USFWS AL LEATHER FLOWER	FEDERAL DIRECT	1448-40181-00-G096	963
15.FFB	USFWS CONASAGUA PARTNERS	FEDERAL DIRECT	1448-40181-01-G074	1,474
15.FFB	USFWS MILKVETCH REC II	FEDERAL DIRECT	81450-7-J541	18,227
15.FFB	USFWS WV REST ACTIVITIES	FEDERAL DIRECT	13420-8-J839	14,879
15.FFB Sub-Total				**2,072,357**
15.FWS0710	USFWS CW PB GRAZING	IL, ILLINOIS CONSERVATION FOUNDATION	FWS0710	2,285
15.FWS0710 Sub-Total				**2,285**
15.G10PX00282	USGS WORKSHOP PROTOCOLS	FEDERAL DIRECT	G10PX00282	29,968
15.G10PX00282 Sub-Total				**29,968**
15.H3992060004	NPS MFR AND TI PRG	FEDERAL DIRECT	H3992060004	21,134
15.H3992060004	NPS POGO MOD 1	FEDERAL DIRECT	H3992060004	60,624
15.H3992060004	NPS POGO MOD 2	FEDERAL DIRECT	H3992060004	36,974
15.H3992060004	NPS POGO MOD 3	FEDERAL DIRECT	H3992060004	15,229
15.H3992060004 Sub-Total				**133,961**

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15.H6355-08-0001	NPS CA TPNP	FEDERAL DIRECT	H6355-08-0001	$ 4,000
15.H6355-08-0001 Sub-Total				**4,000**
15.H7700088020	NPS TRAIL OF TEARS	FEDERAL DIRECT	H7700088020	23,686
15.H7700088020 Sub-Total				**23,686**
15.H8420090605	NPS/GREAT BASIN ECAP	FEDERAL DIRECT	H8420090605	124,081
15.H8420090605 Sub-Total				**124,081**
15.J5240 07 0015	NPS CESU IBW FY08	FEDERAL DIRECT	J5240 07 0015	-
15.J5240 07 0015 Sub-Total				-
15.L08AC13170	BLM CIENEGA ECO MONITOR 4	FEDERAL DIRECT	L08AC13170	10,276
15.L08AC13170 Sub-Total				**10,276**
15.L09AC16125	BLM JFSP REGIONAL SCIENCE	FEDERAL DIRECT	L09AC16125	35,295
15.L09AC16125 Sub-Total				**35,295**
15.MA061508	USFWS NFWF NCASI CER WARB	NATIONAL FISH AND WILDLIFE FOUNDATION	MA061508	17,757
15.MA061508 Sub-Total				**17,757**
15.MDWFP/GPHER FROG TRANS	MDWFP/GPHER FROG TRANS	MS, DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	MDWFP/GPHER FROG TRANS	25,584
15.MDWFP/GPHER FROG TRANS Sub-Total				**25,584**
15.NFWF/TUCO RIVER BASIN	NFWF/TUCO RIVER BASIN	NATIONAL FISH AND WILDLIFE FOUNDATION	NFWF/TUCO RIVER BASIN	14,401
15.NFWF/TUCO RIVER BASIN Sub-Total				**14,401**
15.NY-007-FY07	AT VEG MAP	VA, NATURESERVE	NY-007-FY07	3,713
15.NY-007-FY07 Sub-Total				**3,713**
15.OKEFENOKEE/PINHOOK SYSTEM/USFWS/DNR	OKEFENOKEE/PINHOOK SYSTEM/USFWS/DNR	GA, DEPARTMENT OF NATURAL RESOURCES	OKEFENOKEE/PINHOOK SYSTEM/USFWS/DNR	500,000
15.OKEFENOKEE/PINHOOK SYSTEM/USFWS/DNR Sub-Total				**500,000**
15.OMP2009-01	OMP/BLM PRESCRIBED FIRE	FEDERAL DIRECT	OMP2009-01	6,952
15.OMP2009-01 Sub-Total				**6,952**
15.P0982008	DFG S6 SCI FOX RECOVERY	CA, DEPARTMENT OF FISH AND GAME	P0982008	1,291
15.P0982008 Sub-Total				**1,291**
15.PNE/TNCDCH5901052009	USFWS/PNE NMBCA EL UNO	MEXICO, PRONATURA NORESTE	PNE/TNCDCH5901052009	124,207
15.PNE/TNCDCH5901052009 Sub-				**124,207**
15.R10AP20630	BOR 102 RESTORATION DTL	FEDERAL DIRECT	R10AP20630	522,163
15.R10AP20630 Sub-Total				**522,163**
15.RO9PX20028	OOR WRD FISHERIES MONITOR	FEDERAL DIRECT	RO9PX20028	42,400
15.RO9PX20028 Sub-Total				**42,400**
15.RWBJV SDM PROCESS	RWBJV SDM PROCESS	NE, RAINWATER BASIN JOINT VENTURE	RWBJV SDM PROCESS	10,132
15.RWBJV SDM PROCESS Sub-Total				**10,132**
15.SANDHILLS	SANDHILLS	GA, DEPARTMENT OF NATURAL RESOURCES	SANDHILLS	20,684
15.SANDHILLS Sub-Total				**20,684**
15.T303735	DEC LIP TOWN OF CLAYTON	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	T303735	830
15.T303735 Sub-Total				**830**
15.TCB030001	BLM NTC LECTURES 05	FEDERAL DIRECT	TCB030001	9,364
15.TCB030001 Sub-Total				**9,364**
15.VA-N751	FWS NAWCA CHAMPLAIN III	FEDERAL DIRECT	VA-N751	1,021
15.VA-N751 Sub-Total				**1,021**
15.92045-E75002	USFWS MD DNR MAP FY10	MD, DEPARTMENT OF NATURAL RESOURCES	92045-E75002	7,000
15.92045-E75002 Sub-Total				**7,000**
			U.S. DEPARTMENT OF INTERIOR TOTAL	**36,888,880**
19.S-LMAQM-07-GR-308	DOS PILN/EAT	FEDERAL DIRECT	S-LMAQM-07-GR-308	(67)
19.S-LMAQM-07-GR-308 Sub-Total				**(67)**
19.S-LMAQM-09-GR-318	USDOS APFNET RAFT WRKSHOP	FEDERAL DIRECT	S-LMAQM-09-GR-318	82,699
19.S-LMAQM-09-GR-318 Sub-Total				**82,699**
19.S-OESCI-08-CA-106	DOS CTI SECRETARIAT	FEDERAL DIRECT	S-OESCI-08-CA-106	379,693
19.S-OESCI-08-CA-106 Sub-Total				**379,693**

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2010

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID OR PASSTHROUGH #	FY10 FEDERAL EXPENDITURES
			U.S. DEPARTMENT OF STATE TOTAL	**$ 462,325**
20.205	HIGHWAY PLANNING AND CONSTRUCTION	NJ, DEPARTMENT OF TRANSPORTATION	01-DT-LGS-409	3,365
20.205 Sub-Total				**3,365**
20.219	RECREATIONAL TRAILS PROGRAM	NH, DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT	2008-024	(1,227)
20.219	RECREATIONAL TRAILS PROGRAM	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION	FHA LIZARD TAIL SWAMP	3,974
20.219	RECREATIONAL TRAILS PROGRAM	TX, PARKS & WILDLIFE DEPARTMENT	148375	1,459
20.219	DOT RTP/BPL DEB TRAIL 08	FEDERAL DIRECT	0809	12,182
20.219 Sub-Total				**16,388**
20.26663	ODOT VERNAL POOL BANK	OR, DEPARTMENT OF TRANSPORTATION	26663	26,211
20.26663 Sub-Total				**26,211**
20.745-50-0005/SB-LA07	FHWA-SCENIC BYWAY	LA, DEPARTMENT OF TRANSPORTATION	745-50-0005/SB-LA07	11,951
20.745-50-0005/SB-LA07 Sub-Total				**11,951**
20.ANCA SCENIC BYWAYS II	ANCA SCENIC BYWAYS II	NY, ADIRONDACK NORTH COUNTY ASSOCIATION	ANCA SCENIC BYWAYS II	7,925
20.ANCA SCENIC BYWAYS II Sub-Total				**7,925**
20.DOT/OVK SEATRAILS	DOT/OVK SEATRAILS	AK, ORGANIZED VILLAGE OF KAKE	DOT/OVK SEATRAILS	36,266
20.DOT/OVK SEATRAILS Sub-Total				**36,266**
			U.S. DEPARTMENT OF TRANSPORTATION TOTAL	**102,106**
			Total Expenditures of Federal Awards	**$ 94,944,573**

The accompanying notes are an integral part of this schedule.

The Nature Conservancy

Financial Statements and Schedule of Expenditures of Federal Awards and Report In Accordance with OMB Circular A-133 Thereon
For the year ended June 30, 2011
EIN 53-0242652

The Nature Conservancy

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Report of Independent Auditors

To the Board of Directors of
The Nature Conservancy

In our opinion, the accompanying consolidated statement of financial position and the related consolidated statements of activities and of cash flows present fairly, in all material respects, the financial position of The Nature Conservancy and its chapters and affiliates (The Conservancy) as of June 30, 2011, and the changes in their net assets and their cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America. These financial statements are the responsibility of The Conservancy's management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit of these statements in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Our audit was conducted for the purpose of forming an opinion on the 2011 basic financial statements taken as a whole. The consolidated statements of financial position as of June 30, 2011 and 2010, the summarized consolidated statements of activities for the years ended June 30, 2011 and 2010, and the schedule of functional expenses for the year ended June 30, 2011 with summarized totals for the year ended June 30, 2010 are presented for purposes of additional analysis and are not a required part of the basic consolidated financial statements. The 2011 information has been subjected to the auditing procedures applied in our audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole. The 2010 prior year summarized comparative information has been derived from The Conservancy's 2010 consolidated financial statements, and in our report dated December 6, 2010, we expressed an unqualified opinion on those consolidated financial statements.

In accordance with *Government Auditing Standards*, we have also issued our report dated October 14, 2011, on our consideration of The Conservancy's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming an opinion on the 2011 basic financial statements taken as a whole. The schedules of indirect cost rate and fringe benefit rate computations are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards for the year ended June 30, 2011 is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic consolidated financial statements. Such information has been subjected to the auditing procedures applied in our audit of the basic financial statements and, in our opinion, is fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

PricewaterhouseCoopers LLP

October 14, 2011

PricewaterhouseCoopers LLP, 1800 Tysons Boulevard, McLean, VA 22102-4261
T: (703) 918 3000, F: (703) 918 3100, www.pwc.com/us

The Nature Conservancy
Consolidated Statement of Financial Position
As of June 30, 2011

(Amounts in thousands)

Assets	
Cash	$ 44,141
Restricted cash	34,957
Government grants and contracts receivable	26,224
Pledges receivable, net	146,044
Collateral received under securities lending agreement	92,813
Deposits on land and other assets	45,508
Property and equipment, net of accumulated depreciation and amortization	106,492
Investments - Capital fund	614,869
Investments - Split interest arrangements	281,974
Investments - Endowment fund	1,003,565
Conservation lands	1,927,139
Conservation easements	1,705,288
Total assets	$ 6,029,014
Liabilities	
Accounts payable and accrued liabilities	$ 94,005
Payable under securities lending agreement	92,813
Deferred revenue and refundable advances	94,959
Notes payable	411,298
Split interest arrangements	139,946
Total liabilities	833,021
Net assets	
Unrestricted	
Undesignated	(47,004)
Board-designated	
Land, easements, and project funds	3,597,911
Quasi endowment and similar funds	768,998
	4,319,905
Temporarily restricted	574,995
Permanently restricted	301,093
Total net assets	5,195,993
Total liabilities and net assets	$ 6,029,014

The accompanying notes are an integral part of these consolidated financial statements.

The Nature Conservancy
Consolidated Statement of Activities
For the year ended June 30, 2011

(Amounts in thousands)	Unrestricted	Temporarily restricted	Permanently restricted	Total
Support and revenues				
Dues and contributions	$ 223,390	$ 219,763	$ 14,576	$ 457,729
Land and easements contributed for conservation	69,467	-	-	69,467
Government grants and contracts	160,375	-	-	160,375
Investment income	192,458	53,584	-	246,042
Other income	53,644	-	-	53,644
Total support and revenue before sales of conservation land and easements and net assets released from restrictions	699,334	273,347	14,576	987,257
Sales of conservation land and easements to governments and others	185,108	-	-	185,108
Net assets released from restrictions	202,881	(202,881)	-	-
Total support and revenues	1,087,323	70,466	14,576	1,172,365
Expenses				
Program expenses				
Conservation activities and actions	401,514	-	-	401,514
Book value of conservation land and easements sold or donated to governments and others	290,255	-	-	290,255
Total program expenses	691,769	-	-	691,769
Support services expenses				
General and administration	103,660	-	-	103,660
Fund-raising				
General fund-raising	57,921	-	-	57,921
Membership development	17,213	-	-	17,213
Total support services expenses	178,794	-	-	178,794
Total expenses	870,563	-	-	870,563
Increase in net assets	216,760	70,466	14,576	301,802
Transfers	2,100	-	(2,100)	-
Total increase in net assets	218,860	70,466	12,476	301,802
Net assets at beginning of year	4,101,045	504,529	288,617	4,894,191
Net assets at end of year	$ 4,319,905	$ 574,995	$ 301,093	$ 5,195,993

The accompanying notes are an integral part of these consolidated financial statements.

The Nature Conservancy
Consolidated Statement of Cash Flows
For the year ended June 30, 2011

(Amounts in thousands)

Reconciliation of increase in net assets to cash provided by operating activities:			
Increase in net assets		$ 301,802	
Non-cash adjustments:			
Contributed land and easements	$ (73,898)		
Losses on sales of land and easements	107,795		
Realized/Unrealized investment gains	(208,680)		
Depreciation and amortization	6,878		
Other - net	(38,458)	(206,363)	
Changes in assets and liabilities:			
Deposits on land	55,093		
Receivables	336		
Accounts payable and accrued liabilities	(4,111)		
Other - net	24,853	76,171	
Cash provided by (used in) land activities:			
Proceeds from sales of land and easements	196,717		
Purchases of land and easements	(323,057)	(126,340)	
Net cash provided by operating activities			$ 45,270
Investing activities:			
Proceeds from sale of investments		1,863,991	
Purchases of investments		(1,842,353)	
Other - net		(34,782)	
Net cash used in investing activities			(13,144)
Financing activities:			
Principal payments on debt		(54,184)	
Proceeds from issuance of debt		20,284	
Other - net		14,576	
Net cash used in financing activities			(19,324)
Net change in cash			12,802
Cash, beginning of year			31,339
Cash, end of year			$ 44,141
Supplemental data			
Interest paid			$ 19,048

The accompanying notes are an integral part of these consolidated financial statements.

ACCOUNTING POLICY FOOTNOTES

The following notes present disclosures of the significant accounting policies and related information relating to balances and amounts contained in the Consolidated Statements of Financial Position and Activities. These notes are an integral part of the consolidated financial statements.

1. ORGANIZATION

The Nature Conservancy (The Conservancy) is a global conservation organization. The mission of The Conservancy is to preserve plants, animals, and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive. The Conservancy conducts its activities throughout the United States, Canada, Latin America, the Caribbean, Africa, Asia, and the Pacific.

The Conservancy's primary sources of revenue are contributions from the public (including gifts of land), investment income, government grants, and sales of conservation interests to government agencies or other conservation buyers. These resources are used to conserve portfolios of functional conservation areas within and across ecoregions and to pursue pragmatic solutions to conservation challenges. Through this portfolio approach, The Conservancy works with partners – including indigenous communities, governments and businesses – to conserve a variety of ecological systems and species.

2. CONSOLIDATED FINANCIAL STATEMENTS

The consolidated financial statements are presented on the accrual basis of accounting and include the accounts of all The Conservancy's chapters and affiliates, both domestic and international, including those which are separately incorporated, receive gifts, and perform conservation activities in the name of The Conservancy. All significant intercompany transactions have been eliminated.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from the estimated amounts.

3. CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Cash and Restricted Cash
Cash represents operating cash held in bank accounts in high quality financial institutions in the United States and 30 foreign countries. The cash in foreign accounts is uninsured, but is limited per country to amounts that, in the opinion of management, are not material to the financial statements. Restricted cash represents monies held in trust related to requirements of specific conservation project agreements.

Government Grants and Contracts Receivable/Deferred Revenue
The Conservancy receives grants and contracts from federal, state, and local agencies to be used for specific programs or land purchases. The excess of reimbursable expenditures over cash receipts is included in government grants receivable and any excess of cash receipts over reimbursable expenditures is included in deferred revenue.

Pledges Receivable
Pledges receivable represent unconditional promises to give and are reported at fair value by discounting the expected future pledge payments at the prime interest rate at the balance sheet date. The discount rate used in the present value technique to determine fair value of pledges receivable is revised at each measurement date to reflect current market conditions and the creditworthiness of

donors. In addition, management evaluates payment history and market conditions to estimate allowances for doubtful pledges. Changes in the fair value of pledges receivable are reported in the statement of activities as contribution revenue except for changes in the allowance which are reported as program expenses at each subsequent reporting date. Pledges receivable past due by 90 days are, in the opinion of management, not material to the financial statements.

Not recorded as pledges receivable are $55,145,000, that are conditioned upon The Conservancy raising matching gifts or acquiring certain conservation lands. Conditional promises to give are recognized as contributions when the donor-imposed conditions are substantially met.

Securities Lending Agreement
The Conservancy lends certain securities in its investment portfolio to qualified borrowers on a short-term, fully collateralized basis in exchange for interest to help offset custodial fees. Collateral in the form of cash in US dollars, securities issued or guaranteed by the US government, or irrevocable letters of credit issued by banks independent of the borrowers is marked-to-market on a daily basis, and the borrower is required to deliver the difference between the daily market value of the collateral and 102% of the loaned securities' original fair market value if denominated in US dollars or 105% if denominated in foreign currency. The lending agent, in its agreement with The Conservancy, guarantees the repayment of the loan in the event the borrower defaults. The Conservancy retains all the benefits of ownership including rights to dividends, interest, and other cash distributions pertaining to the loaned securities. The Conservancy also retains the right to redeem the loaned securities prior to the stipulated redemption date.

At June 30, 2011, The Conservancy recorded $92,813,000 in collateral received under its securities lending program and an equal amount payable to the borrowers under the agreement. These amounts are reflected in assets and liabilities in the statement of financial position.

Property and Equipment
Property and equipment are carried at cost. The Conservancy's minimum capitalization threshold is $50,000. Depreciation and amortization is provided using the straight-line method for all depreciable assets over their estimated future lives as follows:

Building and improvements	5 – 30 years
Computer equipment and software	3 – 5 years
Furniture, fixtures, and other	4 – 25 years

Concentration of Credit Risk
The Conservancy's excess cash in investment accounts is invested with high quality institutions, the largest concentrations of which are invested in Commercial Paper (45.3%), U.S. Agencies (22.8%) and U.S. Treasury securities (11.0%).

Pursuant to the Conservancy's investment policy, the investments described below cannot have more than 10% of their assets in securities of any one issuer, be they short-term or long-term, other than the U.S. Government. At June 30, 2011, the single largest non-U.S. Government issuer exposure was 0.64% of the total portfolio.

Investments
Investments are carried at estimated fair market value and reported in three distinct categories:

- *Capital fund* – funds held primarily for the future acquisition of conservation land, easements, and for funding other conservation projects.

- *Split interest arrangements* – donations that are held in trust by The Conservancy or third party trustees, representing beneficial interests in trusts.

- *Endowment fund* – funds held as long-term capital to generate income for The Conservancy's operations.

Endowment Investment and Spending Policies
The Conservancy's Endowment (Endowment) includes both donor-restricted endowment funds and funds designated by the Board of Directors (Board) to function as endowments. The amount of Endowment income provided each year for operations is established by the Finance Committee of the Board, through its adoption of an annual endowment spending rate and spending rate base. The spending rate for the year ended June 30, 2011 was 5.5% of the average fair market value over the 36 months of calendar years 2009, 2008 and 2007.

In order to maintain the purchasing power of the Endowment, The Conservancy must earn a nominal rate of return that compensates for both the endowment payout as well as the rate of inflation. With the current endowment payout of 5.5% and long-term inflation projected at 2.5%, The Conservancy needs to earn approximately 8% annually to maintain the purchasing power of the endowment. The Conservancy also seeks to grow endowment principal beyond inflation, and therefore strives to produce a premium above 8% over the long term, as discussed below.

The Conservancy recognizes that significant risk must be assumed to achieve its stated long-term investment objectives. Therefore, asset allocations and ranges are necessarily diverse, and consider liquidity needs. The Conservancy has considered its ability to withstand short and intermediate term variability and concluded that the portfolio can tolerate some interim fluctuations in market values and rates of return in order to achieve its objectives. However, The Conservancy realizes that market performance varies and that the portfolio's investment objectives may not be achievable during short-term periods.

The Conservancy has chosen not to manage its underlying assets directly, but to utilize independent investment managers. To maintain prudent diversification and to manage risk, the Conservancy's portfolio is divided among 40 to 50 separate managers.

Conservation Lands and Easements
The Conservancy records land and land interests at cost if purchased or at fair value at the date of acquisition, if all or part of the land was received as a donation. Fair value is generally determined by appraisal at the time of acquisition and is not subsequently adjusted. Upon sale or gift, the book value of the land or land interest is reported as a program expense; and the related proceeds, if any, are reported as revenue in the consolidated statement of activities.

Conservation land is real property with significant ecological value. These properties are either managed in an effort to protect the natural biological diversity of the property, or transferred to other organizations who will manage the lands in a similar fashion.

Conservation easements are comprised of listed rights and/or restrictions over the owned property that are conveyed by a property owner to The Conservancy, almost always in perpetuity, in order to

protect the owned property as a significant natural area, as defined in federal tax regulations. These intangible assets may be sold or transferred to others so long as the assignee agrees to carry out, in perpetuity, the conservation purposes intended by the original grantor. Conservation easements, by their very nature, do not generate material amounts of cash inflow annually.

Notes Payable
The Conservancy uses debt, both fixed and variable, primarily to finance the acquisition of conservation lands and easements. Debt is reported at cost.

In order to partially insulate itself from the variable nature of the interest rates on much of its outstanding debt, The Conservancy has two interest rate swap agreements. The Conservancy pays a fixed rate of 4.373% on $95,375,000 in return for receipt of variable rate interest in the amount of LIBOR; and pays a fixed rate of 2.962% on $190,000,000 of principal in return for receipt of variable rate interest in the amount of 67% of LIBOR. The counterparty to these swaps has the option to terminate at their discretion.

Due to the nature of certain variable rate bond agreements, The Conservancy may receive notice of an optional tender on its variable-rate bonds, in which case The Conservancy would have an obligation to purchase the bonds tendered if unable to secure alternate financing at that time. The Conservancy entered into standby purchase agreements with a financial institution to support the original principal amount of $192,400,000 of the variable rate demand obligations. Under these agreements, the financial institution agreed to purchase the bonds if The Conservancy cannot remarket the bonds at which time the due dates would become accelerated to a three year period.

The Conservancy has an unsecured line of credit providing total borrowings as of June 30, 2011 of up to $30,000,000. As of June 30, 2011 the balance on the line of credit was $0. Interest is payable at various rates based on LIBOR plus 0.50%, depending on repayment terms, as of June 30, 2011.

Interest expense incurred on total debt for 2011 was $19,856,000.

Split Interest Arrangements
The Conservancy enters into split interest arrangements whereby donations are held in trust by the Conservancy or third party trustees and invested. Income earned on the invested funds is payable to the donor or the donor's designee for a specified period of time or until the donor's death, after which time The Conservancy may use the investments for operations or a restricted use specified by the donor. The donated trust asset investments are recorded at current fair value or at an estimated fair value based on the latest available information.

The Conservancy utilizes an IRS-approved annuity table to actuarially calculate the liability associated with the estimated donor payments under these arrangements. The Conservancy determines the discount rate to be used in the month the split interest arrangements are entered into with the donor and these rates have ranged from 1.8% to 9%. The present value of the actuarially determined liability resulting from these gifts is recorded at the date of gift and adjusted annually thereafter.

Net Assets
The Conservancy's net assets are reported in the following three classes:

- *Unrestricted net assets* – Revenues derived from dues, unrestricted contributions, government grants and contracts, investment income (other than the temporarily restricted portion of true endowment investment income), and other inflows of assets whose use by The Conservancy is not limited by donor-imposed restrictions. Certain unrestricted net assets have been designated by the Board of Directors to be maintained as land, easements, other conservation project funds, and quasi endowment funds.

- *Temporarily restricted net assets* – Contributions and other inflows of assets whose use by The Conservancy is limited by donor-imposed stipulations that either expire by passage of time or can be fulfilled and removed by actions of The Conservancy, such as usage for specific programs, including certain overhead and indirect costs, or for spending from true endowment investment income.

  When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and are reported on the consolidated statements of activities as net assets released from restrictions.

- *Permanently restricted net assets* – Contributions and other inflows of assets whose use by The Conservancy is limited by donor-imposed stipulations that the principal must be maintained permanently by The Conservancy. The total amount of permanently restricted net assets on the consolidated statements of financial position includes the donor-restricted endowment funds as well as amounts contributed to create a permanent capital fund. This fund is used to finance capital projects and is to be maintained in perpetuity for only this purpose.

Classification of endowment net assets
The Board of Directors of The Conservancy (Board) has approved management's interpretation of the Uniform Prudent Management of Institutional Funds Act (UPMIFA) as enacted by the Council of the District of Columbia. UPMIFA requires the preservation of the fair value of the original gifts as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary.

The Endowment includes both donor-restricted endowment funds and funds designated by the Board to function as endowments. The Conservancy classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment, and (b) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure by The Conservancy. The Conservancy considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- The duration and preservation of the endowment fund;
- The purposes of the institution and the endowment fund;
- General economic conditions;
- The possible effect of inflation or deflation;
- The expected total return from income and appreciation of investments;
- Other resources of the institution; and

- The investment policy of the institution.

Endowments with Eroded Corpus
From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the level that the donor or The Conservancy requires to be retained as principal in perpetuity. Deficiencies of this nature that are reported in unrestricted net assets were $3,454,000 as of June 30, 2011. These deficits resulted from unfavorable market fluctuations that occurred shortly after the investment of newly established endowments and authorized appropriation that was deemed prudent.

4. CONSOLIDATED STATEMENT OF ACTIVITIES

Contributions
Unconditional donor promises to give cash and other assets are reported at fair value at the date that there is sufficient verifiable evidence documenting that a promise was made by the donor and received by The Conservancy. The promises are reported as either temporarily or permanently restricted support if received with donor stipulations that sufficiently limit the use of the donated assets.

The Conservancy recognizes contributed professional services from third parties and contributed goods and trade lands as revenue and as expense or asssets, at the fair value of those services or goods when received. Trade lands are real property with minimal ecological value. These properties are sold to provide funds for The Conservancy to carry out its conservation work. During 2011 contributed goods and services totaled $29,097,000 and contributed trade lands totaled $4,431,000.

Government Grants and Contracts
Government grants and contracts are considered to be exchange transactions, the majority of which are cost-reimbursable grants. Revenue, including approved indirect cost recovery, is recognized when allowable costs have been incurred. The Conservancy's costs incurred under its government grants and contracts are subject to audit by government agencies. Management believes that disallowance of costs, if any, would not be material to the consolidated financial position or consolidated changes in net assets of The Conservancy.

Program expense allocation
Operating expenses are allocated to program and support categories based on separate cost center types as defined below. Conservation land and easements that are acquired by The Conservancy, but not sold or donated, are reflected as an increase in conservation land and easements on the consolidated statements of financial position and are excluded from the program expense categories on the consolidated statements of activities.

The Conservancy accounts for its program expenditures in the following categories:

- *Conservation Activities and Actions* – Expenditures related to the broad spectrum of activities and actions critical to advancing The Conservancy's mission. Expenditures related to understanding, monitoring, maintaining, restoring, and managing natural areas owned by The Conservancy and others are included, as are expenditures for developing and enhancing The Conservancy's ability to gather and share ecological information and to assess and evaluate threats to the elements of natural diversity within ecoregions in which The Conservancy

works. In addition, this area includes expenditures to mitigate, prevent, or slow the effects of threats to the elements of biodiversity, including investments in the institutional development of domestic and international conservation organizations. Expenditures related to improving public land management and supporting the development of sound global policies, including participating in conferences and events that help establish a common vision for conservation worldwide. Finally, this category includes expenditures relating to community outreach and education of key stakeholders and land users in areas where Conservancy conservation programs reside.

- *General and Administration* – Expenditures related to building and maintaining an efficient business infrastructure, including those related to corporate governance, to support and advance the programmatic conservation objectives of The Conservancy.

- *General Fund-Raising* – Expenditures related to fund-raising strategies that provide the revenue stream for both operations and capital needs to further the accomplishment of The Conservancy's mission and objectives.

- *Membership Development* – Expenditures related to the acquisition and retention of The Conservancy's members, primarily through the use of a direct-mail program.

5. COMMITMENTS AND CONTINGENCIES

Litigation
The Conservancy is a party to various litigations arising out of the normal conduct of its operations. In the opinion of The Conservancy's management, the ultimate resolution of these matters will not materially affect the financial position, changes in net assets, or cash flows of The Conservancy.

Leases
The Conservancy has entered into noncancelable operating leases for office space, which expire at various dates through 2019. Certain of these leases contain rent escalation clauses, usually based on the consumer price index.

Land acquisitions and other commitments
The Conservancy has entered into contracts for the purchase of land and other purchase commitments that had not closed as of June 30, 2011, in the amount of $63,351,000.

The Conservancy has remaining funding commitments to private equity and hedge fund investment managers of $85,336,000 at June 30, 2011.

6. RETIREMENT PLANS

The Conservancy's employees are eligible after one month of service to participate in The Nature Conservancy Savings and Retirement Plan (the Plan), in which employees can make voluntary, tax-deferred contributions within specified limits. The Plan was established under the provisions of Internal Revenue Code Section 401(k) and has received a favorable determination as to its tax status from the Internal Revenue Service. Certain employees are also eligible to participate in a non-qualified deferred compensation plan created pursuant to Internal Revenue Code Section 457(b). The Conservancy's contributions to the plans were $11,676,000 for the year ended June 30, 2011.

7. INCOME TAXES

The Conservancy has been granted an exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Internal Revenue Service has classified The Conservancy as other than a private foundation. The Conservancy pays a nominal amount of tax relating to several unrelated business income activities, primarily rental income from debt-financed property. The Conservancy takes no tax positions that it considers to be uncertain.

8. SUBSEQUENT EVENTS

All subsequent events were evaluated through October 14, 2011, which is the date the financial statements were issued.

FOOTNOTE SCHEDULES

The following schedules represent required disclosures of more detailed information regarding certain balances and amounts contained in the Consolidated Statements of Financial Position and Activities. These are an integral part of the footnotes to the Consolidated Statements.

9. Pledges receivable

As of June 30, 2011 unconditional promises to give were as follows:

(In thousands)

Amounts due in	
Less than one year	$ 88,555
One to five years	61,755
More than five years	3,983
Subtotal	154,293
Less fair value adjustments:	
Discount of 3.25% to present value	3,749
Allowance for doubtful accounts	4,500
	$ 146,044

10. Deposits on land and other assets

Deposits on land and other assets consisted of the following at June 30, 2011:

(In thousands)

Deposits on land	$ 2,157
Trade lands	8,748
Other receivables	2,541
Prepaid expenses	13,357
Notes receivable	15,874
Other assets	2,831
Total	$ 45,508

11. Property and equipment

Property and equipment consisted of the following at June 30, 2011:

(In thousands)

Land	$ 6,910
Buildings and improvements	112,957
Construction in progress	10,766
Computer equipment and software	9,275
Furniture, fixtures, and other	14,215
	154,123
Less - Accumulated depreciation and amortization	(47,631)
Total	$ 106,492

Depreciation and amortization expense was $6,878,000 during the year ended June 30, 2011. Of the total assets listed above, $9,927,000 was fully depreciated at June 30, 2011.

