



Colorado River Water Users Association

# 2010 CRWUA

Annual Report and Membership Directory

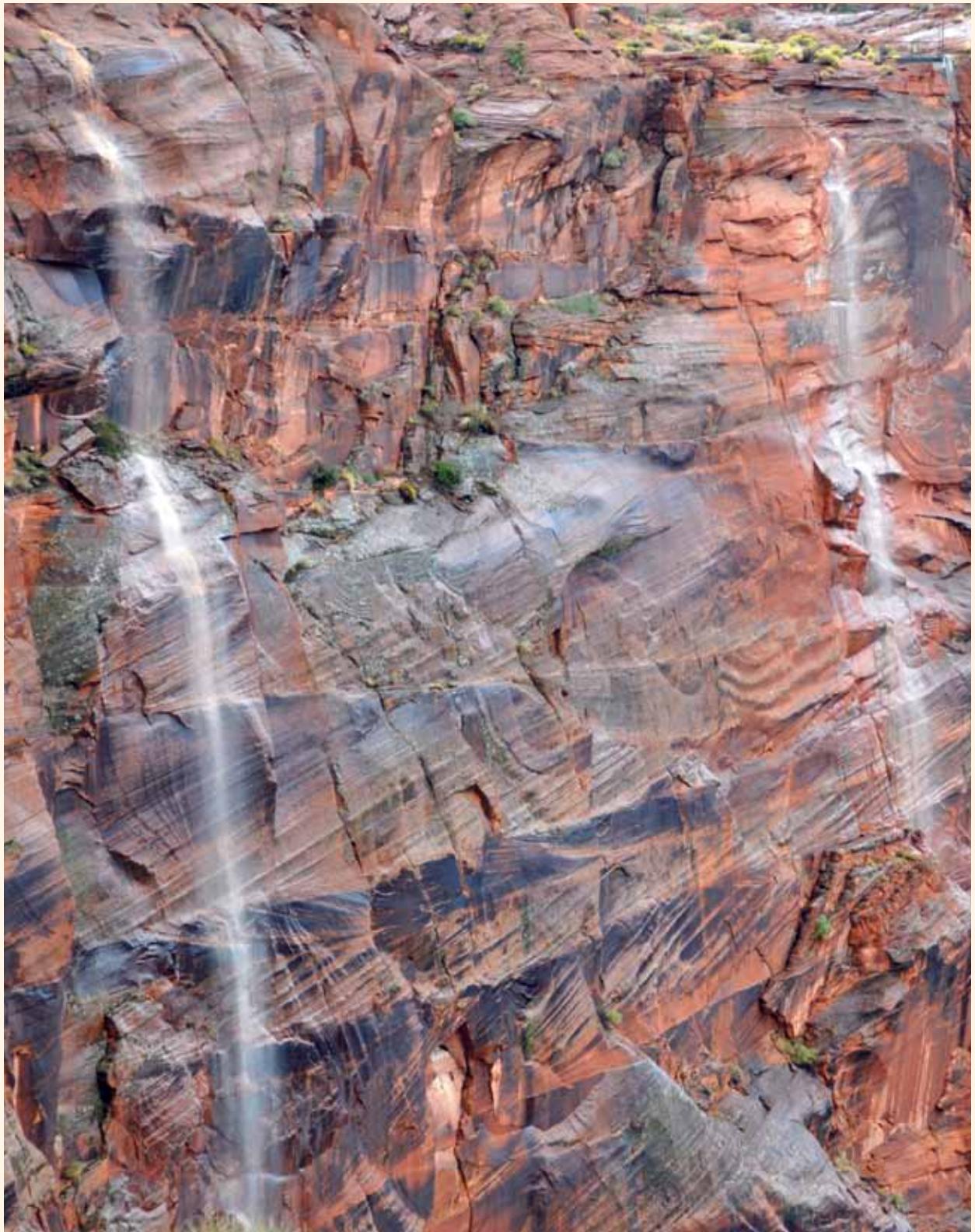


PHOTO BY JOHN FELTY

## MISSION STATEMENT

To provide a forum for exchanging ideas and perspectives regarding Colorado River use and management with the intent of developing and advocating common objectives, initiatives and solutions.

COVER PHOTO BY JOHN FELTY

**CRWUA**  
COLORADO RIVER WATER USERS ASSOCIATION

# President's Message



The Association greatly appreciates the time and effort generously volunteered by the Officers, Trustees, Chairs, and Committee Members in making 2010 such a successful year. Even through challenging economic times, it is very gratifying to witness the continued support of the organization's activities by our membership. The value that CRWUA brings to Colorado water issues is displayed through diversity of organizations that continue to attend, contribute, and support the annual conference.

