



00120							
	Financial and Act	ivity Report (sheet	1 of 2) Version	1.4			
Agency Name	: (007) Department of DefenseMilitary						
Week End Date	· · ·						
Agency / Bureau Io.	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Orderering TAFS
1 (007-30) Department of DefenseMilitary: Family Housing	(57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac	Contracts and Orders (including modifications)		9,000,416	9,000,416	Direct	Not Applicable
2 (007-30) Department of DefenseMilitary: Family Housing	(57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac	Other		7,454,723	1,632,357	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 3 Maintenance	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act	Contracts and Orders (including modifications)		1,007,457,461	866,041,361	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 4 Maintenance	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act	Other		185,551	0	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and Maintenance	(57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act	Contracts and Orders (including modifications)		10,760,567	7,712,675	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 6 Maintenance	(57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act	Other		105,622	0	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 7 Maintenance	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act	Contracts and Orders (including modifications)		7,120,064	7,060,418	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 8 Maintenance	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	3,300,000	2,265,735	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 9 Maintenance	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act	Other		12,825,438	10,339,833	Direct	Not Applicable
10 (007-30) Department of DefenseMilitary: Family Housing	(57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act	Contracts and Orders (including modifications)		28,285,412	28,285,412	Direct	Not Applicable
11 (007-30) Department of DefenseMilitary: Family Housing	(57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act	Other		48,926,262	25,644,410	Direct	Not Applicable
(007-25) Department of DefenseMilitary: Military 12 Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Contracts and Orders (including modifications)		127,449,003	67,132,052	Direct	Not Applicable
(007-25) Department of DefenseMilitary: Military 13 Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Other		35,923,203	106,976	Direct	Not Applicable
(007-25) Department of DefenseMilitary: Military 14 Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Contracts and Orders (including modifications)		24,705,062	24,705,062	Direct	Not Applicable
(007-25) Department of DefenseMilitary: Military 15 Construction	(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





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(007-25) Department of DefenseMilitary: Military 16 Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	3,300,000	3,300,000	Direct	Not Applicable
(007-25) Department of DefenseMilitary: Military 17 Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Other		16,371,387	13,622,465	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 18 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Contracts and Orders (including modifications)		48,491,631	48,491,631	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 19 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	AZ-ARIZONA	746,131	0	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 20 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	CA-CALIFORNIA	502,198	0	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 21 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	MD-MARYLAND	486,000	284,307	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 22 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	NJ-NEW JERSEY	2,916,000	358,656	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 23 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	ОН-ОНІО	486,000	0	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 24 Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Other		21,348,632	2,413,726	Direct	Not Applicable
25 (007-30) Department of DefenseMilitary: Family Housing	(21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act	Contracts and Orders (including modifications)		1,889,304	1,889,304	Direct	Not Applicable
26 (007-30) Department of DefenseMilitary: Family Housing	(21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act	Other		2,041,339	690,843	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 27 Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Contracts and Orders (including modifications)		1,268,474,023	907,118,522	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Other		91,864,445	0	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 29 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Contracts and Orders (including modifications)		50,011,337	50,011,337	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 30 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AK-ALASKA	0	0	Direct	Not Applicable





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(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	AL-ALABAMA	6,725,000	6,127,850	Direct	Not Applicab
Maintenance (007-10) Department of DefenseMilitary: Operation and Maintenance	Maintenance, Army National Guard, Recovery Act (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AR-ARKANSAS	12,830,000	10,277,745	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 3 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AZ-ARIZONA	3,375,000	3,366,131	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	CA-CALIFORNIA	9,821,000	4,720,000	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	CO-COLORADO	1,510,000	0	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	CT-CONNECTICUT	2,078,000	1,887,440	Direct	Not Applicab
(007-10) Department of DefenseMilitary: 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 Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	FL-FLORIDA	4,543,000	4,513,911	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	GA-GEORGIA	6,196,000	5,539,080	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	HI-HAWAII	1,750,000	946,559	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	IA-IOWA	3,328,000	3,324,387	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 2 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	ID-IDAHO	2,261,000	2,259,958	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 3 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	IL-ILLINOIS	4,039,523	3,147,264	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	IN-INDIANA	8,811,671	0	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 45 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	KS-KANSAS	977,000	977,000	Direct	Not Applicable