12. Investments

Investments consisted of the following at June 30, 2011:

(In thousands)

	Capital Fund investments	Split interest arrangement investments	Endowment investments	Total
Short term investments	$ 60,528	$ 6,358	$ 4,828	$ 71,714
Fixed income - bonds	180,209	77,788	141,521	399,518
Equities	307,992	148,443	470,307	926,742
Real estate trusts	-	13,060	9,685	22,745
Hedge funds	63,681	-	202,364	266,045
Private equity investments	1,449	-	173,160	174,609
Receivables from trusts	-	39,035	-	39,035
	613,859	284,684	1,001,865	1,900,408
Interfund loans	1,010	(2,710)	1,700	-
Total investments	$ 614,869	$ 281,974	$ 1,003,565	$ 1,900,408

Investment income consisted of the following for the year ended June 30, 2011:

(In thousands)

Dividends and interest income	$ 18,730
Realized and unrealized gains (net of expenses of $7,047)	208,680
Change in value of split interest arrangements	18,632
Investment income	$ 246,042

13. Notes payable

(In thousands)

Unsecured Colorado Educational and Cultural Facilities Authority Revenue Bonds:		
Tax Exempt, Series 2002A issued in the original principal amount of $25,053,000 to refund the Industrial Development Authority of Arlington County (IDA) Tax Exempt Revenue Bonds Series 1997A and portions of the IDA Revenue Bonds Taxable Series 1997B; fixed interest rate pursuant to rate swap, 3.56% as of June 30, 2011, due July, 2027.	$ 16,098	
Tax Exempt, Series 2003A-TE2008 issued in the original principal amount of $102,400,000, with a variable interest rate reset weekly, 0.08% as of June 30, 2011, due July, 2033.	96,400	
Taxable, Series 2008A issued in the original principal amount of $90,000,000, with variable interest rate reset weekly, 0.15% as of June 30, 2011, due July, 2033.	86,275	198,773
Other Notes Payable:		
Unsecured Taxable Revenue Bonds Series 2009 in the aggregate principal amount of $100,000,000 issued July 1, 2009 to refund the Extended Floating Rate Notes, Taxable Revenue Bonds Series EXL5 on October 5, 2009; fixed rate of 6.30% due July, 2019.		100,000
New York State Environmental Facilities Corporation private bonds issued in the aggregate amount of $50,000,000 with a fixed interest rate of 3.90%, due June, 2024.		50,000
Loans and mortgages, some of which are collateralized by the land and by a $122,000 restricted cash account, and payable in monthly installments, including interest ranging from 0% to 8.5%; final payments are due at various dates through 2022.		57,150
Other notes payable without interest due on demand		5,375
Total		$ 411,298

The fair value of long-term debt, including current maturities, is estimated based on current market rates offered to or by The Conservancy for similar instruments. Based on a blended borrowing rate of 4.80% as of June 30, 2011, the fair value of long-term debt is approximately $410,360,000.

The following schedule of amounts due is based on the maturity dates per the debt agreements:

(In thousands)	
2012	$ 107,544
2013	69,014
2014	74,623
2015	7,240
2016	6,436
Thereafter	146,441
Total	$ 411,298

14. Net assets

Temporarily restricted net assets are available for the following purposes:

(In thousands)	
Land acquisition and other conservation projects	$ 204,800
Time restricted for periods after June 30	176,551
Time and purpose restricted for periods after June 30	101,215
True endowment gains subject to future Board of Director's appropriation	92,429
Total	$ 574,995

Permanently restricted net assets are restricted in perpetuity; the income derived from these investments is expendable to support the operations of The Conservancy. The total amount of permanently restricted net assets on the consolidated statement of financial position includes the donor-restricted endowment funds displayed in the tables below, as well as amounts contributed to create a permanent capital fund. This fund, the land preservation fund, is used to finance capital projects and is to be maintained in perpetuity for only this purpose. Permanently restricted net assets primarily in the land preservation fund were $156,656,000 as of June 30, 2011.

Endowment funds are categorized in the following net asset classes as of June 30, 2011:

(In thousands)	**Unrestricted**	**Temporarily Restricted**	**Permanently Restricted**	**Total**
Donor-restricted endowment funds	$ (3,454)	$ 92,429	$ 143,972	$ 232,947
Board-designated endowment funds	767,953	-	-	767,953
Total endowment funds	$ 764,499	$ 92,429	$ 143,972	$ 1,000,900

Changes in endowment funds by net asset classification for the year ended June 30, 2011 are summarized as follows:

(In thousands)	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets, beginning of year	$ 683,732	$ 72,175	$ 132,667	$ 888,574
Investment returns	121,847	34,952	-	156,799
Contributions	8	1,782	13,296	15,086
Interfund transfers	2,545	3,135	109	5,789
Other revenue	5	-	-	5
Appropriation of assets for expenditure	(65,353)	-	-	(65,353)
Net assets released from restrictions	19,615	(19,615)	-	-
Total endowment funds	762,399	92,429	146,072	1,000,900
Transfers	2,100	-	(2,100)	-
Total endowment funds	$ 764,499	$ 92,429	$ 143,972	$1,000,900

15. Assets carried at fair value

Assets carried at fair value are classified in the fair value hierarchy based on the lowest level of input that is significant to the valuation.

Fair value for Level 1 is based upon quoted prices in active markets for identical assets and liabilities. Market price data is generally obtained from exchange or dealer markets.

Fair value for Level 2 is based on quoted prices for similar instruments in active markets, quoted prices for identical or similar instruments in markets that are not active, and on model-based valuation techniques, for which all significant assumptions are observable in the market or can be corroborated by observable market data for substantially the full term of the assets. Inputs are obtained from various sources including market participants, dealers, and brokers.

Fair value for Level 3 is based on valuation techniques that use significant inputs that are unobservable as they trade infrequently or not at all.

The Conservancy uses the practical expedient for some of its investments, which permits the use of Net Asset Value (NAV) without adjustment under certain circumstances.

In order to partially insulate itself from the variable nature of the interest rates on much of its outstanding debt, The Conservancy has two interest rate swap agreements which fix the rates on several variable rate bonds. Interest rate swaps are valued using both observable and unobservable inputs, such as quotations received from the counterparty, dealers or brokers, whenever available and considered reliable. In instances where models are used, the value of the interest rate swap depends upon the contractual terms of, and specific risks inherent in, the instrument as well as the availability and reliability of observable inputs. Such inputs include market prices for reference securities, yield curves, credit curves, measures of volatility, prepayment rates, assumptions for nonperformance risk, and correlations of such inputs. The Conservancy's interest rate swap arrangements have inputs which can generally be corroborated by market data and are therefore classified within Level 2.

Fair Value of interest rate swaps at June 30, 2011:

(In thousands)

Interest rate contracts		
Statement of Financial Position Location:		
Accounts payable and accrued liabilities	$	36,557
Change in fair value in Statement of Activities:		
Other income	$	5,359

Split interest agreements where The Conservancy is not the trustee are valued at the present value of the future distributions expected to be received over the term of the agreement. There is no market for these agreements, and they are therefore classified within Level 3.

Assets categorized by input level:

(In thousands)

	Level 1	Level 2	Level 3	Total
Investments:				
Short-term investments	$ 10,798	$ 8,478	$ -	$ 19,276
Fixed income:				
U.S. treasuries	24,893	-	-	24,893
Asset-backed securities	-	2,753	-	2,753
Commercial paper	-	43,308	-	43,308
Corporate debt	-	108,860	-	108,860
Mortgage-backed securities	-	21,315	-	21,315
U.S. agency bonds	-	33,628	-	33,628
Common trust fund	-	-	84,578	84,578
Convertible securities	-	2,099	-	2,099
Public equity:				
Retail and wholesale	53,212	-	-	53,212
Financial services	41,960	-	-	41,960
Technology	60,208	-	-	60,208
Health care	32,257	-	-	32,257
Energy	32,487	-	-	32,487
Transportation and utilities	10,892	-	-	10,892
Other services	16,256	-	-	16,256
Other industries	70,388	-	-	70,388
Commingled equity funds	-	-	314,512	314,512
Mutual funds	126,583	-	-	126,583
Closed end mutual funds	65,920	-	-	65,920
Hedge funds	-	-	266,045	266,045
Private equity	-	-	174,609	174,609
Private real estate	-	-	9,685	9,685
Split interests, trusteed	175,311	57,278	13,060	245,649
Split interests, non-trusteed	-	-	39,035	39,035
Total investments	$ 721,165	$ 277,719	$ 901,524	$ 1,900,408
Pledges receivable			$ 146,044	$ 146,044
Liabilities:				
Interest rate swaps payable		$ 36,557		$ 36,557

Investments included in Level 3 primarily consist of The Conservancy's ownership in alternative investments (principally limited partnership interests in hedge and private equity funds) as well as public equity investments held within private arrangements. The value of certain alternative investments represents the ownership interest in the net asset value (NAV) of the respective partnership. Approximately 78% of Level 3 investments held by the partnerships consist of marketable securities and 22% are securities that do not have readily determinable fair values. The

fair values of the securities held by limited partnerships that do not have readily determinable fair values are determined by the general partner and are based on appraisals, or other estimates that require varying degrees of judgment. If no public market exists for the investment securities, the fair value is determined by the general partner taking into consideration, among other things, the cost of the securities, prices of recent significant placements of securities of the same issuer, and subsequent developments concerning the companies to which the securities relate. The Conservancy has performed significant due diligence around these investments to ensure NAV is an appropriate measure of fair value.

Investments valued using NAV:

(In thousands)	Fair Value	Unfunded Commitments	Redemption Frequency	Redemption Notice Period
Global equity funds	$ 125,188	$ -	Monthly, quarterly	10 business days, 30 days
International equity funds	189,323	-	Monthly	6 business days, on 15th of prior
Bond funds	158,447	-	Daily, semi-monthly	Daily
Hedge funds	266,045	3,242	Monthly, quarterly, rolling 2, 3 & 5	45 - 90 days, 3-4 months
Private equity funds	173,160	65,134	N/A	N/A
Real estate funds	9,685	16,960	N/A	N/A
Total	$ 921,848	$ 85,336		

Rollforward of Level 3 financial instruments:

(In thousands)	Fair value as of June 30, 2010	Net realized and unrealized gains (losses)	Net purchases and (sales)	Net transfers into (out of) Level 3	Fair value as of June 30, 2011
Common trust funds	$ -	$ 564	$ 84,014	$ -	$ 84,578
Commingled equity funds	330,402	74,503	(90,393)	-	314,512
Real estate	-	1,102	3,273	5,310	9,685
Hedge funds	208,823	28,426	28,796	-	266,045
Private equity	142,986	24,001	12,932	(5,310)	174,609
Split interest arrangements	48,658	851	2,586	-	52,095
Total investments	730,869	129,447	41,208	-	901,524
Pledges receivable	141,177	4,867	-	-	146,044
Total investments and pledges	$ 872,046	$ 134,314	$ 41,208	$ -	$ 1,047,568

Of the net realized and unrealized gains of $134,314,000 in the table above, $128,699,000 are reflected in the accompanying statement of activities as investment income. The remaining amounts include a net $4,867,000 increase in pledges, of which a $5,867,000 increase is reflected in the accompanying statement of activities as dues and contributions and a $1,000,000 decrease is reflected as conservation activities and actions program expense. The remaining $748,000 is an

increase in split interests reflected in the accompanying statement of financial position as an increase in the split interest arrangements liability. $91,237,000 of the $128,699,000 change in net assets reported as investment income relates to assets still held as of June 30, 2011.

16. Leases

The following is a schedule of future minimum lease payments for all operating leases as of June 30, 2011:

(in thousands)		
2012	$	4,061
2013		3,459
2014		2,743
2015		2,084
2016		1,413
Thereafter		2,032
Total minimum lease payments	$	15,792

Rent expense was $11,194,000 for the year ended June 30, 2011.

SUPPLEMENTAL SCHEDULES

Following are supplemental schedules:

Consolidated Statements of Financial Position as of June 30, 2011 (with comparative totals as of June 30, 2010)

Summarized Consolidated Statements of Activities for the year ended June 30, 2011 (with comparative totals for the year ended June 30, 2010)

Schedule of Functional Expenses as reported in the Consolidated Statement of Activities for the year ended June 30, 2011 by natural account classification (with comparative totals for the year ended June 30, 2010)

While these schedules are not required under Generally Accepted Accounting Principles, they provide useful additional detail to help the user of these financial statements understand how funds are spent, as well as providing prior year comparisons.

The Nature Conservancy
Supplemental Schedule - Consolidated Statements of Financial Position
As of June 30, 2011 and 2010

(Amounts in thousands)	2011	2010
Assets		
Cash	$ 44,141	$ 31,339
Restricted cash	34,957	36,603
Government grants and contracts receivable	26,224	31,427
Pledges receivable	146,044	141,177
Collateral received under securities lending agreement	92,813	106,485
Deposits on land and other assets	45,508	114,176
Property and equipment, net of accumulated depreciation and amortization	106,492	101,111
Investments - Capital fund	614,869	539,065
Investments - Split interest arrangements	281,974	246,571
Investments - Endowment fund	1,003,565	891,326
Conservation lands	1,927,139	1,892,328
Conservation easements	1,705,288	1,639,636
Total assets	$ 6,029,014	$ 5,771,244
Liabilities		
Accounts payable and accrued liabilities	$ 94,005	$ 98,116
Payable under securities lending agreement	92,813	106,485
Deferred revenue and refundable advances	94,959	88,767
Notes payable	411,298	450,448
Split interest arrangements	139,946	133,237
Total liabilities	833,021	877,053
Net assets		
Unrestricted		
Undesignated	(47,004)	(28,825)
Board-designated		
Land, easements, and project funds	3,597,911	3,441,919
Quasi endowment and similar funds	768,998	687,951
	4,319,905	4,101,045
Temporarily restricted	574,995	504,529
Permanently restricted	301,093	288,617
Total net assets	5,195,993	4,894,191
Total liabilities and net assets	$ 6,029,014	$ 5,771,244

The Nature Conservancy
Supplemental Schedule - Summarized Consolidated Statements of Activities
For the years ended June 30, 2011 and 2010

(Amounts in thousands)	2011	2010
Support and revenues		
Dues and contributions	$ 457,729	$ 397,711
Land and easements contributed for conservation	69,467	83,726
Government grants and contracts	160,375	138,135
Investment income	246,042	171,889
Sales of conservation land and easements to governments and others	185,108	148,783
Other	53,644	49,949
Total support and revenues	1,172,365	990,193
Expenses		
Program expenses	691,769	549,577
General and administration	103,660	98,683
Fund-raising		
General fund-raising	57,921	53,880
Membership development	17,213	17,513
Total expenses	870,563	719,653
Increase in net assets	301,802	270,540
Net assets at beginning of year	4,894,191	4,623,651
Net assets at end of year	$ 5,195,993	$ 4,894,191

The Nature Conservancy
Supplemental Schedule - Schedules of Functional Expenses
For the year ended June 30, 2011 with summarized totals for the year ended June 30, 2010

(Amounts in thousands)	Program expenses	Support services expenses				Totals	
			Fund-raising				
	Conservation activities and actions	General and administration	General fund-raising	Membership development	Support services expenses	2011 Total expenses	2010 Total expenses
Personnel	$ 164,365	$ 59,485	$ 45,483	$ 2,043	$ 107,011	$ 271,376	$ 263,276
Contract, professional fees	62,548	8,556	3,759	2,818	15,133	77,681	62,484
Grants and allocations	67,043	99	68	-	167	67,210	50,405
Supplies	8,451	2,841	689	1,123	4,653	13,104	11,788
Telecommunications	2,792	1,777	457	14	2,248	5,040	5,189
Postage and mailing service	1,317	349	480	6,554	7,383	8,700	8,803
Occupancy	2,168	8,803	222	-	9,025	11,193	11,086
Equipment rental and maintenance	4,550	1,232	201	-	1,433	5,983	5,372
Printing and publication	3,485	184	847	4,540	5,571	9,056	8,694
Travel	13,465	2,680	2,561	42	5,283	18,748	14,871
Conferences and meetings	6,196	1,788	930	11	2,729	8,925	6,399
Interest	19,877	-	-	-	-	19,877	22,632
Depreciation and amortization	5,082	1,642	154	-	1,796	6,878	5,656
Equipment	2,498	149	31	-	180	2,678	3,053
Taxes and licenses	993	508	75	6	589	1,582	1,507
Utilities, repairs, maintenance, and construction	4,167	2,362	255	-	2,617	6,784	8,372
Insurance	2,090	1,484	51	-	1,535	3,625	3,388
Real estate taxes	5,213	781	22	-	803	6,016	5,490
Closing costs	2,156	642	-	-	642	2,798	2,049
Contributed goods and services non-cash expense	21,013	6,794	1,290	-	8,084	29,097	11,594
All other	2,045	1,504	346	62	1,912	3,957	7,069
Subtotal	401,514	103,660	57,921	17,213	178,794	580,308	519,177
Book value of conservation land and easements sold or donated to government and others	290,255	-	-	-	-	290,255	200,476
Total	$ 691,769	$ 103,660	$ 57,921	$ 17,213	$ 178,794	$ 870,563	$ 719,653

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2011

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
94.006	AMERICORPS	AZ, STATE OF ARIZONA	AO-VSG-11-1273-05	44,158
94.006	AMERICORPS	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT	01217	75,718
94.006	AMERICORPS	OR, HOUSING AND COMMUNITY SERVICES DEPARTMENT	2053	76,251
94.006 Total				**196,127**
			CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Total	**196,127**
66.123	TECHNICAL INVESTIGATIONS AND IMPLEMENTATION ASSISTANCE PROGRAM	DIRECT	PC-00J304-01-0	7,510
66.123 Total				**7,510**
66.436	SURVEYS, STUDIES, INVESTIGATIONS, DEMONSTRATIONS AND TRAINING GRANTS AND COOPERATIVE AGREEMENTS-SECTION 1442 OF THE CLEAN WATER ACT	NY, TETRATECH	SURVEYS, STUDIES, INVESTIGATIONS, DEMONSTRATIONS AND	5,508
66.436		DIRECT	X7-97219000-0	4,820
66.436 Total				**10,328**
66.437	LONG ISLAND SOUND PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0061-017	43,431
66.437	LONG ISLAND SOUND PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0061-029	27,629
66.437 Total				**71,060**
66.439	TARGETED WATERSHEDS GRANTS	DIRECT	WS-95442209-01	96,798
66.439	TARGETED WATERSHEDS GRANTS	DIRECT	WS-96031501-0	134,533
66.439	TARGETED WATERSHEDS GRANTS	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0054-033	100,200
66.439 Total				**331,531**
66.456	NATIONAL ESTUARY PROGRAM	MA, ENERGY AND ENVIRONMENTAL AFFAIRS	EPA MA EEA MASS BAYS	297
66.456	NATIONAL ESTUARY PROGRAM	NC, DEPARTMENT OF ENVIRONEMENT AND NATURAL RESOURCES	3284	65,538
66.456	NATIONAL ESTUARY PROGRAM	NH, UNIVERSITY OF NEW HAMPSHIRE	11-068	23,048
66.456	NATIONAL ESTUARY PROGRAM	NY, COUNTY OF SUFFOLK	001-4405-45600000024	111,248
66.456 Total				**200,131**
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	DIRECT	A305-10-84	2,568
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	AL, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	A305-10-84	7,987
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	AL, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	C10595081	11,496
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	KY, DIVISION OF WATER	PON2 129 06000006812	7,675
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY	650035	13,205
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	MS, DEPARTMENT OF ENVIRONMENTAL QUALITY	08-00883/C994866-060	152,508
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	OH, ENVIRONMENTAL PROTECTION AGENCY	07(H)EPA-08	325,286
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	OH, ENVIRONMENTAL PROTECTION AGENCY	08(H)EPA-19	134,391
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	TN, DEPARTMENT OF AGRICULTURE	GR-07-18397-00	67,216
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	TN, DEPARTMENT OF AGRICULTURE	EPA TDA RC&D MULBERRY	5,234
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	VA, DANIEL BOONE SOIL AND WATER CONSERVATION DISTRICT	EPA DBSWCD PAHCZ	7,831
66.460	NONPOINT SOURCE IMPLEMENTATION GRANTS	WY, DEPARTMENT OF ENVIRONMENTAL QUALITY	EPA/DEQ GRASS CREEK REDUC	39,744
66.460 Total				**775,141**
66.461	REGIONAL WETLAND PROGRAM DEVELOPMENT GRANTS	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	292-001	3,482
66.461	REGIONAL WETLAND PROGRAM DEVELOPMENT GRANTS	WV, DEPARTMENT OF ENVIRONMENTAL PROTECTION	19503	16,392
66.461 Total				**19,874**
66.469	GREAT LAKES PROGRAM	DIRECT	68-52KY-11-015	3,231
66.469	GREAT LAKES PROGRAM	DIRECT	GL-00E00504-0	51,766
66.469	GREAT LAKES PROGRAM	DIRECT	GL-00E00548-1	29,552
66.469	GREAT LAKES PROGRAM	DIRECT	GL-00E00553-0	269,874
66.469	GREAT LAKES PROGRAM	DIRECT	GL-00E00579-0	142,505
66.469	GREAT LAKES PROGRAM	DIRECT	GL-00E00634-1	114,740
66.469	GREAT LAKES PROGRAM	DIRECT	GL-00E00640-0	96,635
66.469	GREAT LAKES PROGRAM	DIRECT	GL-97220500-0	28,971
66.469	GREAT LAKES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0063-011	33,032
66.469	GREAT LAKES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0063-015	1,147
66.469 Total				**771,453**
66.475	GULF OF MEXICO PROGRAM	DIRECT	MX-95463410-0	28,236
66.475	GULF OF MEXICO PROGRAM	VA, NATURESERVE	TNCNSL-002	11,003
66.475 Total				**39,239**
66.481	LAKE CHAMPLAIN BASIN PROGRAM	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	LS-2010-019	7,994
66.481	LAKE CHAMPLAIN BASIN PROGRAM	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	WQ09-WC-01	1,251
66.481	LAKE CHAMPLAIN BASIN PROGRAM	VT, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	WQ10-WC-01	10,280
66.481 Total				**19,525**
66.671935	LDEQ-MOLLICY FARM	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY	671935	144,681
66.671935 Total				**144,681**
66.685907	LDEQ-MOLLICY FARM 2	LA, DEPARTMENT OF ENVIRONMENTAL QUALITY	685907	232,821
66.685907 Total				**232,821**

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THE NATURE CONSERVANCY
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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
66.716	RESEARCH, DEVELOPMENT, MONITORING, PUBLIC EDUCATION, TRAINING, DEMONSTRATIONS, AND STUDIES	DIRECT	X8-96498408-0	48,778
66.716 Total				**48,778**
66.951	ENVIRONMETAL EDUCATION GRANTS	DIRECT	NE-96105701	10,772
66.951	ENVIRONMETAL EDUCATION GRANTS	DIRECT	NE-96692901-0	10,510
66.951 Total				**21,282**
66.EPA NEIWPCC ASRA CONNECT	EPA NEIWPCC ASRA CONNECT	NY, AUSABLE RIVER ASSOCIATION	EPA NEIWPCC ASRA CONNECT	4
66.EPA NEIWPCC ASRA CONNECT Total				**4**
			ENVIRONMENTAL PROTECTION AGENCY Total	**2,693,358**
47.074	BIOLOGICAL SCIENCES	DC, AMERICAN MUSEUM OF NATURAL HISTORY	58365	13,947
47.074 Total				**13,947**
47.080	OFFICE OF CYBERINFRASTRUCTURE	IN, UNIVERSITY OF NOTRE DAME	NSF/UND CLIMATE 11	15,167
47.080 Total				**15,167**
47.NSF URI SEAGRASS	NSF URI SEAGRASS	RI, UNIVERSITY OF RHODE ISLAND	NSF URI SEAGRASS	44
47.NSF URI SEAGRASS Total				**44**
			NATIONAL SCIENCE FOUNDATION Total	**29,158**
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	486-A-00-06-00016-00	3,593,847
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	511-A-00-03-0020000	(748)
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	512-A-00-08-00002-00	1,500,052
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	512-A-09-00003	1,455,098
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	517-A-00-09-00106-00	2,038,805
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	538-A-00-09-00100-00	569,650
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	AID-514-G-10-00003	173,966
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	AID-514-G-10-00004	153,879
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DIRECT	RLA-A-00-06-00070-00	1,320,380
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, ACADEMY FOR EDUCATIONAL DEVELOPMENT	3714-01-TNC-03-02	178,162
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, ACADEMY FOR EDUCATIONAL DEVELOPMENT	IQS 3714-01-TNC-00	29,582
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, CHEMONICS	EPPI05040002000TNC01	50,747
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, INTL' RESOURCES GROUP	PPD/TNC-01-2010	50,539
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, WORLD WILDLIFE FUND	BZ90	1,664,996
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, WORLD WILDLIFE FUND	USAID/WWF/CTSPY4PLANMTG	4,025
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	DC, WORLD WILDLIFE FUND	WA83	169,182
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	MD, DEVELOPMENT ALTERNATIVES, INC.	3018	3,569
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	VA, JANE GOODALL INSTITUTE	USAID/JGI TANZANIA	73,706
98.001 Total				**13,029,437**
			U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT Total	**13,029,437**
10.025	PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	DIRECT	09-8225-0673-CA	9,303
10.025	PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	DIRECT	10-8225-0673-CA	168,422
10.025 Total				**177,725**
10.03-CS-11081003-070	USFS OZARK ST. FRANCIS NF	DIRECT	03-CS-11081003-070	14,091
10.03-CS-11081003-070 Total				**14,091**
10.04-PA-11091500-001	USFS MIDEWIN VOLUNTEERS	DIRECT	04-PA-11091500-001	105
10.04-PA-11091500-001 Total				**105**
10.05-CS-1104-1000-047	USFS FOREST PLANNING	DIRECT	05-CS-1104-1000-047	11,193
10.05-CS-1104-1000-047 Total				**11,193**
10.05-CS-11052007-105	USFS FIRE MATCH	DIRECT	05-CS-11052007-105	86
10.05-CS-11052007-105 Total				**86**
10.05-PA-11080500-005	USFS ANF 2006	DIRECT	05-PA-11080500-005	13,494
10.05-PA-11080500-005 Total				**13,494**
10.06-CS-11060600-779	USFS SANDY RIVER 2006	DIRECT	06-CS-11060600-779	1,464
10.06-CS-11060600-779 Total				**1,464**
10.06-CS-11080500-002	LLP GCPEP USFS EST	DIRECT	06-CS-11080500-002	919
10.06-CS-11080500-002 Total				**919**
10.072	WETLANDS RESERVE PROGRAM	DIRECT	01604SA	42,248
10.072	WETLANDS RESERVE PROGRAM	DIRECT	65-1535-10-01	25,000
10.072	WETLANDS RESERVE PROGRAM	DIRECT	65-52KY-10-078	24,551
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-0436-0-105	47,520
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-0436-0-109	1,900
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-0436-0-110	4,900
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-0546-4-014	5,513
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-0546-7-065	8,044
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-09-00NBK	1,126,579
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-09-00NSM	297,737

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10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-09-00WGS	143,494
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-1644-4-2	5,070
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-1644-5-1	25,029
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-2C31-5-02553	(3,213)
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-5-0011	1,428
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-52KY-7-7079	39,184
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-52KY-8-8832	108,053
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-52KY-8-8833	92,522
10.072	WETLANDS RESERVE PROGRAM	DIRECT	665A054	28,389
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-6322-0-0039	167
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-6322-09-00WVL	1,852
10.072	WETLANDS RESERVE PROGRAM	DIRECT	66-8D43-7-3	7,994
10.072 Total				**2,033,961**
10.07-CS-11080821-001	USFS WARMS SPRINGS FIRE	DIRECT	07-CS-11080821-001	98,803
10.07-CS-11080821-001 Total				**98,803**
10.07-PA-11041563-035	USFS/CROOKED CREEK FISH	DIRECT	07-PA-11041563-035	59
10.07-PA-11041563-035 Total				**59**
10.07-PA-11060203-010	USFS/RAC SYCAN WEIR REHA	DIRECT	07-PA-11060203-010	23,963
10.07-PA-11060203-010 Total				**23,963**
10.087	BIOMASS CROP ASSISTANCE PROGRAM	DIRECT	12 033 01	14,396
10.087 Total				**14,396**
10.08-CS-11020000-041	USFS CCS-PRESCRIBED FIRE	DIRECT	10-CS-11020000-053	62,901
10.08-CS-11020000-041 Total				**62,901**
10.08-CS-11051760-028	USFS BIRD MONITOR COST SH	DIRECT	08-CS-11051760-028	18,051
10.08-CS-11051760-028 Total				**18,051**
10.08-CS-11081000-005	USFS OZARK ST FRANCIS SPE	DIRECT	08-CS-11081000-005	22,547
10.08-CS-11081000-005 Total				**22,547**
10.08-JV-11221637-103	USFS FIRE JOINT VEN FY08	DIRECT	08-JV-11221637-103	2,992
10.08-JV-11221637-103 Total				**2,992**
10.09-06-04-29	NFF/CASCADE HEAD TRAIL	NATIONAL FOREST FOUNDATION	09-06-04-29	2,917
10.09-06-04-29 Total				**2,917**
10.09-CS-11030700-029	USS KAIBAB FOREST ANLYSS	DIRECT	09-CS-11030700-029	39,247
10.09-CS-11030700-029 Total				**39,247**
10.09-CS-11091500-008	FS CCS MIDEWIN VOLUNTEERS	DIRECT	09-CS-11091500-008	66,847
10.09-CS-11091500-008 Total				**66,847**
10.09CS-11100100-089	USFS/CCS CONIFER ANALYSIS	DIRECT	09CS-11100100-089	99,678
10.09CS-11100100-089 Total				**99,678**
10.10-11080900-001	USFS OUACHITA NF	DIRECT	10-11080900-001	15,225
10.10-11080900-001 Total				**15,225**
10.10-CS-11041000-029	USFS CANYONLANDS STUDY	DIRECT	10-CS-11041000-029	57,305
10.10-CS-11041000-029 Total				**57,305**
10.10-CS-11061700-028	USFS CR SILVICULTURIST	DIRECT	10-CS-11061700-028	35,061
10.10-CS-11061700-028 Total				**35,061**
10.10-CS-11080226-011	USFS DANIEL BOONE FLN	DIRECT	10-CS-11080226-011	452
10.10-CS-11080226-011 Total				**452**
10.10-CS-11080500-030	USFS NWFL COSTSHARE	DIRECT	10-CS-11080500-030	45,261
10.10-CS-11080500-030 Total				**45,261**
10.10-CS-11081209-003	USFS LONGLEAF SURVEY	DIRECT	10-CS-11081209-003	11,671
10.10-CS-11081209-003 Total				**11,671**
10.10-CS-11091000-019	USFS LTA HIAWATHA 10	DIRECT	10-CS-11091000-019	8,500
10.10-CS-11091000-019 Total				**8,500**
10.10-CS-11092100-018	USFS INV SPECIES TEAM	DIRECT	10-CS-11092100-018	29,088
10.10-CS-11092100-018 Total				**29,088**
10.10-PA-11091000-028	USFS CWPP HIAWATHA 10	DIRECT	10-PA-11091000-028	11,638
10.10-PA-11091000-028 Total				**11,638**
10.11-CS-11061700-016	USFS TAPASH COORDINATOR	DIRECT	11-CS-11061700-016	9,469
10.11-CS-11061700-016 Total				**9,469**
10.303	INTEGRATED PROGRAMS	PA, PENN STATE	4386-VCNC-USDA-8446	4,910
10.303	INTEGRATED PROGRAMS	PA, PENN STATE	4387-NCWV-USDA-8446	3,475
10.303 Total				**8,385**

