

UNITED STATE FISH AND WILDLIFE SERVICE

OFFICE FUND TARGET

REGION: 8 FISCAL YEAR: 2010 FUND CODE: 435X SUBACTIVITY: 9822

ORGANIZATION NAME/PROJECT NAME	NEW + OR -	ORG NUMBER	PROJ NO.	OFFICE FUND TARGET
Carlsbad FWO/Montrose Trustee Council	No Change	81430	0002	1,669,742.23
Sacramento FWO/Montrose Trustee Council	No Change	81420	0002	4,927.16
Region 8/American Trader	No Change	80221	0042	443.50
Carlsbad FWO/American Trader	No Change	81430	0042	101,381.26
Sacramento FWO/Iron Mountain Mine	No Change	81420	0045	9,558.40
Region 8/Iron Mountain Mine	No Change	80221	0045	11,903.96
Red Bluff FWO/Iron Mountain Mine	NEW	81330	0045	\$85,324.32
Ventura FWO/Avila Beach	No Change	81440	0067	2,854.22
Region 8/Apex Houston	No Change	80221	0069	15,279.94
Sacramento FWO/Apex Houston	No Change	81420	0069	17,240.14
SF Bay NWR/Apex Houston	No Change	81640	0069	209,907.12
Ventura FWO/McGrath Lake	No Change	81440	0082	0.00
Region 8/McGrath Lake	No Change	80221	0082	0.00
Sacramento FWO/New Almaden Quicksilver	NEW	81420	0085	20,000.00
SF Bay NWR/United Heckathorn	No Change	81640	0120	99.56
Region 8/Cape Mohican	No Change	80221	0133	990.99
Sacramento FWO/Cape Mohican	No Change	81420	0133	4,715.37
Region 8/Santa Clara Arco	No Change	80221	0138	13,923.43
Ventura FWO/Santa Clara Arco	No Change	81440	0138	10,893.43
Region 8-M/V Kure	No Change	80221	0164	1,486.49
Arcata FWO-M/V Kure	No Change	81331	0164	0.00
Sacramento FWO-M/V Kure	No Change	81420	0164	13,513.51
Region 8/Torch (Platform Irene)	No Change	80221	0167	10,681.91
Ventura FWO/Torch (Platform Irene)	No Change	81440	0167	110,862.66
Sacramento FWO/Montrose N Channel Isl*	No Change	81420	0193	71.17
Region 8-MV Stuyvesant Oil Spill	No Change	80221	0219	8,612.38
Arcata FWO/MV Stuyvesant Oil Spill	No Change	81331	0219	2,197.70
Sacramento FWO/MV Stuyvesant Oil Spill	No Change	81420	0219	42,211.25
Carlsbad FWO/MV Stuyvesant Oil Spill	No Change	81430	0219	2,040.62
SF Bay NWR/MV Stuyvesant Oil Spill	No Change	81640	0219	11,970.19
Sacramento FWO-T/V Command	No Change	81420	0224	58,572.55
Region 8-T/V Command	No Change	80221	0224	6,734.24
SF Bay NWR-T/V Command	No Change	81640	0224	7,036.90
Region 8/East Walker River	NEW	80221	0270	734.53
Reno FWO/East Walker River	NEW	84320	0270	70,246.02
Region 8/Cape Mohican Least	No Change	80221	0326	3,530.68
SF Bay NWR/Cape Mohican Least Terns	No Change	81640	0326	18,906.27
Region 8/Cape Mohican Farallon Islands	No Change	80221	0327	11,471.38
SF Bay NWR/Cape Mohican Farallon Isl	No Change	81640	0327	77,137.43
Region 8/Cape Mohican Cordgrass	No Change	80221	0341	2,229.73
SF Bay NWR/Cape Mohican Cordgrass Re	No Change	81640	0341	99,288.09
SF Bay NWR/SS Jacob Luckenbach	+	80221	0388	25,673.19
Sacramento FWO/SS Jacob Luckenbach	NEW	81420	0388	66,034.23
SF Bay NWR/SS Jacob Luckenbach	No Change	81640	0388	312,483.50
Region 8-T/V Command Seabird	No Change	80221	0461	9,296.31
SF Bay NWR-T/V Command Seabird Col.	No Change	81640	0461	23,821.42
Region 8/Luckenbach-Farallon Islands	NEW	80221	0618	6,217.08
SF Bay NWR/Luckenbach-Farallon Islands	NEW	81640	0618	241,746.92
NOTE: OFT always reflects new total available.				3,423,993.38

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APPROVING OFFICIAL:

 Budget Analyst

August 10, 2010

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Iron Mountain Mine: Transfers \$94,710.00 to 9822-0045 (\$85,324.32 to 9822-0045-81330; \$9,385.68 to 9822-0045-80221), per 6/24/10 memo to NRDAR Fund Manager.

New Almaden Quicksilver: Transfers \$20,000.00 to 9822-0085-81420, per 8/6/10 telecon with Damian Higgins.

East Walker River: Transfers \$63,568.87 in pass through funds to 9822-0270-84320. Also transfers \$7,412.00 in non-pass through funds to 9822-0270 (\$6,677.15 to 9822-0270-84320; \$734.53 to 9822-0270-80221), per 6/24/10 memo to NRDAR Fund Manager. *Please note that pass through funds can only have expenditures in object classes 25X, 32X, and 41X. No expenditures can be for salary or charges to object classes other than the above.*

Luckenbach: Transfers \$31,800.00 in pass through funds to 9822-0388-81420. Also transfers \$38,000.00 in non-pass through funds to 9822-0388 (\$34,234.23 to 9822-0388-81420; \$3,765.77 to 9822-0388-80221), per 7/16/10 memo to NRDAR Fund Manager. *Please note that pass through funds can only have expenditures in object classes 25X, 32X, and 41X. No expenditures can be for salary or charges to object classes other than the above.*

Luckenbach-Farallon Islands: Transfers \$185,228.00 in pass through funds to 9822-0618-81640. Also transfers \$62,736.00 in non-pass through funds to 9822-0618 (\$56,518.92 to 9822-0618-81640; \$6,217.08 to 9822-0618-80221), per 7/16/10 memo to NRDAR Fund Manager. *Please note that pass through funds can only have expenditures in object classes 25X, 32X, and 41X. No expenditures can be for salary or charges to object classes other than the above.*

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