

NORTHEAST REGIONAL CONSERVATION NEED GRANT QUARTERLY REPORT

Grant Number: 2007-02

Grant Title: Northeast Regional Connectivity Assessment Project

Grant Receipt: The Nature Conservancy

Grant Contact Name: Terry Cook

Report #- 1 (June 30, 2008)

Were planned goals/objectives achieved last quarter? No, but due to unexpected delay in final grant approval, project start was pushed back.

Regional Conservation Need Addressed: Development of Habitat Conservation Initiatives at a Landscape Scale.

Progress Achieved: (For each Goal/Objective, list Planned and Actual Accomplishments)

Grant agreement was not finalized until May 2008. Full project team will initiate project starting July 1, 2008.

Difficulties Encountered: None

Activities Anticipated Next Quarter:

Full project team will begin initial communications with states and federal agencies concerning the proposal and begin Task 1; Assembling existing data on dams from state and federal agencies.

Costs:

Are you within the approved budget plan? Yes

Are you within approved budget categories? Yes

Signature: Terry Cook

Date: June 27, 2008

NORTHEAST REGIONAL CONSERVATION NEEDS GRANT EXPENDITURE REPORTING FORM

Grant Number: 2007-02

Grant Title: Northeast Regional Connectivity Assessment Project

Grant Receipt: The Nature Conservancy

Grant Contact Name: Terry Cook

Reporting Period for Costs Claimed On This Voucher: March 5, 2008 – June 30, 2008

A. List Total Eligible Cost Summary For This Reporting Period Only:

NE RCN GRANT			
Time Period			
	RCN FUNDS	NON-FEDERAL MATCH	TOTAL
<u>Personal Service Cost</u>			
Salaries and/or Wages			
Fringe Benefits			
Indirect Cost Rate %			
<u>Non-personal Service Cost</u>			
Travel			
Equipment			
Supplies & Materials			
Contractual Services			
Total	0	0	0

B. List Cumulative Total Eligible Costs Claimed From The Beginning of Agreement Up To And Including Those Listed Above:

Total Life-to-Date Expenses	\$0
Less Previous Payments Processed	\$0
Total Amount Due Grantee Now:	\$0