

Oklahoma Department of Wildlife Conservation  
 Schedule of Federal Financial Assistance  
 Fiscal Year Ended June 30, 2021

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2020	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2021
<b>U.S. Department of Interior</b>									
<u>Fish and Wildlife Service (Direct Programs):</u>									
Sport Fish Restoration	15.605	C	-\$772,294.78	\$7,560,505.25	\$7,519,302.43	\$2,509,393.56	\$1,500.00	\$10,028,695.99	-\$731,091.96
Wildlife Restoration	15.611	C	-\$1,058,659.75	\$14,252,102.09	\$14,108,558.66	\$4,690,450.42	\$1,185,117.97	\$18,799,009.08	-\$915,116.32
Endangered Species Conservation	15.615	C	-\$6,752.33	\$65,734.29	\$67,396.59	\$21,764.92	\$0.00	\$89,161.51	-\$8,414.63
Enhanced Hunter Education and Safety	15.626	C	-\$12,458.30	\$142,919.00	\$130,460.70	\$43,486.90	\$0.00	\$173,947.60	\$0.00
State Wildlife Grants	15.634	C	-\$81,415.87	\$576,143.20	\$612,818.36	\$329,979.14	\$0.00	\$942,797.50	-\$118,091.03
			<u>-\$1,931,581.03</u>	<u>\$22,597,403.83</u>	<u>\$22,438,536.74</u>	<u>\$7,595,074.94</u>	<u>\$1,186,617.97</u>	<u>\$30,033,611.68</u>	<u>-\$1,772,713.94</u>
<b>U.S. Department of Interior</b>									
<u>U.S. Fish and Wildlife Service</u>									
<u>Fish and Wildlife Management Assistance</u>									
F19AP00505 CFDA#15.608	15.608	T	-\$13,100.77	\$26,552.59	\$13,451.82	\$28,009.85	\$0.00	\$41,461.67	\$0.00
F20AP11236 CFDA#15.608	15.608	N	\$0.00	\$21,577.98	\$22,173.91	\$7,391.30	\$0.00	\$29,565.21	-\$595.93
<u>Partners for Fish and Wildlife</u>									
F15AC00914 CFDA#15.631	15.631	T	-\$4,950.00	\$9,650.13	\$4,700.13	\$3,721.95	\$0.00	\$8,422.08	\$0.00
F16AC00536 CFDA#15.631	15.631	T	-\$24,423.34	\$59,644.61	\$35,221.27	\$15,413.55	\$0.00	\$50,634.82	\$0.00
F17AC00669 CFDA#15.631	15.631	C	\$0.00	\$40,769.28	\$49,769.48	-\$177.84	\$0.00	\$49,591.64	-\$9,000.20
F18AC00603 CFDA#15.631	15.631	C	-\$2,574.81	\$117,818.50	\$157,649.08	\$0.00	\$0.00	\$157,649.08	-\$42,405.39
F19AC00702 CFDA#15.631	15.631	C	-\$35,365.00	\$70,342.64	\$96,302.58	\$0.00	\$0.00	\$96,302.58	-\$61,324.94
F20AC10561 CFDA#15.631	15.631	N	\$0.00	\$51,700.00	\$135,211.68	\$0.00	\$0.00	\$135,211.68	-\$83,511.68
<u>Bureau of Reclamation</u>									
Agreement No. 4AG5C02630 M-78 CFDA#0.108	0.108	C	-\$25,821.00	\$113,800.49	\$117,653.79	\$0.00	\$0.00	\$117,653.79	-\$29,674.30
<b>U.S. Department of Agriculture</b>									
<u>Natural Resources Conservation Service</u>									
<u>Voluntary Public Access and Habitat Incentive Program</u>									
NRCSOLAP (Award No. 69-3A75-16-513)	10.093	T	-\$327,277.39	\$403,589.76	\$76,312.37	\$0.00	\$0.00	\$76,312.37	\$0.00
OLAP21 (Award No. NR207335XXXXG003)	10.093	N	\$0.00	\$408,961.48	\$823,929.28	\$0.00	\$0.00	\$823,929.28	-\$414,967.80
<u>Agricultural Conservation Easement Program</u>									
NRCSRS-15 (Award No. 68-7335-15-53)	10.931	C	-\$7,000.00	\$28,000.00	\$28,000.00	\$57,392.88	\$0.00	\$85,392.88	-\$7,000.00
<b>TOTAL FEDERAL ASSISTANCE</b>			<u>-\$2,372,093.34</u>	<u>\$23,949,811.29</u>	<u>\$23,998,912.13</u>	<u>\$7,706,826.63</u>	<u>\$1,186,617.97</u>	<u>\$31,705,738.76</u>	<u>-\$2,421,194.18</u>

\*Not a cooperative agreement or grant, but considered federal funds.