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J		Cooperative Agreement	KY-KENTUCKY	4,304,000	3,422,950		Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	KI-KLIVIOCKI	4,304,000	3,422,930	Direct	Trot / ipplicab
46 Maintenance	Maintenance, Army National Guard, Recovery Act						
in indirections	mantenance, min material causa, necestry nec	Cooperative Agreement	LA-LOUISIANA	9,052,000	3,733,950	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	cooperative rigidenticité	27. 200.007.11.07.	3,032,000	3,733,330	J., 660	'''
17 Maintenance	Maintenance, Army National Guard, Recovery Act						
		Cooperative Agreement	MA-MASSACHUSETTS	9,416,000	9,072,179	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act	:					
		Cooperative Agreement	MD-MARYLAND	282,042	0	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
49 Maintenance	Maintenance, Army National Guard, Recovery Act						
		Cooperative Agreement	ME-MAINE	1,106,000	558,922	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act						
		Cooperative Agreement	MI-MICHIGAN	7,846,000	6,605,476	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act						N A: .
(007-10) 5	(24 2255 2222) 2242) 2	Cooperative Agreement	MN-MINNESOTA	5,593,456	4,624,164	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act		MO MICCOLIDI	(10.7(2)		Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	MO-MISSOURI	610,762	U	Direct	Not Applicab
Maintenance	Maintenance, Army National Guard, Recovery Act						
33 Wantenance	Waintenance, Army National Guard, Necovery Act	Cooperative Agreement	MT-MONTANA	2,527,200	2,239,274	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	cooperative /igreement	1011 10101171107	2,327,200	2,233,274	Direct	
54 Maintenance	Maintenance, Army National Guard, Recovery Act						
		Cooperative Agreement	NC-NORTH CAROLINA	0	0	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
55 Maintenance	Maintenance, Army National Guard, Recovery Act						
		Cooperative Agreement	ND-NORTH DAKOTA	2,674,600	1,796,062	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act						
		Cooperative Agreement	NE-NEBRASKA	3,226,172	3,226,172	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act						
(007 40) 5 4 4 5 5 6 4 5 5 5 5 5 5 5 5 5 5 5 5 5	(24.2255.222).5	Cooperative Agreement	NH-NEW HAMPSHIRE	5,081,000	846,736	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act			4 676 5 1 1		D: .	Nat Applicati
(007 10) Department of Defence Militery County	(21 2000 2000 \ 2010) On antion and	Cooperative Agreement	NJ-NEW JERSEY	1,672,344	439,640	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
Maintenance	Maintenance, Army National Guard, Recovery Act	Cooperative Assessed	NINA NIEW NAEWICO	0		Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	NM-NEW MEXICO	O O	0	Direct	INOL Applicabl
60 Maintenance	Maintenance, Army National Guard, Recovery Act						
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Į	Agency Name	(007) Department of DefenseMilitary						
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lo.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Orderering TAFS
0.			Cooperative Agreement	NV-NEVADA	1,999,000	1,783,287		Not Applicabl
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	INV-INEVADA	1,999,000	1,765,267	Direct	Not Applicabl
	Maintenance	Maintenance, Army National Guard, Recovery Act						
01	Widifferiance	Maintenance, Anny National Gadra, Recovery Nee	Cooperative Agreement	NY-NEW YORK	8,571,000	5,840,320	Direct	Not Applicable
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative / igi coment	THE TOTAL	5,572,000	3,0 10,320	J., 666	1,
	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	ОН-ОНІО	6,602,009	0	Direct	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
63	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	OK-OKLAHOMA	931,000	691,277	Direct	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
64	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	OR-OREGON	7,028,000	3,283,516	Direct	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
65	Maintenance	Maintenance, Army National Guard, Recovery Act						
	(007.40) December 1 of Defense Military Occupition and	(24, 2055, 2000.), 2040.) O	Cooperative Agreement	PR-PUERTO RICO	9,414,988	8,168,977	Direct	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and						
סט	Maintenance	Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	RI-RHODE ISLAND	651,750	6F1 7F0	Direct	Not Applicable
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	KI-KHODE ISLAND	651,750	651,750	Direct	Not Applicable
	Maintenance	Maintenance, Army National Guard, Recovery Act						
37	Waintenance	Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	SC-SOUTH CAROLINA	5,343,000	1,720,459	Direct	Not Applicable
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative / igi coment	56 56 5111 67 111 62 11 17 1	3,3 13,000	2,720,103	J., 666	
	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	SD-SOUTH DAKOTA	440,000	440,000	Direct	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
69	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	TN-TENNESSEE	450,000	0	Direct	Not Applicabl
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
70	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	TX-TEXAS	4,901,000	2,212,047	Direct	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and						
71	Maintenance	Maintenance, Army National Guard, Recovery Act		LITTITALI	6 242 000	C 402 F77	D' I	Not Applicab
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	UT-UTAH	6,313,000	6,193,577	Direct	Not Applicable
	Maintenance	Maintenance, Army National Guard, Recovery Act						
/ _	Maintenance	Wallitellance, Almy National Guard, Recovery Act	Cooperative Agreement	VT-VERMONT	1,271,801	1,271,801	Direct	Not Applicable
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	Cooperative Agreement	VI-VEINIVIONI	1,271,801	1,271,601	Direct	140t / tppilodbi
	Maintenance	Maintenance, Army National Guard, Recovery Act						
		The state of the s	Cooperative Agreement	WA-WASHINGTON	2,332,000	1,872,737	Direct	Not Applicabl
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and	2222344427,8.00110110		2,552,000	1,012,131		
	Maintenance	Maintenance, Army National Guard, Recovery Act						
			Cooperative Agreement	WI-WISCONSIN	6,370,000	6,297,979	Direct	Not Applicabl
	(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and			, , , , , ,	, ,		
	Maintenance	Maintenance, Army National Guard, Recovery Act						