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THE NATURE CONSERVANCY
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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
10.652	FORESTRY RESEARCH	DIRECT	05-CS-11231300-058	783
10.652	FORESTRY RESEARCH	DIRECT	08-JV-11221632-277	2,988
10.652	FORESTRY RESEARCH	DIRECT	10-DG-11330123-020	15,539
10.652	FORESTRY RESEARCH	DIRECT	10-JV-11272138-063	24,632
10.652	FORESTRY RESEARCH	DIRECT	11-DG-11330123-041	23,523
10.652	FORESTRY RESEARCH	NY, CORNELL UNIVERSITY	56278-9114	1,134
10.652 Total				**68,599**
10.664	COOPERATIVE FORESTRY ASSISTANCE	DIRECT	07-CA-11132543-049	959,775
10.664	COOPERATIVE FORESTRY ASSISTANCE	DIRECT	09-DG-11420004-243	69,149
10.664	COOPERATIVE FORESTRY ASSISTANCE	DIRECT	10-CA-11132543-054	612,417
10.664	COOPERATIVE FORESTRY ASSISTANCE	DIRECT	10-DG-11420004-302	19,282
10.664	COOPERATIVE FORESTRY ASSISTANCE	DIRECT	2008-DG-11062752-025	5,347
10.664	COOPERATIVE FORESTRY ASSISTANCE	KY, DEPT OF FORESTRY	128 1100000015 1	15,000
10.664	COOPERATIVE FORESTRY ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0033-000	1,903
10.664	COOPERATIVE FORESTRY ASSISTANCE	PA, ASSOCIATION OF CONSERVATION DISTRICTS	USFS/PACD FOREST PLAN	3,042
10.664 Total				**1,685,915**
10.665	SCHOOLS AND ROADS - GRANTS TO STATES	DIRECT	09-DG-11011200-022	8,397
10.665	SCHOOLS AND ROADS - GRANTS TO STATES	DIRECT	09-DG-11011600-036	(722)
10.665 Total				**7,675**
10.675	URBAN AND COMMUNITY FORESTRY PROGRAM	DIRECT	10-CS-11080400-008	6,233
10.675	URBAN AND COMMUNITY FORESTRY PROGRAM	VT, UNIVERSITY OF VERMONT	23462	3,260
10.675 Total				**9,493**
10.677	FOREST LAND ENHANCEMENT PROGRAM	DIRECT	08-PA-11081300-008	1,490
10.677 Total				**1,490**
10.678	DEPARTMENT OF AGRICULTURE FOREST SERVICE	DIRECT	09-CS-11080400-027	63,811
10.678	DEPARTMENT OF AGRICULTURE FOREST SERVICE	DIRECT	10-DG-11420004-082	102,994
10.678	DEPARTMENT OF AGRICULTURE FOREST SERVICE	DIRECT	10-DG-11420004-146	14,684
10.678 Total				**181,489**
10.679	COLLABORATIVE FOREST RESTORATION	DIRECT	10-DG-11030600-016	7,225
10.679	COLLABORATIVE FOREST RESTORATION	DIRECT	10-DG-11031000-028	3,261
10.679 Total				**10,486**
10.680	FOREST HEALTH PROTECTION	DIRECT	09-DG-11420004-351	34,814
10.680	FOREST HEALTH PROTECTION	DIRECT	10-CA-11041709-015	29,072
10.680	FOREST HEALTH PROTECTION	DIRECT	10-DG-11083150-024	45,936
10.680 Total				**109,822**
10.682	NATIONAL FOREST FOUNDATION	NATIONAL FOREST FOUNDATION	BC-801B	9,934
10.682 Total				**9,934**
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0029-000	10,235
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0038-002	22,454
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0038-018	17,679
10.683	NATIONAL FISH AND WILDLIFE FOUNDATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0040-005	12,342
10.683 Total				**62,710**
10.684	INTERNATIONAL FORESTRY PROGRAMS	DIRECT	07-DG-11132762-189	961
10.684	INTERNATIONAL FORESTRY PROGRAMS	DIRECT	08-DG-11132762-205	77,664
10.684	INTERNATIONAL FORESTRY PROGRAMS	DIRECT	09-DG-11132762-183	105,025
10.684	INTERNATIONAL FORESTRY PROGRAMS	DIRECT	09-IG-11132762-108	11,464
10.684	INTERNATIONAL FORESTRY PROGRAMS	DIRECT	10-DG-11132762-165	96,871
10.684 Total				**291,985**
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	68-0211-9-017	11,837
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	68-3A75-6-169	4,724
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	69-3A75-7-127	2
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	69-3A75-9-132	113,472
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	69-3A75-9-159	6,956
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	69-3A75-9-169	121,513
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	745F48090TA	7,065
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	745F484B985	(825)
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	DIRECT	7494570909Y	2,150
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0116-034	26,437
10.912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	WA, FISHER	740546080G5	2,670
10.912 Total				**296,001**
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	DIRECT	68-8E49-0-42	1,912,000
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	DIRECT	68-8E49-9-40	35,805
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	DIRECT	73-6215-7-3	798,479
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	DIRECT	738B05A1003	500,000
10.913	FARM AND RANCH LANDS PROTECTION PROGRAM	DIRECT	73-0211-09-008	472,500
10.913 Total				**3,718,784**

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10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	651218614	16,045
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	65-4423-8-1823	14,609
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7202114A144	(1,708)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	720436070PV	2,200
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7204360812H	52,298
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	720546070WD	3,694
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	720546070X8	6,996
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7205466A508	2,551
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7205466A512	1,172
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7205466B225	7,055
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7211060702J	2,176
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7211065A082	2,574
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	721218080ED	72,962
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	72-1320-4-A008	(1)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	721428070B6	42,882
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7214286A332	3,738
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	72-1644-3-23	749
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	72-1644-3-7	1,326
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7216446A192	1,500
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7216446A418	29,754
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	72-2C314B241	1,822
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7242090703O	2,342
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7245326B594	6,788
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	725D216A574	1,021
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	725E34082L2	10,247
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	725F48071CO	3,567
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	725F48081B7	5,274
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	725F48081EY	20,633
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	72-5F48-20212	(3,617)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	72721707131	7,323
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	7272174A019	(3,424)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	DIRECT	728D436B072	288
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	NC, PLANT CONSERVATION PROGRAM	EP4320941	(1,200)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, DEPARTMENT OF NATURAL RESOURCES	CA 09-199	(830)
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, THURSTON COUNTY	720546080ZC	7,932
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, THURSTON COUNTY	7205466A397	2,019
10.914	WILDLIFE HABITAT INCENTIVE PROGRAM	WA, WOLF HEAVEN INTERNATIONAL	720546090SN	2,366
10.914 Total				**325,123**
10.920	GRASSLAND RESERVE PROGRAM	DIRECT	2003 0003	5,100
10.920 Total				**5,100**
10.999	LONG TERM STANDING AGREEMENTS FOR STORAGE, TRANSPORTATION AND LEASE	AZ, UNIVERISTY OF ARIZONA	Y550676	51,420
10.999 Total				**51,420**
10.AG-54B0-P-10-0110	USFS HNF HERBICIDE 10	DIRECT	AG-54B0-P-10-0110	2,490
10.AG-54B0-P-10-0110 Total				**2,490**
10.AG-8173-C-09-0071	FS WHITE MTN 5YEAR REPORT	DIRECT	AG-8173-C-09-0071	36,593
10.AG-8173-C-09-0071 Total				**36,593**
10.CSP 2008-818C301001S	NRCS CSP MILNESAND	DIRECT	CSP 2008-818C301001S	8,263
10.CSP 2008-818C301001S Total				**8,263**
10.NFS09-CS-11060120002	USFS FIRE MGMT OFFICER II	DIRECT	NFS09-CS-11060120002	33,885
10.NFS09-CS-11060120002 Total				**33,885**
ARRA-10.687	ARRA-CAPITAL IMPROVEMENT AND MAINTENANCE	DIRECT	09-DG-11060489-070	20,817
ARRA-10.687 Total				**20,817**
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	DIRECT	10-PA-11084419-045	137,005
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	DIRECT	10-PA-11094419-053	119,640
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	DIRECT	10-PA-11094419-054	9,977
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	DIRECT	10-SA-11060489-077	740,276
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	HI, STATE OF HAWAII	58880	85,386
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	MA, DEPARTMENT OF CONSERVATION AND RECREATION	09-DG-11420004-600	293,050
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	MA, DEPARTMENT OF CONSERVATION AND RECREATION	09-DG-11420004-604	98,392
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	MI, DEPARTMENT OF NATURAL RESOURCES	751N0200441	86,162
ARRA-10.688 Total				**1,569,888**
ARRA-10.923	ARRA-EMERGENCY WATERSHED PROTECTION PROGRAM	DIRECT	65-9104-0-821	33,422
ARRA-10.923 Total				**33,422**
			U.S. DEPARTMENT OF AGRICULTURE Total	**11,478,878**

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THE NATURE CONSERVANCY
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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
11.10379	VES-OYSTER ACQ/NOAA CBT GRANT 2	VA, CHESAPEAKE BAY TRUST	10379	10,000
11.10379 Total				**10,000**
11.0272.00.008/03C	NOAA/ERG MMC WORKSHOP	MA, EASTERN RESEARCH GROUP	0272.00.008/03C	867
11.0272.00.008/03C Total				**867**
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	DIRECT	NA09NOS4190173	529,485
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	FL, DEPT OF ENVIROMENTAL PROTECTION	CM112	20,672
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	FL, ST. JOHNS RIVER WATER MANAGEMENT DISTRICT	25510	16,670
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	IL, DEPARTMENT OF NATURAL RESOURCES	NOAA/DNR DUNE 2009	13,048
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MD, DEPARTMENT OF NATURAL RESOURCES	14-10-1321 CZM 170	31,640
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MD, DEPARTMENT OF NATURAL RESOURCES	14-11-1422-CZM 204	22,380
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MI, DEPARTMENT OF NATURAL RESOURCES	10D-0.10	21,934
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MS, DEPARTMENT OF MARINE RESOURCES	S-08-TNC-NMF-654-1	26,814
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	VA, DEPARTMENT OF ENVIRONMENTAL QUALITY	NA08NOS4190466	17,238
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	VA, DEPARTMENT OF ENVIRONMENTAL QUALITY	NA09NOS4190163	87,266
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	MI, DEPARTMENT OF NATURAL RESOURCES	10-310-01	28,000
11.419 Total				**815,147**
11.426	FINANCIAL ASSISTANCE FOR NATIONAL CENTERS FOR COASTAL OCEAN SCIENCE	HI, UNIVERSITY OF HAWAII	Z976923	55,818
11.426 Total				**55,818**
11.432	NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION	MS, STATE OF MISSISSIPPI	MDEQ MOA NO.10-01125	30,000
11.432 Total				**30,000**
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	ID, SPECIES CONSERVATION OFFICE	011 09 SA	3,764
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	OR, WATERSHED ENHANCEMENT BOARD	209-3047	33,657
11.438	PACIFIC COAST SALMON RECOVERY_PACIFIC SALMON TREATY PROGRAM	ID, OFFICE OF SPECIES CONSERVATION	SR0904	35,349
11.438 Total				**72,770**
11.463	HABITAT CONSERVATION	DIRECT	NA07NMF4630136	242,370
11.463	HABITAT CONSERVATION	DIRECT	NA10NMF4630081	371,293
11.463	HABITAT CONSERVATION	MD, ASSOCIATION OF NATIONAL ESTUARY PROGRAMS, INC.	CRM(IRL) NOAA ANEP 0210	28,360
11.463	HABITAT CONSERVATION	DIRECT	NA06NOS4630032	840,989
11.463	HABITAT CONSERVATION	DIRECT	NA08NOS4630336	3,047
11.463	HABITAT CONSERVATION	DIRECT	NA08NOS4630371	144,008
11.463	HABITAT CONSERVATION	DIRECT	NA09NMF4630122	11,435
11.463	HABITAT CONSERVATION	DIRECT	NA09NMF4630404	236,091
11.463	HABITAT CONSERVATION	DIRECT	NA09NOS4630123	277,050
11.463	HABITAT CONSERVATION	DIRECT	NA10NMF4630063	31,359
11.463	HABITAT CONSERVATION	DIRECT	NA10NMF4630064	16,413
11.463	HABITAT CONSERVATION	DIRECT	NA10NMF4630414	5,639
11.463	HABITAT CONSERVATION	DIRECT	NA10NMF4630462	12,551
11.463	HABITAT CONSERVATION	DIRECT	NA10NOS4630053	8,684
11.463	HABITAT CONSERVATION	DIRECT	NA10NOS4630119	1,257,757
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0061-008	30,215
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0043-000	(49,822)
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0046-000	12,750
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0057-902	16,357
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0078-000	64,187
11.463	HABITAT CONSERVATION	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0111-004	2,885
11.463	HABITAT CONSERVATION	NC, SOUTHEAST AQUATIC RESOURCES PARTNERSHIP	1309	32,572
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630301	233,960
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630303	1,182,029
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630304	661,296
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630308	1,378,605
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630312	1,790,865
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630314	827,728
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630317	2,699,158
ARRA-11.463	ARRA-HABITAT CONSERVATION	DIRECT	NA09NMF4630332	1,031,870
11.463 Total				**13,401,701**
11.473	COASTAL SERVICES CENTER	DIRECT	NA09NOS4730249	170,460
11.473	COASTAL SERVICES CENTER	MS, DEPARTMENT OF MARINE RESOURCES	S-08-TNC-GOMA-01	60,418
11.473	COASTAL SERVICES CENTER	TX, GULF OF MEXICO FOUNDATION	NOAA GOMA 1001	134,692
11.473 Total				**365,570**

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THE NATURE CONSERVANCY
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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
11.478	CENTER FOR SPONSORED COASTAL OCEAN RESEARCH	IN, UNIVERSITY OF NOTRE DAME	201551TNC	31,244
11.478	CENTER FOR SPONSORED COASTAL OCEAN RESEARCH	IN, UNIVERSITY OF NOTRE DAME	201719	17,697
11.478	CENTER FOR SPONSORED COASTAL OCEAN RESEARCH	NY, NATIONAL AUDUBON SOCIETY INC.	NOAA AUDUBON KEYS MARES	6,322
11.478 Total				**55,263**
11.MOODY FOREST SUPP 7	MOODY FOREST SUPP 7	GA, DEPARTMENT OF NATURAL RESOURCES	MOODY FOREST SUPP 7	24,504
11.MOODY FOREST SUPP 7 Total				**24,504**
11.WC133F-09-SE-4395	NOAA STURGEON IDENTIFY	DIRECT	WC133F-09-SE-4395	19,085
11.WC133F-09-SE-4395 Total				**19,085**
			U.S. DEPARTMENT OF COMMERCE Total	**14,850,725**
12.10-MOAPC-02	DOD/MMD/CAMP SHELBY FY10	MS, MISSISSIPPI MILITARY DEPARTMENT	10-MOAPC-02	161,707
12.10-MOAPC-02 Total				**161,707**
12.11-MOA-PC-03	DOD/MMD/CAMP SHELBY FY11	MS, MISSISSIPPI MILITARY DEPARTMENT	11-MOA-PC-03	268,309
12.11-MOA-PC-03 Total				**268,309**
12.128215	DOD/MSCU CAMP RIPLEY 09	MN, ST. CLOUD STATE UNIVERSITY	128215	1,157
12.128215	DOD/MSCU CAMP RIPLEY 10	MN, ST. CLOUD STATE UNIVERSITY	128215	73,757
12.128215 Total				**74,914**
12.133531	DOD/MSCU CAMP RIPLEY 11	MN, ST. CLOUD STATE UNIVERSITY	133531	144,370
12.133531 Total				**144,370**
12.15A 20090803*0860	DOD MEARNG FIRE 10-12	DIRECT	15A 20090803*0860	36,277
12.15A 20090803*0860 Total				**36,277**
12.201366TNC	USACE/UND GL CARP 10	IN, UNIVERSITY OF NOTRE DAME	201366TNC	2,728
12.201366TNC Total				**2,728**
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	DIRECT	DAMD17-01-2-0044	111,670
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	DIRECT	DAMD17-03-2-0050	57,048
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	DIRECT	W81XWH-07-2-0007	93,088
12.420	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	DIRECT	W81XWH-10-2-0028	28,232
12.420 Total				**290,038**
12.421	DOD EGLIN AFB	DIRECT	DAMD17-03-2-0057	14,754
12.421	DOD/FT BENNING ECOL MNTRG	DIRECT	W81XWH-04-2-0051	99,828
12.421 Total				**114,582**
12.CAB	FT LEWIS SEED SOURCE	DIRECT	W912DY-07-2-0022	63,265
12.CAB Total				**63,265**
12.DACA-87-04-H-0003	DOD LEGACY-SAR PHASE 3	DIRECT	DACA-87-04-H-0003	11,810
12.DACA-87-04-H-0003 Total				**11,810**
12.DPW-ENV-07-A-0001	DOD DT HOOD OAK WILT III	DIRECT	DPW-ENV 07-A-0001	1,187,537
12.DPW-ENV-07-A-0001 Total				**1,187,537**
12.F2Y3RY8177M001	MCCHORD AQUATIC VEG ERAD	DIRECT	F2Y3RY8177M001	1,718
12.F2Y3RY8177M001 Total				**1,718**
12.FT GORDON PRODUCT 18	FT GORDON PRODUCT 18	DIRECT	FT GORDON PRODUCT 18	78,248
12.FT GORDON PRODUCT 18 Total				**78,248**
12.IPA 001STL	USACE IPA STROLE	DIRECT	IPA 001STL	24,149
12.IPA 001STL Total				**24,149**
12.JAPO-10-1006	ACOE CONFERENCE	AL, JAYA CORPORATION	JAPO-10-1006	3,497
12.JAPO-10-1006 Total				**3,497**
12.N44255-10-2-0005	USN CURLEW BOARDMAN OR	DIRECT	N44255-10-2-0005	2,010
12.N44255-10-2-0005 Total				**2,010**
12.OS600156 09 2D	MCCHORD NOXIOUS WEEDS 09	DIRECT	OS600156 09 2D	24,558
12.OS600156 09 2D Total				**24,558**
12.OS600156 10	MCCHORD NOX WEEDS 10	DIRECT	OS600156 10	40,999
12.OS600156 10 Total				**40,999**
12.PQWY070010	MCCHORD MOTH SURVEY	DIRECT	PQWY070010	14,793
12.PQWY070010 Total				**14,793**
12.PQWY070012	MCCHORD HERPETOLOGY	DIRECT	PQWY070012	12,284
12.PQWY070012 Total				**12,284**
12.PQWYOS6025	MCCHORD HORNED LARK 10	DIRECT	PQWYOS6025	8,586
12.PQWYOS6025 Total				**8,586**
12.PRODUCT 19 FT GORDON	PRODUCT 19 FT GORDON	DIRECT	PRODUCT 19 FT GORDON	8,248
12.PRODUCT 19 FT GORDON Total				**8,248**
12.SERDP 2010 IPA J HALL	SERDP 2010 IPA J HALL	DIRECT	SERDP 2010 IPA J HALL	201,417
12.SERDP 2010 IPA J HALL Total				**201,417**
12.W911S8-09-2-0003	FT LEWIS BALD EAGLE 09	DIRECT	W911S8-09-2-0003	948
12.W911S8-09-2-0003 Total				**948**
12.W911S8-09-2-0004	FT LEWIS SALMON 09	DIRECT	W911S8-09-2-0004	4,937
12.W911S8-09-2-0004 Total				**4,937**

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12.W911S8-09-2-0005	FT LEWIS SPOTTED FROG 09	DIRECT	W911S8-09-2-0005	3,111
12.W911S8-09-2-0005 Total				**3,111**
12.W911S8-09-2-0007	FT LEWIS FLORA SURVEYS 09	DIRECT	W911S8-09-2-0007	1,287
12.W911S8-09-2-0007 Total				**1,287**
12.W911S8-09-2-0008	FT LEWIS PRAIRIE HAB 09	DIRECT	W911S8-09-2-0008	7,986
12.W911S8-09-2-0008 Total				**7,986**
12.W911S8-09-2-0009	FT LEWIS HOWELLIA 09	DIRECT	W911S8-09-2-0009	3,433
12.W911S8-09-2-0009 Total				**3,433**
12.W911S8-09-2-0010	FT LEWIS LARK 09	DIRECT	W911S8-09-2-0010	2,271
12.W911S8-09-2-0010 Total				**2,271**
12.W911S8-09-2-0011	FT LEWIS BUTTERFLY HAB 09	DIRECT	W911S8-09-2-0011	508
12.W911S8-09-2-0011 Total				**508**
12.W911S8-09-2-0012	FT LEWIS GRAY SQUIRREL 09	DIRECT	W911S8-09-2-0012	2,572
12.W911S8-09-2-0012 Total				**2,572**
12.W911S8-09-2-0014	FT LEWIS GOPHER 09	DIRECT	W911S8-09-2-0014	5,827
12.W911S8-09-2-0014 Total				**5,827**
12.W911S8-09-2-0016	FT LEWIS MURRELET 09	DIRECT	W911S8-09-2-0016	276
12.W911S8-09-2-0016 Total				**276**
12.W911S8-09-2-0017	FT LEWIS FAUNA SURVEY 09	DIRECT	W911S8-09-2-0017	248
12.W911S8-09-2-0017 Total				**248**
12.W911S8-09-2-0018	FT LEWIS INV SPECIES 09	DIRECT	W911S8-09-2-0018	9,729
12.W911S8-09-2-0018 Total				**9,729**
12.W911S8-09-2-0019	FT LEWIS CVTY CREATE 09	DIRECT	W911S8-09-2-0019	33
12.W911S8-09-2-0019 Total				**33**
12.W911S8-09-2-0023	FT LEWIS BURN 09	DIRECT	W911S8-09-2-0023	7,965
12.W911S8-09-2-0023 Total				**7,965**
12.W911S8-09-2-0025	FT LEWIS TIMBER SALE REV	DIRECT	W911S8-09-2-0025	21,734
12.W911S8-09-2-0025 Total				**21,734**
12.W911S8-09-2-0026	FT LEWIS WETLAND SURV 09	DIRECT	W911S8-09-2-0026	19,844
12.W911S8-09-2-0026 Total				**19,844**
12.W911S8-10-2-0003	FT LEWIS LARK 10	DIRECT	W911S8-10-2-0003	62,057
12.W911S8-10-2-0003 Total				**62,057**
12.W911S8-10-2-0004	FT LEWIS SALMON 10	DIRECT	W911S8-10-2-0004	67,390
12.W911S8-10-2-0004 Total				**67,390**
12.W911S8-10-2-0005	FT LEWIS PRAIRIE HAB 10	DIRECT	W911S8-10-2-0005	97,790
12.W911S8-10-2-0005 Total				**97,790**
12.W911S8-10-2-0006	FT LEWIS NOX WEEDS 10	DIRECT	W911S8-10-2-0006	52,433
12.W911S8-10-2-0006 Total				**52,433**
12.W911S8-10-2-0007	FT LEWIS FOREST REGEN 10	DIRECT	W911S8-10-2-0007	1,531
12.W911S8-10-2-0007 Total				**1,531**
12.W911S8-10-2-0008	FT LEWIS GOPHER 10	DIRECT	W911S8-10-2-0008	45,382
12.W911S8-10-2-0008 Total				**45,382**
12.W911S8-10-2-0009	FT LEWIS HOWELLIA 10	DIRECT	W911S8-10-2-0009	53,976
12.W911S8-10-2-0009 Total				**53,976**
12.W911S8-10-2-0010	JBLM CVTY CREATE 10	DIRECT	W911S8-10-2-0010	25,537
12.W911S8-10-2-0010 Total				**25,537**
12.W911S8-10-2-0011	JBLM OAK WOODLAND	DIRECT	W911S8-10-2-0011	47,711
12.W911S8-10-2-0011 Total				**47,711**
12.W911S8-10-2-0013	JBLM MURRELET 10	DIRECT	W911S8-10-2-0013	156
12.W911S8-10-2-0013 Total				**156**
12.W911S8-10-2-0014	JBLM INV SPECIES 10	DIRECT	W911S8-10-2-0014	25,129
12.W911S8-10-2-0014 Total				**25,129**
12.W911S8-10-2-0015	JBLM SCOTCH BROOM 10	DIRECT	W911S8-10-2-0015	5,904
12.W911S8-10-2-0015 Total				**5,904**
12.W911S8-10-2-0016	JBLM OAK & PINE 10	DIRECT	W911S8-10-2-0016	21,516
12.W911S8-10-2-0016 Total				**21,516**
12.W911S8-10-2-0019	JBLM BALD EAGLE 10	DIRECT	W911S8-10-2-0019	751
12.W911S8-10-2-0019 Total				**751**
12.W911S8-10-2-0020	JBLM TIMBER SALE 10	DIRECT	W911S8-10-2-0020	488
12.W911S8-10-2-0020 Total				**488**
12.W911SR-06-2-0007	DOD-FT BENNING ACUB OPS	DIRECT	W911SR-06-2-0007	2,543,214
12.W911SR-06-2-0007 Total				**2,543,214**
12.W911SR-07-2-0005	DOD ACUB FT HUACHUCA OPS	DIRECT	W911SR-07-2-0005	5,006,517
12.W911SR-07-2-0005 Total				**5,006,517**
12.W911SR-09-2-0001	DOD RCW SANDHILLS II	DIRECT	W911SR-09-2-0001	674,619
12.W911SR-09-2-0001 Total				**674,619**

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12.W911SR-09-2-0003	BANDERA PASS/MAVERICK RANCH	DIRECT	W911SR-09-2-0003	3,178,036
12.W911SR-09-2-0003 Total				**3,178,036**
12.W912DY-09-2-0005	ACOE LEGACY RARE SPECIES	DIRECT	W912DY-09-2-0005	73,434
12.W912DY-09-2-0005 Total				**73,434**
12.W912DY-09-2-0021	NWFL DOD YELLOW RIVER AL	DIRECT	W912DY-09-2-0021	7,237
12.W912DY-09-2-0021 Total				**7,237**
12.W912HQ-09-C-0014	DOD/JONES CENTER SERDP	GA, JOSEPH W. JONES ECOLOGICAL RESEARCH CENTER	W912HQ-09-C-0014	13,437
12.W912HQ-09-C-0014 Total				**13,437**
12.W912HQ-10-P-0067	SERDP PO J HALL	DIRECT	W912HQ-10-P-0067	31,809
12.W912HQ-10-P-0067 Total				**31,809**
12.W9132T-10-2-0042	ACOE LEGACY SEEDS II	DIRECT	W9132T-10-2-0042	37,512
12.W9132T-10-2-0042 Total				**37,512**
12.W9132T-10-2-0045	DOD INV CISMA LEGACY II	DIRECT	W9132T-10-2-0045	119,093
12.W9132T-10-2-0045 Total				**119,093**
12.W911SR-06-2-0006	RDECOM ACUB	DIRECT	W911SR-06-2-0006	708,305
12.W911SR-06-2-0006 Total				**708,305**
			U.S. DEPARTMENT OF DEFENSE Total	**15,769,717**
81.00048141	BPA WV ACQ/RESTORATION	DIRECT	00048141	302,514
81.00048141 Total				**302,514**
81.00048142	BPA WILLOW CREEK 2010	DIRECT	00048142	93,533
81.00048142 Total				**93,533**
81.00051446	BPA WV CONFLUENCE 2011	DIRECT	00051446	70,568
81.00051446 Total				**70,568**
81.00053461	BPA WILLOW CREEK 2011	DIRECT	00053461	18,128
81.00053461 Total				**18,128**
81.020-9056-GA-WILDLIFE	ODFW/BPA WV FLOODPLAIN II	OR, DEPARTMENT OF FISH AND WILDLIFE	020-9056-GA-WILDLIFE	(31)
81.020-9056-GA-WILDLIFE Total				**(31)**
81.087	RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	DIRECT	DE-EE0000528	95,210
81.087 Total				**95,210**
81.2008-061	LEMHI ACQ/LEMHI ACQ/ROBISON	DIRECT	2008-061	3,568,396
81.2008-061 Total				**3,568,396**
81.YAMHILL OAKS/BPA II/GAHR	YAMHILL OAKS/BPA II/GAHR	DIRECT	YAMHILL OAKS/BPA II/GAHR	1,008,944
81.YAMHILL OAKS/BPA II/GAHR Total				**1,008,944**
ARRA-81.041	ARRA-STATE ENERGY PROGRAM	ARIZONA DEPT OF COMMERCE	G11-004-20	39,908
ARRA-81.041 Total				**39,908**
			U.S. DEPARTMENT OF ENERGY Total	**5,197,170**
15.03FG200026	CVPIA WONG	DIRECT	03FG200026	(132)
15.03FG200026 Total				**(132)**
15.09-44	FWS/NDOW CRAYFISH CONTROL	NV, DIVISION OF WATER	09-44	186
15.09-44 Total				**186**
15.10181AM561	FWS/BENNETT PROP REPORT	DIRECT	10181AM561	8,914
15.10181AM561 Total				**8,914**
15.10-516-0000-00023	NMDGF GILA MONITORING	NM, DEPARTMENT OF GAME AND FISH	10-516-0000-00023	3,252
15.10-516-0000-00023 Total				**3,252**
15.11-516-0000-00020	FWS/NMGF GILA MONITOR 2	NM, GAME AND FISH COMMISSION	11-516-0000-00020	20,147
15.11-516-0000-00020 Total				**20,147**
15.12200-8-G023	USFWS-PILN	DIRECT	12200-8-G023	4,952
15.12200-8-G023 Total				**4,952**
15.13580-9-J088	USFWS JFSP HANFORD ALE	DIRECT	13580-9-J088	13,801
15.13580-9-J088 Total				**13,801**
15.1448-20181-A-J814	USFWS TPWD PUB CLYMER	TX, PARKS AND WILDLIFE DEPARTMENT	1448-20181-A-J814	386
15.1448-20181-A-J814 Total				**386**
15.2001-0068	NFWF CHUITNA RIVER MAIN	NATIONAL FISH AND WILDLIFE FOUNDATION	2001-0068	104,300
15.2001-0068 Total				**104,300**
15.2005-0127-031	NFWF-NEHALEM CAP	NATIONAL FISH AND WILDLIFE FOUNDATION	2005-0127-031	58,526
15.2005-0127-031 Total				**58,526**
15.2010-001	NFWF/KWP KEYSTONE INITIAT	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-001	51,974
15.2010-001 Total				**51,974**
15.228	NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	DIRECT	L07AC13219	15,447
15.228	NATIONAL FIRE PLAN - WILDLAND URBAN INTERFACE COMMUNITY FIRE ASSISTANCE	DIRECT	L07AC14781	26,969
15.228 Total				**42,416**