Oklahoma Department of Wildlife Conservation  
 Schedule of Federal Financial Assistance  
 Fiscal Year Ended June 30, 2021

Sport Fish Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2020	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2021
F20AF00077 (F-5-C-50)	15.605	C	-\$3,938.34	\$68,515.97	\$69,376.91	\$23,125.64	\$0.00	\$92,502.55	-\$4,799.28
F20AF00110 (F-43-D-29)	15.605	C	-\$266,860.43	\$2,742,278.91	\$2,709,851.17	\$903,283.72	\$1,500.00	\$3,613,134.89	-\$234,432.69
F20AF00097 (F-47-E-31)	15.605	T	-\$8,122.44	\$51,744.59	\$43,622.15	\$14,540.72	\$0.00	\$58,162.87	\$0.00
F21AF00279 (F-47-E-32)	15.605	N	\$0.00	\$44,855.58	\$68,875.28	\$22,958.43	\$0.00	\$91,833.71	-\$24,019.70
F17AF00058 (F-50-R-26)	15.605	C	-\$1,485.74	\$25,669.90	\$24,184.16	\$11,020.79	\$0.00	\$35,204.95	\$0.00
F20AF00131 (F-70-D-9)	15.605	C	-\$44,799.93	\$475,566.15	\$475,287.38	\$158,429.12	\$0.00	\$633,716.50	-\$44,521.16
F20AF00109 (F-78-R-5)	15.605	C	-\$2,517.86	\$10,311.80	\$8,667.79	\$2,889.27	\$0.00	\$11,557.06	-\$873.85
F18AF00019 (F-100-R-1)	15.605	C	\$0.00	\$80,021.63	\$89,238.26	\$29,746.09	\$0.00	\$118,984.35	-\$9,216.63
F18AF00659 (F-106-R-1)	15.605	T	-\$8,974.50	\$18,137.00	\$9,162.50	\$3,054.16	\$0.00	\$12,216.66	\$0.00
F18AF00660 (F-107-R-1)	15.605	C	-\$8,031.48	\$60,708.97	\$54,970.00	\$18,323.33	\$0.00	\$73,293.33	-\$2,292.51
F18AF00898 (F-108-R-1)	15.605	C	\$0.00	\$113,526.96	\$118,155.45	\$39,385.15	\$0.00	\$157,540.60	-\$4,628.49
F18AF00929 (F-109-R-1)	15.605	C	\$0.00	\$28,410.94	\$38,159.57	\$12,719.86	\$0.00	\$50,879.43	-\$9,748.63
F19AF00252 (F-110-D-1)	15.605	C	-\$9,641.62	\$97,781.11	\$174,614.77	\$58,204.92	\$0.00	\$232,819.69	-\$86,475.28
F19AF01131 (F-111-C-1)	15.605	C	-\$1,208.48	\$28,516.44	\$27,355.26	\$9,118.42	\$0.00	\$36,473.68	-\$47.30
F20AF00132 (F-112-D-1)	15.605	C	-\$282,677.34	\$3,215,519.41	\$3,208,834.60	\$1,069,611.54	\$0.00	\$4,278,446.14	-\$275,992.53
F20AF00184 (F-113-M-1)	15.605	C	-\$134,036.62	\$495,412.11	\$391,816.26	\$130,605.43	\$0.00	\$522,421.69	-\$30,440.77
F20AF00248 (F-114-D-1)	15.605	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AF00313 (FW-115-D-1)	15.605	N	\$0.00	\$3,527.78	\$5,282.63	\$1,760.88	\$0.00	\$7,043.51	-\$1,754.85
F21AF00518 (F-116-D-1)	15.605	N	\$0.00	\$0.00	\$1,848.29	\$616.09	\$0.00	\$2,464.38	-\$1,848.29
F21AF00905 (F-117-D-1)	15.605	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AF01494 (WFT-213-C-1)	15.605	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sport Fish Restoration Totals</b>			<b>-\$772,294.78</b>	<b>\$7,560,505.25</b>	<b>\$7,519,302.43</b>	<b>\$2,509,393.56</b>	<b>\$1,500.00</b>	<b>\$10,028,695.99</b>	<b>-\$731,091.96</b>