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(007-10) Department of DefenseMilitary: Operation and	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	WV-WEST VIRGINIA	1,235,000	1,079,572	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 7 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	WY-WYOMING	5,593,000	3,015,811	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 8 Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Other		22,231,753	11,382,701	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and 9 Maintenance	(21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act	Contracts and Orders (including modifications)		79,689,194	53,943,190	Direct	Not Applicab
(007-10) Department of DefenseMilitary: Operation and Maintenance	(21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act	Other		15,044,355	320,744	Direct	Not Applicab
31 (007-30) Department of DefenseMilitary: Family Housing	(21-0721 2009 \ 2013) Family Housing	Contracts and Orders (including modifications)		14,237,167	10,041,206	Direct	Not Applicab
(2) (007-30) Department of DefenseMilitary: Family Housing	(21-0721 2009 \ 2013) Family Housing	Other		9,542,739	15,705	Direct	Not Applicat
(007-25) Department of DefenseMilitary: Military	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Contracts and Orders (including modifications)		132,739,813	68,131,426	Direct	Not Applicab
(007-25) Department of DefenseMilitary: Military	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Other		26,171,057	513,669	Direct	Not Applicab
(007-25) Department of DefenseMilitary: Military 5 Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Contracts and Orders (including modifications)		0	0	Direct	Not Applicat
(007-25) Department of DefenseMilitary: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	NC-NORTH CAROLINA	62,823	1,550	Direct	Not Applicat
(007-25) Department of DefenseMilitary: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	NE-NEBRASKA	2,624,666	610,979	Direct	Not Applicat
(007-25) Department of DefenseMilitary: Military 8 Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	1,300,000	1,300,000	Direct	Not Applicat
(007-25) Department of DefenseMilitary: Military 9 Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	WV-WEST VIRGINIA	3,300,000	0	Direct	Not Applicat
(007-25) Department of DefenseMilitary: Military 0 Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Other		39,656,342	30,579,646	Direct	Not Applicat
(007-20) Department of DefenseMilitary: Research, 1 Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Contracts and Orders (including modifications)		61,325,833	22,927,933	Direct	Not Applicat
(007-20) Department of DefenseMilitary: Research, 2 Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Cooperative Agreement	NH-NEW HAMPSHIRE	1,499,231	0	Direct	Not Applicat
(007-20) Department of DefenseMilitary: Research, Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Cooperative Agreement	PA-PENNSYLVANIA	1,374,000	36,106	Direct	Not Applicab