This year reflects over 15 years of growth and gain as we mark the accession of the Ten Tribes Partnership to the leadership rotation of CRWUA.

Our strength and longevity is rooted in our dialogue and collaboration between all of the interests on the River, and the continuation of our wholesome communication will result in the wise resolution of the many complex issues ahead of us.

It is my fervent desire that we remain a cohesive and positive example of the value of different but shared perspectives of difficult but common problems. It has been an honor and pleasure to serve as your President for the last year, and I look forward to continued participation in the Association for many years to come.

John A. Zebre





PHOTO BY JOHN FELTY

# The Colorado River



## Bureau of Reclamation

A new era of cooperative relationships under the umbrella of the Department of the Interior's WaterSMART (Sustain and Manage America's Resources for Tomorrow) initiative has emerged. The program will work to achieve sustainable water strategies to meet needs in partnership with water users and the states. A key component is the Colorado River Basin Water Supply and Demand Study, which will define current and future imbalances in water supply and demand in the Colorado River Basin and adjacent areas that receive Colorado River water for approximately the next 50 years. The study develops and analyzes adaptation and mitigation strategies to resolve those imbalances. Additionally, Reclamation is participating in an extensive research and development program to investigate the use of new methods for projecting possible future Colorado River flows that take

into account increased hydrologic variability and potential decreases in the river's annual inflow due to a changing climate.

In the Upper Basin, Reclamation has nearly completed the first filling of the Animas-La Plata Project's Lake Nighthorse, along with continued construction of the project's Navajo Nation Municipal Pipeline. Reclamation has completed required contracts for the Navajo-Gallup Water Supply Project with a signing as part of Secretary of the Interior Ken Salazar's presentation at the December 2010 CRWUA meeting. Reclamation expects to complete environmental assessments on nonnative fish control downstream of Glen Canyon Dam and a protocol for experimental high flow releases from Glen Canyon Dam in 2011. Reclamation, with the National Park Service as a co-lead, will begin preparation of an environmental impact statement on a long-term experimental and management plan in 2011.

Colorado River water uses in the Upper Basin include agriculture — 2.6 million acre-feet; municipal and industrial — 262,900 acre-feet; and exported — 938,200 acre-feet.

In the Lower Basin, Reclamation highlights include partnering with Arizona, California and Nevada municipal water agencies to explore innovative methods to conserve Colorado River water. The Brock Reservoir Project is complete, with a capacity to store and save 8,000 acre-feet of water. The Yuma Desalting Plant ended successful operations ahead of schedule and under budget in March after processing 29,000 acre-feet of water to return to the system in place of drawing on Lake Mead. Colorado River consumptive water use in 2020 for the Lower Basin is estimated to be 2.78 million acre-feet in Arizona; 4.357 million acre-feet in California; 241,000 acre-feet in Nevada; and 1.5 million acre-feet in Mexico.

The Bureau of Reclamation released “The Colorado River Documents 2008,” a new book that discusses the Secretary of the Interior’s management of the Colorado River from 1979 through 2008. The book details the statutes, policies, agreements, and court decisions relating to river operations, environmental matters, Mexican treaty deliveries, water development, water entitlement actions, Native American water settlements, proceedings in *Arizona v. California*, and power generation and distribution issues that occurred over the past 30 years.

The Lower Colorado Region continues to implement the Multi Species Conservation Program (MSCP), working with partners to enhance stewardship of many land and aquatic species and the maintenance and development of habitat areas along the lower Colorado River corridor. Thanks to the hard work of federal agencies and 56 water and power organizations in Arizona, California and Nevada, the MSCP program is completing its fifth year of successful implementation, with a combined dedication of \$91 million split in a 50-50 match. Since its inception, the Lower Colorado Region MSCP has established 1,372 acres of land cover, including 871 acres of cottonwood-willow, 139 acres of mesquite, 267 acres of marsh, and 95 acres of backwater habitat. In 2011, an additional 220 acres of cottonwood-willow and 89 acres of mesquite were established. The program has also stocked over 133,400 endangered razorback suckers and 40,950 bonytail fish into the lower Colorado River system.

