

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2024

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
<b>U.S. Department of Interior</b>									
<u>Fish and Wildlife Service (Direct Programs):</u>									
Sport Fish Restoration	15.605	C	-\$561,273.62	\$7,577,382.21	\$7,691,128.13	\$3,492,031.95	\$4,976.75	\$11,183,160.08	-\$675,019.54
Wildlife Restoration	15.611	C	-\$1,030,019.09	\$16,612,749.49	\$16,893,109.15	\$5,881,448.47	\$1,516,846.09	\$22,774,557.62	-\$1,310,378.75
Endangered Species Conservation	15.615	C	-\$4,754.44	\$87,131.09	\$84,022.75	\$28,441.21	\$0.00	\$112,463.96	-\$1,646.10
Enhanced Hunter Education and Safety	15.626	C	\$0.00	\$141,496.00	\$141,496.00	\$47,165.33	\$0.00	\$188,661.33	\$0.00
State Wildlife Grants	15.634	C	-\$99,320.69	\$880,306.79	\$805,831.33	\$499,773.63	\$0.00	\$1,305,604.96	-\$24,845.23
			-\$1,695,367.84	\$25,299,065.58	\$25,615,587.36	\$9,948,860.59	\$1,521,822.84	\$35,564,447.95	-\$2,011,889.62
<b>U.S. Department of Interior</b>									
<u>U.S. Fish and Wildlife Service</u>									
<u>Fish and Wildlife Management Assistance</u>									
F22AP01653 (ANS)	15.608	T	-\$7,981.31	\$51,594.52	\$43,613.21	\$21,472.03	\$0.00	\$65,085.24	\$0.00
F23AP01665 (ANS)	15.608	N	\$0.00	\$48,631.61	\$56,968.33	\$18,989.45	\$0.00	\$75,957.78	-\$8,336.72
F23AP01883 (Asian Carp)	15.608	N	\$0.00	\$78,571.20	\$83,909.11	\$0.00	\$0.00	\$83,909.11	-\$5,337.91
<u>Partners for Fish and Wildlife</u>									
F18AC00603 CFDA #15.631	15.631	T	-\$3,155.24	\$3,155.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F19AC00702 CFDA #15.631	15.631	C	-\$4,950.00	\$38,494.40	\$33,544.40	\$0.00	\$0.00	\$33,544.40	\$0.00
F20AC10561 CFDA #15.631	15.631	C	\$0.00	\$23,179.32	\$52,774.00	\$0.00	\$0.00	\$52,774.00	-\$29,594.68
F21AC02484 CFDA #15.631	15.631	C	-\$20,106.88	\$84,020.01	\$69,891.86	\$0.00	\$0.00	\$69,891.86	-\$5,978.73
F22AC02342 CFDA #15.631	15.631	C	-\$18,741.23	\$90,441.23	\$71,700.00	\$0.00	\$0.00	\$71,700.00	\$0.00
F23AC01271 CFDA #15.631	15.631	N	\$0.00	\$65,202.56	\$138,243.53	\$0.00	\$0.00	\$138,243.53	-\$73,040.97
<u>Bureau of Reclamation</u>									
Agreement No. 4AG5C02630 M-78	0.108	C	-\$116,984.25	\$224,160.33	\$136,731.14	\$0.00	\$0.00	\$136,731.14	-\$29,555.06 *
<b>U.S. Department of Agriculture</b>									
<u>Natural Resources Conservation Service</u>									
<u>Voluntary Public Access and Habitat Incentive Program</u>									
OLAP21 CFDA #10.093	10.093	C	-\$389,416.38	\$762,853.41	\$385,100.32	\$541.71	\$0.00	\$385,642.03	-\$11,663.29
<u>Agricultural Conservation Easement Program</u>									
NRCSRS-21 CFDA #10.931	10.931	C	-\$7,000.00	\$21,000.00	\$28,000.00	\$39,771.81	\$0.00	\$67,771.81	-\$14,000.00
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<b>TOTAL FEDERAL ASSISTANCE</b>			-\$2,263,703.13	\$26,790,369.41	\$26,716,063.26	\$10,029,635.59	\$1,521,822.84	\$36,745,698.85	-\$2,189,396.98