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
15.229	WILD HORSE AND BURRO RESOURCE MANAGEMENT	DIRECT	L09AP15720	40,000
15.229 Total				**40,000**
15.230	INVASIVE AND NOXIOUS PLANT MANAGEMENT	DIRECT	J5536090202	12,914
15.230 Total				**12,914**
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	DIRECT	L08AC13170	3,744
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	DIRECT	L08AC14170	15,229
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	DIRECT	L08AC15077	34,081
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	DIRECT	L11AC20090	12,175
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-008	51,173
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-009	23,641
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0082-000	21,895
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0086-000	55,140
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0061-011	43,213
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	NATIONAL FISH AND WILDLIFE FOUNDATION	L10AP16426	45,930
15.231	FISH, WILDLIFE AND PLANT CONSERVATION RESOURCE MANAGEMENT	DIRECT	L08AC13309	52,893
15.231 Total				**359,114**
15.234	SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION	DIRECT	L10AC16251	63,933
15.234	SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION	DIRECT	L10AC20039	2,615
15.234	SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION	DIRECT	L10AC20283	2,379
15.234 Total				**68,927**
15.235	SOUTHERN NEVADA PUBLIC LAND MANAGEMENT	DIRECT	L09AC15574	35,299
15.235 Total				**35,299**
15.238	CHALLENGE COST SHARE	DIRECT	L10AC20203	20,000
15.238 Total				**20,000**
15.242	BLM JFSP REGIONAL SCIENCE	DIRECT	L09AC16125	49,849
15.242 Total				**49,849**
15.426	COASTAL IMPACT ASSISTANCE PROGRAM (CIAP)	AR, NATURAL RESOURCES COMMISSION	10-10-012	294,048
15.426	COASTAL IMPACT ASSISTANCE PROGRAM (CIAP)	ME, DEPT OF MARINE RESOURCES	M10AF20162	66,357
15.426	COASTAL IMPACT ASSISTANCE PROGRAM (CIAP)	ME, DEPT OF MARINE RESOURCES	M11AF00046	11,242
15.426 Total				**371,647**
15.4500020913	BLM TRAINING 2011-2012	DIRECT	4500020913	7,197
15.4500020913 Total				**7,197**
15.50181-5-J045	FWS WHALEBONE COVE	DIRECT	50181-5-J045	8,900
15.50181-5-J045 Total				**8,900**
15.50181-9-M819	USFWS CLINCH POWELL AML	DIRECT	50181-9-M819	1,284
15.50181-9-M819 Total				**1,284**
15.508	DESERT TERMINAL LAKES PROGRAM	DIRECT	R10AP20630	84,180
15.508	DESERT TERMINAL LAKES PROGRAM	DIRECT	R10AP20652	787,116
15.508 Total				**871,296**
15.517	FISH AND WILDLIFE COORDINATION ACT	DIRECT	06FC320660	36,133
15.517	FISH AND WILDLIFE COORDINATION ACT	DIRECT	07FG200081	7,721
15.517	FISH AND WILDLIFE COORDINATION ACT	DIRECT	1425-97-FG-32-00720	141,267
15.517 Total				**185,121**
15.529	UPPER COLORADO AND SAN JUAN RIVER RECOVERY IMPLEMENTATION PROGRAM	DIRECT	R09AP40004	3,899
15.529 Total				**3,899**
15.533	CALIFORNIA WATER SECURITY AND ENVIRONMENTAL ENHANCEMENT	NV, CITIES OF RENO AND SPARKS	R10AP20814	14,969
15.533 Total				**14,969**
15.535	UPPER COLORADO RIVER BASIN FISH AND WILDLIFE MITIGATION PROGRAM	UT, RECLAMATION, MITIGATION AND CONSERVATION COMMISSION	04-FC-UT-1160	3,030
15.535	UPPER COLORADO RIVER BASIN FISH AND WILDLIFE MITIGATION PROGRAM	UT, RECLAMATION, MITIGATION AND CONSERVATION COMMISSION	11FC-UT-1740	21,758
15.535 Total				**24,788**
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	13320-9-J008	10,639
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	13320AJ037	1,260
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	13410-9-J006	16,502
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	13420-06-J604	9,209
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	13552AJ039	69,326
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	30181-8-J224	12,558
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	30181-9-G078	1,928
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	30181-9-J017	13,594
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	30181-A-G097	16,728
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	30181-A-G134	84,572
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	30181-A-G192	4,754
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	40181-A-G144	22,060
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	40181-A-J124	1,483

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THE NATURE CONSERVANCY
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15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	50181-9-J089	47,531
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	70181-8-G513	11,539
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	70181-8-J732	21,576
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	70181-9-J052	31,468
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	70181-A-J064	74,914
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	70181-A-J095	40,080
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	DIRECT	70181-B-J026	2,322
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	IN, UNIVERSITY OF NOTRE DAME	201706	4,750
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	IN, UNIVERSITY OF NOTRE DAME	201707	16,286
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	MI, CONSERVATION RESOURCE ALLIANCE	USFWS/CRA GLRI TWO HRTD	1,059
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	MN, RED LAKE WATERSHED DISTRICT	30181-7-J119-TNC1	22,599
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	MN, RED LAKE WATERSHED DISTRICT	301817J119-TNC2	1,092
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2006-0138-000	2,084
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2007-0067-002	53,430
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0044-002	80,240
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0044-005	2,761
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0053-001	18,197
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2008-0100-000	84,989
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0004-000	32,272
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-015	98,981
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0035-016	15,222
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0037-005	69,778
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0059-004	21,350
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0059-005	10,015
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0061-004	51,763
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2009-0084-000	91,906
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0019-000	39,239
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0053-002	88,020
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0060-023	19,514
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0070-005	75,544
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0074-002	44,892
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0074-005	289,433
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0074-010	104,063
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	2010-0074-020	50,394
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	21730	10,388
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NATIONAL FISH AND WILDLIFE FOUNDATION	61-4778A	16,521
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NV. SOUTHERN NEVADA WATER AUTHORITY	84320-A-J501	513
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	NY, FINGER LAKES ASSOCIATION	52270-B-G010	7,374
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	VA, FISHAMERICA FOUNDATION	FAF-8099	763
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	VT, VERMONT INSTITUTE OF NATURAL SCIENCE	FWS/VINS OCISMA	281
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	WA, WOLF HEAVEN INTERNATIONAL	WA-A-101221-041-0	320
15.608 Total				**1,920,076**
15.611	WILDLIFE RESTORATION	NH, DEPARTMENT OF FISH AND GAME	SCHOODAC BROOK/BLACKWATER	10,782
15.611	WILDLIFE RESTORATION	PA, PENNSLYVANIA GAME COMMISSION	4000014661	338,216
15.611 Total				**348,998**
15.612	CONSERVATION LAW ENFORCEMENT TRAINING ASSISTANCE	DIRECT	1448-40181-02-J025	11,148
15.612 Total				**11,148**
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	MI, DEPARTMENT OF NATURAL RESOURCES	AIS-2010-03	25,000
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	WI, DEPARTMENT OF NATURAL RESOURCES	HA3F-160	736,450
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	WI, DEPARTMENT OF NATURAL RESOURCES	NA2F-188	22,000
15.614	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	WI, DEPARTMENT OF NATURAL RESOURCES	NA2F-189	22,000
15.614 Total				**805,450**
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	DIRECT	1448-40181-02-G141	4,197
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	DIRECT	E1510-02	272
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	AR, GAME AND FISH COMMISSION	E-25-HP	10,543
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	CA, WILDLIFE CONSERVATION BOARD	SG-1004-WG	1,000,000
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	IN, DEPARTMENT OF NATURAL RESOURCES	E2-6-A535	2,604
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	MS, DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	USFWS/MDWFP GOPHER FY11	39,917
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	ND, FISH WILDLIFE AND PARKS	100017	1,641
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C007502	27,741
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TN, WILDLIFE RESOURCES AGENCY	10972-GR-10-29097	279,981
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TN, WILDLIFE RESOURCES AGENCY	GR 1031227	3,108
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	222050	798,086
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	184456	13,610
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	TX, PARKS AND WILDLIFE DEPARTMENT	203971	10,774
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	UT, DIVISION OF WILDLIFE RESOURCES	111652	713,000

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15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	VA, DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES	TNC-PMM-2010	4,821
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	VA, DEPARTMENT OF GAME AND INLAND FISHERIES	THE PINNACLE ACQ/DGIF LARK	121,011
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	VA, WILDLIFE RESOURCES AGENCY	25895-GR1135031	21,725
15.615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	VA, WILDLIFE RESOURCES AGENCY	25945-GR1135017	23,046
15.615 Total				**3,076,077**
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	30181-8-J137	197,486
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	51410-A-6010A	19,652
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N191	81,853
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N431A	47,628
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N541	36,697
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N621A	8,250
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N631A	1,008
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N641A	998,181
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N651	74
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N661	35,961
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N751	4,095
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N761	225,784
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N831	75,000
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	MN, PHEASANTS FOREVER	USFWS/PF NAWCA PR COTEAU	88,783
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	TN, DUCKS UNLIMITED INC.	IA-267-2	11,743
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	TN, DUCKS UNLIMITED INC.	MI-231-22	34,217
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	DIRECT	VA-N851	900,000
15.623 Total				**2,766,412**
15.628	MULTISTATE CONSERVATION GRANT PROGRAM	GA, DEPARTMENT OF NATURAL RESOURCES	SARP - SIFN	45,525
15.628 Total				**45,525**
15.630	COASTAL PROGRAM	DIRECT	13410-7-J025	3,890
15.630	COASTAL PROGRAM	DIRECT	13410-8-J027	23,941
15.630	COASTAL PROGRAM	DIRECT	13410-9-J013	2,294
15.630	COASTAL PROGRAM	DIRECT	13420-A-J011	7,342
15.630	COASTAL PROGRAM	DIRECT	1448-20181-08-J818	10,449
15.630	COASTAL PROGRAM	DIRECT	1448-20181-08-J826	1,327
15.630	COASTAL PROGRAM	DIRECT	1448-20181-09-J817	2,156
15.630	COASTAL PROGRAM	DIRECT	1448-20181-A-G903	(1,066)
15.630	COASTAL PROGRAM	DIRECT	1448-20181-A-J834	7,797
15.630	COASTAL PROGRAM	DIRECT	1448-20181-A-J841	18,896
15.630	COASTAL PROGRAM	DIRECT	40181-7-J144	323
15.630	COASTAL PROGRAM	DIRECT	40181-9-G557	(56)
15.630	COASTAL PROGRAM	DIRECT	40181-9-J660	10,572
15.630	COASTAL PROGRAM	DIRECT	40181-A-G115	7,182
15.630	COASTAL PROGRAM	DIRECT	40181-A-J084	20,824
15.630	COASTAL PROGRAM	DIRECT	40181-A-J132	68,200
15.630	COASTAL PROGRAM	DIRECT	40181-A-J151	1,914
15.630	COASTAL PROGRAM	DIRECT	40181-A-J154	3,040
15.630	COASTAL PROGRAM	DIRECT	51120-9-J120	3,010
15.630	COASTAL PROGRAM	DIRECT	51120-A-G204	9,090
15.630	COASTAL PROGRAM	DIRECT	51120-B-G011	1,738
15.630	COASTAL PROGRAM	DIRECT	51130-B-J010	405
15.630	COASTAL PROGRAM	DIRECT	51140-A-J013A	52,546
15.630	COASTAL PROGRAM	DIRECT	70181-8-J724	13,192
15.630	COASTAL PROGRAM	DIRECT	70181-9-J013	6,172
15.630	COASTAL PROGRAM	DIRECT	70181-9-J014	731
15.630	COASTAL PROGRAM	DIRECT	70181-9-J043	36,778
15.630	COASTAL PROGRAM	DIRECT	70181-A-G023	24,626
15.630	COASTAL PROGRAM	DIRECT	70181-A-J012	8,029
15.630	COASTAL PROGRAM	DIRECT	70181-B-J011	926
15.630 Total				**346,268**
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	06-0027	2,977
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1220-09-J009	190,428
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	12200-9-J018	16,288
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	12200-A-J010	40,963
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	13410-7-J014	(84)
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	13410-8-J007	154
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	13410-8-J018	191
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	13410-A-J006	12,786
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	14421-7-J009	8,527
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1448-20181-09-A-G507	6,667

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THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2011

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1448-20181-5-G599	(2,770)
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1448-20181-9-G566	1,519
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1448-20181-A-G525	15,140
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1448-20181-A-J557	16,003
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	1448-20181-A-J833	193,500
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	20181-9-J830	6,099
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	30125-A-J019	22,411
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	30181-6-J199	4,152
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	30181-9-J140	2,349
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	30181-A-J209	24,391
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-5-J024	29,719
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-6-J039	9,171
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-7-G084	164
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-7-G087	29,506
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-7-J026	31,555
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-7-J063	20,900
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-7-J095	9,218
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-8-G516	779
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-9-G520	1,761
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-9-J573	52,583
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-9-J597	3,844
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-9-J652	19,230
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-A-G099	42,591
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-A-G129	550
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	40181-A-J048	25,000
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	50181-6-J089	5,724
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	50181-7-J201	3,998
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	50181-8-J306	2,920
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	51411-9-J117	7,305
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	53410-A-J009A	6,168
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	53410-B-J009	1,620
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	60181-6-J571	23,619
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	60181-9-J602	51,398
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	60181-9-J607	310,575
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	61530-08-009	2,592
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	61810-09-012	20,000
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	64860-6-C050	111
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	64860-8-C079	2,954
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	64860-A-C006	2,874
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	81330-A-J337	8,047
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	81450-6-J519	21,081
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	84320-9-J440	33,127
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	BFO-2009-06	5,000
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	F11 AP 00044	10,271
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	INPLO-2009-08	3,770
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	NE-64850-10-72	25,000
15.631	PARTNERS FOR FISH AND WILDLIFE	DIRECT	FAF-5096	22,193
15.631	PARTNERS FOR FISH AND WILDLIFE	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	0182	(1,591)
15.631	PARTNERS FOR FISH AND WILDLIFE	NC, WILDLIFE RESOURCES COMMISSION	WM-0209	12,938
15.631	PARTNERS FOR FISH AND WILDLIFE	VA, FISHAMERICA FOUNDATION	FAF-5096	10,064
15.631 Total				**1,430,020**
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	13410-7-J024	8,168
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	13420-05-J525	21,921
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	13420-06-J629	9,965
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	13420-06-J634	14,365
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	14421-6-J001	2,173
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	1448-20181-05-G510	406
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	1448-20181-07-G901	35,292

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THE NATURE CONSERVANCY
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15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	20181-6-G912	90,012
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	20181-7-G906	4,752
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	20181-9-J807	3,219
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	30181-5-G034	(78)
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-3-G165	20,175
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-5-J024	57,426
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G019	4,742
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G079	6,379
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G081	2,715
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G089	8,464
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G095	545
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G103	1,315
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G131	13,643
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G135	18,350
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-6-G141	1,260
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-7-G044	7,476
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-7-G098	37,426
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-7-J013	105,581
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	40181-8-G579	73,608
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	50181-7-G026	13,922
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	50181-7-G036	12,204
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	60181-6-G186	17,322
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	DIRECT	60181-7-G361	67,370
15.632 Total				**660,118**
15.633	LANDOWNER INCENTIVE	DIRECT	10-37	23,869
15.633	LANDOWNER INCENTIVE	DIRECT	KOOP1400110	15,154
15.633	LANDOWNER INCENTIVE	DIRECT	KOOP1400111	64,780
15.633	LANDOWNER INCENTIVE	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	USFW/ADCNR LIP	37,537
15.633	LANDOWNER INCENTIVE	AR, GAME AND FISH COMMISSION	I-4	22,169
15.633	LANDOWNER INCENTIVE	AR, GAME AND FISH COMMISSION	T-1	44,661
15.633	LANDOWNER INCENTIVE	HI, STATE OF HAWAII	59257	13,671
15.633	LANDOWNER INCENTIVE	MD, DEPARTMENT OF NATURAL RESOURCES	KOOP9200257	13,802
15.633	LANDOWNER INCENTIVE	MI, BONEHEAD HUNT CLUB	USFWS/DNR BOUMA LIP 10	2,700
15.633	LANDOWNER INCENTIVE	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNR GONZALEZ LIP	351
15.633	LANDOWNER INCENTIVE	MI, DURKEE LAKES HUNTING CLUB	USFWS/DNRE DURKEE 10 LIP	8,982
15.633	LANDOWNER INCENTIVE	MI, TURTLE LAKE HUNT CLUB	USFWS TURTLE 10 LIP	27,447
15.633	LANDOWNER INCENTIVE	MN, DEPARTMENT OF NATURAL RESOURCES	91001	1,575
15.633	LANDOWNER INCENTIVE	MO, DEPARTMENT OF CONSERVATION	USFWS/MDC LIP CURRENT RIV	(661)
15.633	LANDOWNER INCENTIVE	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION	FG06-044	30,027
15.633	LANDOWNER INCENTIVE	NV, DIVISION OF WATER	07-32	631
15.633	LANDOWNER INCENTIVE	OR, DEPARTMENT OF FISH AND WILDLIFE	010-7332-S-WILDLIFE	18,870
15.633	LANDOWNER INCENTIVE	OR, DEPARTMENT OF FISH AND WILDLIFE	010-8127-S-WILDLIFE	20,532
15.633	LANDOWNER INCENTIVE	PA, PENNSYLVANIA FISH AND BOAT COMMISSION	4100049862	7,030

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THE NATURE CONSERVANCY
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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
15.633	LANDOWNER INCENTIVE	TN, WILDLIFE RESOURCES AGENCY	GR1029685	1,506
15.633	LANDOWNER INCENTIVE	TN, WILDLIFE RESOURCES AGENCY	GR1133953	38,392
15.633	LANDOWNER INCENTIVE	TN, WILDLIFE RESOURCES AGENCY	FWS/TWRA LIP CLARK PRSRV	3,453
15.633	LANDOWNER INCENTIVE	WA, DEPARTMENT OF FISH AND WILDLIFE	04-1604	2,758
15.633	LANDOWNER INCENTIVE	WA, DEPARTMENT OF FISH AND WILDLIFE	08-1232	4,719
15.633 Total				**403,955**
15.634	STATE WILDLIFE GRANTS	AL, DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	2009C-CNR-208	41,202
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	0911051-223017-02	5,000
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-20-5	4,342
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-20-9	15,605
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T26-R-10	3,632
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T26-R-14	9,422
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T26-R-3	61
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T26-R-9	1,460
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-01	17,042
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-05	8,104
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-06	7,864
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-09	1,501
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-10	5,749
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-11	125
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-27-12	2,033
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-29-01	13,437
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-02	2,492
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-04	12,521
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-08	25,602
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-30-R-11	6,014
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-32-05	1,602
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-33-03	6,611
15.634	STATE WILDLIFE GRANTS	AR, GAME AND FISH COMMISSION	T-34-05	3,947
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2007-02	29,981
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2007-05	25,726
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2008-03	33,847
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	2008-05	43,009
15.634	STATE WILDLIFE GRANTS	DC, WILDLIFE MANAGEMENT INSTITUTE	FWS WMI CAMP EDWARDS	6,696
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	07220	195,626
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	08232	(5,776)
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	09075	71,588
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	09169	43,315
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	10291	27,666
15.634	STATE WILDLIFE GRANTS	FL, FISH AND WILDLIFE CONSERVATION COMMISSION	10292	12,807
15.634	STATE WILDLIFE GRANTS	GA, DEPARTMENT OF NATURAL RESOURCES	SANDHILLS	508
15.634	STATE WILDLIFE GRANTS	IA, DEPARTMENT OF NATURAL RESOURCES	CRDR80009KREE100315	13,636
15.634	STATE WILDLIFE GRANTS	IN, DEPARTMENT OF NATURAL RESOURCES	USFWS MIDNR MASSASAUGA	36,399
15.634	STATE WILDLIFE GRANTS	KY, DEPARTMENT OF FISH AND WILDLIFE	PON2 660 10000025892	19,008
15.634	STATE WILDLIFE GRANTS	ME, DEPARTMENT OF FISH AND GAME	U2-4-R	4,150
15.634	STATE WILDLIFE GRANTS	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/MIDNR MITCHELLS	121,407
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T2-11-HM	33,810
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T-23-HM	1,855
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T-25-HM	13,346
15.634	STATE WILDLIFE GRANTS	ND, GAME AND FISH COMMISSION	T-31-R-1	3,646
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	NGPC SWG PHP MATCH	1,650
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T2-6-HM-1	26,555
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T56	6,909
15.634	STATE WILDLIFE GRANTS	NE, GAME AND PARKS COMMISSION	T-76-HM-1	3,853
15.634	STATE WILDLIFE GRANTS	NH, DEPARTMENT OF FISH AND GAME	U2-4-R	203,368
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	DA2011-49	2,600
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNR SANDHILLS FY11	32,491
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	RC07R115NS	89,429
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	RC07T54D1	168
15.634	STATE WILDLIFE GRANTS	NM, DEPARTMENT OF NATURAL RESOURCES	U-19-HM-1	33,315
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C004390	1,126
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C006028	(5,599)
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C007502	162,740
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303568	39,492
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303569	32,164
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303573	23,272

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CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303574	76,899
15.634	STATE WILDLIFE GRANTS	NY, DEPARTMENT OF FISH AND GAME	U2-4-R	43,706
15.634	STATE WILDLIFE GRANTS	RI, DIVISION OF FISH & WILDLIFE	3203667	15,669
15.634	STATE WILDLIFE GRANTS	VT, DEPARTMENT OF FISH AND GAME	U2-4-R	18,262
15.634	STATE WILDLIFE GRANTS	VT, FISH AND WILDLIFE DEPARTMENT	06120FY10187	7,972
15.634	STATE WILDLIFE GRANTS	VT, UNIVERSITY OF VERMONT	06120FY08141	1,481
15.634	STATE WILDLIFE GRANTS	WA, DEPARTMENT OF FISH AND WILDLIFE	10-1047	3,384
15.634	STATE WILDLIFE GRANTS	WI, DEPARTMENT OF NATURAL RESOURCES	SWG09-CAT1-019	11,700
15.634 Total				**1,760,224**
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	DIRECT	VA-N581	110,992
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	DIRECT	VA-N691	8,270
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	DIRECT	VA-N731	54,354
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	DC, AMERICAN BIRD CONSERVANCY	527C	9,405
15.635 Total				**183,021**
15.637	MIGRATORY BIRD JOINT VENTURES	DIRECT	40181-7-J007	16,374
15.637	MIGRATORY BIRD JOINT VENTURES	NATIONAL FISH AND WILDLIFE FOUNDATION	BLM/NFWF/PLJV LPC HABITAT	29,406
15.637	MIGRATORY BIRD JOINT VENTURES	NM, PLAYA LAKES JOINT VENTURE	PLJV CAPACITY 2010	18,064
15.637	MIGRATORY BIRD JOINT VENTURES	TN, DUCKS UNLIMITED INC.	US-UT-18-4	7,259
15.637	MIGRATORY BIRD JOINT VENTURES	TN, DUCKS UNLIMITED INC.	US-WA-122-1	3,000
15.637 Total				**74,103**
15.642	CHALLENGE COST SHARE	DIRECT	20181-8-J600	12,540
15.642	CHALLENGE COST SHARE	DIRECT	20181-A-J610	7,624
15.642	CHALLENGE COST SHARE	DIRECT	30181-8-J176	9,814
15.642 Total				**29,978**
15.645	MARINE TURTLE CONSERVATION FUND	DIRECT	96200-9-G136	800
15.645 Total				**800**
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	DIRECT	13410-7-J039	1,948
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	DIRECT	13410-7-J040	265
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	DIRECT	13410-7-J041	2,325
15.649	SERVICE TRAINING AND TECHNICAL ASSISTANCE (GENERIC TRAINING)	WA, DEPARTMENT OF FISH AND WILDLIFE	08-1764	136
15.649 Total				**4,674**
15.650	RESEARCH GRANTS (GENERIC)	DIRECT	11420-4-J199	857,193
15.650	RESEARCH GRANTS (GENERIC)	DIRECT	13410-9-G007	10,586
15.650	RESEARCH GRANTS (GENERIC)	DIRECT	13410-9-J007	62,196
15.650	RESEARCH GRANTS (GENERIC)	DIRECT	50181-6-G047	658
15.650	RESEARCH GRANTS (GENERIC)	DIRECT	50181-8-J296	2,185
15.650	RESEARCH GRANTS (GENERIC)	DIRECT	ES10CO0062	2,999
15.650	RESEARCH GRANTS (GENERIC)	NM, DEPARTMENT OF NATURAL RESOURCES	TNC10WAP	10,000
15.650	RESEARCH GRANTS (GENERIC)	WA, DEPARTMENT OF FISH AND WILDLIFE	11-1058	19,119
15.650	RESEARCH GRANTS (GENERIC)	WA, UNIVERSITY OF WASHINGTON	669147	20,013
15.650	RESEARCH GRANTS (GENERIC)	MT, FISH WILDLIFE AND PARKS	110116	41,848
15.650 Total				**1,026,797**
15.655	MIGRATORY BIRD MONITORING, ASSESSMENT AND CONSERVATION	DIRECT	80211AG101	20,000
15.655 Total				**20,000**
15.656	HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	WA, WHIDBAY CAMANO LAND TRUST	WA-A-110217-055-0	178
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	13552-R-J046	20,926
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	1448-20181-R-G002	31,909
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	1448-20181-R-G005	11,672
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-G001	65,800
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-J012	7,199
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-J028	39,372
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-J054	10,500
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-J055	12,684
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-J056	6,000
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	30181-R-J088	4,845
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	40181-R-J002	68,827
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	40181-R-J007	37,189
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	81450-R-J512	125,904
ARRA-15.656	ARRA-HABITAT ENHANCEMENT, RESTORATION AND IMPROVEMENT	DIRECT	CO-GO-10-002	22,470
ARRA-15.656 Total				**465,475**
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	13410-A-J022	2,393
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	13420-9-J910	15,562
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	13420-A-J002	2,215
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	40181-9-G547	17,490
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	40181-A-G092	11,965
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	40181-A-G126	8,645

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2011

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	40181-A-J219	19,157
15.657	ENDANGERED SPECIES CONSERVATION	DIRECT	52410-A-G034	6,652
15.657	ENDANGERED SPECIES CONSERVATION	WA, PACIFIC RIM INSTITUTE FOR ENVIRONMENTAL STEWARDSHIP	1001	3,831
15.657 Total				**87,910**
15.658	NATURAL RESOURCE DAMAGE ASSESSMENT, RESTORATION AND IMPLEMENTATION	DIRECT	50181-9-G015	9,038
15.658	NATURAL RESOURCE DAMAGE ASSESSMENT, RESTORATION AND IMPLEMENTATION	DIRECT	50181-9-J110	11,322
15.658	NATURAL RESOURCE DAMAGE ASSESSMENT, RESTORATION AND IMPLEMENTATION	DIRECT	81440BG302	3,000,000
15.658 Total				**3,020,360**
15.660	ENDANGERED SPECIES - CANDIDATE CONSERVATION ACTION FUNDS	DIRECT	13410-B-J020	897
15.660	ENDANGERED SPECIES - CANDIDATE CONSERVATION ACTION FUNDS	DIRECT	60181-8-G126	5,360
15.660 Total				**6,257**
15.808	U.S. GEOLOGICAL SURVEY-RESEARCH AND DATA ACQUISITION	DIRECT	G10AC00108	13,994
15.808 Total				**13,994**
15.811	GAP ANALYSIS PROGRAM	MO, UNIVERSITY OF MISSOURI AT COLUMBIA	C00017209-1	10,173
15.811 Total				**10,173**
15.875	ECONOMIC, SOCIAL, AND POLITICAL DEVELOPMENT OF THE TERRITORIES	DIRECT	CRI-FSM-6	34,000
15.875	ECONOMIC, SOCIAL, AND POLITICAL DEVELOPMENT OF THE TERRITORIES	DIRECT	CRI-FSM-7	40,834
15.875	ECONOMIC, SOCIAL, AND POLITICAL DEVELOPMENT OF THE TERRITORIES	DIRECT	CRI-TNC-3	34,299
15.875 Total				**109,133**
15.916	OUTDOOR RECREATION_ACQUISITION, DEVELOPMENT AND PLANNING	DIRECT	H1200050003	38,701
15.916 Total				**38,701**
15.92045-E75002	USFWS MD DNR MAP FY10	WI, DEPARTMENT OF NATURAL RESOURCES	92045-E75002	9,830
15.92045-E75002 Total				**9,830**
15.921	RIVERS, TRAILS AND CONSERVATION ASSISTANCE	DIRECT	H8120090003	215,344
15.921 Total				**215,344**
15.944	NATURAL RESOURCE STEWARDSHIP	DIRECT	J2148110006	2,897
15.944 Total				**2,897**
15.97-058	BOR/NFWF WRD RESTORATION	NATIONAL FISH AND WILDLIFE FOUNDATION	97-058	171,516
15.97-058 Total				**171,516**
15.AAA	NPS KEYS DRY TORTUGAS	DIRECT	H5299090014	16,562
15.AAA Total				**16,562**
15.BIA.NEW STUYAHOK CONTRACT	BIA.NEW STUYAHOK CONTRACT	AK, NEW STUYAHOK TRIBAL COUNCIL	BIA.NEW STUYAHOK CONTRACT	68,888
15.BIA.NEW STUYAHOK CONTRACT Total				**68,888**
15.BIA/EKWOK WATER PLAN	BIA/EKWOK WATER PLAN	BUREAU OF INDIAN AFFAIRS	BIA/EKWOK WATER PLAN	43,823
15.BIA/EKWOK WATER PLAN Total				**43,823**
15.BLM JACKSON COUNTY FIRE	BLM JACKSON COUNTY FIRE	CO, JACKSON CITY	BLM JACKSON COUNTY FIRE	26,764
15.BLM JACKSON COUNTY FIRE Total				**26,764**
15.FAA060053	BLM/ENLC SNPL DATA COLL	NV, EASTERN NEVADA LANDSCAPE COALITION	FAA060053	24,890
15.FAA060053 Total				**24,890**
15.FFB	FISH AND WILDLIFE ENHANCEMENT	DIRECT	13420-8-J839	7,622
15.FFB	FISH AND WILDLIFE ENHANCEMENT	DIRECT	1448-40181-00-G096	1,002
15.FFB	FISH AND WILDLIFE ENHANCEMENT	DIRECT	1448-40181-01-G074	17,380
15.FFB	FISH AND WILDLIFE ENHANCEMENT	DIRECT	81440-05-G012	18,379
15.FFB	FISH AND WILDLIFE ENHANCEMENT	DIRECT	81450-7-J541	4,506
15.FFB Total				**48,889**
15.FWS TNWRA LIP 2	FWS TNWRA LIP 2	VA, WILDLIFE RESOURCES AGENCY	GR1133039	113,707
15.FWS TNWRA LIP 2 Total				**113,707**
15.FWS0710	USFWS CW PB GRAZING	IL, ILLINOIS CONSERVATION FOUNDATION	FWS0710	785
15.FWS0710 Total				**785**
15.G10PX00282	USGS WORKSHOP PROTOCOLS	DIRECT	G10PX00282	22,823
15.G10PX00282 Total				**22,823**
15.H3992060004	NPS MFR AND TI PRG	DIRECT	H3992060004	159,546
15.H3992060004 Total				**159,546**
15.H4525020034	NPS VEGETATION SAMPLING	DIRECT	H4525020034	1,075
15.H4525020034 Total				**1,075**
15.H6355050001	SAVE AMERICA'S TREASURES	DIRECT	H6355050001	3,787
15.H6355050001 Total				**3,787**
15.H6355080001-0001	NPS CA TPNP	DIRECT	H6355080001-0001	11,040
15.H6355080001-0001 Total				**11,040**

The accompanying notes are an integral part of this schedule.

