



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

| Agency Name: (007) Department of Defense--Military | | | | | | | | |
|--|---|--|--|---------------|-------------------|---------------------|------------------------|----------------|
| Week End Date: 04/30/2013 | | | | | | | | |
| No. | Agency / Bureau | TAFS | Award Type | State Code | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS |
| 1 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac | Contracts and Orders (including modifications) | | 14,221,175 | 14,221,175 | Direct | Not Applicable |
| 2 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac | Other | | 2,232,613 | 2,232,613 | Direct | Not Applicable |
| 3 | (007-25) Department of Defense--Military: Military Construction | (57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act | Contracts and Orders (including modifications) | | 1,014,165,314 | 1,014,165,314 | Direct | Not Applicable |
| 4 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act | Other | | 0 | 0 | Direct | Not Applicable |
| 5 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act | Contracts and Orders (including modifications) | | 10,760,567 | 10,760,567 | Direct | Not Applicable |
| 6 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act | Other | | 31,415 | 31,249 | Direct | Not Applicable |
| 7 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act | Contracts and Orders (including modifications) | | 7,201,164 | 7,140,935 | Direct | Not Applicable |
| 8 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act | Cooperative Agreement | OR-OREGON | 5,563,153 | 5,563,153 | Direct | Not Applicable |
| 9 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act | Other | | 10,448,512 | 10,447,912 | Direct | Not Applicable |
| 10 | (007-25) Department of Defense--Military: Military Construction | (57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act | Contracts and Orders (including modifications) | | 26,668,915 | 26,667,715 | Direct | Not Applicable |
| 11 | (007-25) Department of Defense--Military: Military Construction | (57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act | Other | | 53,387,106 | 53,322,291 | Direct | Not Applicable |
| 12 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act | Contracts and Orders (including modifications) | | 157,329,292 | 157,329,292 | Direct | Not Applicable |
| 13 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act | Other | | 13,622,680 | 10,221,464 | Direct | Not Applicable |
| 14 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act | Contracts and Orders (including modifications) | | 25,134,358 | 25,134,358 | Direct | Not Applicable |
| 15 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act | Cooperative Agreement | NJ-NEW JERSEY | 4,300,000 | 4,300,000 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

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| 16 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act | Cooperative Agreement | OR-OREGON | 3,300,000 | 3,300,000 | Direct | Not Applicable |
| 17 | (007-XX) Department of Defense--Military | (57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act | Other | | 17,129,596 | 17,127,478 | Direct | Not Applicable |
| 18 | (007-25) Department of Defense--Military: Military Construction | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Contracts and Orders (including modifications) | | 54,083,423 | 52,842,027 | Direct | Not Applicable |
| 19 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Cooperative Agreement | AZ-ARIZONA | 746,131 | 746,131 | Direct | Not Applicable |
| 20 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Cooperative Agreement | CA-CALIFORNIA | 502,198 | 502,198 | Direct | Not Applicable |
| 21 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Cooperative Agreement | MD-MARYLAND | 486,000 | 486,000 | Direct | Not Applicable |
| 22 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Cooperative Agreement | NJ-NEW JERSEY | 2,916,000 | 2,916,000 | Direct | Not Applicable |
| 23 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Cooperative Agreement | OH-OHIO | 486,000 | 486,000 | Direct | Not Applicable |
| 24 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Other | | 15,572,215 | 11,669,708 | Direct | Not Applicable |
| 25 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act | Contracts and Orders (including modifications) | | 2,046,513 | 2,046,513 | Direct | Not Applicable |
| 26 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act | Other | | 1,814,598 | 1,813,587 | Direct | Not Applicable |
| 27 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act | Contracts and Orders (including modifications) | | 1,328,193,479 | 1,328,193,479 | Direct | Not Applicable |
| 28 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act | Other | | 29,645,723 | 18,859,664 | Direct | Not Applicable |
| 29 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Contracts and Orders (including modifications) | | 54,014,481 | 53,950,481 | Direct | Not Applicable |
| 30 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | AK-ALASKA | 0 | 0 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