Federal legislation passed in 2010 facilitated Reclamation’s Lower Colorado Region, the

Salt River Project and the State of Arizona to complete a settlement agreement with the White Mountain Apache Tribe honoring our strong commitment to help supply needed water to Native American communities. The agreement provides the infrastructure and water for municipal and industrial uses that will enhance the health of the communities and future economic opportunities on the reservation. Reclamation will design, construct, and maintain infrastructure to honor our commitment, and we look forward to working with the tribal council and our partners as the project progresses.

International cooperation continues as Reclamation works to meet its obligations under the 1944 Treaty and save Colorado River water until Mexico can restore its delivery systems damaged in the April 2010 Mexicali Valley earthquake. Minute 318, “Adjustment of Delivery Schedules for Water Allotted to Mexico for the Years 2010 through 2013 as a Result of Infrastructure Damage in Irrigation District 014, Rio Colorado, Caused by the April 2010 Earthquake in the Mexicali Valley, Baja California,” was approved by the governments of the United States and Mexico on December 20. Minute 318 allows Mexico to adjust its 1.4 million-acre-foot delivery schedule downward during the period from 2010 through 2013 by a total of up to 260,000 acre-feet (320 million cubic meters) when it cannot utilize its full allotment due to damage to its irrigation infrastructure. The water would then be delivered to Mexico in subsequent years after repairs are made to irrigation district canals.

The Bureau of Reclamation, Lower Colorado Region, also celebrated the 75th anniversary of Hoover Dam in September. Reclamation held the kickoff ceremony near the “Winged Figures of the Republic” statues, across the street from where Franklin D. Roosevelt gave his dedication speech before thousands in 1935. The ceremony featured speakers including Assistant Secretary for Water and Science Anne Castle and Commissioner of Reclamation Michael Connor. Others attending the ceremony included lower Colorado River water users, Hoover Dam power customers, Congressional staff and Colorado River Basin State representatives.

One of the world’s most innovative and successful engineering projects, Hoover Dam was built during the Great Depression to provide flood control and water to several states. The 726-foot-high dam spans the Colorado River across the Arizona/Nevada border south of Las Vegas, Nev.

# Upper Colorado Region

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## Colorado

For the past five years, water interests in Colorado have been studying the challenge of supplying water to a growing population while balancing agricultural, environmental and recreational needs. In 2010, the Interbasin Compact Committee produced a report to the governor that outlines a comprehensive framework and strategies to address a projected doubling of the state's population to 10 million by 2050, most of it expected on the Front Range.

In 2011, the state's nine basin roundtables will review and comment on the report. Strategies addressed in the report include a mix of conservation, new water supplies

from the Colorado River system, agricultural transfers, sharing of existing infrastructure, and completion of water development projects already on the drawing board and under permitting.

Most of these projects were in the news during 2010. Colorado Springs Utilities received a permit for its Southern Delivery System, a pipeline from Pueblo Reservoir. Three other projects undergoing environmental review included Northern Water's Northern Integrated Supply Project, Windy Gap Firming by Northern Water's Municipal Subdistrict and Denver Water's enlargement of its Moffat Collection System.



PHOTO BY JEFF DAHLSTROM, NORTHERN WATER

In politics, 2010 saw the election of a new governor, John Hickenlooper, formerly mayor of Denver. Hickenlooper is expected to make water a priority of his administration and has added former Agriculture Commissioner John Stulp as his water man. The governor and the State of Colorado, like many others, are faced with huge budget deficits, and many will be watching how that affects state funding for water projects, loans and planning.

As for the water year, 2010 was the second above-average runoff year in a row, a welcome relief from the decade-long drought that preceded it.

The year also saw the passing of several stalwarts in the Colorado water community, all by tragic accidents. Denver Water lost its longtime manager Chips Barry in a farm tractor mishap. In southern Colorado, an avalanche claimed the lives of Ray Wright and Doug Shriver of the San Luis Valley.

## Wyoming

In Wyoming, cooler-than-average spring temperatures in April and May delayed the initial snowmelt runoff. In addition, above-average precipitation occurred within the basin in late May and early June. These favorable conditions ameliorated the effects of an otherwise poor year for snowpack within the upper Green River Basin. The resulting inflow into Flaming Gorge Reservoir was 60% of average for the water year 2010.

An update to the Green River Basin Plan was completed for the Wyoming Water Development Commission in December. The Statewide River Basin Planning Process is a continuing effort by the State of Wyoming to understand the conditions within this "headwater" state. The unprecedented growth throughout the Green River Basin since the 2001 study, as well as changes in land and water use, necessitated the new study. The updated Basin Plan includes revised surface water modeling inclusive of the most recent hydrologic data from the ongoing drought. The current study showed municipal and domestic water use is up, while irrigation usage is down. As expected, the report illustrated an overall decrease in water availability within the basin.