Prepared by: Tina C. Davis 7/16/2021  
 Reviewed by: Andrea Crews 7/19/2021

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2021

Wildlife Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2020	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2021
F19AF00626 (W-12-C-53)	15.611	C	-\$4,884.51	\$117,217.34	\$113,123.21	\$51,728.43	\$0.00	\$164,851.64	-\$790.38
F19AF00788 (W-32-R-64)	15.611	C	-\$22,731.65	\$130,714.91	\$136,893.93	\$46,324.13	\$0.00	\$183,218.06	-\$28,910.67
F19AF00777 (W-80-R-53)	15.611	C	-\$11,167.54	\$246,968.15	\$252,213.30	\$84,071.10	\$0.00	\$336,284.40	-\$16,412.69
F19AF00794 (W-82-R-53)	15.611	C	-\$5,996.22	\$140,900.80	\$141,927.42	\$47,309.14	\$0.00	\$189,236.56	-\$7,022.84
F19AF01068 (W-110-S-41)	15.611	C	-\$16,531.40	\$460,167.74	\$459,095.72	\$153,031.91	\$0.00	\$612,127.63	-\$15,459.38
F21AF00313 (FW-115-D-1)	15.611	N	\$0.00	\$3,527.78	\$5,282.63	\$1,760.88	\$0.00	\$7,043.51	-\$1,754.85
F19AF01021 (W-138-M-30)	15.611	C	-\$141,527.11	\$1,501,176.92	\$1,465,810.82	\$612,875.81	\$213,747.93	\$2,078,686.63	-\$106,161.01
F19AF01022 (W-139-M-30)	15.611	C	-\$110,205.29	\$1,710,159.01	\$1,774,586.09	\$591,528.70	\$288,635.02	\$2,366,114.79	-\$174,632.37
F19AF01023 (W-140-M-30)	15.611	C	-\$124,738.73	\$1,379,418.66	\$1,368,069.14	\$493,779.30	\$37,643.87	\$1,861,848.44	-\$113,389.21
F19AF01024 (W-141-M-30)	15.611	C	\$0.00	\$895,390.41	\$1,041,456.01	\$155,035.08	\$327,609.03	\$1,196,491.09	-\$146,065.60
F19AF01025 (W-143-D-27)	15.611	C	-\$10,762.06	\$218,608.30	\$227,650.92	\$75,883.65	\$0.00	\$303,534.57	-\$19,804.68
F19AF01026 (W-144-M-20)	15.611	C	-\$179,965.41	\$1,215,787.53	\$1,122,056.37	\$374,018.79	\$112,585.20	\$1,496,075.16	-\$86,234.25
F19AF00195 (W-167-C-2)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F19AF00797 (W-168-R-3)	15.611	C	-\$4,818.14	\$66,445.52	\$63,838.59	\$24,269.26	\$0.00	\$88,107.85	-\$2,211.21
F19AF01007 (W-169-E-3)	15.611	C	\$0.00	\$180,568.57	\$196,423.47	\$65,474.49	\$0.00	\$261,897.96	-\$15,854.90
F17AF01293 (W-176-C-2)	15.611	C	-\$10,213.99	\$16,463.89	\$6,249.90	\$2,083.30	\$0.00	\$8,333.20	\$0.00
F15AF00442 (W-177-L-1)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F17AF01259 (W-178-R-2)	15.611	C	-\$2,536.73	\$32,605.05	\$30,068.32	\$10,022.77	\$0.00	\$40,091.09	\$0.00
F15AF00672 (W-180-L-1)	15.611	T	-\$114,836.62	\$114,836.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F16AF00837 (W-181-D-2)	15.611	C	\$0.00	\$190,705.45	\$265,228.27	\$88,409.42	\$0.00	\$353,637.69	-\$74,522.82
F18AF01026 (W-181-D-3)	15.611	C	\$0.00	\$31,063.04	\$34,640.54	\$11,546.85	\$0.00	\$46,187.39	-\$3,577.50
F19AF01110 (W-181-D-4)	15.611	C	\$0.00	\$17,841.70	\$17,841.70	\$5,947.23	\$0.00	\$23,788.93	\$0.00
F20AF10406 (W-181-D-5)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F17AF00041 (W-186-P-1)	15.611	T	\$0.00	\$514,502.34	\$514,502.34	\$196,769.94	\$0.00	\$711,272.28	\$0.00
F17AF00743 (W-188-M-1)	15.611	T	-\$2,328.69	\$2,328.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF10004 (W-188-M-2)	15.611	C	-\$7,615.88	\$1,012,985.16	\$1,011,724.70	\$337,241.57	\$160,581.00	\$1,348,966.27	-\$6,355.42
F19AF01027 (W-189-T-2)	15.611	C	-\$33,499.24	\$429,877.46	\$405,587.43	\$186,626.51	\$0.00	\$592,213.94	-\$9,209.21
F19AF00796 (W-190-R-2)	15.611	C	-\$1,117.22	\$29,505.77	\$29,355.64	\$9,785.22	\$0.00	\$39,140.86	-\$967.09
F17AF01257 (W-191-R-1)	15.611	C	-\$16,701.22	\$87,708.57	\$85,643.34	\$28,547.78	\$0.00	\$114,191.12	-\$14,635.99
F17AF01258 (W-193-R-1)	15.611	C	-\$2,489.79	\$33,948.89	\$31,459.10	\$10,486.37	\$0.00	\$41,945.47	\$0.00
F18AF00110 (W-195-R-1)	15.611	C	-\$68,609.25	\$405,417.74	\$355,116.07	\$118,372.03	\$0.00	\$473,488.10	-\$18,307.58
F18AF00831 (W-196-L-2)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F19AF00933 (W-196-L-3)	15.611	C	\$0.00	\$14,993.24	\$14,993.24	\$4,997.76	\$0.00	\$19,991.00	\$0.00