THE NATURE CONSERVANCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the year ended June 30, 2011

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	PASS-THROUGH GRANTOR/ FEDERAL GRANTOR	AGREEMENT ID/ PASS-THROUGH #	FY11 FEDERAL EXPENDITURES
15.H7700088020	NPS TRAIL OF TEARS	DIRECT	H7700088020	22,701
15.H7700088020 Total				**22,701**
15.H8420090605	NPS/GREAT BASIN ECAP	DIRECT	H8420090605	35,032
15.H8420090605 Total				**35,032**
15.J5297100058	NPS GCCESU INV PYTHON PTL	FL, GULF COAST CESU	J5297100058	31,797
15.J5297100058 Total				**31,797**
15.L10PX04102	BLM ALI FACILITATION	DIRECT	L10PX04102	6,842
15.L10PX04102 Total				**6,842**
15.MA061508	USFWS NFWF NCASI CER WARB	NATIONAL FISH AND WILDLIFE FOUNDATION	MA061508	5,643
15.MA061508 Total				**5,643**
15.NFWF/TU CO RIVER BASIN	NFWF/TUCO RIVER BASIN	NATIONAL FISH AND WILDLIFE FOUNDATION	NFWF/TU CO RIVER BASIN	10,599
15.NFWF/TU CO RIVER BASIN Total				**10,599**
15.P0982008	DFG S6 SCI FOX RECOVERY	CA, DEPARTMENT OF FISH AND GAME	P0982008	137,598
15.P0982008 Total				**137,598**
15.PNE/TNCDCH5901052009	USFWS/PNE NMBCA EL UNO	MEXICO, PRONATURA NORESTE	PNE/TNCDCH5901052009	49,876
15.PNE/TNCDCH5901052009 Total				**49,876**
15.RO9PX20028	OOR WRD FISHERIES MONITOR	DIRECT	RO9PX20028	27,328
15.RO9PX20028 Total				**27,328**
15.T303735	DEC LIP TOWN OF CLAYTON	NY, DEPARTMENT OF ENVIRONMENTAL CONSERVATION	T303735	2,274
15.T303735 Total				**2,274**
15.TCB030001	BLM NTC LECTURES 05	DIRECT	TCB030001	8,483
15.TCB030001 Total				**8,483**
15.USFWS/DNRE 11 BONEHEAD	USFWS/DNRE 11 BONEHEAD	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNRE 11 BONEHEAD	6,679
15.USFWS/DNRE 11 BONEHEAD Total				**6,679**
15.USFWS/DNRE 11 LINCOLN	USFWS/DNRE 11 LINCOLN	MI, DEPARTMENT OF NATURAL RESOURCES	USFWS/DNRE 11 LINCOLN	5,787
15.USFWS/DNRE 11 LINCOLN Total				**5,787**
15.OMP2009-01	OMP/BLM PRESCRIBED FIRE	DIRECT	OMP2009-01	128
15.OMP2009-01 Total				**128**
15.F11PX01559	USFWS FLINT WHSRN SURV	DIRECT	F11PX01559	2,500
15.F11PX01559 Total				**2,500**
			U.S. DEPARTMENT OF INTERIOR Total	**22,345,006**
19.S-LMAQM-09-GR-318	USDOS APFNET RAFT WRKSHOP	DIRECT	S-LMAQM-09-GR-318	14,321
19.S-LMAQM-09-GR-318 Total				**14,321**
19.S-OESCI-08-CA-106	DOS CTI SECRETARIAT	DIRECT	S-OESCI-08-CA-106	87,737
19.S-OESCI-08-CA-106 Total				**87,737**
			U.S. DEPARTMENT OF STATE Total	**102,058**
20.205	FEDERAL-AID HIGHWAY PROGRAM, FEDERAL LANDS HIGHWAY PROGRAM	LA, DEPARTMENT OF TRANSPORTATION	745-50-0005/SB-LA07	13,505
20.205 Total				**13,505**
20.219	RECREATIONAL TRAILS PROGRAM	DIRECT	0809	1,818
20.219	RECREATIONAL TRAILS PROGRAM	NJ, DEPARTMENT OF ENVIRONMENTAL PROTECTION	FHA LIZARD TAIL SWAMP	2,947
20.219	RECREATIONAL TRAILS PROGRAM	NY, ADIRONDACK NORTH COUNTY ASSOCIATION	FHWA ANCA SCENIC BYWAYS2	(4,530)
20.219	RECREATIONAL TRAILS PROGRAM	SC, DEPT OF PARKS, REC & TOUR	2010002	143
20.219	RECREATIONAL TRAILS PROGRAM	SD, SOUTH DAKOTA GAME FISH & PARKS	DOT/GFP WHITNEY TRAIL	2,784
20.219	RECREATIONAL TRAILS PROGRAM	VT, DEPT OF FOREST & PARKS	NRTF10-12	8,986
20.219 Total				**12,148**
20.26663	ODOT VERNAL POOL BANK	OR, DEPARTMENT OF TRANSPORTATION	26663	33,822
20.26663 Total				**33,822**
20.MEADOW BROOK POND	MEADOW BROOK POND/TUCKAHOE TURF	RI, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	MEADOW BROOK POND/TUCKAHOE TURF	6,250
20.MEADOW BROOK POND Total				**6,250**
			U.S. DEPARTMENT OF TRANSPORTATION Total	**65,725**
27.011	INTERGOVERNMENTAL PERSONNEL ACT MOBILITY PROGRAM	DIRECT	CEQP0C02	29,996
27.011 Total				**29,996**
			EXECUTIVE OFFICE OF THE PRESIDENT Total	**29,996**
			TOTAL FEDERAL EXPENDITURES	**85,787,355**

The accompanying notes are an integral part of this schedule.

1. Basis of presentation

The accompanying Schedule of Expenditures of Federal Awards (the Schedule) summarizes the federal expenditures of The Nature Conservancy (The Conservancy) under programs of the U.S. federal government for the year ended June 30, 2011. The amounts reported as federal expenditures were obtained from the Conservancy's general ledger. Because the Schedule of Expenditures of Federal Awards presents only a selected portion of the operations of the Conservancy, it is not intended to and does not present the consolidated financial position, changes in net assets and cash flows of the Conservancy.

The Schedule includes all grants, contracts, and similar agreements entered into directly between The Conservancy and agencies and departments of the U.S. federal government or passed through directly to the Conservancy through agencies receiving federal funding.

2. Summary of significant accounting policies

For the purpose of the Schedule, expenditures for federal award programs are recognized on the accrual basis of accounting. Negative amounts on the Schedule are adjustments to expenditures reported in the prior year in the course of normal business. Full CFDA and passthrough numbers are presented when available.

3. Amounts awarded to subrecipients

The 2011 Schedule of Expenditures of Federal Awards includes approximately $8.5 million of subawards made to organizations assisting in project implementation. Of the federal expenditures presented in the Schedule, The Conservancy provided federal awards to subrecipients as follows:

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	AGREEMENT ID	AMOUNT PROVIDED TO SUBRECIPIENTS
66.469	GREAT LAKES PROGRAM	GL-00E00548-1	6,096
66.469	GREAT LAKES PROGRAM	GL-00E00553-0	98,582
66.469	GREAT LAKES PROGRAM	GL-00E00579-0	26,134
66.469	GREAT LAKES PROGRAM	GL-00E00640-0	10,250
66.469	GREAT LAKES PROGRAM	GL-97220500-0	3,199
66.469 Total			**144,261**
		ENVIRONMENTAL PROTECTION AGENCY Total	**144,261**
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	3714-01-TNC-03-02	64,483
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	486-A-00-06-00016-00	1,398,020
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	512-A-00-08-00002-00	785,867
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	512-A-09-00003	711,174
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	517-A-00-09-00106-00	785,395
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	538-A-00-09-00100-00	153,772
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	AID-514-G-10-00003	289,955
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	AID-514-G-10-00004	73,518
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	RLA-A-00-06-00070-00	749,011
98.001	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	WA83	128,239
98.001 Total			**5,139,434**
		U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT Total	**$ 5,139,434**
10.664	COOPERATIVE FORESTRY ASSISTANCE	07-CA-11132543-049	28,684
10.664	COOPERATIVE FORESTRY ASSISTANCE	09-DG-11420004-243	51,955
10.664	COOPERATIVE FORESTRY ASSISTANCE	11-CA-11132543-158	27,000
10.664 Total			**107,639**
10.684	INTERNATIONAL FORESTRY PROGRAMS	08-DG-11132762-205	36,016
10.684	INTERNATIONAL FORESTRY PROGRAMS	09-DG-11132762-183	13,575
10.684	INTERNATIONAL FORESTRY PROGRAMS	10-DG-11132762-165	35,653
10.684 Total			**85,244**
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	09-DG-11420004-604	4,690
ARRA-10.688	ARRA-WILDLIFE FIRE MANAGEMENT	10-SA-11060489-077	562,577
ARRA-10.688 Total			**567,267**
		U.S. DEPARTMENT OF AGRICULTURE Total	**$ 760,150**
11.419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	NA09NOS4190173	5,000
11.419 Total			**5,000**
11.463	HABITAT CONSERVATION	2009-0046-000	32,417
11.463	HABITAT CONSERVATION	CRM(IRL) NOAA ANEP 0210	21,982
11.463	HABITAT CONSERVATION	NA07NMF4630136	230,601
11.463 Total			**285,000**

Continued

The Nature Conservancy
Notes to the Schedule of Expenditures of Federal Awards

CFDA NUMBER	PROGRAM TITLE/PROJECT NAME	AGREEMENT ID	AMOUNT PROVIDED TO SUBRECIPIENTS
ARRA-11.463	ARRA-HABITAT CONSERVATION	NA09NMF4630301	80,573
ARRA-11.463	ARRA-HABITAT CONSERVATION	NA09NMF4630304	330,775
ARRA-11.463	ARRA-HABITAT CONSERVATION	NA09NMF4630308	82,494
ARRA-11.463	ARRA-HABITAT CONSERVATION	NA09NMF4630312	272,994
ARRA-11.463	ARRA-HABITAT CONSERVATION	NA09NMF4630332	639,550
ARRA-11.463 Total			**1,406,386**
		U.S. DEPARTMENT OF COMMERCE Total	**$ 1,696,386**
12.W911SR-06-2-0007	FT BENNING ACUB LANDS/ANTHONY	W911SR-06-2-0007	1,045
12.W911SR-06-2-0007 Total			**1,045**
		U.S. DEPARTMENT OF DEFENSE Total	**$ 1,045**
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	2008-0100-000	59,999
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	2009-0035-016	777
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	2010-0019-000	8,318
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	2010-0074-005	166,396
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	30181-A-G097	7,647
15.608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	70181-8-G513	9,441
15.608 Total			**252,578**
15.623	NORTH AMERICAN WETLANDS CONSERVATION FUND	VA-N541	9,835
15.623 Total			**9,835**
15.631	PARTNERS FOR FISH AND WILDLIFE	40181-A-G099	1,793
15.631	PARTNERS FOR FISH AND WILDLIFE	FAF-5096	10,064
15.631 Total			**11,857**
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	13420-05-J525	20,295
15.632	CONSERVATION GRANTS PRIVATE STEWARDSHIP FOR IMPERILED SPECIES	40181-8-G579	4,872
15.632 Total			**25,167**
15.634	STATE WILDLIFE GRANTS	T-27-09	266
15.634	STATE WILDLIFE GRANTS	T-27-11	5,751
15.634	STATE WILDLIFE GRANTS	U2-4-R	100,080
15.634 Total			**106,097**
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	527C	7,500
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	VA-N581	90,237
15.635	NEOTROPICAL MIGRATORY BIRD CONSERVATION	VA-N731	33,783
15.635 Total			**131,520**
15.642	CHALLENGE COST SHARE	30181-8-J176	9,814
15.642 Total			**9,814**
15.12200-8-G023	USFWS-PILN	12200-8-G023	10,048
15.12200-8-G023 Total			**10,048**
15.63	COASTAL PROGRAM	40181-A-J132	3,750
15.630 Total			**3,750**
15.BIA.NEW STUYAHOK CONTRACT	BIA.NEW STUYAHOK CONTRACT	BIA.NEW STUYAHOK	77,964
15.BIA.NEW STUYAHOK Total			**77,964**
15.H3992060004	NPS POGO MOD 3	H3992060004	46,049
15.H3992060004 Total			**46,049**
15.H6355080001-0001	NPS CA TPNP	H6355080001-0001	(4,000)
15.H6355080001-0001 Total			**(4,000)**
15.MA061508	USFWS NFWF NCASI CER WARB	MA061508	5,643
15.MA061508 Total			**5,643**
		U.S. DEPARTMENT OF INTERIOR Total	**$ 686,322**
19.S-OESCI-08-CA-106	DOS CTI SECRETARIAT	S-OESCI-08-CA-106	25,483
19.S-OESCI-08-CA-106 Total			**25,483**
		U.S. DEPARTMENT OF STATE Total	**$ 25,483**
		TOTAL FEDERAL AWARDS PROVIDED TO SUBRECIPIENTS	**$ 8,453,081**

The Nature Conservancy
Schedule of Indirect Cost Rate Computation
For the year ended June 30, 2011

Schedule of indirect cost rate calculation
For the year ended June 30, 2011

Indirect costs	Indirect Cost Amount	Unallowable Costs	Allowable indirect Costs
Salaries	$ 42,212,634	$ -	$ 42,212,634
Fringe benefits	18,296,973	-	18,296,973
Fees and charges	10,681,902	-	10,681,902
Supplies and communications	4,071,053	-	4,071,053
Travel	2,487,640	-	2,487,640
Occupancy	11,094,078	-	11,094,078
Equipment	1,261,487	-	1,261,487
Unallowable and exclusions	7,618,589	7,618,589	-
	$ 97,724,356	$ 7,618,589	$ 90,105,767

Total operating and land fund expenses per trial balance	$ 866,740,119
Less:	
Exclusions	331,684,295
Total indirect costs	97,724,356
Distribution base (direct costs)	$ 437,331,468
Indirect cost rate	
(Allowable indirect costs/distribution base)	**20.60%**

The accompanying note is an integral part of this schedule.

The Nature Conservancy
Schedule of Fringe Benefit Rate Calculation
For the year ended June 30, 2011

Schedule of fringe benefit rate calculation
For the year ended June 30, 2011

Fringe benefit account	Fringe benefit expense - regular employees	Fringe benefit expense - short-term employees	Fringe benefit expense - foreign employees	Total
ACCRUED VACATION	$ 11,962,683	$ -	$ -	$ 11,962,683
SICK LEAVE EXPENSE	4,169,216	19,847	-	4,189,063
HOLIDAY & ADMINISTRATIVE LEAVE EXPENSE	6,971,966	33,190	-	7,005,156
MILITARY LEAVE	-	-	-	-
MEDICAL INSURANCE CLAIMS, FEES AND PREMIUMS	16,692,789	-	-	16,692,789
LIFE INSURANCE	270,835	-	-	270,835
ACCIDENTAL DEATH AND DISMEMBERMENT	68,522	-	-	68,522
DISABILITY INSURANCE	416,995	-	-	416,995
WORKERS' COMPENSATION	1,343,065	25,945	-	1,369,010
FICA	13,174,443	254,501	-	13,428,944
PENSION 401(K)	11,581,164	55,320	-	11,636,484
STATE UNEMPLOYMENT TAXES	741,433	14,528	-	755,961
INTERNATIONAL BENEFITS	900,816	-	10	900,826
FOREIGN MEDICAL BENEFITS	-	-	1,431,217	1,431,217
FOREIGN OTHER SOCIAL AND WELFARE TAXES	-	-	269,537	269,537
FOREIGN ALICO 401I PLAN	-	-	1,120,466	1,120,466
EMPLOYEE RELOCATION	513,090	-	-	513,090
PROFESSIONAL FEES	1,131,604	-	-	1,131,604
TOTAL FRINGE BENEFIT EXPENSE	$ 69,938,621	$ 403,331	$ 2,821,230	$ 73,163,182
TOTAL SALARIES EXPENSE	$ 163,734,817	$ 3,162,995	$ 21,354,680	$ 188,252,492
FRINGE BENEFIT EXPENSE AS A PERCENTAGE OF SALARIES EXPENSE	**42.71%**	**12.75%**	**13.21%**	**38.86%**

The accompanying note is an integral part of this schedule.

The Nature Conservancy
Notes to the Schedules of Indirect Cost Rate Computations

1. Exclusions in indirect cost rate calculation

Excluded from the computation of the allowable indirect cost are unallowable costs totaling $7,618,589 as of June 30, 2011. Exclusions from the computation of the total direct cost base are primarily composed of external transfers of land and the value of land sold or donated to government agencies and other conservation organizations totaling $331,684,295, because their inclusion distorts the assessment of indirect costs.

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Report of Independent Auditors on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

To The Board of Directors of
The Nature Conservancy

We have audited the financial statements of The Nature Conservancy (The Conservancy) as of and for the year ended June 30, 2011, and have issued our report thereon dated October 14, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

Management of The Conservancy is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered The Conservancy's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of The Conservancy's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of The Conservancy's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of The Conservancy's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether The Conservancy's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express

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such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of The Conservancy in a separate letter dated October 14, 2011.

This report is intended solely for the information and use of The Conservancy's management, Board of Directors, audit committee, others within the entity, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

PricewaterhouseCoopers LLP

October 14, 2011

Report of Independent Auditors on Compliance with Requirements That Could Have a Direct and Material Effect on Each Major Program and on Internal Control Over Compliance in Accordance with OMB Circular A-133

To the Board of Directors of
The Nature Conservancy

Compliance

We have audited the compliance of The Nature Conservancy (The Conservancy) with the types of compliance requirements described in the OMB *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of The Conservancy's major federal programs for the year ended June 30, 2011. The Conservancy's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of The Conservancy's management. Our responsibility is to express an opinion on The Conservancy's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about The Conservancy's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of The Conservancy's compliance with those requirements.

As described in items 2011-1 and 2011-2 in the accompanying schedule of findings and questioned costs, The Conservancy did not comply with requirements that are applicable to its major federal programs, as follows:

- 98.001 - Cost Transfers
- 15.658 - Reporting
- ARRA - 10.688 - Reporting
- 12.W911SR-09-2-0003 - Reporting
- 12.W911SR-07-2-0005 - Reporting

Compliance with such requirements is necessary, in our opinion, for The Conservancy to comply with the requirements applicable to that program.

In our opinion, except for the noncompliance described in the preceding paragraph, The Conservancy complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011.

Internal Control Over Compliance

Management of The Conservancy is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Conservancy's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly we do not express an opinion on the effectiveness of The Conservancy's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies as described in the accompanying schedule of findings and questioned costs as items 2011-1 and 2011-2. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

The Conservancy's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit The Conservancy's responses and, accordingly, we express no opinion on the responses.

This report is intended solely for the information and use of management, the Board of Directors, the audit committee, others within the entity, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

PricewaterhouseCoopers LLP

November 30, 2011

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

The Nature Conservancy
Schedule of Findings and Questioned Costs
For the year ended June 30, 2011

Section I – Summary of Auditor's Results

Financial Statements
Type of auditor's report issued: Unqualified
Internal control over financial reporting:

• Material weakness(es) identified?	____ yes	__X_ no
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	____	__X_ none reported
Noncompliance material to financial statements noted?	____ yes	__X_ no

Federal Awards
Internal control over major programs:

• Material weakness(es) identified?	____ yes	__X_ no
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	_X__ yes	____ none reported

Type of auditor's report issued on compliance for major programs: Qualified

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of OMB Circular A-133?	_X__ yes	____ no

Identification of major programs: CFDA Number(s):	Name of Federal Program or Cluster:
ARRA - 11.463	U.S. Department of Commerce, National Oceanic Atmospheric Administration (NOAA), Habitat Conservation and ARRA - Habitat Conservation
98.001	U.S. Agency for International Development, USAID Foreign Assistance For Programs Overseas
10.913	U.S. Department of Agriculture, Farm and Ranch Lands Protection Program
15.658	U.S. Department of Interior, Natural Resource Damage Assessment, Restoration and Implementation
81.2008-061	U.S. Department of Energy, Lemhi Acq/ Lemhi Acq/Robinson
12.W911SR-09-2-0003	U.S. Department of Defense, Bandera Pass/Maverick Ranch
12.W911SR-07-2-0005	U.S. Department of Defense, DOD ACUB Ft Huachuca Ops
ARRA - 10.688	U.S. Department of Agriculture, U.S. Forest Service, ARRA - Wildlife Fire Management

ARRA - 15.656	U.S. Department of the Interior, U.S. Fish and Wildlife Service, ARRA - Habitat Enhancement, Restoration and Improvement	
Dollar threshold used to distinguish between type A and type B programs:	$2,573,621	
Auditee qualified as low-risk auditee?	__X_ yes	____ no

Section II – Financial Statement Findings

No matters were reported.

Section III – Federal Award Findings and Questioned Costs

Finding 2011-1: Cost Transfers

Federal Agency: U.S. Agency for International Development (USAID)

Program: USAID Foreign Assistance For Programs Overseas

CFDA #: 98.001

Award #: 512-A-00-08-00002-00

Award Year: 2011

Pass-through: None

Criteria:

OMB Circular A-122 A.4.b establishes that any costs allocable to a particular award or other cost objectives may not be shifted to other Federal awards to overcome funding deficiencies, or to avoid restrictions imposed by law or by terms of the award. Appropriate controls should be in place to prevent frequent, tardy, and unexplained (or inadequately explained) transfers.

TNC policy requires that the journal entry form submitted to initiate a cost transfer include appropriate justification and is supported by sufficient documentation.

Condition:

The Conservancy has formal policies and procedures over transfers. In response to prior year findings relating to the timeliness of cost transfers, The Conservancy revised its policy for corrections of an error to be made within a fiscal year, effective in April 2011.

During our testing of 31 cost transfers totaling $727,592, 4 cost transfers totaling $101,021 within CFDA# 98.001 were made more than 12 months after the original charge. The transfers were corrections due to miscoding in prior years. The transfers below all represent a correction of an error.

Additional details of these items are presented in the table below.

Agency	CFDA #	Agreement ID	Exception Amount	Questioned Cost	# of months since original date
USAID	98.001	512-A-00-08-00002-00	$ 1,277	$0	16
USAID	98.001	512-A-00-08-00002-00	$ 918	$0	13
USAID	98.001	512-A-00-08-00002-00	$ (825)	$0	15
USAID	98.001	512-A-00-08-00002-00	$ 98,000	$0	15

Questioned Costs:
$0

Cause:

The Conservancy tracks revenues and expenses through approximately 22,000 cost centers. Due to The Conservancy's operating structure, a network of 51 grants specialists are responsible for monitoring the appropriateness of expenditures charged to grants through monitoring of the cost centers and to make corrections as necessary. This monitoring for agreement ID 512-A-00-08-00002-00 was not consistently and timely performed.

Effect:

Untimely transfers result in the misstatement of the amount of expenditures allocable to a specific grant. The Conservancy runs the risk of issuing incorrect invoices to the government or submission of inaccurate financial reports due to untimely transfers.

Recommendation:

We recommend management explore ways to address the root cause for the delay in the correction of errors in prior periods, including evaluation of the capacity of the grant specialists to perform timely and detailed review of expenditures; and development of additional training.

Views of Responsible Officials/Management Response:

By March 31, 2012, the **VP, Director of Tax and Financial Compliance** and the **Director of Grants Services** will implement a plan that addresses the underlying causes of Finding 2011-1 which have been determined to be needed improvements in the areas of capacity, systems, accountability and training. This plan will also include a comprehensive review of cost transfers/transactions incurred during the period before the plan's implementation to ensure compliance with the compliance requirement. The plan will take into consideration the impact of The Conservancy's new Finance Systems Initiative, with planned design in FY13, along with potential enhancements to the organizational structure and capacity of the Grants Services Network and standardization of certain procedures for the process for review of allowable costs and timely cost transfers.

Finding 2011-2: Reporting

Federal Agency: All Federal Programs

Program: All Programs

CFDA #: Various

Award #: Various

Award Year: Various

Pass-through: Various

Criteria:

OMB Circular A-110, Subpart C_.51(b) states that the Federal awarding agency shall prescribe the frequency with which the performance reports shall be submitted. It also states that performance reports shall not be required more frequently than quarterly or, less frequently than annually, except as provided in paragraph _.51(f). Paragraph _.51(b) also states that annual reports shall be due 90 calendar days after the grant year-end, quarterly or semi-annual reports shall be due 30 days after the end of the reporting period, and final reports are due 90 calendar days after the expiration or termination of the award.

Condition:

During our testing of 77 reports, 2 financial reports and 5 performance reports were submitted late. Additional details of these items are as follows:

Agency	CFDA #	Program	Agreement ID	Reference
DOI	15.658	Natural Resource Damage Assessment, Restoration and Implementation	81440BG302	A
DOA	ARRA - 10.688	U.S. Forest Service, ARRA - Wildlife Fire Management	10-SA-11060489-077	B
DOD	12.W911SR-09-2-0003	Bandera Pass/Maverick Ranch	W911SR-09-2-0003	C
DOD	12.W911SR-07-2-0005	ACUB Ft Huachuca Ops	W911SR-07-2-0005	D

A - SF 425 and performance report were submitted 8 months late.
B - Two quarterly performance reports were submitted 3 days late and 3 months late.
C - SF 425 and performance report were submitted 10 months late.
D - Performance report was submitted 4 days late.

Questioned Costs:
$0

Cause:

Due to the decentralized structure of The Conservancy, to ensure compliance with regulatory requirements, The Conservancy has a network of 51 grants specialists worldwide administering over 1,000 grants. The Director of Grants Services relies heavily on the grants specialists to ensure that policies and procedures are enforced and performed to comply with federal requirements. The grants specialists and program managers have varying level of experience and competence. Further, The Conservancy does not have a centralized database for reporting compliance.

Effect:

Late submission of required financial and progress reports to the Federal agency or pass-through entity makes it difficult for the sponsoring agency to monitor The Conservancy's compliance with the terms of its grant agreements. It also hinders the ability of the Federal awarding agency to perform a timely review of the financial status and progress of awards.

Recommendation:

We recommend The Conservancy gain an understanding of the root cause of the instances of non-compliance listed above and develop a process that would address the drivers for the instances of non-compliance, which may include ensuring that the grants specialists and program managers are aware of reporting deadlines and have the ability to monitor The Conservancy's compliance.

Views of Responsible Officials/Management Response:

By March 31, 2012, the **VP, Director of Tax and Financial Compliance** and the **Director of Grants Services** will implement a plan that addresses the underlying causes of Finding 2011-2 which have been determined to be needed improvements in the areas of capacity, systems, accountability and training. This plan will also include a comprehensive review of reports submitted during the period before the plan's implementation to ensure compliance with the compliance requirement. The plan will take into consideration the impact of The Conservancy's new Finance Systems Initiative, with planned design in FY13, along with potential enhancements to the organizational structure and capacity of the Grants Services Network and standardization of certain procedures for the tracking and monitoring of reporting.

SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS

Management Action Plan, 2011 Update

2010-1: Cost Transfers

Management recognizes the importance of controls relating to cost transfer activity on all projects. We have been working to strengthen both training and procedures to ensure that all cost transfers are fully documented in accordance with OMB A-122 and federal agency guidelines. Management affirms that proper training, oversight and accountability are essential to a strong control environment.

Management evaluated our procedures for cost transfers and considered the costs and benefits of establishing a threshold for unrestricted transfers and to establishing a higher or more detailed level of review for transfers for activities in prior fiscal years on government funded projects. We have revised our procedures to begin monitoring unrestricted transfers over $100,000 and to require a more detailed review of transfers for activities in prior fiscal years made after October 1 and in excess of $100,000 on government funded projects. The revisions to procedures clearly state the role and responsibility of everyone involved in the process and written materials regarding the change in policy have been updated. Accounting and grants staff have been informed on several occasions in writing of the changes and their role and responsibility in the process.

To ensure compliance in FY2011 with the strengthened procedures, Accounting, starting February 1, 2011, reviewed all unrestricted transfers over $100,000 to ensure they were appropriately coded and that the transfer was to a qualifying project. The Director, Grants Services, starting April 1, 2011, monitored all cost transfers to prior fiscal years made after October 1 and in excess of $100,000.

Management evaluated in FY2011 our procedure for review of all awards, including new complex or high risk awards, to ensure grants and administrative support for the project is evaluated and necessary resources dedicated upon execution of the award. We determined that our policies provide the appropriate control. The Director, Grants Services informed grants staff of our evaluation and determination. The Grants Service Network provided training in FY2011 to project and new grants staff on our policies and procedures for the Negotiation and Administration of Government Grants, Cooperative Agreements, Contracts and Other Agreements.

In FY11, the Director Grants Services tasked the Grants Cabinet and a committee of Grants Specialist supervisors to review our on-boarding processes and recommend improvements to the training, mentoring, and on-boarding of Grants Specialists. Implementation of the results of this process will occur in FY12.

Due to the repeat nature of this finding (see 2011-1), during FY12 management is continuing to address capacity, systems, accountability and training with respect to this finding.

2010-2: Reporting

Management recognizes the importance of timely reporting in accordance with OMB A-110 and federal award requirements and affirms that proper training, oversight and accountability are essential to a strong control environment. We have been working to strengthen both training and oversight of compliance with our policy and procedures for Negotiation and Administration of government awards that require timely reporting for all government projects.

In FY2011,The Director, Grants Services reviewed core responsibilities, including monitoring and timely submission of reporting as set out in the Conservancy's Standard Operating Procedure on government grants with the two grants specialists associated with the findings for late or not-submitted reports and confirmed with each the use of a tracking mechanism for reporting due dates.

In FY2011, the Grants Services Network offered trainings to project staff on policy and procedures for the Negotiation and Administration of Government Grants, Cooperative Agreements, Contracts and Other Agreements. The trainings emphasized the policy regarding timely reporting and the procedures to ensure reports are submitted timely and fully documented in accordance with federal requirements.

In FY2010, our Board of Governors and Management raised and committed resources to invest in improving and replacing our finance systems, along with all other major systems, over an eight year period. The assessment and upgrade or replacement of the finance system is scheduled for FY2011 - FY2013, with grants being one of three prime drivers identified for the new system, including functionality for tracking and monitoring reporting deliverables across all government projects. In FY2011, Management assessed if our existing finance system vendor would be able to deliver these enhancements at a reasonable cost. We determined that other vendors could meet our requirements and that we should enter a formal bidding process in FY2012 to ensure we select the best system at the best value to the Conservancy. The Director, Tax and Compliance and the Director, Grants Services will represent Grants on the Finance System Initiative Steering Committee and as the Grants Business Area Representative.

To ensure the accuracy of CFDA numbers on the Schedule of Expenditures of Federal Awards, Management trained the Grants Specialists on the importance of the accuracy of CFDA data in the grants database system for the SEFA reporting and of the semi-annual certification of this data. Management implemented the following improvements to procedure in FY2011. We hired a temporary employee to assist with a review the validity and accuracy of CFDA numbers in our central government grants database. The quality control review was conducted and actions were taken to correct CFDA numbers determined to be invalid through communications with the Grants Specialists and Agencies, as appropriate, prior to the preparation of the draft SEFA for the external auditors. In addition, the Conservancy's Internal Audit has added to their workplans the review of CFDA numbers when conducting internal audits of government grants. Management will review the effectiveness of these improvements to controls in FY2012.

In FY2011, the Director, Grants Services, implemented procedures as part of the preparation process for the A-133 audit to identify compliance requirements applicable to the major programs and provide training to the Grants Specialists on the requirements. In May 2011, the Conservancy's external auditors provided training to the Grants Specialists on the compliance supplement requirements. Internal Audit attended and the training was recorded to ensure full participation by Grants Specialists. The Director, Grants Services and the Conservancy's external auditor provided a follow-up training on the compliance supplement requirements to Grants Specialists in June 2011.