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(007-20) Department of DefenseMilitary: Research, 94 Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Cooperative Agreement	WA-WASHINGTON	1,500,000	C	Direct	Not Applicable
(007-20) Department of DefenseMilitary: Research, 95 Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Other		9,285,524	C	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 96 Maintenance	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act	Contracts and Orders (including modifications)		99,675,741	85,263,743		Not Applicable
(007-10) Department of DefenseMilitary: Operation and 97 Maintenance	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act	Other		4,147,961	C	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 98 Maintenance	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act	Contracts and Orders (including modifications)		29,508,285	17,039,558	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and 99 Maintenance	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act	Other		8,586,454	C	Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and	(17-1804 \ 2009) Operations and Maintenance,	Other		1,549,961	1,422,701	Reimbursable	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act
(007-10) Department of DefenseMilitary: Operation and 101 Maintenance	(17-1804 \ 2009) Operations and Maintenance,	Other		2,187,041	1,003,602	Reimbursable	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act
(007-10) Department of DefenseMilitary: Operation and 102 Maintenance	(17-1804 \ 2009) Operations and Maintenance,	Other		2,466,226	2,166,504	Reimbursable	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act
(007-10) Department of DefenseMilitary: Operation and	(17-1804 \ 2009) Operations and Maintenance,	Other		584,219	513,024	Reimbursable	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve,
103 Maintenance	Navy	Other		11,015,500	8,856,482	Reimbursable	Recovery Act (17-1805 2009 \ 2010) Operation and Maintenance,
(007-10) Department of DefenseMilitary: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy						Navy, Recovery Act





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	Week End Date:	: 12/17/2010						
No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Orderering TAFS
	(007-10) Department of DefenseMilitary: Operation and	(17-1804 \ 2009) Operations and Maintenance,	Other		1,449,102	1,314,398	Reimbursable	(17-1807 2009 \) 2010) Operatio and Maintenance, Navy Reserve,
105	Maintenance	Navy	Other		557,764	297,315	Reimbursable	Recovery Act (57-3404 2009 \) 2010) Operation and Maintenance,
106	(007-10) Department of DefenseMilitary: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy						Air Force, Recovery Act
107	(007-10) Department of DefenseMilitary: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance,	Other		102,000	95,274	Reimbursable	(57-3844 2009 \) 2010) Operatio and Maintenance, Air National Guard, Recover
	(007-10) Department of DefenseMilitary: Operation and	(17-1805 2009 \ 2010) Operation and	Contracts and Orders (including modifications)		536,836,963	264,122,055	Direct	Not Applicable
	Maintenance (007-10) Department of DefenseMilitary: Operation and Maintenance	Maintenance, Navy, Recovery Act (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act	Other		71,176,772	0	Direct	Not Applicable
	(007-10) Department of DefenseMilitary: Operation and Maintenance	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act	Contracts and Orders (including modifications)		43,511,736	29,944,875	Direct	Not Applicable
111	(007-10) Department of DefenseMilitary: Operation and Maintenance	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act	Other		1,411,915	0	Direct	Not Applicable
112	(007-25) Department of DefenseMilitary: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Contracts and Orders (including modifications)		200,181,277	101,518,321	Direct	Not Applicable
113	(007-25) Department of DefenseMilitary: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Other		34,162,858	0	Direct	Not Applicable
444	(007-20) Department of DefenseMilitary: Research,	(17-1319 2009 \ 2010) Research, Development,	Other		438,600	404,017	Reimbursable	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act
	Development, Test, and Evaluation (007-20) Department of DefenseMilitary: Research, Development, Test, and Evaluation	Test & Evaluation, Navy (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act	Contracts and Orders (including modifications)		42,961,928	42,961,928	Direct	Not Applicable
	(007-20) Department of DefenseMilitary: Research, Development, Test, and Evaluation	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act	Other		31,570,792	17,615,691	Direct	Not Applicable