Two separate trans-basin diversion projects are continuing to investigate the potential to divert from the Green River Basin to the east-slope of Colorado. The first is the Million Conservation Resource Group, which is in the initial stages of an Environmental Impact Statement overseen by the Army Corps of

Engineers. The second prospective project is the Colorado-Wyoming Cooperative Water Supply Project. This group of public sector water purveyors is conducting an initial feasibility study for the diversion. Obviously, the public entities within the Green River Basin are concerned with the prospect of water exportation. They have formed a coalition called the Communities Protecting the Green to stay informed as these projects move forward.

## New Mexico

Precipitation across New Mexico's San Juan Basin was again highly variable. January and February had average precipitation, and March-June was below average but rebounded in July and August due to a strong monsoon season. September, October and November had near-record low precipitation, but December helped end the year with over 150% of average precipitation that helped push the snowpack to just above average. Navajo Reservoir's surface elevation at the end of the water year was 6,068.20 feet, which equates to 1,456,352 acre-feet of storage. Snowpack totals for water year 2010 were 89% of average in the Animas River Basin and 96% of average in the San Juan River Basin.

The president signed into law legislation that resolves Indian water rights claims in New Mexico, as well as other water rights issues. The legislation resolves the Nambe-Pojoaque-Tesuque Valley litigation known as the Aamodt case, which has been unsettled for more than 40 years. The bill resolves and provides funding for the Taos Pueblo water rights claims (known as the Abeyta case). In addition, the bill provides direct funding of \$180 million for the Navajo-Gallup pipeline, which is part of the Navajo Water Rights Settlement in New Mexico.

The Animas-La Plata Project ([www.usbr.gov/uc/progact/animas/index.html](http://www.usbr.gov/uc/progact/animas/index.html)) water level in Lake Nighthorse as of December 31, 2010, was 6,849.1 feet. The Animas-La Plata Operations, Maintenance and Replacement Association was established via the Intergovernmental Agreement and is to be managed by the six members representing the entities receiving water under the project. The membership is composed of the Southern Ute Indian Tribe, Ute Mountain Ute Tribe, Colorado Water Resources and Power Development Authority, Navajo Nation, San Juan Water Commission, and La Plata Water Conservancy District. The purpose of the Association is to carry out the operation, maintenance, and replacement activities and responsibilities of the parties for the Animas-La Plata Project.

The San Juan River Basin Recovery Implementation Program ([www.fws.gov/southwest/sjrip](http://www.fws.gov/southwest/sjrip)) continues its actions to achieve recovery of the Colorado River endangered fish species through five approaches: 1. Water resources are managed to provide in-stream flows for the endangered fish in accordance with state water law, individual water rights, and interstate compacts. 2. Predatory or competitive nonnative fish are managed through removal of fish and management of nonnative fish sources. 3. Endangered fish habitat is restored and maintained. 4. Re-establish endangered fish populations through hatchery propagation and stocking activities. 5. Develop research, monitoring, and data management processes to benefit the endangered species.

## Utah

The last challenge expected with Utah's below-average snowpack in 2010 was spring flooding. However, with a very cool May, some late storms and a significant increase in temperature to begin

June, the runoff occurred in less than two weeks. This combination of events resulted in some brief but very high flows and severe localized flooding on uncontrolled streams. In some cases, flows were 30% higher than previous peaks. The debris load resulting from the extreme peak flows added to the challenge by clogging diversions and impeding flows. On the bright side, the runoff was very efficient and reservoir storage was much better than expected, filling many of Utah's reservoirs.

Water conservation plays an increasing role in Utah's water policy. The Governor's Water Conservation Team conducted a number of focus groups across the state in an effort to better understand how the water conservation message can be presented. Per-capita use continues to decrease. The state's goal of 25% reduction is nearing the midpoint. Much work is yet to be done, but the state is proud of the accomplishments made. Attendance at water conservation gardens and classes associated with improving outdoor water use has increased across the state.



PHOTO BY JOHN FELETY

# Lower Colorado Region



## Arizona

In January 2010, a series of storms on the Salt and Verde river watersheds broke all records for three- and five-day rainfall events. Portions of the 13,000-square-mile watersheds received more than 13 inches of rain. This storm filled the Salt River Project (SRP) reservoirs, the primary supply for metropolitan Phoenix. In contrast, Colorado River runoff was only 70% of normal, and the water level in Lake Mead continued to drop toward the critical 1,075-foot shortage level throughout 2010. However, starting in late December, a series of storms began to build a substantial snowpack on the Colorado River watershed, which allayed predictions for a shortage declaration in 2011.