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

Prepared by: Amy Newcomb, Treager Stout, and Jessica Brown  
Reviewed by: Andrea Crews

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2024

Sport Fish Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
F22AF00204 (F-5-C-51)	15.605	T	-\$3,737.01	\$39,182.47	\$35,445.46	\$11,815.15	\$0.00	\$47,260.61	\$0.00
F24AF00116 (F-5-C-52)	15.605	N	\$0.00	\$29,329.31	\$32,466.93	\$10,822.31	\$0.00	\$43,289.24	-\$3,137.62
F22AF00515 (F-43-D-30)	15.605	T	-\$178,341.38	\$1,500,255.20	\$1,321,913.82	\$440,637.95	\$0.00	\$1,762,551.77	\$0.00
F24AF00231 (F-43-D-31)	15.605	N	\$0.00	\$1,021,380.25	\$1,219,905.81	\$406,635.26	\$1,500.00	\$1,626,541.07	-\$198,525.56
F23AF00179 (F-47-E-34)	15.605	T	-\$24,328.67	\$51,944.77	\$27,616.10	\$31,683.09	\$0.00	\$59,299.19	\$0.00
F24AF00227 (F-47-E-35)	15.605	N	\$0.00	\$76,329.07	\$102,885.36	\$34,295.12	\$0.00	\$137,180.48	-\$26,556.29
F22AF00325 (F-70-D-10)	15.605	T	-\$33,216.15	\$313,125.59	\$279,909.44	\$93,303.15	\$0.00	\$373,212.59	\$0.00
F24AF00402 (F-70-D-11)	15.605	N	\$0.00	\$148,318.70	\$189,636.89	\$63,212.30	\$0.00	\$252,849.19	-\$41,318.19
F22AF00230 (F-78-R-6)	15.605	T	-\$2,594.12	\$12,682.66	\$10,088.54	\$3,362.84	\$0.00	\$13,451.38	\$0.00
F18AF00019 (F-100-R-1)	15.605	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF00052 (F-102-D-2)	15.605	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF00898 (F-108-R-1)	15.605	T	\$0.00	\$4,922.43	\$4,922.43	\$1,640.81	\$0.00	\$6,563.24	\$0.00
F19AF00252 (F-110-D-1)	15.605	C	\$0.00	\$87,106.49	\$113,041.11	\$37,680.39	\$0.00	\$150,721.50	-\$25,934.62
F22AF00208 (F-111-C-2)	15.605	T	-\$6,070.68	\$46,569.63	\$40,498.95	\$13,499.65	\$0.00	\$53,998.60	\$0.00
F24AF00202 (F-111-C-3)	15.605	N	\$0.00	\$31,746.41	\$37,954.08	\$12,651.36	\$0.00	\$50,605.44	-\$6,207.67
F22AF00257 (F-112-D-2)	15.605	T	-\$226,352.90	\$1,781,849.17	\$1,555,496.27	\$1,103,154.97	\$2,175.00	\$2,658,651.24	\$0.00
F24AF00403 (F-112-D-3)	15.605	N	\$0.00	\$1,412,430.13	\$1,665,972.42	\$555,324.14	\$1,301.75	\$2,221,296.56	-\$253,542.29
F22AF00231 (F-113-M-2)	15.605	T	-\$9,907.49	\$63,018.00	\$53,110.51	\$18,711.10	\$0.00	\$71,821.61	\$0.00
F24AF00201 (F-113-M-3)	15.605	N	\$0.00	\$200,545.80	\$234,835.32	\$78,278.43	\$0.00	\$313,113.75	-\$34,289.52
F21AF00905 (F-117-D-1)	15.605	C	-\$1,061.43	\$346,877.03	\$407,318.52	\$135,772.85	\$0.00	\$543,091.37	-\$61,502.92
F21AF01267 (F-118-R-1)	15.605	T	\$0.00	\$20,095.78	\$20,095.78	\$6,698.59	\$0.00	\$26,794.37	\$0.00
F23AF00539 (F-119-D-1)	15.605	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF02946 (F-120-E-1)	15.605	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF00454 (F-121-D-1)	15.605	T	\$0.00	\$44,502.24	\$44,502.24	\$14,834.08	\$0.00	\$59,336.32	\$0.00
F23AF02790 (F-123-R-1)	15.605	N	\$0.00	\$10,321.11	\$25,929.52	\$11,829.92	\$0.00	\$37,759.44	-\$15,608.41
F23AF02793 (F-124-R-1)	15.605	N	\$0.00	\$10,945.67	\$16,337.24	\$7,437.65	\$0.00	\$23,774.89	-\$5,391.57
F22AF00507 (FW-115-D-2)	15.605	C	-\$165.42	\$639.40	\$473.98	\$158.00	\$0.00	\$631.98	\$0.00
F22AF03469 (WF-227-D-1)	15.605	C	\$0.00	\$10,896.47	\$13,901.35	\$4,633.78	\$0.00	\$18,535.13	-\$3,004.88
F21AF01494 (WFT-213-C-1)	15.605	C	-\$75,498.37	\$312,368.43	\$236,870.06	\$393,959.06	\$0.00	\$630,829.12	\$0.00
Sport Fish Restoration Totals			-\$561,273.62	\$7,577,382.21	\$7,691,128.13	\$3,492,031.95	\$4,976.75	\$11,183,160.08	-\$675,019.54

