

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2009 2013 0730

June 2009

Final

Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C-E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA CU CUBA									
160514H541 - CUBA REPLACE GRANADILLO	15,919	15,919	15,919	0	0	0	0	15,919	0
160514H543 - CUBA REPLACE GRANADILLO	22,515	22,515	22,515	0	0	0	0	22,515	0
160514H544 - CUBA REPLACE BARGO HOUS	21,509	21,509	21,509	0	0	0	0	21,509	0
SUBTOTAL SBA CU CUBA	59,943	59,943	59,943	0	0	0	0	59,943	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	59,943	59,943	59,943	0	0	0	0	59,943	0
BA 03 IMPROVEMENTS									
SBA 00									
62333000 - POST ACQUISITION CONSTRUCT	318,011	318,011	318,011	0	0	0	0	318,011	0
SUBTOTAL SBA 00	318,011	318,011	318,011	0	0	0	0	318,011	0
SUBTOTAL BA 03 IMPROVEMENTS	318,011	318,011	318,011	0	0	0	0	318,011	0
BA 04 PLANNING & DESIGN									
SBA 00 N/A									
62444000 - PLANNING AND DESIGN	2,169	2,169	2,169	0	0	0	0	2,169	0
SUBTOTAL SBA 00 N/A	2,169	2,169	2,169	0	0	0	0	2,169	0
SUBTOTAL BA 04 PLANNING & DESIGN	2,169	2,169	2,169	0	0	0	0	2,169	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	2,000	2,000	2,000	2,839	0	2,839	0	(839)	0
SUBTOTAL SBA 00	2,000	2,000	2,000	2,839	0	2,839	0	(839)	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL BA 05 FOREIGN CURRENCY	2,000	2,000	2,000	2,839	0	2,839	0	(839)	0
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	382,123	382,123	382,123	2,839	0	2,839	0	379,284	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	0	0	0	0	0
TOTAL DIRECT PROGRAM	382,123	382,123	382,123	2,839	0	2,839	0	379,284	0
REIMBURSABLE PROGRAM									
GRAND TOTAL	382,123	382,123	382,123	2,839	0	2,839	0	379,284	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA GQ GUAM									
157043H481 - GUAM MI REPLACE 73 UNITS A	47,167	2,609	2,682	95	44,533	3,667	40,961	2,514	0
SUBTOTAL SBA GQ GUAM	47,167	2,609	2,682	95	44,533	3,667	40,961	2,514	0
SBA ZZ									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	47,167	2,609	2,682	95	44,533	3,667	40,961	2,514	0
BA 03 IMPROVEMENTS									
SBA 00									
62333000 - POST ACQUISITION CONSTRUCT	242,790	208,471	208,971	8,151	34,291	9,246	33,196	200,320	0
SUBTOTAL SBA 00	242,790	208,471	208,971	8,151	34,291	9,246	33,196	200,320	0
SUBTOTAL BA 03 IMPROVEMENTS	242,790	208,471	208,971	8,151	34,291	9,246	33,196	200,320	0
BA 04 PLANNING & DESIGN									
SBA 00 N/A									
62444000 - PLANNING AND DESIGN	3,172	3,167	3,167	23	0	3	21	3,143	0
SUBTOTAL SBA 00 N/A	3,172	3,167	3,167	23	0	3	21	3,143	0
SUBTOTAL BA 04 PLANNING & DESIGN	3,172	3,167	3,167	23	0	3	21	3,143	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	2,200	192	192	0	0	0	0	192	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA 00	2,200	192	192	0	0	0	0	192	0
SUBTOTAL BA 05 FOREIGN CURRENCY	2,200	192	192	0	0	0	0	192	0
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	295,329	214,439	215,012	8,269	78,823	12,915	74,178	206,170	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	25	(169)	194	0	0
TOTAL DIRECT PROGRAM	295,329	214,439	215,012	8,269	78,849	12,746	74,372	206,170	0
REIMBURSABLE PROGRAM									
GRAND TOTAL	295,329	214,439	215,012	8,269	78,849	12,746	74,372	206,170	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 03 IMPROVEMENTS									
SBA 00									
62333000 - Post Acquisition Construction	11,766	11,766	11,766	0	0	0	0	11,766	0
SUBTOTAL SBA 00	11,766	11,766	11,766	0	0	0	0	11,766	0
SUBTOTAL BA 03 IMPROVEMENTS	11,766	11,766	11,766	0	0	0	0	11,766	0
BA 20 N/A									
SBA 00									
PBAS - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	11,766	11,766	11,766	0	0	0	0	11,766	0
TOTAL DIRECT PROGRAM	11,766	11,766	11,766	0	0	0	0	11,766	0
REIMBURSABLE PROGRAM									
GRAND TOTAL	11,766	11,766	11,766	0	0	0	0	11,766	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA CA CALIFORNIA									
162204H654 - BARSTOW CA MCLB FH RPLM	20,319	769	772	213	6	217	2	556	0
SUBTOTAL SBA CA CALIFORNIA	20,319	769	772	213	6	217	2	556	0
SBA CU CUBA									
160514H543 - N/A	2,147	2,147	2,147	0	0	0	0	2,147	0
SUBTOTAL SBA CU CUBA	2,147	2,147	2,147	0	0	0	0	2,147	0
SBA GQ GUAM									
157043H481 - N/A	2,000	2,000	2,000	0	0	0	0	2,000	0