| Financial and Activity Report (sheet 1 of 2) Version 1.4 | | | | | | | | |
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| 31 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | AL-ALABAMA | 6,725,000 | 6,725,000 | Direct | Not Applicable |
| 32 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | AR-ARKANSAS | 12,830,000 | 12,830,000 | Direct | Not Applicable |
| 33 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | AZ-ARIZONA | 3,375,000 | 3,375,000 | Direct | Not Applicable |
| 34 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | CA-CALIFORNIA | 9,821,000 | 9,821,000 | Direct | Not Applicable |
| 35 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | CO-COLORADO | 1,510,000 | 1,510,000 | Direct | Not Applicable |
| 36 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | CT-CONNECTICUT | 2,016,555 | 2,016,555 | Direct | Not Applicable |
| 37 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | DE-DELAWARE | 1,966,000 | 1,966,000 | Direct | Not Applicable |
| 38 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | FL-FLORIDA | 4,543,000 | 4,543,000 | Direct | Not Applicable |
| 39 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | GA-GEORGIA | 7,091,854 | 7,091,854 | Direct | Not Applicable |
| 40 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | HI-HAWAII | 1,750,000 | 1,750,000 | Direct | Not Applicable |
| 41 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | IA-IOWA | 3,328,000 | 3,328,000 | Direct | Not Applicable |
| 42 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | ID-IDAHO | 9,505,788 | 8,212,230 | Direct | Not Applicable |
| 43 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | IL-ILLINOIS | 4,039,523 | 4,039,523 | Direct | Not Applicable |
| 44 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | IN-INDIANA | 8,811,671 | 8,811,671 | Direct | Not Applicable |
| 45 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | KS-KANSAS | 977,000 | 977,000 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

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| 46 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | KY-KENTUCKY | 4,304,000 | 4,304,000 | Direct | Not Applicable |
| 47 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | LA-LOUISIANA | 9,052,000 | 9,052,000 | Direct | Not Applicable |
| 48 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | MA-MASSACHUSETTS | 9,416,000 | 9,416,000 | Direct | Not Applicable |
| 49 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | MD-MARYLAND | 282,042 | 282,042 | Direct | Not Applicable |
| 50 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | ME-MAINE | 1,106,000 | 1,106,000 | Direct | Not Applicable |
| 51 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | MI-MICHIGAN | 7,846,000 | 7,846,000 | Direct | Not Applicable |
| 52 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | MN-MINNESOTA | 5,593,743 | 5,593,743 | Direct | Not Applicable |
| 53 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | MO-MISSOURI | 610,762 | 610,762 | Direct | Not Applicable |
| 54 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | MT-MONTANA | 2,527,200 | 2,527,200 | Direct | Not Applicable |
| 55 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NC-NORTH CAROLINA | 0 | 0 | Direct | Not Applicable |
| 56 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | ND-NORTH DAKOTA | 2,674,595 | 2,674,595 | Direct | Not Applicable |
| 57 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NE-NEBRASKA | 3,219,555 | 3,219,555 | Direct | Not Applicable |
| 58 | (007-30) Department of Defense--Military: Family Housing | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NH-NEW HAMPSHIRE | 5,081,000 | 5,081,000 | Direct | Not Applicable |
| 59 | (007-30) Department of Defense--Military: Family Housing | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NJ-NEW JERSEY | 1,672,344 | 1,672,344 | Direct | Not Applicable |
| 60 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NM-NEW MEXICO | 0 | 0 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

| Financial and Activity Report (sheet 1 of 2) Version 1.4 | | | | | | | | |
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| Week End Date: | | 04/30/2013 | | | | | | |
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| 61 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NV-NEVADA | 1,999,000 | 1,999,000 | Direct | Not Applicable |
| 62 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NY-NEW YORK | 8,571,000 | 8,571,000 | Direct | Not Applicable |
| 63 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | OH-OHIO | 6,602,099 | 6,602,099 | Direct | Not Applicable |
| 64 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | OK-OKLAHOMA | 931,000 | 931,000 | Direct | Not Applicable |
| 65 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | OR-OREGON | 6,985,698 | 6,985,698 | Direct | Not Applicable |
| 66 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | PR-PUERTO RICO | 9,414,988 | 9,414,988 | Direct | Not Applicable |
| 67 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | RI-RHODE ISLAND | 610,694 | 610,694 | Direct | Not Applicable |
| 68 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | SC-SOUTH CAROLINA | 5,343,000 | 5,343,000 | Direct | Not Applicable |
| 69 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | SD-SOUTH DAKOTA | 440,000 | 440,000 | Direct | Not Applicable |
| 70 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | TN-TENNESSEE | 450,000 | 450,000 | Direct | Not Applicable |
| 71 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | TX-TEXAS | 4,901,000 | 4,901,000 | Direct | Not Applicable |
| 72 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | UT-UTAH | 6,313,000 | 6,313,000 | Direct | Not Applicable |
| 73 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | VT-VERMONT | 1,271,801 | 1,271,801 | Direct | Not Applicable |
| 74 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | WA-WASHINGTON | 2,332,000 | 2,332,000 | Direct | Not Applicable |
| 75 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | WI-WISCONSIN | 6,370,000 | 6,370,000 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