Prepared by: Treager Stout

Reviewed by: Andrea Crews

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Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2024

Wildlife Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
F21AF01257 (W-12-C-54)	15.611	T	-\$12,439.80	\$13,190.55	\$750.75	\$250.25	\$0.00	\$1,001.00	\$0.00
F23AF01179 (W-12-C-55)	15.611	N	\$0.00	\$161,432.09	\$171,683.83	\$57,227.94	\$0.00	\$228,911.77	-\$10,251.74
F21AF01635 (W-32-R-65)	15.611	T	-\$18,602.49	\$18,602.49	\$0.00	\$1,339.66	\$0.00	\$1,339.66	\$0.00
F23AF01255 (W-32-R-66)	15.611	N	\$0.00	\$145,477.26	\$168,564.61	\$56,188.21	\$0.00	\$224,752.82	-\$23,087.35
F21AF02344 (W-80-R-54)	15.611	T	-\$19,107.05	\$24,542.98	\$5,435.93	\$1,811.98	\$0.00	\$7,247.91	\$0.00
F23AF01273 (W-80-R-55)	15.611	N	\$0.00	\$279,431.47	\$306,198.25	\$102,066.09	\$0.00	\$408,264.34	-\$26,766.78
F21AF02272 (W-82-R-54)	15.611	T	-\$6,522.05	\$9,483.24	\$2,961.19	\$987.06	\$0.00	\$3,948.25	\$0.00
F23AF02641 (W-82-R-55)	15.611	N	\$0.00	\$159,590.51	\$166,113.69	\$55,371.24	\$0.00	\$221,484.93	-\$6,523.18
F21AF01980 (W-110-S-42)	15.611	T	-\$6,269.07	\$55,394.07	\$49,125.00	-\$10,323.76	\$0.00	\$38,801.24	\$0.00
F21AF02827 (W-138-M-31)	15.611	T	-\$94,186.02	\$219,983.82	\$125,797.80	\$47,078.53	\$0.00	\$172,876.33	\$0.00
F21AF02824 (W-139-M-31)	15.611	T	-\$159,197.50	\$342,637.00	\$183,439.50	\$61,146.50	\$0.00	\$244,586.00	\$0.00
F21AF02826 (W-140-M-31)	15.611	T	-\$97,873.21	\$145,136.41	\$47,263.20	\$15,754.40	\$0.00	\$63,017.60	\$0.00
F21AF02825 (W-141-M-31)	15.611	T	\$0.00	\$486,938.68	\$486,938.68	-\$272,829.75	\$0.00	\$214,108.93	\$0.00
F21AF02200 (W-143-D-28)	15.611	T	-\$30,356.22	\$52,838.74	\$22,482.52	\$7,494.18	\$0.00	\$29,976.70	\$0.00
F21AF02820 (W-144-M-21)	15.611	T	-\$78,588.35	\$168,216.10	\$89,627.75	\$29,875.91	\$0.00	\$119,503.66	\$0.00