Wildlife Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2020	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2021
F18AF00833 (W-197-L-2)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF01044 (W-198-L-2)	15.611	C	\$0.00	\$5,190.00	\$5,190.00	\$1,730.00	\$0.00	\$6,920.00	\$0.00
F18AF00311 (W-199-R-1)	15.611	C	-\$35,526.44	\$240,465.72	\$221,772.38	\$73,924.17	\$0.00	\$295,696.55	-\$16,833.10
F18AF00954 (W-201-L-1)	15.611	C	\$0.00	\$23,595.00	\$23,595.00	\$7,865.00	\$0.00	\$31,460.00	\$0.00
F18AF01241 (W-202-D-1)	15.611	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF01233 (W-203-D-1)	15.611	C	-\$129,856.62	\$1,164,665.15	\$1,042,073.11	\$347,357.71	\$0.00	\$1,389,430.82	-\$7,264.58
F20AF11351 (W-203-D-2)	15.611	N	\$0.00	\$211,307.84	\$226,804.85	\$75,601.61	\$0.00	\$302,406.46	-\$15,497.01
F19AF00287 (W-204-R-1)	15.611	C	\$0.00	\$38,737.70	\$38,737.70	\$12,912.57	\$0.00	\$51,650.27	\$0.00
F19AF00380 (W-205-E-1)	15.611	C	\$0.00	\$43,466.39	\$43,466.39	\$14,488.80	\$0.00	\$57,955.19	\$0.00
F20AF00031 (W-206-R-1)	15.611	C	\$0.00	\$15,408.29	\$15,979.59	\$5,326.53	\$0.00	\$21,306.12	-\$571.30
F20AF10076 (W-207-R-1)	15.611	N	\$0.00	\$28,936.65	\$28,936.65	\$9,645.55	\$0.00	\$38,582.20	\$0.00
F20AF10488 (W-208-O-1)	15.611	N	\$0.00	\$54,554.21	\$58,884.89	\$19,628.29	\$13,306.05	\$78,513.18	-\$4,330.68
F20AF10400 (W-209-L-1)	15.611	N	\$0.00	\$875,101.27	\$875,101.27	\$291,700.42	\$0.00	\$1,166,801.69	\$0.00
F20AF11555 (W-210-D-1)	15.611	N&T	\$0.00	\$345,227.37	\$345,227.37	\$38,358.60	\$31,009.87	\$383,585.97	\$0.00
F20AF10732 (W-211-M-1)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF11334 (W-212-L-1)	15.611	N	\$0.00	\$3,611.25	\$11,951.25	\$3,983.75	\$0.00	\$15,935.00	-\$8,340.00
F21AF01494 (WFT-213-C-1)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Wildlife Restoration Totals</b>			<b>-\$1,058,659.75</b>	<b>\$14,252,102.09</b>	<b>\$14,108,558.66</b>	<b>\$4,690,450.42</b>	<b>\$1,185,117.97</b>	<b>\$18,799,009.08</b>	<b>-\$915,116.32</b>