Arizona Department of Water Resource (ADWR) Director Herb Guenther announced his retirement in December after nearly a decade of service to the water community; Sandy Fabritz-Whitney was appointed as his successor. Faced with a significant budget shortfall in 2010, ADWR had to increase operating efficiency, reduce staff and institute a supplemental funding strategy based on increased user fees for its permitting programs. Due to decreased general funding, ADWR reached out to water agencies and concerned parties for ideas to support and stabilize critical regulatory programs. In response, the Arizona Legislature approved a funding mechanism that allows ADWR to assess a per-capita usage fee for municipalities. This fee will allow ADWR to re-strengthen its planning programs and provide additional resources for the state on Colorado River issues.

The Environmental Protection Agency (EPA) is considering mandating the owners of Navajo Generation Station (NGS) in Page to install new and very stringent nitrogen oxides ( $\text{NO}_x$ ) controls to address haze and visibility issues. The cost of these additional controls, combined with a number of other issues faced by coal plants in general and issues specific to NGS, could cause an early NGS decommissioning. This highly charged matter involves the relationship of water and power in Arizona and has broad economic ramifications. Besides serving more than 1 million customers in three states, NGS generates power to run the

Central Arizona Project (CAP). Loss of NGS could quadruple water rates if the agency has to get replacement power from another source. Numerous public meetings have explored the complexity of the issues associated with the EPA's proposal vis-à-vis NGS, including Indian water settlements, agricultural production, municipal and industrial water costs, and economic impact to the Navajo and Hopi nations. The State of Arizona, CAP and SRP are involved in ongoing negotiations with the EPA concerning appropriate technology for  $\text{NO}_x$  reduction at NGS.

Arizona launched two statewide water initiatives in 2010. The Arizona Blue Ribbon Panel on Water Sustainability started in January and concluded with a final report in November 2010. The report focused on increasing water reuse and produced more than 26 issue recommendations, including regulatory streamlining, analysis of water embedded in energy, and educational programs about emerging contaminants. Following a state legislative directive in HB 2661, the Water Resource Development Commission was launched in October 2010. The commission has a goal of producing a report on the water needs of all Arizona counties; the report would include an analysis of current and potential water supplies for the next 100 years. The commission's report is scheduled to be published in October 2011.

## Nevada

In 2010, the emphasis in Nevada was on preserving the elevation of Lake Mead, which declined approximately 140 feet during the first decade of the new millennium, and making preparations in the event that the Colorado River drought refuses to abate.

The effort to minimize the Silver State's draw upon the river system continued in Southern Nevada, which already has enacted some of the nation's most aggressive water conservation programs and policies. The Southern Nevada Water Authority's (SNWA's) flagship Water Smart Landscapes incentive program, which pays residents and business owners to replace water-intensive grass landscapes with drought-tolerant plants, surpassed the 150 million-square-foot

level in late 2010. This program by itself generates a water savings of 8.4 billion gallons annually. In total, Nevada's consumptive use of Colorado River water was 227,000 acre-feet during 2010. Instead of banking the balance of its allocation for future use, Nevada instead elected to simply leave the water in Lake Mead, raising its elevation by nearly a foot.

A 2010 agreement between the United States and Mexico, of which Nevada was a strong proponent, allowed that nation to temporarily defer delivery of up to 260,000 acre-feet of water annually through 2013. This pact benefits both Mexico — which is scrambling to repair damage to its water delivery infrastructure caused by a 2010 earthquake — and Lake Mead, the elevation of which will be buoyed by this stored water. The SNWA has been actively involved in initiatives such as the Yuma Desalting Plant pilot project, which is designed to help determine the viability of full-capacity operation, and cloud-seeding efforts over Northeastern Nevada and Utah's Uinta Mountains.

However, recognizing that the fate of 2 million Southern Nevada citizens hangs in the balance, the SNWA is feverishly working on two distinct projects designed to insulate Nevada from continued Colorado River drought. The first, construction of a new intake deeper within Lake Mead, is among the most technically challenging tunneling projects ever undertaken. While engineers are already grappling with difficult geology, the project is on track for completion in 2014.

