

Expenditures from Renewable Energy Resources Development Fee Trust Fund							
Expenditures	Date	Amount	Recipient	Purpose	MTA*	Map	KML
Grant	12/14/2010	\$2,711,002.88	Mojave Desert Land Trust	Hidden Valley	2	Link	Link
Grant	6/1/2011	\$602,410.26	Mojave Desert Land Trust	Chuckwalla DWMA Rd#1	8	Link	Link
Grant	8/31/2011	\$470,387.00	Mojave Desert Land Trust	Chuckwalla DWMA Rd#2	8	Link	Link
Grant	11/30/2011	\$1,543,000.00	Transition Habitat Conservancy	Fremont Kramer/Superior-Cronese Rd#1	7	Link	Link
Grant	11/30/2011	\$740,000.00	Mojave Desert Land Trust	Chuckwalla DWMA Rd#3	8	Link	Link
Grant	11/30/2011	\$729,372.00	Mojave Desert Land Trust	Joshua Tree North Linkage	5	Link	Link
Grant	12/31/2011	\$1,123,501.00	Transition Habitat Conservancy	Fremont Kramer/Superior-Cronese Rd#2	7	Link	Link
Grant	12/30/2011	\$415,096.00	Mojave Desert Land Trust	Chuckwalla DWMA Rd#4	8	Link	Link
Op Expenses	11/1/2011	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	12/1/2011	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	1/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	2/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	3/1/2012	\$160,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	4/1/2012	\$160,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	5/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	6/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	7/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	8/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	9/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	10/1/2012	\$157,000.00	CDFG	Program Cost Reimbursement			
Op Expenses	11/1/2012	\$157,001.00	CDFG	Program Cost Reimbursement			
Op Expenses	12/1/2012	\$157,002.00	CDFG	Program Cost Reimbursement			
Monitoring	1/1/2012	\$30,000	CDFG	Canine Distemper Response			
Op Expenses	1/1/2013	\$157,003.00	CDFG	Program Cost Reimbursement			
Op Expenses	2/1/2013	\$157,004.00	CDFG	Program Cost Reimbursement			
Op Expenses	3/1/2013	\$157,005.00	CDFG	Program Cost Reimbursement			
	Total	\$11,039,784.14					
*Mitigation Target Areas from Interim Mitigation Plan							