F21AF02491 (W-168-R-4)	15.611	T	-\$2,709.06	\$2,709.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF01261 (W-168-R-5)	15.611	N	\$0.00	\$54,952.65	\$59,447.72	\$19,815.91	\$0.00	\$79,263.63	-\$4,495.07
F21AF01830 (W-169-E-4)	15.611	T	-\$53,249.33	\$53,249.33	\$0.00	\$1,511.38	\$0.00	\$1,511.38	\$0.00
F16AF00837 (W-181-D-2)	15.611	C	\$0.00	\$176,738.67	\$196,349.13	\$65,449.72	\$0.00	\$261,798.85	-\$19,610.46
F18AF01026 (W-181-D-3)	15.611	C	-\$131,464.41	\$616,187.21	\$514,761.76	\$171,587.26	\$0.00	\$686,349.02	-\$30,038.96
F19AF01110 (W-181-D-4)	15.611	C	\$0.00	\$48,821.28	\$48,821.28	\$13,063.06	\$0.00	\$61,884.34	\$0.00
F20AF10406 (W-181-D-5)	15.611	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF10004 (W-188-M-2)	15.611	C	-\$6,681.13	\$894,424.24	\$896,291.68	\$290,069.29	\$146,487.00	\$1,186,360.97	-\$8,548.57
F21AF01358 (W-189-T-3)	15.611	T	-\$36,992.17	\$36,992.17	\$0.00	\$1,865.25	\$0.00	\$1,865.25	\$0.00
F23AF01203 (W-189-T-4)	15.611	N	\$0.00	\$332,467.89	\$363,174.85	\$121,058.28	\$0.00	\$484,233.13	-\$30,706.96
F21AF01250 (W-190-R-3)	15.611	T	-\$1,074.72	\$1,074.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF01181 (W-190-R-4)	15.611	N	\$0.00	\$27,569.37	\$27,569.37	\$9,189.79	\$0.00	\$36,759.16	\$0.00
F17AF01257 (W-191-R-1)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF01044 (W-198-L-2)	15.611	T	-\$750.00	\$215,135.21	\$214,385.21	\$71,461.74	\$0.00	\$285,846.95	\$0.00
F18AF00311 (W-199-R-1)	15.611	C	-\$13,188.39	\$125,374.29	\$117,141.27	\$41,173.04	\$0.00	\$158,314.31	-\$4,955.37
F18AF00954 (W-201-L-1)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF11351 (W-203-D-2)	15.611	C	-\$52,500.00	\$851,352.31	\$825,625.90	\$275,208.63	\$0.00	\$1,100,834.53	-\$26,773.59
F22AF01718 (W-205-E-2)	15.611	C	\$0.00	\$45,982.34	\$45,982.34	\$15,327.45	\$0.00	\$61,309.79	\$0.00
F20AF10076 (W-207-R-1)	15.611	T	-\$6,785.62	\$27,364.78	\$20,579.16	\$6,859.72	\$0.00	\$27,438.88	\$0.00