Due to the repeat nature of this finding (see 2011-2), during FY12 management is continuing to address capacity, systems, accountability and training with respect to this finding.

	The Nature Conservancy				
	Operating Grant Awards (Federal)				
	To January 31, 2012				
Proj Name	Start Dt	End Dt	Agency	Source	Award Amt
NRCS WHITAKER WRP	10/3/2005	10/4/2015	NRCS	FEDERAL	228,795.00
USFWS GREEN PITCHER PLANT	7/1/2006	9/30/2012	USFWS	FEDERAL	75,723.28
FWS YR 3 PRR HAB ENHANCE	8/1/2006	12/31/2012	USFWS	FEDERAL	400,000.00
USFWS CANEBRAKE REST	10/1/2006	9/30/2012	USFWS	FEDERAL	89,000.00
USFWS AL LEATHER FLOWER	10/1/2006	9/30/2012	USFWS	FEDERAL	16,744.58
FWS PRESCRIBED FIRE REST	7/15/2007	7/14/2012	USFWS	FEDERAL	161,500.00
NRCS WHITAKER WRP FIELD 7	8/4/2010	6/30/2012	NRCS	FEDERAL	6,156.00
NOAA 10 AL RIVER	10/1/2010	10/31/2012	NOAA	FEDERAL	83,113.00
PARTNERS PRESCRIBED FIRE	9/30/2011	9/30/2016	USFWS	FEDERAL	35,750.00
NOAA ARRA COAST AL RESTOR	7/1/2009	6/30/2012	NOAA	FEDERAL	331,720.00
NOAA ARRA CONTRACTS	7/1/2009	6/30/2012	NOAA	FEDERAL	2,624,726.00
NOAA BIG LAGOON	1/1/2010	4/30/2012	NOAA	FEDERAL	42,999.00
FWS PRIVATE SHORELINE	8/1/2010	9/30/2011	USFWS	FEDERAL	5,421.00
USFWS/IN STREAM FLOW RESV	7/31/2008	7/31/2013	USFWS	FEDERAL	100,000.00
NOAA/ARRA KLAWOCK RIVER	7/1/2009	9/30/2012	NOAA	FEDERAL	243,486.00
NOAA/ARRA KLAWOCK SUBAWD	9/16/2009	9/30/2012	NOAA	FEDERAL	775,000.00
NOAA/AK LITTLE SU FISH PA	5/1/2009	4/30/2012	NOAA	FEDERAL	250,000.00
FWS/MAP IMPERVIOUS MAT-SU	2/15/2010	10/30/2011	USFWS	FEDERAL	31,268.00
FWS/HARRIS RIVER ROAD	9/22/2010	12/31/2012	USFWS	FEDERAL	105,000.00
FWS MAT-SU OPEN SPACE VAL	4/15/2011	12/31/2012	USFWS	FEDERAL	96,409.00
USFWS MAT-SU PARTNER&SYMP	4/1/2011	9/30/2012	USFWS	FEDERAL	51,738.00
FS HARRIS RD FISH PASSAGE	4/1/2011	9/30/2012	USFS	FEDERAL	61,565.00
USFWS ARCTIC LCC	8/30/2011	1/31/2012	USFWS	FEDERAL	27,000.00
BOR SPRP OPS	11/15/1996	9/30/2015	BOR	FEDERAL	0.00
BOR THREE LINKS OPS	9/28/2006	9/30/2026	BOR	FEDERAL	0.00
DOD ACUB FT HUACHUCA OPS	9/17/2007	9/17/2012	DOD	FEDERAL	100,000.00
BLM CIENEGA ECO MONITOR 5	9/19/2008	9/30/2013	BLM	FEDERAL	270,000.00
FWS REDFIELD CANYON	1/29/2009	1/29/2014	USFWS	FEDERAL	23,922.00
USFS KAIBAB FOREST ANLYSS	8/17/2009	12/31/2012	USFS	FEDERAL	75,000.00
FS WHITE MTN 5YEAR REPORT	9/1/2009	9/30/2014	USFS	FEDERAL	139,500.00
BOR COOKS LAKE	9/30/2010	9/30/2015	BOR	FEDERAL	94,582.00
FWS MADREAN CONFERENCE	9/1/2011	5/31/2012	USFWS	FEDERAL	2,000.00
BLM/LOWCLOUDS STREAMFLOW	10/1/2011	9/30/2012	BLM	FEDERAL	10,896.00
PFW SAN PEDRO RIVER ROAD	7/28/2000	7/28/2019	USFWS	FEDERAL	2,880.00
USFWS LOGAN CAVE HYDROLAB	7/24/2006	8/31/2011	USFWS	FEDERAL	30,000.00
USFWS PSG ELM SPRINGS	9/1/2006	12/31/2011	USFWS	FEDERAL	20,748.00
USFWS PSG STRAWBERRY RVR	9/1/2006	3/30/2012	USFWS	FEDERAL	28,000.00
USFWS ULRR SEDIMENT MAPP	9/1/2007	9/1/2011	USFWS	FEDERAL	54,000.00
USFWS PARTNERS ULRR	9/1/2007	9/30/2013	USFWS	FEDERAL	80,000.00
USFS OZARK ST FRANCIS SPE	7/18/2008	7/18/2013	USFS	FEDERAL	40,000.00
FWS PARTNERS ULRR FY10	9/1/2009	9/1/2012	USFWS	FEDERAL	100,000.00
FWS SARP MIDDLE FRK SALIN	5/1/2009	12/30/2011	USFWS	FEDERAL	157,600.00
FWS/PFW KINGSLAND PRAIRIE	8/14/2009	8/14/2019	USFWS	FEDERAL	25,000.00
DOD/MIL DEPT AR FT CHAFFE	2/5/2010	9/30/2011	DOD	FEDERAL	180,000.00
USFS OUACHITA NF	4/2/2010	3/1/2015	USFS	FEDERAL	59,316.69
DOD PBA FY10 TO FY15	4/2/2010	3/31/2015	DOD	FEDERAL	61,434.00
FWS PFW BLACKLAND PRAIRIE	7/1/2010	9/30/2015	USFWS	FEDERAL	200,000.00
FWS BRUSH CRK CROSSING	7/1/2010	9/30/2012	USFWS	FEDERAL	68,880.00
FWS/AGFC ESA HELL CRK CA	12/1/2010	9/30/2012	USFWS	FEDERAL	33,546.00

ACOR 1135 CACHE RVR MATCH	8/17/2011	8/17/2016	DOD	FEDERAL	0.00
FWS HOLLA BEND LOGAN CAVE	8/1/2011	9/30/2012	USFWS	FEDERAL	20,000.00
FWS PFW FOUSHEE CAVE GATE	9/1/2011	9/30/2012	USFWS	FEDERAL	21,000.00
FWS SARP KINGS RIVER	8/1/2011	9/30/2013	USFWS	FEDERAL	75,000.00
FWS PFW OST FOCUS AREA	10/1/2011	12/31/2015	USFWS	FEDERAL	50,000.00
FWS FWMA ARCHEY FRK PARK	9/30/2011	12/31/2014	USFWS	FEDERAL	95,000.00
NRCS WREP MRBI MATCH	7/9/2010	9/30/2014	NRCS	FEDERAL	0.00
NRCS WRP ACQUISITION	9/1/2011	9/30/2013	NRCS	FEDERAL	242,616.00
FWS PFW ARCHY FK RIPARIAN	9/30/2011	12/31/2014	USFWS	FEDERAL	36,000.00
FSA CRP KINGS RVR NW LAKE	1/1/2012	9/30/2026	NRCS	FEDERAL	28,840.00
FSA CRP KINGS RVR N BEACH	1/1/2012	9/30/2026	NRCS	FEDERAL	22,430.00
USFS OZARK ST. FRANCIS NF	6/19/2003	3/26/2013	USFS	FEDERAL	123,118.00
USFWS CAVE SPECIES G1G2	7/21/2006	8/31/2011	USFWS	FEDERAL	73,000.00
USFS BIRD MONITOR COST SH	6/13/2008	4/30/2014	USFS	FEDERAL	62,328.97
BOR CVPCP COYOTE RIDGE	9/29/2010	12/31/2013	BOR	FEDERAL	8,405.46
NPS SCI RESOURCE MGMT III	9/22/2009	9/30/2013	NPS	FEDERAL	327,846.34
NOAA 10 CA GARCIA RIVER	9/1/2010	9/30/2012	NOAA	FEDERAL	64,036.00
USFWS-SBSR FENCING	4/24/2009	6/30/2014	USFWS	FEDERAL	83,629.00
NOAA ARRA SBSR REST	7/1/2009	9/30/2012	NOAA	FEDERAL	316,238.00
NOAA ARRA SBSR REST CNTRS	7/1/2009	9/30/2012	NOAA	FEDERAL	1,329,503.00
USFWS-SBSR FENCING 2	8/7/2009	6/30/2014	USFWS	FEDERAL	25,000.00
USFWS-NELSON FENCING	8/16/2011	9/30/2016	USFWS	FEDERAL	27,256.00
NRCS ARRA MODEL/DESIGN	8/20/2010	3/31/2012	NRCS	FEDERAL	75,000.00
USFWS PARTNER ENV ED/REST	8/30/2011	12/30/2016	USFWS	FEDERAL	25,000.00
USFWS BATTLE CREEK	10/6/2004	10/5/2010	USFWS	FEDERAL	250,000.00
USFWS CHILDS MEADOW	9/2/2010	9/30/2015	USFWS	FEDERAL	25,000.00
USFWS DCP CLARK UNIT	9/2/2010	6/24/2013	USFWS	FEDERAL	50,000.00
BOR-PEEK EASEMENT ACQ	9/29/2011	12/31/2013	BOR	FEDERAL	30,797.10
USFS ROCKY MTN REG CCS	6/17/2008	4/8/2016	USFS	FEDERAL	209,894.00
BLM CLN TRAINING 2008	7/1/2008	9/30/2013	BLM	FEDERAL	88,183.00
BLM JFSP REGIONAL SCIENCE	12/17/2009	12/16/2012	BLM	FEDERAL	343,000.00
OMP/BLM PRESCRIBED FIRE	9/25/2009	9/30/2014	BLM	FEDERAL	25,000.00
USFWS/SRLCC GUNNISON CC	8/1/2011	12/31/2012	USFWS	FEDERAL	50,000.00
BLM DOLORES TAMARISK	9/12/2011	9/9/2016	BLM	FEDERAL	567,000.00
NRCS HOLLENBECK TIERNEY	4/26/2007	9/30/2011	NRCS	FEDERAL	100,184.04
DOD ACOE CT RIVERS MATCH	8/5/2005	9/30/2013	DOD	FEDERAL	0.00
EPA/CAES CT RIV JB MATCH	11/15/2010	1/1/2012	EPA	FEDERAL	0.00
USDA NRCS CTA PROTECT CT	9/9/2011	12/31/2012	NRCS	FEDERAL	70,000.00
USFS BITTERSWEET IMPACT	9/15/2011	12/31/2013	USFS	FEDERAL	25,000.00
USFS ED BILLS DAM REMOV	7/26/2011	9/30/2015	USFWS	FEDERAL	54,000.00
FWS PFW ZEMKO	9/12/2007	9/11/2011	USFWS	FEDERAL	25,000.00
USDA FSA CRP	10/1/1998	9/30/2013	NRCS	FEDERAL	90,450.00
USFS SCENIC TRAILS GCPEP	6/2/2006	9/15/2011	USFS	FEDERAL	116,000.00
USFWS PROT LL IL	4/1/2010	9/30/2012	USFWS	FEDERAL	134,000.00
EPA CS GOMA SLR5	6/1/2010	5/31/2012	EPA	FEDERAL	198,721.00
DOD INV CISMA LEGACY II	7/1/2010	6/30/2012	DOD	FEDERAL	239,998.00
NOAA CRM (ML) CRP 10	6/1/2010	5/31/2014	NOAA	FEDERAL	84,990.00
USFS NWFL COSTSHARE	8/12/2010	9/15/2015	USFS	FEDERAL	297,538.00
DOD/USFWS/LLA GCPEP EST	7/1/2011	6/30/2012	DOD	FEDERAL	75,618.00
USFWS NWFL INVASIVES	9/30/2011	10/1/2016	USFWS	FEDERAL	36,000.00
DOD YELLOW RIVER AL NWFL	2/13/2009	9/30/2011	DOD	FEDERAL	70,000.00
USFS NWFL APPALACH INV	8/1/2003	12/31/2011	USFWS	FEDERAL	175,886.00
USFWS PFW LYGODIUM	1/1/2006	1/1/2015	USFWS	FEDERAL	263,500.00
USFWS PARTNERS RX FIRE PG	8/1/2007	9/30/2012	USFWS	FEDERAL	30,000.00
DOD LWR AVON PARK	11/17/2008	7/31/2013	DOD	FEDERAL	367,444.00

USFWS LWR CFEST	10/1/2010	9/30/2014	USFWS	FEDERAL	115,000.00
LWR USFWS FIRE COOP WUI 2	5/15/2002	9/30/2012	USFWS	FEDERAL	310,465.00
USFWS GREENSWEEP ISLAND	4/27/2006	5/30/2015	USFWS	FEDERAL	194,601.00
NRCS KEYS WHIP	5/10/2007	9/30/2014	NRCS	FEDERAL	5,232.00
NOAA KEYS CORAL REEF PRGM	10/1/2009	9/30/2013	NOAA	FEDERAL	355,626.00
NOAA ARRA KEYS CONTRACTS	7/1/2009	6/30/2013	NOAA	FEDERAL	1,941,044.00
NOAA ARRA KEYS MAIN	7/1/2009	6/30/2013	NOAA	FEDERAL	397,864.00
NPS KEYS DRY TORTUGAS	9/17/2009	8/31/2014	NPS	FEDERAL	55,000.00
DOD-FT BENNING ACUB OPS	9/27/2006	9/27/2012	DOD	FEDERAL	805,000.00
EPA-SOD ROTATION	7/1/2008	6/30/2012	EPA	FEDERAL	181,028.00
NAWCA/NAT SPECIES ALTAMAH	5/22/2009	11/22/2011	USFWS	FEDERAL	50,000.00
NOAA STURGEON IDENTIFY	9/11/2009	8/31/2011	NOAA	FEDERAL	79,000.00
USFWS IBT RX BURN	9/1/2010	12/30/2015	USFWS	FEDERAL	25,000.00
DOD FT GORDON PRODUCT #20	8/15/2011	8/14/2012	DOD	FEDERAL	60,000.00
DOD/FT BENNING ECOL MNTRG	9/20/2004	9/20/2014	DOD	FEDERAL	708,602.00
USFWS COOSA BASIN	5/15/2008	9/30/2013	USFWS	FEDERAL	293,885.00
GAFO-FT BENNING INRMP PY2	9/1/2001	8/31/2011	DOD	FEDERAL	1,153,484.00
NOAA MAUI	10/1/2009	9/30/2013	NOAA	FEDERAL	364,334.00
NOAA ARRA MB TNC	7/1/2009	6/30/2012	NOAA	FEDERAL	643,922.20
NOAA ARRA MB SUBCONT AWRD	7/1/2009	6/30/2012	NOAA	FEDERAL	2,764,926.00
NOAA MARINE FELLOWS	10/1/2009	3/31/2012	NOAA	FEDERAL	300,328.00
NOAA CORAL MONITORING	5/1/2010	6/30/2012	NOAA	FEDERAL	50,000.00
NOAA 10 W HI ROI REMOV	9/1/2010	2/28/2012	NOAA	FEDERAL	89,639.00
USFWS KANEOHE	9/15/2010	12/31/2011	USFWS	FEDERAL	46,064.00
NOAA MARINE FELLOWS 2	10/1/2011	9/30/2013	NOAA	FEDERAL	100,000.00
USFWS KANE OHE	9/19/2011	12/31/2014	USFWS	FEDERAL	40,000.00
KONA HEMA USFWS PRTNRS	8/17/2009	12/31/2014	USFWS	FEDERAL	30,763.00
USFWS FLEX	8/17/2009	12/31/2014	USFWS	FEDERAL	628,082.00
NTBG USFWS MATCH	6/3/2009	6/3/2012	USFWS	FEDERAL	0.00
USFWS WAINIHA	9/14/2010	12/31/2015	USFWS	FEDERAL	126,930.00
NRCS/CIG LANDSCAPE MODEL	7/23/2009	2/28/2012	NRCS	FEDERAL	69,334.00
FWS/BENNETT PROP REPORT	4/15/2010	12/31/2011	USFWS	FEDERAL	14,905.00
NRCS/CENTRAL IDAHO ASSIST	9/14/2011	12/31/2012	NRCS	FEDERAL	80,000.00
NRCS.FLAT TOP MATCH	8/12/2011	9/30/2015	NRCS	FEDERAL	608,000.00
NRCS CIG MACK COVER CROP	8/15/2011	8/14/2013	NRCS	FEDERAL	75,000.00
FS CCS MIDEWIN VOLUNTEERS	8/17/2009	9/30/2012	USFS	FEDERAL	208,590.52
FS S IL STRIKE TEAM	10/1/2009	11/30/2012	USFS	FEDERAL	163,308.00
NRCS WRP NEWTON 8833	7/1/2010		NRCS	FEDERAL	409,029.00
NRCS CCPI 2-STAGE MATCH	7/7/2009	11/6/2011	NRCS	FEDERAL	0.00
NRCS WRP MARSHALL 8832	7/22/2009	9/30/2014	NRCS	FEDERAL	198,273.00
NRCS CRP DW-HOLDEN	10/1/2005	9/30/2015	NRCS	FEDERAL	7,917.00
USFWS ARRA INVASIVES	10/1/2009	9/30/2011	USFWS	FEDERAL	70,000.00
NRCS WREP UPPER WABASH	7/8/2010	9/7/2014	NRCS	FEDERAL	0.00
NRCS CA WRP WATTS	8/11/2010	9/30/2012	NRCS	FEDERAL	94,542.00
USFWS GLRI HDA HOLDEN	9/19/2010	3/30/2012	USFWS	FEDERAL	47,150.00
NRCS WREP LOWER WABASH	9/3/2010	9/2/2015	NRCS	FEDERAL	0.00
NRCS WRP7079 PHRAG-RCG-EQ	9/13/2010	12/31/2015	NRCS	FEDERAL	144,417.00
NRCS WRP7079 COTTONWOOD	9/13/2010	12/31/2015	NRCS	FEDERAL	104,182.00
NRCS WRP7079 OVERSEEDING	9/13/2010	12/31/2015	NRCS	FEDERAL	90,780.00
EPA/IDEM 2-STAGE PHASE 1B	12/17/2010	12/16/2011	EPA	FEDERAL	2,892.00
EPA/USFS/NPS GLRI ICCWMA	3/1/2011	10/21/2013	NPS	FEDERAL	125,000.00
NRCS HFRP STEUBEN 11JZ	8/9/2011	3/15/2020	NRCS	FEDERAL	63,339.00
NRCS EWPP WILLIAMS 136L	8/22/2011		NRCS	FEDERAL	24,928.00
NRCS MRBI CCPI 2-STAGE	7/6/2011	9/30/2014	NRCS	FEDERAL	0.00
NRCS WHIP GREINER PRESERV	4/8/2008	2/28/2014	NRCS	FEDERAL	18,590.00

NRCS WHIP MAYTAG PRESERVE	4/8/2008	2/28/2014	NRCS	FEDERAL	12,221.00
USFWS LOESS HILLS PRIVATE	7/1/2009	9/30/2014	USFWS	FEDERAL	25,000.00
USFWS HDA FOLSOM PT INVAS	4/26/2010	4/26/2020	USFWS	FEDERAL	10,000.00
NPS TALLGRASS PRAIRIE NP	3/17/2005	9/30/2012	NPS	FEDERAL	42,000.00
USFWS WEA FOX CREEK	5/1/2006	5/1/2016	USFWS	FEDERAL	17,986.40
USFWS WEA SKYLINE PRESERV	8/16/2007	8/16/2017	USFWS	FEDERAL	11,970.00
USFWS WEA CHEYENNE BOTTOM	7/8/2008	7/8/2018	USFWS	FEDERAL	12,998.40
USFWS WEA SMOKY VALLEY RH	7/7/2008	7/7/2018	USFWS	FEDERAL	15,014.40
USFWS WEA FLINT HILLS PRE	8/31/2009	8/31/2019	USFWS	FEDERAL	8,000.00
USFWS WEA WELDA FIRE	2/2/2010	2/2/2020	USFWS	FEDERAL	17,615.00
USFWS WEA SERICEA 10	4/12/2010	4/12/2040	USFWS	FEDERAL	10,000.00
NPS 2010 BISON-PRAIRIE	7/6/2010	9/30/2012	NPS	FEDERAL	32,000.00
BLM ABB MITIGATION 10	9/1/2010	9/30/2015	BLM	FEDERAL	11,965.00
USFWS WEA FLINT INVASVS	1/26/2011	1/26/2021	USFWS	FEDERAL	23,961.60
NRCS RED HILLS SWAT	7/29/2011	7/29/2014	NRCS	FEDERAL	194,061.00
NPS TPNP MOD 3	8/5/2008	9/30/2015	NPS	FEDERAL	43,000.00
USFWS WEA CB SHEET FLOW	7/15/2003	7/15/2033	USFWS	FEDERAL	10,582.50
USFWS PUMPHREY	6/1/2007	12/31/2016	USFWS	FEDERAL	1,622,068.60
NRCS WHIP MANTLE ROCK	5/29/2007	12/31/2013	NRCS	FEDERAL	85,619.00
NRCS CRP MANTLE ROCK 08	10/1/1998	9/30/2018	NRCS	FEDERAL	111,610.00
NRCS WHIP PERKINS	4/29/2008	12/31/2013	NRCS	FEDERAL	23,524.00
NRCS WRP PUMPHREY 08	8/25/2008	12/31/2017	NRCS	FEDERAL	31,338.00
USFWS PRAIRIE RESTORATION	9/15/2009	9/30/2015	USFWS	FEDERAL	60,000.00
USDA FSA TTPP 0004543	7/14/2005	9/30/2014	FSA	FEDERAL	55,419.00
USDA FSA TTPP 0004546	7/14/2005	9/30/2014	FSA	FEDERAL	57,680.00
USDA FSA TTPP 0004414	6/29/2005	9/30/2014	FSA	FEDERAL	26,901.00
USDA FSA TTPP 0000873	6/29/2005	9/30/2014	FSA	FEDERAL	26,082.00
USFS DANIEL BOONE FLN	2/3/2010	1/15/2015	USFS	FEDERAL	20,000.00
NPS CESU OAK BARRENS	9/25/2009	9/30/2014	NPS	FEDERAL	69,795.00
NRCS WREP-MRBI MATCH	7/7/2011	7/7/2015	NRCS	FEDERAL	0.00
NRCS GR HIGH BANK EROSION	9/13/2011	12/31/2012	NRCS	FEDERAL	35,000.00
USFWS DAVIS BEND UPLANDS	8/1/2011	8/31/2012	USFWS	FEDERAL	10,000.00
USFWS DAVIS BEND BOTTOM	8/1/2011	8/31/2012	USFWS	FEDERAL	15,000.00
USFWS 100 ACRE	8/1/2011	8/1/2013	USFWS	FEDERAL	25,000.00
NRCS-SUMMERFIELD WHIP	3/31/2007	3/31/2012	NRCS	FEDERAL	13,015.00
DOD-FT POLK ACUB OPS	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
NOAA ARRA LA CONTRACTS	7/1/2009	6/30/2012	NOAA	FEDERAL	3,938,669.00
NOAA ARRA GRAND ISLE	7/1/2009	6/30/2012	NOAA	FEDERAL	488,368.00
EPA GRAND ISLE EDUCATION	7/1/2009	6/30/2011	EPA	FEDERAL	24,491.00
FWS CRYSTAL FEN RESTORE	9/22/2006	9/21/2016	USFWS	FEDERAL	13,000.00
DOD MEARNG FIRE 10-12	8/1/2009	7/31/2012	DOD	FEDERAL	95,000.00
USFWS SPRING RIVER CONNEC	7/26/2011	12/31/2014	USFWS	FEDERAL	47,224.00
NRCS HERP ST. JOHN RIVER	8/25/2006	9/1/2016	NRCS	FEDERAL	207,347.00
USDA/NRCS JACKSON LN	7/29/2003	9/30/2013	NRCS	FEDERAL	36,098.00
USDA CREP LCK CR	2/1/2004	9/30/2018	NRCS	FEDERAL	27,238.00
NPS MFR AND TI PRG	6/6/2007	9/30/2011	NPS	FEDERAL	171,630.00
USDA FSA CRP NORRIS 1	8/10/2004	9/30/2014	USDOA	FEDERAL	10,557.00
NPS POGO MOD 1	9/14/2007	9/30/2011	NPS	FEDERAL	92,072.00
NPS POGO MOD 2	8/18/2008	9/30/2011	NPS	FEDERAL	92,400.00
NPS POGO MOD 3	9/24/2009	9/30/2011	NPS	FEDERAL	88,600.00
DOD USACE DOTTIE WOODCOCK	5/4/2009	1/26/2012	DOD	FEDERAL	0.00
USFWS/MD DNR RESTORATION	6/1/2010	12/31/2012	USFWS	FEDERAL	63,000.00
USFWS/MD DNR RX BURN	6/10/2010	12/31/2013	USFWS	FEDERAL	73,478.00
NOAA 11 CHESAPEAKE CMSP	6/1/2010	5/31/2014	NOAA	FEDERAL	282,232.65
NRCS WIN 2	3/11/2008	3/31/2012	NRCS	FEDERAL	88,031.00

NOAA 9 MILL RVR WHITTENTN	5/1/2007	4/30/2012	NOAA	FEDERAL	50,000.00
NRCS CTA FLOODPLAIN	9/12/2011	12/31/2012	NRCS	FEDERAL	50,000.00
NRCS WHIP IVES 06-13	4/20/2006	9/30/2015	NRCS	FEDERAL	24,573.00
USFWS SHIAW REST 09	10/1/2007	9/30/2011	USFWS	FEDERAL	20,000.00
USFS CWPP HIAWATHA 10	5/24/2010	11/30/2011	USFS	FEDERAL	20,000.00
USFS SCENARIOS 10 MI	3/1/2010	9/30/2012	USFS	FEDERAL	37,185.00
EPA GLRI BLUEPRINTS 10	10/1/2010	9/30/2012	EPA	FEDERAL	600,000.00
USFWS GLRI CDSS 10	10/1/2010	6/30/2012	USFWS	FEDERAL	340,000.00
EPA GLRI TWO HEARTED 10	7/1/2010	12/31/2012	EPA	FEDERAL	480,726.00
EPA GLRI FEN AND SAVANNA	9/1/2010	9/30/2012	EPA	FEDERAL	200,000.00
NOAA GLRI ERIE MARSH	7/1/2010	6/30/2012	NOAA	FEDERAL	431,199.00
NRCS CESU FY 12 CEAP	2/22/2011	12/31/2012	NRCS	FEDERAL	60,000.00
USFWS GLRI PHRAGMITES MI	8/2/2010	12/31/2013	USFWS	FEDERAL	179,017.00
USFS HIAWATHA RNA 11	7/22/2011	12/31/2013	USFS	FEDERAL	20,000.00
USFWS LCC BIRD GIS	7/1/2011	6/30/2012	USFWS	FEDERAL	50,348.00
EPA GLRI TWO HEARTED 11	10/1/2011	12/31/2013	EPA	FEDERAL	338,883.00
EPA GLRI SPAWNING REEF 11	8/1/2011	6/30/2014	EPA	FEDERAL	667,971.00
EPA GLRI WLE SWMA 11	9/1/2011	9/30/2014	EPA	FEDERAL	534,689.00
NOAA 11 GLRI GREAT LAKES	7/1/2011	6/30/2013	NOAA	FEDERAL	143,100.00
NRCS WRP GLACIAL RIDGE 2	6/6/2002		NRCS	FEDERAL	48,600.00
NRCS WRP4 GLACIAL RIDGE	7/11/2007		NRCS	FEDERAL	8,000.00
USFWS PSG PRAIRIE COTEAU	4/20/2007	4/30/2012	USFWS	FEDERAL	171,893.00
NRCS WRP5-NEW	7/1/2009	7/20/2019	NRCS	FEDERAL	1,168.78
USFWS NAWCA NTP I	10/1/2007	1/15/2012	USFWS	FEDERAL	320,000.00
NRCS CRP CLAY CO ALRENE	10/1/1999	9/30/2014	NRCS	FEDERAL	110,025.00
USFWS NAWCA IMPOUNDMENT	9/24/2008	9/24/2011	USFWS	FEDERAL	66,550.00
USFWS PEMBINA TRAIL III	1/21/2009	12/31/2012	USFWS	FEDERAL	28,000.00
NRCS CRP POPE CTY 2091	4/23/2009	9/30/2012	NRCS	FEDERAL	32,268.00
NRCS CRP POPE CTY 3215	4/23/2009	9/30/2018	NRCS	FEDERAL	26,860.00
USFWS SCHAEFER WOOD VEG	7/24/2009	7/23/2019	USFWS	FEDERAL	2,630.00
USFS MANITOU BRIDGE MATCH	8/24/2009	8/1/2014	USFS	FEDERAL	0.00
NRCS WRP 6 GLACIAL RIDGE	9/23/2009	9/30/2019	NRCS	FEDERAL	20,000.00
NRCS CRP POPE NUGENT 2-15	10/1/1997	9/30/2011	NRCS	FEDERAL	6,885.00
USFWS ARRA AGASSIZ DUN 10	3/5/2010	9/30/2012	USFWS	FEDERAL	25,000.00
USFWS ARRA PEMBINA TRL 10	3/5/2010	9/30/2012	USFWS	FEDERAL	25,000.00
USFWS ARRA PANKRATZ 10	3/5/2010	9/30/2012	USFWS	FEDERAL	25,000.00
USFWS ARRA CARIBOU 10	3/5/2010	9/30/2012	USFWS	FEDERAL	25,000.00
USFS ARRA RX FIRE I	2/18/2010	12/31/2012	USFS	FEDERAL	38,732.40
NRCS WRP 9 GLACIAL RIDGE	9/1/2010	2/28/2021	NRCS	FEDERAL	5,000.00
USFS ARRA RX FIRE II	2/18/2010	12/31/2012	USFS	FEDERAL	71,606.25
USFS ARRA VEG MGT II	2/18/2010	12/31/2012	USFS	FEDERAL	327,733.00
NRCS WRP 8 GLACIAL RIDGE	4/21/2011	2/28/2021	NRCS	FEDERAL	5,000.00
USFWS PFW CARIBOU SEEDING	9/11/2010	9/10/2025	USFWS	FEDERAL	25,000.00
NRCS WRP GLACIAL RIDGE	7/11/2001		NRCS	FEDERAL	20,923.36
NRCS WRP 3	7/12/2006		NRCS	FEDERAL	30,000.00
FWS-GIS PROJECTS	8/11/2006	9/30/2012	USFWS	FEDERAL	80,000.00
FWS-GOPHER FROG	7/1/2007	6/30/2012	USFWS	FEDERAL	39,995.00
NGB-ACUB OPS CSFO	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
NRS/HFRP MIKES POND	1/1/2010	9/30/2019	NRCS	FEDERAL	64,146.00
USFWS AQUATIC HAB STABILI	10/1/2011	9/30/2016	USFWS	FEDERAL	100,000.00
FWS NAWCA WETLAND HAB RES	7/21/2011	7/21/2013	USFWS	FEDERAL	75,000.00
NOAA II MS BAY ST. LOUIS	10/1/2011	5/31/2013	NOAA	FEDERAL	75,013.00
NRCS WRP PONDBERRY PRESER	8/12/2008	12/31/2015	NRCS	FEDERAL	30,583.28
NRCS CRP PERKINS TRACT II	10/1/2011	9/30/2021	NRCS	FEDERAL	22,521.20
FWS WEA MURPHY CREEK	9/4/2007	9/3/2017	USFWS	FEDERAL	12,500.00