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| 76 | (007-25) Department of Defense--Military: Military Construction | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | WV-WEST VIRGINIA | 1,079,572 | 1,079,572 | Direct | Not Applicable |
| 77 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | WY-WYOMING | 5,593,000 | 5,593,000 | Direct | Not Applicable |
| 78 | (007-XX) Department of Defense--Military | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Other | | 10,210,700 | 10,210,700 | Direct | Not Applicable |
| 79 | (007-25) Department of Defense--Military: Military Construction | (21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act | Contracts and Orders (including modifications) | | 88,866,407 | 88,866,407 | Direct | Not Applicable |
| 80 | (007-25) Department of Defense--Military: Military Construction | (21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act | Other | | 5,869,720 | 5,478,572 | Direct | Not Applicable |
| 81 | (007-30) Department of Defense--Military: Family Housing | (21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act | Contracts and Orders (including modifications) | | 30,115,691 | 30,115,692 | Direct | Not Applicable |
| 82 | (007-30) Department of Defense--Military: Family Housing | (21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act | Other | | 3,993,100 | 3,895,505 | Direct | Not Applicable |
| 83 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2051 2009 \ 2013) Military Construction, Army, Recovery Act | Contracts and Orders (including modifications) | | 159,523,579 | 159,523,579 | Direct | Not Applicable |
| 84 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2051 2009 \ 2013) Military Construction, Army, Recovery Act | Other | | 17,501,411 | 12,885,509 | Direct | Not Applicable |
| 85 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act | Contracts and Orders (including modifications) | | 494,515 | 494,515 | Direct | Not Applicable |
| 86 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act | Cooperative Agreement | NC-NORTH CAROLINA | 942,284 | 942,284 | Direct | Not Applicable |
| 87 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act | Cooperative Agreement | NE-NEBRASKA | 2,735,843 | 2,735,843 | Direct | Not Applicable |
| 88 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act | Cooperative Agreement | OR-OREGON | 1,300,000 | 1,300,000 | Direct | Not Applicable |
| 89 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act | Cooperative Agreement | WV-WEST VIRGINIA | 3,300,000 | 3,300,000 | Direct | Not Applicable |
| 90 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act | Other | | 36,606,488 | 36,606,488 | Direct | Not Applicable |
| 91 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Contracts and Orders (including modifications) | | 68,178,933 | 68,178,933 | Direct | Not Applicable |
| 92 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Cooperative Agreement | NH-NEW HAMPSHIRE | 1,499,231 | 1,499,231 | Direct | Not Applicable |
| 93 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Cooperative Agreement | PA-PENNSYLVANIA | 1,374,000 | 1,374,000 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

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| 94 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Cooperative Agreement | WA-WASHINGTON | 1,500,000 | 1,500,000 | Direct | Not Applicable |
| 95 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Other | | 2,425,529 | 1,782,327 | Direct | Not Applicable |
| 96 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act | Contracts and Orders (including modifications) | | 103,059,296 | 103,059,296 | Direct | Not Applicable |
| 97 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act | Other | | 1,545,232 | 606,225 | Direct | Not Applicable |
| 98 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act | Contracts and Orders (including modifications) | | 32,656,632 | 32,655,833 | Direct | Not Applicable |
| 99 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act | Other | | 5,381,080 | 5,378,978 | Direct | Not Applicable |
| 100 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 1,426,020 | 1,426,020 | Reimbursable | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act |
| 101 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 1,589,264 | 1,589,264 | Reimbursable | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act |
| 102 | (007-25) Department of Defense--Military: Military Construction | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 2,181,441 | 2,181,441 | Reimbursable | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act |
| 103 | (007-25) Department of Defense--Military: Military Construction | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 514,219 | 514,219 | Reimbursable | (17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act |
| 104 | (007-25) Department of Defense--Military: Military Construction | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 9,382,436 | 9,382,436 | Reimbursable | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