At the same time, Nevada is preparing for the possibility of Colorado River shortages by seeking permits to draw upon unused, unallocated groundwater supplies in the east-central portion of the state. A draft of the Environmental Impact Statement, which is being prepared by the U.S. Bureau of Land Management, is scheduled for release within a few months, with a final Record of Decision tentatively slated for early 2012. In the fall of 2011, the Nevada State Engineer will rehear the SNWA's groundwater applications in four groundwater basins, after the Nevada Supreme Court required them to be reposted due to an administrative issue.

## California

In February, the California Superior Court issued a judgment invalidating the Quantification Settlement Agreement and 11 related agreements that had been executed in 2003. The court's ruling was based on its determination that the funding promised by

the state violated debt limits in the California Constitution. The state had entered an agreement in which it committed to cover excess environmental mitigation costs beyond the \$163 million being paid by the Imperial Irrigation District, Coachella Valley Water District and San Diego County Water Authority. In March, a California Court of Appeal issued a stay of the judgment, which applies until a final ruling is issued.

In July, the Metropolitan Water District and Palo Verde Irrigation District completed a temporary one-year expansion of the Palo Verde Valley fallowing program to provide additional water to drought-stricken California. The voluntary one-year increase provided nearly 60,000 acre-feet of water to Metropolitan.

In November, the final amount of water stored with the Arizona Groundwater Bank was recovered and provided to Metropolitan by exchange of Colorado River water. The water was originally stored in 1992 under a demonstration program whereby Metropolitan paid Arizona to divert additional Colorado River water and store it with the Arizona Water Banking Authority.

Reclamation, California's Colorado River Board and Metropolitan developed a framework to allow future solar energy development access to new water supplies along the lower Colorado River. The goal is to provide long-term assurances of water supply for future solar development while protecting existing water users along the lower Colorado River.

The first phase of a study to evaluate the feasibility of constructing a desalination plant in Rosarito Beach, Mexico, with a delivery pipeline to both the Northern Mexico region and San Diego County concluded that a 50-million-gallon-per-day desalination plant is feasible and merits further analysis.

Groundwater increased an average of 50 feet in wells within one mile of Coachella's newest aquifer replenishment site. The Thomas E. Levy Groundwater Replenishment Facility recharges the aquifer with as much as 40,000 acre-feet of Colorado River water annually. Even with the recharge efforts, the Coachella Valley Water District continues to emphasize the use of imported water delivered via the 123-mile Coachella Canal to reduce groundwater demand for irrigation and other non-potable purposes.

By the end of 2010, Metropolitan stored over 100,000 acre-feet of conserved water in Lake Mead. The water helped increase the Lake Mead storage level while providing future water reliability to Southern California.



# Colorado River Indian Ten Tribes Partnership

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Ten tribes occupy Indian reservations with claimed or vested water rights to the Colorado River. These tribes form the Ten Tribes Partnership, which is composed of the Chemehuevi Indian Tribe; Cocopah Indian Community; Colorado River Indian Tribes; Fort Mojave Indian Tribe; Jicarilla Apache Tribe; Navajo Nation; Northern Ute Tribe; Quechan Indian Tribe of the Fort Yuma Reservation; Southern Ute Indian Tribe; and Ute Mountain Ute Tribe.

The partnership, which was established for the purpose of strengthening tribal influence over the management and utilization of Colorado River water resources, formally joined the CRWUA in 1996. Since that time, the Ten Tribes Partnership has worked alongside CRWUA to develop solutions to issues that affect both tribal and non-tribal lands.

Most recently, the Ten Tribes Partnership has played an essential role in the coordination of state and tribal efforts surrounding the implementation of the Endangered Species Act. As the act has a direct impact on the use of Colorado River Water Rights, the partnership contributed efforts to mitigate the influence on these water rights.

Additionally, the Colorado Basin Water Supply and Demand Study began in 2010 and

is expected to be completed in July 2012. The study will define current and future imbalances in water supply and demand in the Colorado River Basin and the adjacent areas of the Basin States that receive Colorado River water for approximately the next 50 years, and will develop and analyze adaptation and mitigation strategies to resolve those imbalances. The study will provide important information for future water needs of the Ten Tribes. (Source: U.S. Bureau of Reclamation website, [www.usbr.gov/lc/region/programs/crbstudy.html](http://www.usbr.gov/lc/region/programs/crbstudy.html))

Other recent accomplishments of the Ten Tribes Partnership include the development of a water distribution format and active participation in ongoing business at CRWUA. As the voice representing the Indian reservations with water rights to the Colorado River, the partnership has advanced its involvement with CRWUA — gaining participation within various committees and leadership roles.