FWS WEA COMERTOWN GRASS	8/1/2008	7/31/2028	USFWS	FEDERAL	8,145.00
FWS CENTENNIAL I-NAWCA	4/1/2009	12/31/2011	USFWS	FEDERAL	64,400.00
USFS MISSOULA CO RAC	7/12/2011	12/31/2012	USFS	FEDERAL	15,000.00
USFWS WEA PATCHTOP	9/20/2011	9/19/2021	USFWS	FEDERAL	40,482.00
USFWS WEA DAHMS TRACT	11/18/2010	11/18/2010	USFWS	FEDERAL	13,100.00
USFWS CA 2012	10/20/2011	9/30/2016	USFWS	FEDERAL	20,000.00
BOR/INDEPENDENCE LAKE	7/1/2008	12/31/2016	BOR	FEDERAL	3,296,015.00
BOR 102 RESTORATION DTL	9/24/2008	8/31/2016	BOR	FEDERAL	5,921,042.00
NDOW/LIP TORRANCE SPRINGS	7/1/2009	7/1/2019	USFWS	FEDERAL	40,800.00
FWS/I-LAKE FISH BARRIER	7/19/2010	8/1/2015	USFWS	FEDERAL	25,000.00
USFS PINE VALLEY RAC NVFO	9/1/2011	12/31/2013	USFS	FEDERAL	55,000.00
NOAA 12 GB OPS	7/1/2010	12/31/2012	NOAA	FEDERAL	242,596.00
NOAA 10 NH GB OYSTERS	6/1/2010	5/31/2014	NOAA	FEDERAL	27,834.00
NRCS TECH ASSISTANCE	7/1/2011	9/30/2013	NRCS	FEDERAL	25,399.00
NRCS OSSIPEE	5/1/2006	9/30/2011	NRCS	FEDERAL	227,700.00
FWS NAWCA 6 GB OPS	4/18/2007	4/18/2012	USFWS	FEDERAL	48,469.00
NRCS OSSIPEE 2	5/30/2007	9/30/2022	NRCS	FEDERAL	583,482.00
FWS NAWCA PLAYA PROJECT	1/27/2009	1/27/2012	USFWS	FEDERAL	75,000.00
BOR SAN JUAN ANALYSIS	9/29/2009	9/30/2014	BOR	FEDERAL	30,000.00
FWS PFW IRON BRIDGE	10/23/2009	9/10/2020	USFWS	FEDERAL	7,000.00
NRCS CSP MILNESAND	2/19/2010	9/30/2014	NRCS	FEDERAL	200,000.00
USFS CFRP JEMEZ 2	8/26/2010	12/31/2013	USFS	FEDERAL	274,382.00
USFS CFRP MIMBRES	9/1/2010	7/31/2012	USFS	FEDERAL	161,119.00
FWS MILNESAND FENCE	6/17/2011	6/17/2016	USFWS	FEDERAL	24,000.00
EPA GLRI LK ONTARIO 10	8/1/2010	12/31/2013	EPA	FEDERAL	555,518.00
NAWCA SHAKER HEIGHTS	4/1/2011	4/1/2013	USFWS	FEDERAL	25,000.00
USDA JEFFERSON COUNTY	1/1/2002	12/31/2011	NRCS	FEDERAL	9,690.00
USDOA COUNTERFEITERS LED	10/1/2000	9/30/2015	NRCS	FEDERAL	8,775.00
NRCS WWPP WHIP KBHR	5/23/2003	9/30/2012	NRCS	FEDERAL	23,786.00
NRCS WRP PERRY PRESERVE	9/29/2005	9/30/2016	NRCS	FEDERAL	17,295.00
FS-NFP-2010	7/1/2010	12/31/2011	USFS	FEDERAL	166,900.00
FS NFP 2011	9/14/2011	12/31/2013	USFS	FEDERAL	225,215.00
NOAA 9 GSB HARD CLAM	7/1/2009	4/30/2012	NOAA	FEDERAL	85,000.00
NOAA SEAGRASS RES SUB	9/1/2009	12/31/2013	NOAA	FEDERAL	610,999.00
NOAA SEAGRASS RES INTI	9/1/2009	12/31/2013	NOAA	FEDERAL	88,301.00
NOAA 10 NY GSB HARD CLAM	10/1/2010	10/31/2012	NOAA	FEDERAL	219,992.00
FWS NAWCA CHAMPLAIN III	10/29/2009	10/29/2012	USFWS	FEDERAL	6,546.00
FWS SMALL WHORLED POGONIA	8/18/2010	11/30/2011	USFWS	FEDERAL	11,812.00
EPA WETLAND TRAINING	5/16/2011	7/31/2011	EPA	FEDERAL	14,047.00
NS USGS PROFILES 2011	8/15/2011	9/20/2011	USGS	FEDERAL	2,175.00
EPA GLRI ADAPT MGT	8/1/2011	7/31/2015	EPA	FEDERAL	299,495.00
ACOE FORT DRUM	9/15/2011	3/31/2013	DOD	FEDERAL	205,640.00
NRCS GREEN SWAMP 2006	6/30/2006	9/30/2014	NRCS	FEDERAL	25,871.00
NRCS WHIP CALLOWAY	4/1/2007	9/30/2016	NRCS	FEDERAL	15,000.00
USFWS PRTNERS BWL RAB RES	8/1/2007	8/1/2012	USFWS	FEDERAL	20,000.00
USFS FIRE JOINT VEN FY08	4/22/2008	9/30/2012	USFS	FEDERAL	30,815.25
USFWS CROWLEY BOWLING RES	8/1/2008	5/1/2013	USFWS	FEDERAL	23,000.00
USFWS BLACK RIVER CYPRESS	5/1/2009	5/1/2014	USFWS	FEDERAL	25,000.00
NOAA 10 NC NATURAL COOMM	7/1/2010	6/30/2012	NOAA	FEDERAL	36,613.00
USFWS SO APP BOGS III	9/1/2010	9/1/2015	USFWS	FEDERAL	20,000.00
USFWS LONGLEAF TACKFORC	7/15/2011	7/15/2016	USFWS	FEDERAL	80,000.00
USFWS BASS RESTORATION	11/30/2011		USFWS	FEDERAL	22,335.00
NRCS CRP OLIVER CO	10/1/1997	9/30/2011	NRCS	FEDERAL	74,536.00
USFWS PLOVER TECH 08	7/1/2008	6/30/2013	USFWS	FEDERAL	18,000.00
USFS DPG RX FIRE 09	10/22/2007	9/30/2012	USFS	FEDERAL	26,544.00

USFWS OHIO RIVER BASIN	9/8/2008	9/30/2012	USFWS	FEDERAL	60,000.00
USFWS GLRI PHRAGMITES 10	8/2/2010	12/31/2013	USFWS	FEDERAL	318,314.00
EPA GLRI GRAND RIVER 10	10/1/2010	9/30/2013	EPA	FEDERAL	843,852.00
EPA GLRI MAUMEE AOC	10/1/2010	12/31/2013	EPA	FEDERAL	1,452,419.00
USFWS GIS HABITAT	9/1/2010	9/30/2011	USFWS	FEDERAL	50,000.00
USFWS GLRI GIS II	10/1/2011	9/30/2012	USFWS	FEDERAL	40,000.00
USFWS LCC MI BIRD	7/1/2011	6/30/2012	USFWS	FEDERAL	84,423.00
EPA GLRI LK ERIE CWMA	9/1/2011	9/30/2014	EPA	FEDERAL	331,699.00
NOAA GLRI MAUMEE HABITAT	7/1/2011	6/30/2013	NOAA	FEDERAL	1,306,520.00
NOAA 11 GLRI GREAT LKS 2	7/1/2011	6/30/2013	NOAA	FEDERAL	56,900.00
DOA GRP ADAMS CTY 03-13	10/1/2003	9/30/2013	NRCS	FEDERAL	31,260.00
USFWS RED CEDAR REMOVAL	12/2/2005	12/1/2011	USFWS	FEDERAL	227,833.00
BLM ABB MIT FY09-13	10/1/2008	9/30/2013	BLM	FEDERAL	120,000.00
USFWS NRDA DRY CREEK	9/18/2009	9/17/2012	USFWS	FEDERAL	60,000.00
NRCS CIG SERICEA 2010	9/22/2009	9/21/2012	NRCS	FEDERAL	349,571.00
USFWS NICKEL INTERN 10	6/7/2010	6/6/2012	USFWS	FEDERAL	15,000.00
USFWS ABB ODOT 10	6/9/2010	9/30/2013	USFWS	FEDERAL	12,285.02
USFS/RAC SYCAN WEIR REHA	3/19/2007	9/30/2012	USFS	FEDERAL	361,089.00
USFWS MILKVETCH REC II	9/14/2007	12/31/2012	USFWS	FEDERAL	35,000.00
USFS FIRE MGMT OFFICER II	1/15/2009	9/30/2013	USFS	FEDERAL	121,376.60
BLM TO#7 COBURG NATIVE	6/5/2008	12/30/2011	BLM	FEDERAL	62,368.00
USFWS WV REST ACTIVITIES	7/15/2008	12/31/2013	USFWS	FEDERAL	44,925.00
NRCS BAIC WHIP	7/21/2008	9/30/2014	NRCS	FEDERAL	194,022.00
OOR WRD FISHERIES MONITOR	10/1/2009	10/1/2011	BOR	FEDERAL	91,556.77
BLM SANDY RIVER 2009	6/29/2010	6/28/2015	BLM	FEDERAL	20,000.00
USFWS/LOST CREEK RESTOR	8/26/2009	9/30/2014	USFWS	FEDERAL	25,000.00
BLM RAC CLACK/MULT 2009	8/1/2009	9/30/2015	BLM	FEDERAL	224,366.00
FWS OSB SHA LANE CO	4/28/2009	4/30/2014	USFWS	FEDERAL	45,543.48
USFS-ARRA AFR PROJECT	3/15/2010	1/1/2020	USFS	FEDERAL	6,132,455.00
FWS-SPALDINGS CATCHFLY	3/15/2010	12/31/2011	USFWS	FEDERAL	16,540.00
USN CURLEW BOARDMAN OR	9/24/2010	3/24/2012	DOD	FEDERAL	18,021.00
BLM RAC/TITLE II OAKBASIN	4/29/2010	4/29/2015	BLM	FEDERAL	97,756.00
BLM C UMPQUA OAK INITIATI	7/22/2010	7/21/2015	BLM	FEDERAL	43,413.00
USFWS PARTNERS WEIR 3	7/14/2010	7/31/2015	USFWS	FEDERAL	90,500.00
NRCS-COYOTE CREEK FENCE	9/16/2010	12/1/2012	NRCS	FEDERAL	171,710.00
NRCS-CHOCKTOOT CK FENCE	7/21/2010	12/1/2012	NRCS	FEDERAL	138,955.00
BPA WV CONFLUENCE 2011	2/1/2011	1/31/2012	BPA	FEDERAL	250,000.00
BPA WILLOW CREEK 2011	4/1/2011	3/31/2012	BPA	FEDERAL	95,888.00
BPA WV CONFLUENCE 12	2/1/2012	1/31/2013	BPA	FEDERAL	41,000.00
USFWS COASTAL WETLAND	5/11/2011		USFWS	FEDERAL	0.00
NRCS WRPO SYCAN WRD	9/1/2011	9/15/2012	NRCS	FEDERAL	97,887.00
BLM ROGUE REST ANALYSIS	8/16/2011	8/15/2016	BLM	FEDERAL	90,500.00
BLM WUI FUELS REDUCTION	9/12/2011	9/11/2016	BLM	FEDERAL	111,264.96
FS EWR FIELD GUIDE	1/19/2012	10/1/2015	USFS	FEDERAL	20,000.00
USFS WORKING WOODLANDS	4/1/2010	3/31/2013	USFS	FEDERAL	500,000.00
USFWS INVASIVES	9/23/2008	9/23/2013	USFWS	FEDERAL	6,260.00
WRP TECHNICAL ASSISTANCE	7/6/2010	9/30/2011	NRCS	FEDERAL	40,000.00
NRCS CPPI RI	8/26/2010	12/31/2011	NRCS	FEDERAL	80,000.00
NOAA 10 RI NINIGRET POND	6/1/2010	5/31/2012	NOAA	FEDERAL	46,458.00
USFWS PASQUISET POND	11/2/2010	12/31/2012	USFWS	FEDERAL	4,000.00
USFWS BI MARITIME SHRUB	11/10/2010	9/30/2013	USFWS	FEDERAL	11,200.00
NRCS FRRP	12/17/2010	12/31/2011	NRCS	FEDERAL	30,783.00
NRCS WRP 2	9/26/2011	12/31/2012	NRCS	FEDERAL	65,000.00
NRCS CCPI 2	9/26/2011	12/31/2012	NRCS	FEDERAL	65,000.00
NRCS SHELLFISH	9/26/2011	12/31/2012	NRCS	FEDERAL	78,591.00

NRCS FRPP 2	10/3/2011	12/31/2012	NRCS	FEDERAL	45,000.00
NRCS WHIP CARTER PRESERVE	7/1/2005	9/30/2015	NRCS	FEDERAL	25,743.00
USFWS SALAMANDER SURVEY	9/1/2007	9/30/2012	USFWS	FEDERAL	40,484.65
NOAA 9 SC CONCRETE CASTLE	5/1/2007	4/30/2012	NOAA	FEDERAL	64,696.00
USFS ARRA PRESCRIBED BURN	12/17/2009	12/31/2012	USFS	FEDERAL	400,000.00
NAWCA BLACK RIVER (RMS)	4/7/2009	11/18/2012	USFWS	FEDERAL	5,896.56
NAWCA 3 RMS2	4/7/2009	11/18/2012	USFWS	FEDERAL	3,078.25
USFWS TIBWIN II	12/1/2009	12/1/2024	USFWS	FEDERAL	25,000.00
USFWS WASHO RESERVE RESTR	8/1/2010	1/31/2013	USFWS	FEDERAL	35,000.00
USFWS YAWKEY OYSTER RESTR	8/23/2010	10/15/2012	USFWS	FEDERAL	56,502.00
USFWS DEWEES ISLAND	8/20/2010	10/31/2011	USFWS	FEDERAL	10,213.00
USFWS SOUTH EATMON	4/25/2011	4/25/2021	USFWS	FEDERAL	25,000.00
NOAA 11 JEREMY IS OYSTER	6/1/2010	5/31/2014	NOAA	FEDERAL	73,548.00
USFWS SANDY ISLAND RX	9/1/2011	9/30/2015	USFWS	FEDERAL	35,000.00
NAWCA SANTEE DELTA	10/6/2011	10/6/2013	USFWS	FEDERAL	7,100.00
NRCS EQIP MCPHERSON 710T	5/23/2007	12/31/2013	NRCS	FEDERAL	0.00
USFWS PRIVATE STEW	10/1/2007	3/31/2016	USFWS	FEDERAL	276,250.00
FS CHEROKEE NAT FOR	8/31/2009	9/30/2014	USFS	FEDERAL	138,322.36
EPA WQT	7/1/2009	6/30/2012	EPA	FEDERAL	195,545.00
USFS BOG RESTORATION	8/19/2010	9/30/2015	USFS	FEDERAL	15,484.00
FWS/SARP PLEASANT RUN CR	8/1/2011	9/30/2013	USFWS	FEDERAL	75,000.00
USFWS MAD ISLAND PLA	7/7/2005	7/7/2015	USFWS	FEDERAL	40,000.00
DOD FT HOOD COOP III	3/1/2007	2/29/2012	DOD	FEDERAL	5,573,601.67
DOD DT HOOD OAK WILT III	3/1/2007	2/29/2012	DOD	FEDERAL	240,422.00
USFWS WEST TEXAS FIRE	9/2/2007	9/1/2014	USFWS	FEDERAL	209,806.00
USFWS DIAMOND Y PLA	12/2/2007	12/2/2017	USFWS	FEDERAL	12,000.00
USFWS-DEEPROOTED SEDGE	6/26/2008	6/26/2012	USFWS	FEDERAL	67,000.00
USFS-CLYMER PA	7/15/2008	9/30/2013	USFS	FEDERAL	31,000.00
USFWS-TX COASTAL BEND	6/26/2008	6/26/2013	USFWS	FEDERAL	60,000.00
NPSGUADALUPEDAVISMTNFIRE	3/1/2009	9/30/2012	NPS	FEDERAL	197,800.00
FWS HALF MOON REEF	7/15/2009	7/15/2014	USFWS	FEDERAL	30,000.00
FWS MOSES LAKE PHASE 2	6/22/2009	6/22/2014	USFWS	FEDERAL	50,000.00
DOD CAMPBULLIS BUFFERLAND	9/14/2009	9/14/2014	DOD	FEDERAL	28,000.00
FWS ARRA ETX FORESTS	8/21/2009	9/30/2012	USFWS	FEDERAL	40,000.00
FWS ARRA NATIVE ECOSYSTEM	8/21/2009	9/30/2012	USFWS	FEDERAL	55,000.00
FWS WHOOPING CRANE CONF	1/14/2010	1/14/2012	USFWS	FEDERAL	9,184.00
USFWS THORNSCRUB SOUTH TX	6/23/2010	6/23/2015	USFWS	FEDERAL	75,000.00
USFWS RGPCA FIRE	7/1/2010	7/1/2013	USFWS	FEDERAL	55,000.00
USFWS DAIVS MOUNTAINS THI	6/24/2010	6/24/2020	USFWS	FEDERAL	25,000.00
DOD ACUB DOMINION HIGHLAN	9/14/2009	9/14/2014	DOD	FEDERAL	36,000.00
FWS PFW EDWARDS PLATEAU	3/8/2011	3/7/2016	USFWS	FEDERAL	38,000.00
FWS/EDF VNC PFW OCELOT	6/15/2011	8/31/2011	USFWS	FEDERAL	17,668.00
DOD ACUB GALO	9/14/2009	9/14/2014	DOD	FEDERAL	13,000.00
DOD ACUB SCENIC CANYON	9/14/2009	9/14/2014	DOD	FEDERAL	2,500.00
NRCS WRP MATHESON RESTORE	7/30/2007	5/31/2022	NRCS	FEDERAL	240,756.00
FWS HOLMGREM MILKVETCH	5/19/2010	5/31/2015	USFWS	FEDERAL	50,000.00
USFS CANYONLANDS STUDY	8/16/2010	12/31/2013	USFS	FEDERAL	74,966.47
BLM WASH CO NCA	5/5/2011	1/31/2012	BLM	FEDERAL	75,000.00
USFS PINE VALLEY RAC	9/1/2011	12/31/2013	USFS	FEDERAL	110,000.00
NRCS WETLAND COORDINATION	9/29/2011	12/31/2012	NRCS	FEDERAL	100,000.00
USFWS MATHESON FIRE WEA	9/1/2011	9/30/2021	USFWS	FEDERAL	5,000.00
NRCS WRP HUBBARDTON 2	9/15/2005	9/15/2024	NRCS	FEDERAL	124,503.00
FWS LAKE CHAMPLAIN RESTOR	12/3/2008	9/30/2013	USFWS	FEDERAL	100,000.00
NRCS EQIP CHAMPLAIN VALLE	9/24/2009	9/24/2012	NRCS	FEDERAL	89,308.00
FWS NAWCA CHAMPLAIN III	10/29/2009	10/29/2012	USFWS	FEDERAL	4,996.00

USFWS SWG VTFWD INVASIVE	12/19/2011	6/30/2014	USFWS	FEDERAL	24,000.00
NRCS WHIP WILLIAMS WOODS	8/28/2003	8/28/2018	NRCS	FEDERAL	20,000.00
NRCS WHIP BALD MTN GALICK	8/20/2003	8/20/2013	NRCS	FEDERAL	11,213.01
NRCS WHIP BUCKNER 06	5/3/2006	9/30/2021	NRCS	FEDERAL	182,281.00
NRCS WHIP SNAKE MTN SOUTH	5/23/2006	9/30/2013	NRCS	FEDERAL	22,500.00
USFS WARMS SPRINGS FIRE	8/6/2007	9/30/2012	USFS	FEDERAL	360,000.00
FWS PFW LONG LEAF PINE	9/25/2008	9/25/2013	USFWS	FEDERAL	161,595.00
FS WARM SPRINGS II	9/1/2011	8/30/2016	USFS	FEDERAL	200,000.00
NOAA ARRA VA SEASIDE BAYS	7/1/2009	6/30/2012	NOAA	FEDERAL	292,139.00
NOAA ARRA VA SUBAWARDS	7/1/2009	6/30/2012	NOAA	FEDERAL	535,248.00
FWS PFW VCR BIRDS	8/19/2009	8/1/2014	USFWS	FEDERAL	80,000.00
FWS NAWCA STEP-3	12/8/2009	12/8/2012	USFWS	FEDERAL	93,057.91
FWS MONITORING 2011	5/23/2011	12/17/2011	USFWS	FEDERAL	15,000.00
NOAA 11 VCR OYSTERS	6/1/2011	6/30/2013	NOAA	FEDERAL	79,979.31
USFWS CEDARS FULKS STEW	12/8/2008	3/2/2013	USFWS	FEDERAL	21,978.00
NRCS EQIP ELK GARDEN	7/2/2009	9/30/2016	NRCS	FEDERAL	116,185.00
USFWS CLINCH POWELL AML	7/1/2009	9/30/2011	USFWS	FEDERAL	28,346.74
FSA TTPP AUSTIN	10/13/2005	9/30/2014	FSA	FEDERAL	5,530.00
FWS TN BMP	7/1/2010	6/30/2015	USFWS	FEDERAL	160,000.00
NRCS WRP BLACK RIVER	9/30/2004	9/30/2022	NRCS	FEDERAL	51,800.25
USFWS SWAUK OAK RESTORE	8/23/2007	9/30/2013	USFWS	FEDERAL	50,000.00
NRCS WHIP PSB SPARTINA	5/30/2006	9/30/2016	NRCS	FEDERAL	60,472.00
NRCS WHIP CAVNESS	6/1/2006	9/30/2011	NRCS	FEDERAL	36,601.00
USFWS REG NATIVE SEED 09	5/13/2009	12/31/2012	USFWS	FEDERAL	204,267.00
USFWS WALDRON 2009	6/1/2009	12/31/2013	USFWS	FEDERAL	25,000.00
USFWS TENALQUOT II	5/26/2010	12/31/2013	USFWS	FEDERAL	25,000.00
USFS CR SILVICULTURIST	7/1/2010	7/1/2015	USFS	FEDERAL	48,123.73
USFWS ELLSWORTH FISH PASS	8/9/2010	9/30/2014	USFWS	FEDERAL	30,000.00
USFWS COOP RCVRY RARE SP	7/27/2010	12/31/2012	USFWS	FEDERAL	34,460.00
ACOE LEGACY SEEDS II	8/3/2010	12/31/2011	DOD	FEDERAL	80,000.00
JBLM CVTY CREATE 10	7/31/2010	7/31/2011	DOD	FEDERAL	40,000.00
JBLM OAK WOODLAND	7/31/2010	7/30/2011	DOD	FEDERAL	60,000.00
JBLM INV SPECIES 10	8/1/2010	7/31/2011	DOD	FEDERAL	32,137.34
JBLM MURRELET 10	8/1/2010	7/31/2011	DOD	FEDERAL	20,000.00
MCCHORD NOX WEEDS 10	7/15/2010	10/31/2011	DOD	FEDERAL	53,000.00
USFS TAPASH COORDINATOR	2/8/2011	1/31/2016	USFS	FEDERAL	30,000.00
JBLM INV SPECIES 11	4/28/2011	4/28/2012	DOD	FEDERAL	38,204.00
USFWS MOSES COULEE 2011	6/1/2011	5/31/2015	USFWS	FEDERAL	25,000.00
RDECOM ACUB	9/27/2006	9/27/2016	DOD	FEDERAL	6,738,865.00
GLACIAL INHOLDING WHIP 07	5/12/2007	9/30/2014	NRCS	FEDERAL	57,490.00
GLACIAL PERIMETER WHIP 07	5/12/2007	12/31/2012	NRCS	FEDERAL	70,690.00
NRCS WRP MIMA CREEK	7/26/2007	12/31/2020	NRCS	FEDERAL	86,377.50
USFWS WOLF HAVEN 2007-10	8/22/2007	9/30/2012	USFWS	FEDERAL	74,000.00
USFWS S. SOUND PAINTBRUSH	8/23/2007	9/30/2011	USFWS	FEDERAL	27,675.00
USFWS PRAIRIE MGMT GUIDE	9/12/2007	12/31/2010	USFWS	FEDERAL	24,000.00
BLM ALI PRIORITY PLANNING	3/22/2010	5/18/2012	BLM	FEDERAL	25,000.00
JBLM TASK ORDER 0001 FY12	9/30/2011	9/28/2012	DOD	FEDERAL	655,298.41
USFS TIETON PHASE 1	9/1/2008	8/31/2013	USFS	FEDERAL	152,726.00
ACOE LEGACY RARE SPECIES	2/3/2009	9/30/2011	DOD	FEDERAL	167,501.00
USFWS BLACK RIVER RANCH	3/12/2009	3/12/2012	USFWS	FEDERAL	143,950.00
USFWS LOWER COLUMBIA SHL	6/15/2009	9/30/2011	USFWS	FEDERAL	47,729.00
USFWS GLACIAL HERITAGE 09	6/8/2009	12/31/2012	USFWS	FEDERAL	24,995.00
USFWS SATSOP KNOWTWEED 09	5/28/2009	12/31/2011	USFWS	FEDERAL	25,026.00
NOAA ARRA FISHER SLOUGH	8/1/2009	12/31/2012	NOAA	FEDERAL	354,548.00
NOAA ARRA FISHER CONTRACT	8/1/2009	12/31/2012	NOAA	FEDERAL	5,411,552.00

NRCS CIG FFW PHASE II	10/1/2009	9/30/2013	NRCS	FEDERAL	345,415.00
MCCHORD HERPETOLOGY	3/15/2010	9/30/2011	DOD	FEDERAL	40,000.00
MCCHORD MOTH SURVEY	3/15/2010	9/30/2011	DOD	FEDERAL	40,000.00
MCCHORD HORNED LARK 10	4/26/2010	9/30/2011	DOD	FEDERAL	18,300.00
USGS CLIMATE CHANGE PNW	7/31/2010	7/30/2012	USGS	FEDERAL	107,894.00
JBLM OAK & PINE 10	8/16/2010	8/15/2011	DOD	FEDERAL	22,023.00
BLM ALI FACILITATION	9/1/2010	12/1/2012	BLM	FEDERAL	25,000.00
NOAA PSB RESTORATION	9/1/2010	10/31/2013	NOAA	FEDERAL	1,000,000.00
JBLM TIMBER SALE 10	9/1/2010	8/31/2011	DOD	FEDERAL	40,000.00
JBLM BALD EAGLE 10	9/1/2010	8/31/2011	DOD	FEDERAL	50,000.00
NOAA 10 LIV BAY PKT EST	11/1/2010	12/31/2012	NOAA	FEDERAL	60,000.00
EPA PUGET SOUND CLIMATE	10/1/2010	9/30/2012	EPA	FEDERAL	324,443.00
EPA P.S. CLIMATE SUBAWARD	10/1/2010	9/30/2012	EPA	FEDERAL	375,557.00
USFWS SHL ATTRACTION STDY	6/1/2011	12/31/2013	USFWS	FEDERAL	45,127.00
USFWS LONG ISLAND 2011	9/12/2011	12/31/2011	USFWS	FEDERAL	35,000.00
DOE BPA ELLSWORTH	7/1/2011	12/31/2012	DOE	FEDERAL	275,000.00
USFWS NPLCC CONNECTIVITY	9/19/2011	9/30/2013	USFWS	FEDERAL	76,000.00
JBLM TASK ORDER 0001 FY12	9/30/2011	9/28/2012	DOD	FEDERAL	655,298.41
NOAA FAF FISHER SHOUGH	10/1/2011	12/31/2012	NOAA	FEDERAL	75,000.00
NOAA 11 FISHER SLOUGH	7/1/2011	12/31/2012	NOAA	FEDERAL	75,000.00
USFWS SMOKE HOLE CANYON	3/5/2007	12/31/2011	USFWS	FEDERAL	46,413.00
USFS INV SPECIES TEAM	5/20/2010	5/15/2015	USFS	FEDERAL	66,351.22
USFWS CREW AGREEMENT	4/11/2011	9/1/2012	USFWS	FEDERAL	10,000.00
USFS ST & PRIV FOR CMPWA	8/26/2011	8/30/2013	USFS	FEDERAL	30,001.00
USFWS DOOR INVASIVES 06	10/10/2006	9/30/2011	USFWS	FEDERAL	10,000.00
NRCS WHIP QB 07	5/25/2007	9/30/2012	NRCS	FEDERAL	23,854.00
NRCS WHIP CHIW 07	5/18/2007	12/31/2011	NRCS	FEDERAL	28,800.00
NRCS WHIP WAUKESHA 08	3/4/2008	9/30/2012	NRCS	FEDERAL	27,761.00
USFWS PECATONICA 09	8/21/2009	9/30/2013	USFWS	FEDERAL	15,000.00
NRCS EQIP 2010 BARABOO	6/11/2009	9/30/2014	NRCS	FEDERAL	7,065.00
USFWS ARRA THOMAS 09	9/29/2009	9/29/2019	USFWS	FEDERAL	17,500.00
USFWS ARRA BOTHAM 09	1/6/2010	1/6/2020	USFWS	FEDERAL	25,000.00
USFWS ARRA THRONSON 09	3/1/2010	3/1/2020	USFWS	FEDERAL	17,500.00
USFS SCENARIOS 10	3/1/2010	9/30/2012	USFS	FEDERAL	77,251.00
USFWS RESTORATION 10	6/10/2010	9/30/2012	USFWS	FEDERAL	45,000.00
GLRI EPA GB FOX AOC	10/1/2010	10/1/2012	EPA	FEDERAL	1,362,896.00
USFWS EAST PEC 11	8/21/2009	9/30/2013	USFWS	FEDERAL	20,500.00
USFS/RAC RED CANYON CRM	8/31/2011	12/31/2013	USFS	FEDERAL	62,976.00
NOAA PR CRCP PARTNERSHIP	10/1/2009	9/30/2013	NOAA	FEDERAL	290,840.00
NOAA USVI CRCP PARTNERSHI	10/1/2009	9/30/2013	NOAA	FEDERAL	403,395.00
NOAA ARRA VI MAIN	7/1/2009	6/30/2012	NOAA	FEDERAL	1,022,335.00
NOAA EEMP III	7/1/2009	12/31/2012	NOAA	FEDERAL	48,000.00
NOAA STEER	7/1/2010	12/31/2012	NOAA	FEDERAL	48,800.00
NOAA CRCP ENFORCE USVI	9/12/2011	1/10/2013	NOAA	FEDERAL	25,000.00
USAID/ENVIRON PROTECTION	3/2/2009	2/28/2014	AID	FEDERAL	5,600,000.00
USFWS/NMBCA/GT/PETEN	8/5/2008	8/5/2012	USFWS	FEDERAL	250,000.00
USFWS/CORRIDORCALAK-SIANK	7/8/2009	7/8/2012	USFWS	FEDERAL	150,000.00
USAID/REDD MX	8/29/2011	8/28/2016	AID	FEDERAL	6,537,472.00
USAID ICAA	9/29/2006	3/31/2012	AID	FEDERAL	5,115,739.00
NETZERO DEFORESTATION	9/30/2011	9/29/2014	AID	FEDERAL	3,333,129.00
USAID ICAA 2AID	9/30/2011	9/29/2016	AID	FEDERAL	2,363,477.00
NEW ZERO DEFORESTATION	9/30/2011	9/30/2014	AID	FEDERAL	0.00
USAID PIB	5/1/2008	9/30/2011	AID	FEDERAL	3,384,287.00
RESPONSIBLE SOURCING 2	9/30/2009	9/30/2012	AID	FEDERAL	4,766,563.00
USAID REDD+	9/30/2011	9/29/2013	AID	FEDERAL	2,650,000.00