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| Agency Name: (007) Department of Defense--Military | | | | | | | | |
| Week End Date: 04/30/2013 | | | | | | | | |
| 105 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 1,326,464 | 1,326,464 | Reimbursable | (17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act |
| 106 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 297,884 | 297,884 | Reimbursable | (57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act |
| 107 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 93,163 | 93,163 | Reimbursable | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act |
| 108 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act | Contracts and Orders (including modifications) | | 593,315,447 | 554,928,233 | Direct | Not Applicable |
| 109 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act | Other | | 14,020,015 | 0 | Direct | Not Applicable |
| 110 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act | Contracts and Orders (including modifications) | | 44,294,328 | 44,293,228 | Direct | Not Applicable |
| 111 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act | Other | | 1,079,223 | 695,276 | Direct | Not Applicable |
| 112 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act | Contracts and Orders (including modifications) | | 233,213,521 | 233,213,521 | Direct | Not Applicable |
| 113 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act | Other | | 24,987,433 | 23,710,506 | Direct | Not Applicable |
| 114 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1319 2009 \ 2010) Research, Development, Test & Evaluation, Navy | Other | | 416,943 | 416,943 | Reimbursable | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act |
| 115 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act | Contracts and Orders (including modifications) | | 45,553,773 | 45,491,336 | Direct | Not Applicable |
| 116 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act | Other | | 28,278,311 | 28,221,740 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

| No. | Agency / Bureau | TAFS | Award Type | State Code | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS |
|--|---|--|--|------------|-------------------|---------------------|------------------------|---|
| Agency Name: (007) Department of Defense--Military | | | | | | | | |
| Week End Date: 04/30/2013 | | | | | | | | |
| 117 | (007-XX) Department of Defense--Military - No Specific Bureau | (97-0112 2009 \ 2011) Office of the Inspector General - Recovery Act | Contracts and Orders (including modifications) | | 14,974,804 | 14,974,804 | Direct | Not Applicable |
| 118 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act | Contracts and Orders (including modifications) | | 363,995,031 | 335,864,129 | Direct | Not Applicable |
| 119 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act | Other | | 6,977,003 | 56,223 | Direct | Not Applicable |
| 120 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-4091 \ X) Homeowners Assistance Fund, Recovery Act | Contracts and Orders (including modifications) | | 4,550,590 | 4,550,590 | Direct | Not Applicable |
| 121 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-4091 \ X) Homeowners Assistance Fund, Recovery Act | Other | | 550,449,410 | 550,449,410 | Direct | Not Applicable |
| 122 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act | Contracts and Orders (including modifications) | | 113,673,442 | 99,449,733 | Direct | Not Applicable |
| 123 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act | Other | | 1,192,940,828 | 712,260,612 | Direct | Not Applicable |
| 124 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov | Contracts and Orders (including modifications) | | 64,088,136 | 64,088,136 | Direct | Not Applicable |
| 125 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov | Other | | 8,936,850 | 6,392,068 | Direct | Not Applicable |
| 126 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-4930 \ X) Defense Working Capital Fund | Other | | 2,920,000 | 2,920,000 | Reimbursable | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act |
| 127 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-4930 \ X) Defense Working Capital Fund | Other | | 39,318,461 | 39,314,447 | Reimbursable | (36-0168 2009 \ 2011) Information Technology Systems, Recovery Act |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 2 of 2)

| No. | Short bulleted list of the major actions taken to date | Short bulleted list of the major planned actions |
|-----|---|---|
| 1 | <p>The Department of Defense (DoD) has cumulative obligations for the Recovery Act funds of \$6,981.7M, which is 98.3% of appropriated DoD Recovery Act funds for the month ending April 30, 2013. This includes \$4,001.4M for the Facilities Sustainment, Restoration and Modernization (FSRM) program, to include \$.1M in de-obligations; \$2,013.0M for the Military Construction (MILCON) program which had new obligations of \$.5M; \$115.3M for the Energy Conservation Investment (ECIP) Program; \$297.0M for the Near Term Energy-Efficient Technologies (NTEET) program; and \$555.0M for the Homeowner's Assistance Program (HAP). On August 10, 2010, Congress rescinded \$260.5M of Recovery Act funds in Public Law 111-226, reducing the total DoD Recovery Act funding to \$7.175B. Effective December 31, 2012, unobligated balances in unexpired accounts were rescinded under Dodd-Frank Public Law 111-203, with the exception of \$104 million for Military Construction, Defense-wide. Total obligations to date reflect over 8,200 contract actions with non-Federal vendors. Over 64% of contract actions have been awarded to small businesses (37% of contract dollars).</p> | <p>Continue to award contracts and monitor execution.</p> |
| 4 | <p>The Department of Defense (DoD) had an increase in outlays of \$36.6M during the month ending April 30, 2013, bringing the cumulative outlays of Recovery Act funds to \$6,351.7M, which is 89.4% of appropriated DoD Recovery Act funds. This includes \$3,884.2M for FSRM which had new outlays of \$2.9M; \$1,522.8M for MILCON which had new outlays of \$33.1M; \$101.0M for ECIP which had new outlays of \$.3M; \$288.6M for NTEET which had new outlays of \$.2M; and \$555.0M for HAP.</p> | |