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	Financial and Act	ivity Report (sheet 1	1 of 2) Version	1.4			
Agency Name	e: (007) Department of DefenseMilitary						
Week End Date	e: 12/17/2010	-					
Agency / Bureau No.	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Orderering TAFS
				310,364,944	128,676,383		
(007-10) Department of DefenseMilitary: Operation and	(97-0150 2009 \ 2010) Defense Health Program,	Contracts and Orders					
117 Maintenance	Recovery Act	(including modifications)				Direct	Not Applicable
(007-10) Department of DefenseMilitary: Operation and	(97-0150 2009 \ 2010) Defense Health Program,			60,799,038	56,223		
118 Maintenance	Recovery Act	Other				Direct	Not Applicable
				4,550,590	2,518,147		
	(97-4091 \ X) Homeowners Assistance Fund,	Contracts and Orders					
119 (007-XX) Department of DefenseMilitary	Recovery Act	(including modifications)				Direct	Not Applicable
	(97-4091 \ X) Homeowners Assistance Fund,			531,667,273	529,025,649		
120 (007-XX) Department of DefenseMilitary	Recovery Act	Other				Direct	Not Applicable
				108,747,877	74,217,618		
(007-25) Department of DefenseMilitary: Military	(97-0501 2009 \ 2013) Military Construction,	Contracts and Orders					
121 Construction	Defense-wide, Recovery Act	(including modifications)				Direct	Not Applicable
(007-25) Department of DefenseMilitary: Military	(97-0501 2009 \ 2013) Military Construction,			1,017,503,995	928,737		
122 Construction	Defense-wide, Recovery Act	Other				Direct	Not Applicable
				53,534,271	39,634,943		
(007-20) Department of DefenseMilitary: Research,	(97-0401 2009 \ 2010) Research, Development,	Contracts and Orders					
123 Development, Test, and Evaluation	Test, and Evaluation, Defense-wide, Recov	(including modifications)				Direct	Not Applicable
				19,460,408	464,340	1	
(007-20) Department of DefenseMilitary: Research,	(97-0401 2009 \ 2010) Research, Development,						
124 Development, Test, and Evaluation	Test, and Evaluation, Defense-wide, Recov	Other				Direct	Not Applicable
				3,500,000	2,114,468		(17-1805 2009
							2010) Operation
							and
							Maintenance,
							Navy, Recovery
(007-XX) Department of DefenseMilitary	(97-4930 \ X) Defense Working Capital Fund	Other				Reimbursable	Act
				39,317,977	28,113,772		(36-0168 2009
							2011)
							Information
							Technology
							Systems,
126 (007-XX) Department of DefenseMilitary	(97-4930 \ X) Defense Working Capital Fund	Other				Reimbursable	Recovery Act
		Contracts and Orders		25,974,000	25,859,154	Direct	Not Applicable
(006-48) Department of Commerce: National Oceanic and	(13-1454 2009 \ 2010) Procurement, Acquisition,	(including modifications)					
127 Atmospheric Administration	and Construction, Recovery Act						





Financial and Activity Report (sheet 2 of 2) Short bulleted list of the major actions taken to date Short bulleted list of the major planned actions The Department of Defense (DoD) had net reduction in obligations of \$4.2M during the week ending December 17, 2010, bringing Continue to award contracts and monitor execution. cumulative obligations of Recovery Act funds to \$6,710.4M, which is 93.5% of appropriated DoD Recovery Act funds. This includes \$3,994.6M for the Facilities Sustainment, Restoration and Modernization (FSRM) program; \$1,774.3M for the Military Construction (MilCon) program including a \$5.4M in reduction in obligations; \$297.9M for the Near Term Energy-Efficient Technologies (NTEET) program; \$107.3M for the Energy Conservation Investment Program (ECIP); and \$536.2M for the Homeowner's Assistance Program (HAP). Congress rescinded \$260.5M of Recovery Act funds in Public Law 111-226, reducing the total DoD Recovery Act funding to \$7.175B. Total obligations to date reflect over 5,600 contract actions with non-Federal vendors. Over 73% of contract actions were to small businesses (47% of contract dollars). The Department of Defense (DoD) had outlays of \$56.7M during the week ending December 17, 2010, bringing the cumulative outlays of Recovery Act funds to \$3,756.9M. This includes \$2,601.4M for FSRM which had new outlays of \$36.5M; \$382.8M for MilCon including \$15.9M in new outlays; \$175.6M for NTEET including \$1.7M in new outlays; \$65.5M for ECIP including \$1.9M in 2 new outlays; and \$531.5M for HAP. The Military Construction program had a net reduction of \$5.4M in obligations for the week as a result of the following: the Army had a \$3.7M increase in obligations for a solar power generator project in Montgomery, AL. However, the Army also had a reduction in obligations of \$8.8M due to a deobligation that occurred as a result of a contract protest. The judge rendered his decision and ruled in favor of the protesting party. A new contract is expected to award in the next few weeks.