AID/CONSERVA COLOMBIA	3/23/2010	3/22/2014	AID	FEDERAL	500,000.00
AID/WATER FOR LIFE	3/29/2010	3/28/2013	AID	FEDERAL	303,791.00
USAID RAFT CHINA	9/29/2006	12/31/2011	AID	FEDERAL	1,118,292.82
DOS SVLK&MOU SP PRJ-CHN	8/29/2011	3/31/2012	USDOS	FEDERAL	126,398.00
USAID RAFT INDONESIA	9/29/2006	12/31/2011	AID	FEDERAL	2,239,181.73
DOS CTI SECRETARIAT	9/1/2008	12/31/2011	USDOS	FEDERAL	750,000.00
USDOI-10 MC CAP CRI-FSM-6	7/1/2009	3/30/2012	DOI	FEDERAL	130,000.00
USAID RAFT PNG	9/29/2006	12/31/2011	AID	FEDERAL	161,365.70
DOS SVLK&MOU SP PRJ-REG	8/29/2011	3/31/2012	USDOS	FEDERAL	184,993.00
DOS SVLK&MOU SP PRJ-INA	8/29/2011	3/31/2012	USDOS	FEDERAL	134,109.00
NOAA CT ATLAS	10/1/2010	3/31/2012	NOAA	FEDERAL	39,432.00
NOAA CORAL REEF CON	10/1/2009	9/30/2013	NOAA	FEDERAL	476,042.43
USDOI-11 MC CAP CRI-FSM-7	10/1/2010	9/30/2013	USDOI	FEDERAL	130,059.00
USFWS LBACK MNTR SL	8/29/2011	8/28/2012	USFWS	FEDERAL	25,000.00
SERDP 2010 IPA J HALL	8/9/2010	8/8/2012	DOD	FEDERAL	457,776.00
CEQ RUFFO IPA	9/19/2011	9/28/2012	CEQ	FEDERAL	0.00
USACR FY12 FALL COURSE	11/9/2011	11/30/2011	DOD	FEDERAL	5,000.00
NOAA 7 OR PEMH COORD	7/1/2010	11/30/2011	NOAA	FEDERAL	50,000.00
USFWS PMEP COORD	8/1/2011	6/30/2015	USFWS	FEDERAL	98,125.00
USAID RAFT REGIONAL	9/29/2006	12/31/2011	AID	FEDERAL	7,713,209.75
USFWS HABITAT MAP	12/15/2009	12/1/2011	USFWS	FEDERAL	94,735.85
DOD EGLIN AFB	8/25/2003	8/31/2012	DOD	FEDERAL	44,100.00
NOAA 10 CHESAPEAKE FISH	12/1/2010	12/31/2011	NOAA	FEDERAL	87,985.00
USFWS PA FISH PASSAGE	7/18/2011	12/31/2013	USFWS	FEDERAL	19,750.00
USFS 9 PANAMA WETLANDS	6/24/2009	6/30/2012	USFS	FEDERAL	28,527.00
USFS 9 CERULEAN WARBLER	6/24/2009	6/30/2012	USFS	FEDERAL	151,351.00
USFS 9 COAPA WATERSHED ES	6/24/2009	6/30/2012	USFS	FEDERAL	15,003.00
USFS 9 DR AVITOURISM	6/24/2009	6/30/2012	USFS	FEDERAL	31,868.00
USFS 9 GOLD CHEEK CEN AM	6/24/2009	6/30/2012	USFS	FEDERAL	64,044.00
USFS 9 KIRTLANDS WARBLER	6/24/2009	6/30/2012	USFS	FEDERAL	71,071.00
USFS 9 SHORTGRASS PRAIRIE	6/24/2009	6/30/2012	USFS	FEDERAL	96,158.00
USFS 10 KIRTLANDS WARBLER	7/8/2010	6/30/2012	USFS	FEDERAL	77,667.00
USFS 10 CERULEAN WARBLER	7/8/2010	6/30/2012	USFS	FEDERAL	153,915.00
USFS 10 GOLDCHEEK CEN AM	7/8/2010	6/30/2012	USFS	FEDERAL	67,370.00
USFS 10 DR HABITAT	7/8/2010	6/30/2012	USFS	FEDERAL	41,858.00
NPS BANDELIER INTERNS	10/1/2010	6/30/2014	NPS	FEDERAL	57,458.00
USFS 11 CERULEAN WARBLER	5/26/2011	6/30/2014	USFS	FEDERAL	163,394.00
USFS 11 SHORTGRASS PRAIRI	5/26/2011	6/30/2014	USFS	FEDERAL	18,380.00
USFS 11 FOLDCHEEK CEN AM	5/26/2011	6/30/2014	USFS	FEDERAL	71,067.00
USFS 11 DR HABITAT	3/1/2011	5/26/2011	USFS	FEDERAL	74,988.00
USGS WORKSHOP PROTOCOLS	12/2/2009	11/30/2010	USGS	FEDERAL	98,132.00
USFS/DOI LANDFIRE 2	1/1/2010	9/30/2015	USFS	FEDERAL	1,346,216.00
USFS/DOI PERC	1/1/2011	12/31/2015	USFS	FEDERAL	707,360.00
USFS/DOI PERC S BLU RIDGE	1/1/2011	12/31/2015	USFS	FEDERAL	23,183.00
USFS/DOI PERC LOESS HILLS	1/1/2011	12/31/2015	USFS	FEDERAL	20,769.00
USFS/DOI PERC REFUGIO	1/1/2011	12/31/2015	USFS	FEDERAL	13,356.00
USFS/DOI PERC S CENTRAL	1/1/2011	12/31/2015	USFS	FEDERAL	23,526.00
USFS/DOI PERC NW FLN	1/1/2011	12/31/2015	USFS	FEDERAL	21,274.00
USFS/DOI PERC CENTENNIAL	1/1/2011	12/31/2015	USFS	FEDERAL	25,394.00
USFS/DOI PERC WRTC	1/1/2011	12/31/2015	USFS	FEDERAL	44,288.00
USFS/DOI PERC JEMEZ	1/1/2011	12/31/2015	USFS	FEDERAL	19,470.00
USFS/DOI PERC APPALACHIAN	1/1/2011	12/31/2015	USFS	FEDERAL	22,104.00
USFS/DOI PERC COWICHE SUB	1/1/2011	12/31/2015	USFS	FEDERAL	14,949.00
USFS/DOI PERC DRY FOREST	1/1/2011	12/31/2015	USFS	FEDERAL	24,506.00
USFS/DOI PERC FL-CARIB	1/1/2011	12/31/2015	USFS	FEDERAL	23,110.00

USFS/DOI PERC SPR-CORE	1/1/2011	12/31/2015	USFS	FEDERAL	0.00
USFS PERC SPR COFO	1/1/2011	12/31/2015	USFS	FEDERAL	458,654.00
USFS PERC SPR ARFO	1/1/2011	12/31/2015	USFS	FEDERAL	272,307.00
USFS PERC SPR VAFO	1/1/2011	12/31/2015	USFS	FEDERAL	199,283.00
USFS PERC SPR MTFO	1/1/2011	12/31/2015	USFS	FEDERAL	135,188.00
USFS PERC SPR ORFO	1/1/2011	12/31/2015	USFS	FEDERAL	332,547.00
USFS PERC SPR WRTC	1/11/2011	12/31/2015	USFS	FEDERAL	234,008.00
USFS DMF SE	6/1/2010	9/30/2012	USFS	FEDERAL	50,000.00
USFS SOV JV	8/19/2010	8/18/2012	USFS	FEDERAL	50,188.00
USDA APHIS FOCI	4/1/2011	3/31/2012	APHIS	FEDERAL	20,792.00
USDA APHIS DMF 11	7/15/2011	7/14/2012	APHIS	FEDERAL	1,000,000.00
NOAA CRCP NGO PARTNERSHIP	10/1/2009	9/30/2013	NOAA	FEDERAL	606,575.00
NOAA ARRA CENTRAL SUPPORT	7/1/2009	9/30/2012	NOAA	FEDERAL	0.00
NOAA 7 HABITAT RESTORATIO	5/1/2007	4/30/2012	NOAA	FEDERAL	135,835.04
NOAA 7 MA WELFLT BAY OYS	5/1/2007	4/30/2012	NOAA	FEDERAL	34,782.75
NOAA 7 GA LIVING SHORELIN	5/1/2007	4/30/2012	NOAA	FEDERAL	65,752.73
NOAA 7 EXTERNAL SUBS	5/1/2007	4/30/2012	NOAA	FEDERAL	217,457.72
NOAA 8 HABITAT RESTORATIO	5/1/2008	4/30/2012	NOAA	FEDERAL	93,000.00
NOAA 8 HI OAHU NEARSHORE	7/1/2008	4/30/2012	NOAA	FEDERAL	84,375.00
NOAA 8 VA PIANKATANK RVR	7/1/2008	4/30/2012	NOAA	FEDERAL	50,625.00
NOAA 8 MS BAY ST LOUIS OY	7/1/2008	4/30/2012	NOAA	FEDERAL	66,093.48
NOAA 8 OR YAQUINA BAY OYS	7/1/2008	4/30/2012	NOAA	FEDERAL	34,480.13
NOAA 8 CA SF BAY EELGRASS	7/1/2008	4/30/2012	NOAA	FEDERAL	220,759.88
NOAA 9 HABITAT RESTORATIO	7/1/2009	4/30/2012	NOAA	FEDERAL	450,000.00
NOAA 10 HABITAT REST	6/1/2010	5/31/2014	NOAA	FEDERAL	381,958.00
NOAA 11 TWP PT. PINOLE	6/1/2011	5/31/2013	NOAA	FEDERAL	60,301.00
BLM TRAINING 2011-2012	5/4/2011	12/31/2011	BLM	FEDERAL	10,000.00
BOR SPRP RESERVES	11/15/1996	9/30/2015	BOR	FEDERAL	0.00
BOR THREE LINKS RESERVE	9/28/2006	9/30/2026	BOR	FEDERAL	0.00
DOUGLAS	10/1/2000	12/30/2007	DOD	FEDERAL	0.00
BETH BARN'S LLC	10/1/2000	12/30/2007	DOD	FEDERAL	0.00
BABACOMARI RANCH CO PH2	9/17/2007	9/17/2012	DOD	FEDERAL	0.00
DOD FT HUACHUCA ACUB	9/17/2007	9/17/2012	DOD	FEDERAL	15,738,200.18
BABOCOMARI RIVER-BETH'S BAF	9/17/2007	9/17/2012	DOD	FEDERAL	0.00
BABOCOMARI RIVER-BRC LLLP-L	9/17/2007	9/17/2012	DOD	FEDERAL	0.00
DRIJVER	10/1/2000	12/30/2007	DOD	FEDERAL	0.00
LASSEN FOOTHILLS ACQ-TRANS I	10/6/2004	10/5/2010	USFWS	FEDERAL	0.00
LASSEN FOOTHILLS ACQ-CALFED	10/6/2004	10/5/2010	USFWS	FEDERAL	0.00
LASSEN FOOTHILLS ACQ-CALFED	10/6/2004	10/5/2010	USFWS	FEDERAL	0.00
LASSEN FOOTHILLS ACQ-CALFED	10/6/2004	10/5/2010	USFWS	FEDERAL	1,956,625.00
MT. HAMILTON ACQ/BOR COYOT	9/29/2010	12/31/2013	BOR	FEDERAL	591,594.54
YAMPA VLY: W.RANGE/FRPP CAN	12/16/2010	9/30/2014	NRCS	FEDERAL	450,000.00
ARICKAREE R:GRASS/GRP SHAW	7/28/2010	9/30/2012	NRCS	FEDERAL	300,000.00
HUERFANO UPLANDS ACQ/NEOT	6/11/2010	6/11/2012	USFWS	FEDERAL	250,000.00
PRIMEHOOK NWR-NAWCA IS/NA	3/31/2011	3/31/2013	USFWS	FEDERAL	900,000.00
TNC TRUST/TALISMAN	6/24/1998	12/31/2012	USFWS	FEDERAL	133,169,800.00
FT BENNING ACUB LANDS	9/27/2006	9/27/2012	DOD	FEDERAL	99,195,000.00
FT BENNING ACUB LANDS/DESPO	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/BLACI	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/PREVA	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/MEAD	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HILLL	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HILIA	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/PLUM	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HART	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HEAR	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/GART	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/WILLI	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/MERR	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/BUCK	9/27/2006	9/27/2012	DOD	FEDERAL	0.00

FT BENNING ACUB LANDS/INGRA	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HILLA	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/MCLE	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HARP	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/ROBIN	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/ALMO	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/BUCK	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/TOMM	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/BUCK	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HAWF	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/BERG	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/SMAL	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/ANTH	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/WOLF	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/WALL	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING SCUB LANDS/HOPK	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING SCUB LANDS/FULLE	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING SCUB LANDS/WARD	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING SCUB LANDS/SAUNI	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/ROVIC	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/BROW	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/W.R. E	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/TROT	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/PARK	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/VARM	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/AMAN	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/CHAR	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
FT BENNING ACUB LANDS/HILLL	9/27/2006	9/27/2012	DOD	FEDERAL	0.00
LEMHI ACQ/LEMHI ACQ/ROBISO	7/10/2010	12/31/2011	BPA	FEDERAL	3,420,000.00
FRPP/JANTZ FARM	8/20/2009	9/30/2013	NRCS/FRPP	FEDERAL	750,000.00
FRPP/LAVA LAKES RANCH	8/20/2009	9/30/2013	NRCS/FRPP	FEDERAL	652,500.00
PIONEER MOUNTAINS/FRPP-BAF	8/2/2011	9/30/2015	NRCS	FEDERAL	608,000.00
PIONEER MOUNTAINS/FRPP-FLA	8/12/2011	9/30/2015	NRCS	FEDERAL	608,000.00
FLINT HILLS EASEMENT/NRCS FI	4/5/2010	9/30/2014	NRCS	FEDERAL	583,238.00
BUCK CREEK-PUMPHREY	6/1/2007	12/31/2013	USFWS	FEDERAL	237,931.40
DOD-FT POLK ACUB LAND	5/31/2007	5/31/2012	DOD	FEDERAL	4,527,100.00
DOD-FT POLK ACUB LAND/CROSI	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
DOD-FT POLK ACUB LAND/CROSI	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
DOD-FT POLK ACUB LAND/CROSI	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
DOD-FT POLK ACUB LAND/FORE	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
DOD-FT POLK ACUB LAND/MCKE	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
DOD-FT POLK ACUB LAND/WOOI	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
DOD-FT POLK ACUB LAND/HANC	5/31/2007	5/31/2012	DOD	FEDERAL	0.00
NRCS SURVEYS	9/26/2011	12/31/2012	NRCS	FEDERAL	642,000.00
BTL MA PROJECTS/FWS NRD HOU	3/24/2011	3/31/2015	USFWS	FEDERAL	557,810.00
ERIE MARSH ACQ/NOAA GLRI DU	7/1/2010	6/30/2012	NOAA	FEDERAL	2,150,497.00
GRASS BAY ACQ/BENTER	7/1/2011	6/30/2012	USFWS	FEDERAL	0.00
GRASS BAY ACQ/LAHAIE	7/1/2011	6/30/2012	USFWS	FEDERAL	0.00
GRASS BAY ACQ/USFWS JV GLRI I	7/1/2011	6/30/2012	USFWS	FEDERAL	150,000.00
SWAMP LAKES/MCCRUMB	7/1/2010	6/30/2012	USFWS	FEDERAL	100,000.00
PAW PAW RIVER/POWELL PRESI	7/14/2010	7/13/2012	USFWS	FEDERAL	0.00
PAW PAW RIVER/STOCK 2	7/14/2010	7/13/2012	USFWS	FEDERAL	66,205.00
BLUESTEM PRAIRIE/WILLIAMS	10/1/2007	1/15/2012	USFWS	FEDERAL	0.00
ASPEN PARKLANDS/JOHNSON FA	10/1/2007	1/15/2012	USFWS	FEDERAL	0.00
PEMBINA BEACH RIDGES-NRCS R	7/11/2001	N/A	NRCS	FEDERAL	1,572,356.64
NRCS REST WRP 2	6/6/2002	N/A	NRCS	FEDERAL	994,000.00
NRCS WRP3 RESTORATION	7/12/2006	N/A	NRCS	FEDERAL	1,975,880.00
PEMBINA BEACH RIDGES	7/11/2007	N/A	NRCS	FEDERAL	502,500.00
PEMBINA BEACH RIDGES/GR WR	7/11/2007	N/A	NRCS	FEDERAL	517,231.22
PEMBINA BEACH RIDGES/USFWS	10/1/2007	1/15/2012	USFWS	FEDERAL	200,000.00
PEMBINA BEACH RIDGES-WRP5-	7/20/2009	7/20/2019	NRCS	FEDERAL	208,671.22
PEMBINA BEACH RIDGES-NRCS W	9/23/2009	9/30/2019	NRCS	FEDERAL	2,494,367.00
PERBINA BEACH RIDGES/NRCS W	9/29/2009	9/30/2019	NRCS	FEDERAL	567,430.00
PEMBINA BEACH RIDGES/NRCS W	4/21/2011	2/28/2021	NRCS	FEDERAL	173,957.00
PEMBINA BEACH RIDGES/NRCS W	4/21/2011	2/28/2021	NRCS	FEDERAL	278,051.00

NGB-ACUB LAND CSFO	9/27/2007	9/30/2012	DOD	FEDERAL	1,915,000.00
FORTENBERRY TRACT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
GUTHRIE PHILLIPS TRACT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
TR & BF PHILLIPS TRACT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
BF PHILLIPS 40 AC TRACT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
MARTIN/BAUCUM 140 AC TRACT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
CZ, INC 36 AC TRACT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
PAUL SMITH	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
LESLIE RUTLAND	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
CUEVAS/GASQUE	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
WHISENANT	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
BRELAND/BRECO	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
BURGE	9/27/2007	9/30/2012	DOD	FEDERAL	0.00
COMERTOWN PRAIRIE ACQ/JOYE	7/23/2009	7/15/2014	USFWS	FEDERAL	0.00
COMERTOWN PRAIRIE ACQ/JOYE	7/23/2009	7/15/2014	USFWS	FEDERAL	0.00
BIG HOLE RIVER/J BAR RANCHES	4/1/2009	12/31/2011	USFWS	FEDERAL	0.00
ROCKY MOUNTAIN FRONT/REPP	9/14/2011	8/31/2014	USFWS	FEDERAL	313,500.00
ROCKY MOUNTAIN FRONT/SWAN	7/23/2009	7/15/2014	USFWS	FEDERAL	0.00
ROCKY MOUNTAIN FRONT/HOVL	7/23/2009	7/15/2014	USFWS	FEDERAL	0.00
ROCKY MOUNTAIN FRONT/HOVL	9/14/2011	8/31/2014	USFWS	FEDERAL	468,500.00
ROCKY MOUNTAIN FRONT/USFW	6/11/2010	6/11/2012	USFWS	FEDERAL	250,000.00
CENTENNIAL VALLEY/STAUDEM	4/1/2009	12/31/2011	USFWS	FEDERAL	0.00
CENTENNIAL VALLEY/J BAR RAN	4/1/2009	12/31/2011	USFWS	FEDERAL	0.00
CENTENNIAL VALLEY/HUNTSMA	4/1/2009	12/31/2011	USFWS	FEDERAL	0.00
CENTENNIAL VALLEY/MARTINN	4/1/2009	12/31/2011	USFWS	FEDERAL	0.00
BITTER CREEK/CORNWELL 1	7/23/2009	7/15/2014	USFWS	FEDERAL	0.00
BITTER CREEK/CORNWELL 3	7/23/2009	7/15/2014	USFWS	FEDERAL	0.00
BITTER CREEK/CARROLL	7/25/2011	9/30/2015	NRCS	FEDERAL	0.00
NE & RMF NAWCA COOP MAIN	7/23/2009	7/15/2014	USFWS	FEDERAL	793,000.00
USFWS CENT COOP MAIN	4/1/2009	12/31/2011	USFWS	FEDERAL	37,000.00
CHALK BUTTES/STANGE	8/10/2011	8/9/2013	USFWS	FEDERAL	75,000.00
NRCS FRPP NE MONTANA MAIN	7/25/2011	9/30/2015	NRCS	FEDERAL	3,500,000.00
UPPER LOUP RIVERS/NRCS FRPP	7/30/2010	9/30/2012	NRCS	FEDERAL	244,000.00
BOR/INDEPENDENCE LAKE ACQ	9/26/2008	12/31/2016	BOR	FEDERAL	7,703,985.00
SCHOODAC BROOK/COURSER IV	7/23/2010	7/23/2012	USFWS	FEDERAL	75,000.00
USFWS NAWCA 6 GB LAND	4/18/2007	4/18/2012	USFWS	FEDERAL	388,632.11
USFWS NAWCA 6 GB LAND-KWAI	4/18/2007	4/18/2012	USFWS	FEDERAL	200,000.00
USFWS NAWCA 6 GB LAND-SMITI	4/18/2007	4/18/2012	USFWS	FEDERAL	114,476.00
USFWS NAWCA 6 GB LAND-MACI	4/18/2007	4/18/2012	USFWS	FEDERAL	127,000.00
USFWS NAWCA 6 GB LAND/SMIT	4/18/2007	4/18/2012	USFWS	FEDERAL	0.00
USFWS NAWCA 6 GB LAND/CASE	4/18/2007	4/18/2012	USFWS	FEDERAL	0.00
USFWS NAWCA 6 GB LAND/BRET	4/18/2007	4/18/2012	USFWS	FEDERAL	77,600.00
USFWS NAWCA 6 GB LAND/BEAU	4/18/2007	4/18/2012	USFWS	FEDERAL	0.00
USFWS NAWCA 6 GB LAND/HAYI	4/18/2007	4/18/2012	USFWS	FEDERAL	0.00
USFWS NAWCA 6 GB LAND/PATT	4/18/2007	4/18/2012	USFWS	FEDERAL	0.00
NOAA 12 GB LAND	7/1/2010	12/31/2012	NOAA	FEDERAL	1,256,062.42
NOAA 12 GB LAND/COCHECO	7/1/2010	12/31/2012	NOAA	FEDERAL	37,186.18
NOAA 12 GB LAND/NOAA BRETT	7/1/2010	12/31/2012	NOAA	FEDERAL	257,848.51
NOAA 12 GB LAND/NOAA CASE	7/1/2010	12/31/2012	NOAA	FEDERAL	22,895.10
NOAA 12 GB LAND/NOAA ATHER	7/1/2010	12/31/2012	NOAA	FEDERAL	375,641.67
NOAA 12 GB LAND/NOAA VALPEY	7/1/2010	12/31/2012	NOAA	FEDERAL	743,064.00
NOAA 12 GB LAND/NOAA FORSBI	7/1/2010	12/31/2012	NOAA	FEDERAL	9,234.75
NOAA 12 GB LAND/NOAA HARMO	7/1/2010	12/31/2012	NOAA	FEDERAL	3,491.97
NOAA 12 GB LAND/NOAA SMITH	7/1/2010	12/31/2012	NOAA	FEDERAL	8,279.63
NOAA 12 GB LAND/NOAA HILLS 3	7/1/2010	12/31/2012	NOAA	FEDERAL	7,079.98
NOAA 12 GB LAND/NOAA 12 GAZ	7/1/2010	12/31/2012	NOAA	FEDERAL	5,233.03
NOAA 12 GB LAND/BEAUDETTE 2	7/1/2010	12/31/2012	NOAA	FEDERAL	10,902.30
NOAA 12 GB LAND/HAYDEN	7/1/2010	12/31/2012	NOAA	FEDERAL	6,772.15
NOAA 12 GB LAND/GANGWER	7/1/2010	12/31/2012	NOAA	FEDERAL	4,309.55
NOAA 12 GB LAND/PATTERSON	7/1/2010	12/31/2012	NOAA	FEDERAL	6,402.76
LAKE ONTARIO/NAWCA SHAKER	4/1/2011	3/31/2013	USFWS	FEDERAL	1,000,000.00
GREAT LAKES LLC/GREAT LAKES	7/2/2009	7/2/2012	USFWS	FEDERAL	75,000.00
SLCV ACQ-MERCER	10/29/2009	10/29/2011	USFWS	FEDERAL	46,461.00
ADIRONDCK MOUNTAIN/HOA-AI	10/29/2009	10/29/2011	USFWS	FEDERAL	0.00
FWS NAWCA LC WETLANDS-ROV	10/29/2009	10/29/2012	USFWS	FEDERAL	3,076.00

FWS NAWCA LC WETLANDS-DOM	10/29/2009	10/29/2012	USFWS	FEDERAL	11,318.00
FWS NAWCA LC WETLANDS-ROW	10/29/2009	10/29/2012	USFWS	FEDERAL	0.00
FWS NAWCA LC WETLANDS-CRE	10/29/2009	10/29/2012	USFWS	FEDERAL	0.00
FWS NAWCA LC WETLANDS-MOF	10/29/2009	10/29/2012	USFWS	FEDERAL	0.00
FWS NAWCA LC WETLANDS-WAS	10/29/2009	10/29/2012	USFWS	FEDERAL	0.00
ANC-CHUBBS DOCK-SWEATT	10/29/2009	10/29/2012	USFWS	FEDERAL	517,166.00
SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASIT/	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASIT/	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS MEGASITE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD MCL	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD HAR	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD DEE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD MUS	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD SEI S	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD CRE	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD BAS	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD TAY	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD YOR	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD TCF	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD DOV	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD LAT	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
SANDHILLS MEGASITE/DOD LOB	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
DOD RCW SANDHILLS II	8/7/2009	8/7/2014	DOD	FEDERAL	9,417,833.00
DOD RCW SANDHILLS II/DOD CA	8/7/2009	8/7/2014	DOD	FEDERAL	0.00
USFWS NAWA CHASE LAKE 9/AS	1/26/2010	1/25/2012	USFWS	FEDERAL	0.00
TALLGRASS PRAIRIE ACQ/FEIGH	6/9/2010	9/30/2013	USFWS	FEDERAL	181,214.98
BLACK RIVER SWAMP/NAWCA B	4/7/2009	11/18/2012	USFWS	FEDERAL	994,103.44
BLACK RIVER SWAMP/NAWCA 3	4/7/2009	11/18/2012	USFWS	FEDERAL	996,921.75
ORDWAY PRAIRIE ACQ-NRCS EQI	5/23/2007	12/31/2013	NRCS	FEDERAL	98,715.00
USFWS-TX COASTAL BEND/FWS	6/26/2008	6/26/2013	USFWS	FEDERAL	30,000.00
BANDERA PASS/MAVERICK RAN	9/14/2009	9/14/2014	DOD	FEDERAL	2,968,505.93
BANDERA PASS/DOMINION HIGH	9/14/2009	9/14/2014	DOD	FEDERAL	2,968,505.93
BANDERA PASS/DIERKS GALO	9/14/2009	9/14/2014	DOD	FEDERAL	2,968,505.93
BANDERA PASS/SCENIC CANYON	9/14/2009	9/14/2014	DOD	FEDERAL	2,968,505.93
MUD CREEK-CROSBY	10/29/2009	10/29/2012	USFWS	FEDERAL	404,363.00
CRANBERRY SWAMP-FOWLER	10/29/2009	10/29/2012	USFWS	FEDERAL	4,922.00
THE CEDARS -FULKS	12/8/2008	3/2/2013	USFWS	FEDERAL	262,200.00
THE CEDARS-COPE	12/8/2008	3/2/2013	USFWS	FEDERAL	39,248.50
THE CEDARS -CRIDLIN-LEE CO PI	12/8/2008	3/2/2013	USFWS	FEDERAL	133,243.36
THE CEDARS ACQ-SCHROCKFES S	12/8/2008	3/2/2013	USFWS	FEDERAL	27,111.00
THE CEDARS ACQ-SINON/FWS SI	12/8/2008	3/2/2013	USFWS	FEDERAL	38,730.00
THE CEDARS ACQ-MASON/BART	12/8/2008	3/2/2013	USFWS	FEDERAL	11,694.78
JAMES RIVER/VA COMM UNIVER	11/18/2011	12/31/2011	NOAA/VCU FNDTN	FEDERAL	50,000.00
USFWS BLACK RIVER RANCH	3/12/2009	3/12/2012	USFWS	FEDERAL	850,000.00
BLACK RIVER SWAMP ACQ (HUGI	1/22/2008	1/21/2010	USFWS	FEDERAL	578,000.00
DOOR PENINSULA/USFWS GLRI F	6/30/2010	6/30/2012	USFWS	FEDERAL	128,800.00
DOOR PENINSULA/USFWS GLRI F	6/30/2010	6/30/2012	USFWS	FEDERAL	48,000.00
DOOR PENINSULA/USFWS GLRI F	6/30/2010	6/30/2012	USFWS	FEDERAL	80,028.00
DOOR PENINSULA/USFWS GLRI F	6/30/2010	6/30/2012	USFWS	FEDERAL	114,572.00
WY CO RIV PROJECT/FRPP WEBE	7/25/2011	9/30/2015	NRCS	FEDERAL	800,000.00
SOUTH WIND RIVER/FRPP 3BAR	7/25/2011	9/30/2015	NRCS	FEDERAL	850,000.00
SOUTH WIND RIVER/FRPP 3BAR	7/25/2011	9/30/2015	NRCS	FEDERAL	1,375,000.00
UPPER BEAR RIVER/FRPP THOR	7/25/2011	9/30/2015	NRCS	FEDERAL	775,000.00
USFWS/VA-N261 CALAKMUL-MX	8/4/2005	8/4/2008	USFWS	FEDERAL	0.00
USAID/4 CIENEGAS/EJIDO EL VE	5/1/2007	TBA	AID	FEDERAL	0.00
EJIDO EL VENADO	5/1/2007	TBA	AID	FEDERAL	0.00

USFWS STEP-3	12/8/2009	12/8/2012	USFWS	FEDERAL	554,895.53
VIRGINIA COAST RESERVE/NOAA	7/1/2008	4/30/2010	NOAA	FEDERAL	29,740.00
NOAA ARRA HOG OYS REST	7/1/2009	6/30/2012	NOAA	FEDERAL	82,830.47
NOAA ARRA VES-STATE SITES OY	7/1/2009	6/30/2012	NOAA	FEDERAL	302,303.90
NOAA ARRA SMITH OYS REST	7/1/2009	6/30/2012	NOAA	FEDERAL	82,621.37
NOAA ARRA PARRAMORE OYS	7/1/2009	6/30/2012	NOAA	FEDERAL	105,716.57
NOAA ARRA VES-FOWLING POIN	7/1/2009	6/30/2012	NOAA	FEDERAL	617,068.10
VES OYSTER ACQ/FWS BELL NOR	12/8/2009	12/8/2012	UFWS	FEDERAL	271,820.56
NOAA ARRA HILLCRST TRUST	7/1/2009	6/30/2012	NOAA	FEDERAL	103,408.95
NOAA ARRA BOXTREE OYS RST	7/1/2009	6/30/2012	NOAA	FEDERAL	45,663.64