Prepared by: Tina C. Davis 7/16/2021  
Reviewed by: Andrea Crews 7/19/2021

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 Fiscal Year Ended June 30, 2021

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Endangered Species									
F20AP00049 (E-21-R-24)	15.615	C	-\$2,374.76	\$26,039.41	\$26,444.47	\$8,814.83	\$0.00	\$35,259.30	-\$2,779.82
F21AP00909 (E-21-R-25)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AP00051 (E-22-R-24)	15.615	C	\$0.00	\$1,630.38	\$1,630.38	\$543.46	\$0.00	\$2,173.84	\$0.00
F20AP00057 (E-75-R-3)	15.615	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AP00055 (E-76-R-6)	15.615	T	-\$4,377.57	\$18,239.44	\$13,861.87	\$7,540.11	\$0.00	\$21,401.98	\$0.00
F21AP00895 (E-76-R-7)	15.615	N	\$0.00	\$3,087.96	\$8,722.77	\$2,907.59	\$0.00	\$11,630.36	-\$5,634.81
F18AP00228 (E-90-R-1)	15.615	T	\$0.00	\$16,290.48	\$16,290.48	\$1,810.06	\$0.00	\$18,100.54	\$0.00
F21AP00067 (E-93-R-1)	15.615	N	\$0.00	\$446.62	\$446.62	\$148.87	\$0.00	\$595.49	\$0.00
F21AP00052 (E-94-R-1)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Endangered Species Totals			-\$6,752.33	\$65,734.29	\$67,396.59	\$21,764.92	\$0.00	\$89,161.51	-\$8,414.63

Prepared by: Tina C. Davis 7/16/2021  
 Reviewed by: Andrea Crews 7/19/2021

Oklahoma Department of Wildlife Conservation  
 Schedule of Federal Financial Assistance  
 Fiscal Year Ended June 30, 2021

Wildlife Restoration Enhanced Hunter Ed & Safety	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2020	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2021
F19AF01007 (W-169-E-3)	15.626	C	-\$12,458.30	\$142,919.00	\$130,460.70	\$43,486.90	\$0.00	\$173,947.60	\$0.00
Enhanced Hunter Ed Totals			-\$12,458.30	\$142,919.00	\$130,460.70	\$43,486.90	\$0.00	\$173,947.60	\$0.00