157043H662 - GUAM MI COMNAV MARIANA	48,017	3,013	3,013	998	30,118	29,803	1,313	2,015	0
157043H663 - GUAM MI COMNAV MARIANA	50,157	4,710	4,710	738	17,659	18,067	330	3,972	0
SUBTOTAL SBA GQ GUAM	100,174	9,723	9,723	1,736	47,777	47,870	1,643	7,987	0
SBA HI HAWAII									
100318H563 - KANEOHE BAY HI MCB REPLA	808	4	4	0	0	0	0	4	0
100318H570 - KANEOHE BAY HI MCB REPLA	266	266	266	0	0	0	0	266	0
100318H571 - KANEOHE BAY HI MCB FAMI	1,592	1,592	1,592	0	0	0	0	1,592	0
SUBTOTAL SBA HI HAWAII	2,667	1,862	1,862	0	0	0	0	1,862	0
SBA NC NORTH CAROLINA									
100146H608 - CHERRY POINT NC MCAS RE	99	0	0	0	0	0	0	0	0
167001H614 - CAMP LEJEUNE NC MCB FAM	602	3	3	0	565	503	62	3	0
167001H656 - CAMP LEJEUNE NC MCB FAM	17	(304)	(304)	0	0	0	0	(304)	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA NC NORTH CAROLINA	719	(301)	(301)	0	565	503	62	(301)	0
SBA ZZ									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	126,025	14,200	14,203	1,950	48,348	48,590	1,707	12,251	0
BA 03 IMPROVEMENTS									
SBA 00 N/A									
62333000 - POST ACQUISITION CONSTRUCT	1,979	455	455	0	781	781	0	455	0
SUBTOTAL SBA 00 N/A	1,979	455	455	0	781	781	0	455	0
SUBTOTAL BA 03 IMPROVEMENTS	1,979	455	455	0	781	781	0	455	0
BA 04 PLANNING & DESIGN									
SBA 00 N/A									
62444000 - PLANNING AND DESIGN	2,529	2,331	2,334	819	127	295	651	1,512	0
SUBTOTAL SBA 00 N/A	2,529	2,331	2,334	819	127	295	651	1,512	0
SUBTOTAL BA 04 PLANNING & DESIGN	2,529	2,331	2,334	819	127	295	651	1,512	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	685	4	4	0	0	0	0	4	0
SUBTOTAL SBA 00	685	4	4	0	0	0	0	4	0
SUBTOTAL BA 05 FOREIGN CURRENCY	685	4	4	0	0	0	0	4	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
BA 06 JUDGEMENT FUND									
SBA 00									
62600000 - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 06 JUDGEMENT FUND									
	0	0	0	0	0	0	0	0	0
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A									
	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	131,218	16,991	16,996	2,769	49,256	49,666	2,358	14,222	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	5	(166)	171	0	0
TOTAL DIRECT PROGRAM	131,218	16,991	16,996	2,769	49,261	49,500	2,529	14,222	0
REIMBURSABLE PROGRAM									
GRAND TOTAL	131,218	16,991	16,996	2,769	49,261	49,500	2,529	14,222	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA 00									
62100000 - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00	0	0	0	0	0	0	0	0	0
SBA CA CALIFORNIA									
163042H671 - LEMOORE CA NAS REPLACE 1	2,009	0	0	0	114	114	0	0	0
SUBTOTAL SBA CA CALIFORNIA	2,009	0	0	0	114	114	0	0	0
SBA GQ GUAM									
157043H649 - GUAM MI COMNAV MARIANA	36,853	1,565	1,565	268	32	0	300	1,297	0
SUBTOTAL SBA GQ GUAM	36,853	1,565	1,565	268	32	0	300	1,297	0
SBA MS MISSISSIPPI									
162604439K - GULFPORT MS NCBC NEW CO	0	(68,879)	(68,878)	7	50,240	23,962	26,285	(68,887)	759
162604818K - GULFPORT MS NCBC HOUSIN	0	(1,401)	(1,401)	0	0	0	0	(1,401)	0
162604H512 - N/A	72,900	72,900	72,900	0	0	0	0	72,900	0
SUBTOTAL SBA MS MISSISSIPPI	72,900	2,620	2,621	7	50,240	23,962	26,285	2,613	759
SBA NC NORTH CAROLINA									
167001H656 - CAMP LEJEUNE NC MCB FAM	183	183	183	0	0	0	0	183	0
SUBTOTAL SBA NC NORTH CAROLINA	183	183	183	0	0	0	0	183	0
SBA ZZ N/A									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA ZZ N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	111,945	4,369	4,370	275	50,385	24,076	26,584	4,093	759
BA 03 IMPROVEMENTS									
SBA 00 N/A									
62300000 - N/A	0	0	0	0	0	0	0	0	0
62333000 - POST ACQUISITION CONSTRUCT	42,058	13,051	13,051	2,411	82	82	2,411	10,639	0
SUBTOTAL SBA 00 N/A	42,058	13,051	13,051	2,411	82	82	2,411	10,639	0
SUBTOTAL BA 03 IMPROVEMENTS	42,058	13,051	13,051	2,411	82	82	2,411	10,639	0
BA 04 PLANNING & DESIGN									
SBA 00 N/A									
62400000 - PLANNING AND DESIGN	0	0	0	0	0	0	0	0	0
62444000 - PLANNING AND DESIGN	1,415	862	862	13	151	164	0	849	0
SUBTOTAL SBA 00 N/A	1,415	862	862	13	151	164	0	849	0
SUBTOTAL BA 04 PLANNING & DESIGN	1,415	862	862	13	151	164	0	849	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	3,661	153	153	0	0	0	0	153	0
SUBTOTAL SBA 00	3,661	153	153	0	0	0	0	153	0
SUBTOTAL BA 05 FOREIGN CURRENCY	3,661	153	153	0	0	0	0	153	0
BA 20 N/A									
SBA 00 N/A									