Wildlife Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
F20AF10488 (W-208-O-1)	15.611	T	-\$7,586.41	\$7,878.61	\$292.20	\$97.40	\$0.00	\$389.60	\$0.00
F20AF10732 (W-211-M-1)	15.611	T	\$0.00	\$30,842.76	\$30,842.76	\$10,280.92	\$0.00	\$41,123.68	\$0.00
F20AF11334 (W-212-L-1)	15.611	C	-\$1,312.50	\$1,045,622.87	\$1,044,310.37	\$348,103.46	\$0.00	\$1,392,413.83	\$0.00
F21AF02668 (W-214-R-1)	15.611	C	-\$5,192.08	\$101,030.72	\$97,607.04	\$34,580.00	\$0.00	\$132,187.04	-\$1,768.40
F21AF02643 (W-215-R-1)	15.611	C	\$0.00	\$337,035.53	\$393,020.07	\$138,766.73	\$0.00	\$531,786.80	-\$55,984.54
F21AF02702 (W-216-R-1)	15.611	C	\$0.00	\$435,149.38	\$475,075.67	\$176,179.30	\$0.00	\$651,254.97	-\$39,926.29
F22AF00548 (W-217-R-1)	15.611	C	-\$23,223.49	\$49,870.54	\$65,752.42	\$21,917.47	\$0.00	\$87,669.89	-\$39,105.37
F22AF01770 (W-218-E-1)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF02042 (W-218-E-2)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03030 (W-219-R-1)	15.611	N	\$0.00	\$97,922.54	\$118,069.92	\$51,009.16	\$0.00	\$169,079.08	-\$20,147.38
F22AF02315 (W-220-R-1)	15.611	C	-\$9,756.39	\$79,687.60	\$77,340.71	\$29,722.97	\$0.00	\$107,063.68	-\$7,409.50
F22AF02332 (W-221-R-1)	15.611	C	\$0.00	\$76,965.49	\$83,937.23	\$30,852.60	\$0.00	\$114,789.83	-\$6,971.74
F22AF02340 (W-222-R-1)	15.611	C	-\$2,000.25	\$164,151.90	\$162,151.65	\$61,626.73	\$0.00	\$223,778.38	\$0.00
F22AF03028 (W-223-R-1)	15.611	N	\$0.00	\$20,797.42	\$23,147.80	\$8,538.93	\$0.00	\$31,686.73	-\$2,350.38
F22AF03191 (W-224-D-1)	15.611	C	\$0.00	\$37.50	\$37.50	\$12.50	\$0.00	\$50.00	\$0.00
F22AF03149 (W-225-R-1)	15.611	N	\$0.00	\$20,912.81	\$20,912.81	\$12,916.22	\$0.00	\$33,829.03	\$0.00
F22AF03186 (W-226-L-1)	15.611	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF02996 (W-228-M-1)	15.611	N	\$0.00	\$6,015,650.54	\$6,794,521.78	\$2,264,840.59	\$1,354,438.09	\$9,059,362.37	-\$778,871.24
F23AF01966 (W-229-E-1)	15.611	N	\$0.00	\$1,061,933.86	\$1,159,828.73	\$386,609.58	\$15,921.00	\$1,546,438.31	-\$97,894.87
F23AF01641 (W-230-M-1)	15.611	N	\$0.00	\$347,718.88	\$360,280.17	\$120,093.40	\$0.00	\$480,373.57	-\$12,561.29
F23AF01689 (W-231-R-1)	15.611	N	\$0.00	\$282,072.37	\$329,726.95	\$126,748.50	\$0.00	\$456,475.45	-\$47,654.58
F23AF02671 (W-232-P-1)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF02802 (W-233-P-1)	15.611	N	\$0.00	\$0.00	\$3,011.26	\$334.58	\$0.00	\$3,345.84	-\$3,011.26
F24AF00836 (W-235-L-1)	15.611	N	\$0.00	\$0.00	\$1,125.00	\$375.00	\$0.00	\$1,500.00	-\$1,125.00
F22AF00507 (FW-115-D-2)	15.611	C	-\$82.70	\$319.65	\$236.95	\$78.99	\$0.00	\$315.94	\$0.00
F22AF03469 (WF-227-D-1)	15.611	C	\$0.00	\$13,609.78	\$17,448.66	\$5,816.21	\$0.00	\$23,264.87	-\$3,838.88
F21AF01494 (WFT-213-C-1)	15.611	C	-\$152,328.68	\$630,247.81	\$477,919.13	\$794,868.27	\$0.00	\$1,272,787.40	\$0.00
Wildlife Restoration Totals			-\$1,030,019.09	\$16,612,749.49	\$16,893,109.15	\$5,881,448.47	\$1,516,846.09	\$22,774,557.62	-\$1,310,378.75