Prepared by: Tina C. Davis 7/16/2021

Reviewed by: Andrea Crews 7/19/2021

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2021

State Wildlife Grants	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2020	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2021
F18AF00930 (T-72-C-2)	15.634	T	-\$5,753.84	\$28,221.94	\$22,468.10	\$12,098.21	\$0.00	\$34,566.31	\$0.00
F20AF10237 (T-72-C-3)	15.634	N	\$0.00	\$44,004.54	\$53,285.83	\$28,692.37	\$0.00	\$81,978.20	-\$9,281.29
F15AF01321 (T-89-1)	15.634	C	\$0.00	\$2,139.18	\$6,886.90	\$3,708.33	\$0.00	\$10,595.23	-\$4,747.72
F16AF00296 (T-90-M-1)	15.634	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F16AF01213 (T-91-R-1)	15.634	T	\$0.00	\$1,115.72	\$1,115.72	\$600.76	\$0.00	\$1,716.48	\$0.00
F16AF01211 (T-96-R-1)	15.634	T	-\$13,038.31	\$31,803.02	\$18,764.71	\$10,104.08	\$0.00	\$28,868.79	\$0.00
F17AF01254 (T-99-R-1)	15.634	T	-\$3,560.34	\$14,912.01	\$11,351.67	\$6,112.44	\$0.00	\$17,464.11	\$0.00
F17AF01107 (T-100-R-1)	15.634	T	\$0.00	\$6,621.04	\$6,621.04	\$3,565.17	\$0.00	\$10,186.21	\$0.00
F17AF01061 (T-102-R-1)	15.634	C	-\$25,527.17	\$38,133.46	\$19,135.00	\$10,303.46	\$0.00	\$29,438.46	-\$6,528.71
F18AF00380 (T-103-R-1)	15.634	C	-\$25,927.03	\$66,829.74	\$40,984.79	\$22,068.73	\$0.00	\$63,053.52	-\$82.08
F18AF00575 (T-104-R-1)	15.634	C	\$0.00	\$96,241.96	\$140,720.67	\$75,772.67	\$0.00	\$216,493.34	-\$44,478.71
F18AF00625 (T-105-R-1)	15.634	C	\$0.00	\$9,141.96	\$9,141.96	\$4,922.60	\$0.00	\$14,064.56	\$0.00
F18AF00623 (T-106-R-1)	15.634	C	\$0.00	\$27,952.25	\$43,756.55	\$23,561.22	\$0.00	\$67,317.77	-\$15,804.30
F18AF00629 (T-107-R-1)	15.634	C	\$0.00	\$188.41	\$565.15	\$304.31	\$0.00	\$869.46	-\$376.74
F18AF00919 (T-108-R-1)	15.634	C	\$0.00	\$3,933.64	\$3,933.64	\$2,118.11	\$0.00	\$6,051.75	\$0.00
F18AF00731 (T-109-R-1)	15.634	C	\$0.00	\$10,758.73	\$10,758.73	\$5,793.17	\$0.00	\$16,551.90	\$0.00
F18AF00933 (T-110-R-1)	15.634	C	-\$4,852.46	\$36,270.15	\$32,817.89	\$17,671.18	\$0.00	\$50,489.07	-\$1,400.20
F19AF00247 (T-111-R-1)	15.634	C	\$0.00	\$9,777.98	\$9,777.98	\$5,265.06	\$0.00	\$15,043.04	\$0.00
F19AF01212 (T-112-R-1)	15.634	C	\$0.00	\$8,902.11	\$10,829.48	\$5,831.26	\$0.00	\$16,660.74	-\$1,927.37
F19AF00836 (T-113-R-1)	15.634	C	-\$2,756.72	\$67,533.85	\$71,706.19	\$38,611.03	\$0.00	\$110,317.22	-\$6,929.06
F19AF00843 (T-114-R-1)	15.634	C	\$0.00	\$40,095.58	\$40,095.58	\$21,589.93	\$0.00	\$61,685.51	\$0.00
F19AF00904 (T-115-R-1)	15.634	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF00023 (T-116-R-1)	15.634	C	\$0.00	\$4,012.89	\$8,404.71	\$4,525.62	\$0.00	\$12,930.33	-\$4,391.82
F20AF10556 (T-117-M-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF10405 (T-118-R-1)	15.634	N	\$0.00	\$8,587.72	\$30,730.75	\$16,547.33	\$0.00	\$47,278.08	-\$22,143.03
F21AF00118 (T-119-R-1)	15.634	N	\$0.00	\$18,965.32	\$18,965.32	\$10,212.10	\$0.00	\$29,177.42	\$0.00
F20AF11966 (T-120-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AF01494 (WFT-213-C-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>State Wildlife Grants Totals</b>			<b>-\$81,415.87</b>	<b>\$576,143.20</b>	<b>\$612,818.36</b>	<b>\$329,979.14</b>	<b>\$0.00</b>	<b>\$942,797.50</b>	<b>-\$118,091.03</b>

Completed by Tina Davis 7/16/2021  
Reviewed by Andrea Crews 7/19/2021