The Ten Tribes Partnership continues to gain involvement and representation within the CRWUA. Beginning in 2012, a member of the Ten Tribes Partnership will be appointed president of the CRWUA. The partnership will also host the annual CRWUA Conference in 2012. ☈



# Officers & Trustees



## Officers

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# Committees



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Andy Horne, California  
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Stanley Cazier, Colorado  
Alan Harris, Wyoming  
Rondal McKee, Utah

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Kathryn Schmitt, Arizona  
Chris Treese, Colorado  
Julie A. Wilcox, Nevada  
John A. Zebre, Wyoming

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Rose Davis, Bureau of Reclamation  
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John Felty, Arizona  
Scott Huntley, Nevada  
Bob Muir, California  
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Bryan Seppie, Wyoming  
Brian Werner, Colorado  
Barry Wirth, Bureau of Reclamation

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Bidtah Becker, Ten Tribes Partnership  
James H. Blake, California  
Jim T. Dunlap, New Mexico  
Barbara Hjelle, Utah  
Tom Maher, Nevada  
John Morris, California  
Wade Noble, Arizona  
Robert V. Trout, Colorado

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Roberta McMullin, Utah Chair  
Jeri Iverson, Utah  
Dorothy Thompson, Utah

# Financial Report

April 1, 2010 - March 31, 2011  
Receipts, Disbursements and Transfers

|  |                       |
|--|-----------------------|
| Cash Balance, April 1, 2010  | \$68,813.64           |
| <i>Receipts</i>  |                       |
| Membership Dues  | \$24,620.00           |
| Annual Meeting (registrations and extra lunches)                                 | 303,275.00            |
| Exhibits   | 33,600.00             |
| Sponsorships   | 1,500.00              |
| Miscellaneous (deposit of petty cash, overage at conference and uncashed checks) | 550.00                |
| <i>Total Receipts</i>  | <u>363,545.00</u>     |
| Total Cash Balance and Receipts  | \$432,358.64          |
| <i>Disbursements</i>   |                       |
| Annual Meeting   | (\$216,936.26)        |
| Administration   | (1,758.86)            |
| Conference Administration  | (16,767.88)           |
| Mid-year Board of Trustees Meeting   | (7,327.32)            |
| Public Affairs   | (7,378.58)            |
| <i>Total Disbursements</i>   | <u>(\$250,168.90)</u> |
| Cash Balance, March 31, 2011   | <u>\$182,189.74</u>   |

# Financial Statement



## APRIL 1, 2010 - MARCH 31, 2011 SUMMARY OF ASSETS

|  |                |               |
|--|----------------|---------------|
| Cash Balance, March 31, 2011   |                | \$ 182,189.74 |
| <b><sup>1</sup>B of A Certificate of Deposit 09160-05237 as of April 1, 2010 (0.70%)</b> |                | \$ 52,002.43  |
| <i>Interest (posted when activity occurs)</i>  |                |               |
| April 23, 2010   | \$ 114.81      |               |
| April 26, 2010, <i>maturity, rolled over at 0.45%</i>                                    |                |               |
| April 26, 2010   | 3.22           |               |
| November 24, 2010  | 134.47         |               |
| November 26, 2010, <i>maturity, rolled over at 0.45%</i>                                 |                |               |
| November 30, 2010  | 3.22           |               |
| December 31, 2010  | 19.98          |               |
| <i>Total interest earned</i>   |                | 275.70        |
| Certificate of Deposit 09160-05237 as of March 31, 2011                                  |                | 52,278.13     |
| <b><sup>2</sup>B of A Certificate of Deposit 09161-05883 as of April 1, 2010 (0.45%)</b> |                | \$ 52,568.39  |
| <i>Interest (posted when activity occurs)</i>  |                |               |
| September 27, 2010   | \$ 175.28      |               |
| September 28, 2010, <i>maturity, rolled over at 0.40%</i>                                |                |               |
| September 28, 2010   | 1.73           |               |
| December 31, 2010  | 53.21          |               |
| <i>Total interest earned</i>   |                | 230.22        |
| Certificate of Deposit 09161-05883 as of March 31, 2011                                  |                | 52,798.61     |
| <b><sup>3</sup>B of A Certificate of Deposit 09169-05884 as of April 1, 2010 (0.45%)</b> |                | \$ 65,497.69  |
| <i>Interest (posted when activity occurs)</i>  |                |               |
| September 27, 2010   | \$ 218.39      |               |
| September 28, 2010, <i>maturity, rolled over at 0.40%</i>                                |                |               |
| September 28, 2010   | 2.16           |               |
| December 31, 2010  | 66.29          |               |
| <i>Total interest earned</i>   |                | 286.84        |
| Certificate of Deposit 09169-05884 as of March 31, 2011                                  |                | 65,784.53     |
| <b><sup>4</sup>Altura Share Certificate 0002283179-31 as of April 1, 2010 (0.25%)</b>    |                | \$ 42,609.54  |
| <i>Interest</i>  |                |               |
| April 30, 2010   | \$ 8.76        |               |
| May 31, 2010   | 9.05           |               |
| June 30, 2010  | 8.76           |               |
| July 9, 2010, <i>maturity</i>  |                |               |
| July 9, 2010   | 2.34           |               |
| Total interest earned  |                | 28.91         |
| <i>Withdrawals</i>   |                |               |
| July 14, 2010, closed account to open new certificate of deposit at Bank of America      | \$ (42,638.45) |               |
| <i>Total withdrawals</i>   |                | (42,638.45)   |
| Certificate of Deposit 0002283179-31 as of March 31, 2011                                |                | 0.00          |