Prepared by: Treager Stout

Reviewed by: Andrea Crews

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2024

Endangered Species	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
F22AP02716 (E-21-R-26)	15.615	T	-\$1,532.47	\$14,082.10	\$12,549.63	\$4,183.21	\$0.00	\$16,732.84	\$0.00
F22AP02979 (E-22-R-26)	15.615	C	\$0.00	\$32,173.19	\$32,173.19	\$11,158.03	\$0.00	\$43,331.22	\$0.00
F21AP03583 (E-76-R-8)	15.615	C	-\$1,928.48	\$15,106.00	\$13,177.52	\$4,392.50	\$0.00	\$17,570.02	\$0.00
F23AP03066 (E-76-R-9)	15.615	N	\$0.00	\$0.00	\$1,646.10	\$548.70	\$0.00	\$2,194.80	-\$1,646.10
F21AP00067 (E-93-R-1)	15.615	T	-\$1,293.49	\$7,814.02	\$6,520.53	\$2,173.51	\$0.00	\$8,694.04	\$0.00
F22AP02970 (E-94-R-3)	15.615	T	\$0.00	\$17,955.78	\$17,955.78	\$5,985.26	\$0.00	\$23,941.04	\$0.00
F24AP00349 (E-96-R-1)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Endangered Species Totals			-\$4,754.44	\$87,131.09	\$84,022.75	\$28,441.21	\$0.00	\$112,463.96	-\$1,646.10

*Prepared by: Amy Newcomb*  
*Reviewed by: Andrea Crews*

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2024

Wildlife Restoration Enhanced Hunter Ed & Safety	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
F21AF01830 (W-169-E-4)	15.626	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF01966 (W-229-E-1)	15.626	N	\$0.00	\$141,496.00	\$141,496.00	\$47,165.33	\$0.00	\$188,661.33	\$0.00
Enhanced Hunter Ed Totals			\$0.00	\$141,496.00	\$141,496.00	\$47,165.33	\$0.00	\$188,661.33	\$0.00

Prepared by: Treager Stout  
Reviewed by: Andrea Crews

Oklahoma Department of Wildlife Conservation  
Schedule of Federal Financial Assistance  
Fiscal Year Ended June 30, 2024