|  |                       |
|--|-----------------------|
| <b><sup>5</sup>B of A Certificate of Deposit 19985-01730 as of April 1, 2010</b>         | \$ -0-                |
| <b>Account opened</b> , July 16, 2010 (0.40%)  | 42,638.45             |
| <i>Interest</i>  |                       |
| July 19, 2010  | \$ 1.40               |
| July 30, 2010  | 6.07                  |
| December 31, 2010  | <u>71.57</u>          |
| <i>Total interest earned</i>   | <u>79.04</u>          |
| Certificate of Deposit 19985-01730 as of March 31, 2011                                  | <u>42,717.49</u>      |
| <b><sup>6</sup>B of A Certificate of Deposit 09166-02108 as of April 1, 2010 (1.98%)</b> | \$ 33,901.32          |
| <i>Interest (posted when activity occurs)</i>  |                       |
| May 19, 2009   | \$ 256.58             |
| May 20, 2009, <b>maturity, rolled over at 0.65%</b>                                      | <u>256.58</u>         |
| <i>Total interest earned</i>   | <u>256.58</u>         |
| <i>Withdrawals</i>   |                       |
| May 20, 2010, closed account to open new<br>certificate of deposit at Rabobank           | <u>\$ (34,157.90)</u> |
| <i>Total withdrawals</i>   | <u>(34,157.90)</u>    |
| Certificate of Deposit 09166-02108 as of March 31, 2011                                  | 0.00                  |
| <b><sup>7</sup>Rabobank Certificate of Deposit 948334254 as of April 1, 2010</b>         | \$ -0-                |
| <b>Account opened</b> , May 20, 2010 (0.71%)   | 34,157.90             |
| <i>Interest</i>  |                       |
| June 19, 2010  | \$ 20.60              |
| July 19, 2010  | 19.94                 |
| August 19, 2010  | 20.63                 |
| September 19, 2010   | 20.63                 |
| October 19, 2010   | 19.98                 |
| November 19, 2010  | 20.66                 |
| December 19, 2010  | <u>20.00</u>          |
| <i>Total interest earned</i>   | <u>142.44</u>         |
| Certificate of Deposit 948334254 as of March 31, 2011                                    | <u>34,300.34</u>      |
| <b>Wells Fargo Money Market Account 621-9005162 as of April 1, 2010</b>                  | \$ 18,305.61          |
| <i>Interest</i>  |                       |
| April 30, 2010 (0.05%)   | \$ 0.76               |
| May 28, 2010 (0.05%)   | 0.77                  |
| June 30, 2010 (0.05%)  | 0.76                  |
| July 30, 2010 (0.05%)  | 0.77                  |
| August 31, 2010 (0.05%)  | 0.78                  |
| September 30, 2010 (0.05%)   | 0.75                  |
| October 31, 2010 (0.05%)   | 0.78                  |
| November 30, 2010 (0.05%)  | 0.75                  |
| December 31, 2010 (0.05%)  | 0.78                  |
| January 31, 2011 (0.05%)   | 0.78                  |
| February 28, 2011 (0.05%)  | 0.70                  |
| March 31, 2011 (0.05%)   | <u>0.78</u>           |
| <i>Total interest earned</i>   | <u>9.16</u>           |
| Money Market Account 621-9005162 as of March 31, 2011                                    | <u>18,314.77</u>      |
| <b>Total Assets, March 31, 2011</b>  | <u>\$448,383.61</u>   |



PHOTO BY JOHN FELTY

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## A

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