State Wildlife Grants	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2023	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2024
F22AF02973 (T-72-C-4)	15.634	C	-\$6,458.10	\$81,123.64	\$82,084.47	\$44,199.34	\$0.00	\$126,283.81	-\$7,418.93
F18AF00380 (T-103-R-1)	15.634	T	-\$44,127.26	\$66,341.86	\$22,214.60	\$11,961.71	\$0.00	\$34,176.31	\$0.00
F18AF00623 (T-106-R-1)	15.634	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF00629 (T-107-R-1)	15.634	C	\$0.00	\$1,027.49	\$1,027.49	\$553.26	\$0.00	\$1,580.75	\$0.00
F19AF01212 (T-112-R-1)	15.634	C	-\$918.74	\$8,009.46	\$7,090.72	\$4,715.19	\$0.00	\$11,805.91	\$0.00
F22AF02644 (T-113-R-2)	15.634	C	-\$11,197.38	\$173,177.09	\$173,690.22	\$93,525.51	\$0.00	\$267,215.73	-\$11,710.51
F19AF00904 (T-115-R-1)	15.634	T	\$0.00	\$28,077.36	\$28,077.36	\$15,118.58	\$0.00	\$43,195.94	\$0.00
F20AF00023 (T-116-R-1)	15.634	C	-\$4,124.66	\$30,223.29	\$26,098.63	\$14,053.11	\$0.00	\$40,151.74	\$0.00
F20AF10556 (T-117-M-1)	15.634	C	\$0.00	\$10,268.68	\$10,268.68	\$5,529.29	\$0.00	\$15,797.97	\$0.00
F20AF10405 (T-118-R-1)	15.634	C	-\$16,394.52	\$33,008.75	\$16,614.23	\$8,946.12	\$0.00	\$25,560.35	\$0.00
F20AF11966 (T-120-R-1)	15.634	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AF02650 (T-121-R-1)	15.634	C	\$0.00	\$16,835.26	\$16,835.26	\$9,065.14	\$0.00	\$25,900.40	\$0.00
F21AF02707 (T-122-R-1)	15.634	T	\$0.00	\$35,485.28	\$35,485.28	\$19,107.46	\$0.00	\$54,592.74	\$0.00
F21AF03463 (T-123-R-1)	15.634	C	-\$7,594.98	\$55,300.80	\$48,571.88	\$32,290.67	\$0.00	\$80,862.55	-\$866.06
F22AF01090 (T-124-R-1)	15.634	C	\$0.00	\$21,103.22	\$21,103.22	\$11,363.27	\$0.00	\$32,466.49	\$0.00
F22AF02038 (T-125-R-1)	15.634	C	\$0.00	\$18,369.54	\$18,369.54	\$9,891.29	\$0.00	\$28,260.83	\$0.00
F22AF02099 (T-126-R-1)	15.634	C	\$0.00	\$46,528.36	\$46,528.36	\$28,142.92	\$0.00	\$74,671.28	\$0.00
F22AF02584 (T-127-R-1)	15.634	C	\$0.00	\$65,481.38	\$65,481.38	\$35,259.20	\$0.00	\$100,740.58	\$0.00
F22AF03492 (T-128-R-1)	15.634	C	\$0.00	\$49,151.21	\$49,151.21	\$31,247.80	\$0.00	\$80,399.01	\$0.00
F22AF02999 (T-129-R-1)	15.634	C	\$0.00	\$43,324.32	\$43,324.32	\$45,735.39	\$0.00	\$89,059.71	\$0.00
F22AF02986 (T-130-R-1)	15.634	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03005 (T-131-R-1)	15.634	C	\$0.00	\$31,134.85	\$31,134.85	\$22,419.23	\$0.00	\$53,554.08	\$0.00
F22AF03032 (T-132-R-1)	15.634	C	-\$1,358.71	\$12,936.26	\$13,650.85	\$7,350.45	\$0.00	\$21,001.30	-\$2,073.30
F22AF03171 (T-133-P-1)	15.634	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF01421 (T-134-P-1)	15.634	N	\$0.00	\$14,248.41	\$14,439.44	\$4,813.14	\$0.00	\$19,252.58	-\$191.03
F23AF02848 (T-135-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF02830 (T-136-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF02627 (T-137-R-1)	15.634	N	\$0.00	\$9,582.87	\$12,168.27	\$7,195.15	\$0.00	\$19,363.42	-\$2,585.40
F21AF01494 (WFT-213-C-1)	15.634	C	-\$7,146.34	\$29,567.41	\$22,421.07	\$37,290.41	\$0.00	\$59,711.48	\$0.00
State Wildlife Grants Totals			-\$99,320.69	\$880,306.79	\$805,831.33	\$499,773.63	\$0.00	\$1,305,604.96	-\$24,845.23

Prepared by: Amy Newcomb

Reviewed by: Andrea Crews