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C-E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	159,079	18,434	18,435	2,700	50,617	24,322	28,996	15,735	759
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	95	(21)	116	0	0
TOTAL DIRECT PROGRAM	159,079	18,434	18,435	2,700	50,713	24,301	29,112	15,735	759
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
TOTAL REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
GRAND TOTAL	159,079	18,434	18,435	2,700	50,713	24,301	29,112	15,735	759

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2005 2009 0730

June 2009

Final

Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C-E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 03 IMPROVEMENTS									
SBA 00 N/A									
62300000 - N/A	0	0	0	0	0	0	0	0	0
62333000 - POST ACQUISITION CONSTRUCT	10,000	223	233	72	1,059	1,050	80	151	0
SUBTOTAL SBA 00 N/A	10,000	223	233	72	1,059	1,050	80	151	0
SUBTOTAL BA 03 IMPROVEMENTS	10,000	223	233	72	1,059	1,050	80	151	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	3,532	1	1	0	0	0	0	1	0
SUBTOTAL SBA 00	3,532	1	1	0	0	0	0	1	0
SUBTOTAL BA 05 FOREIGN CURRENCY	3,532	1	1	0	0	0	0	1	0
BA 06 JUDGEMENT FUND									
SBA 00									
62600000 - JUDGEMENT FUND	0	0	0	21	0	21	0	(21)	0
SUBTOTAL SBA 00	0	0	0	21	0	21	0	(21)	0
SUBTOTAL BA 06 JUDGEMENT FUND	0	0	0	21	0	21	0	(21)	0
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - Navy Cleveland	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2005 2009 0730

June 2009

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C- E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	13,532	224	234	93	1,059	1,071	80	131	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	0	(1)	1	0	0
TOTAL DIRECT PROGRAM	13,532	224	234	93	1,059	1,071	81	131	0
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
TOTAL REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
GRAND TOTAL	13,532	224	234	93	1,059	1,071	81	131	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:
GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:
FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2004 2008 0730

June 2009

Final

Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C- E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA 00 MAJOR CONSTRUCTION									
62100000 - MAJOR CONSTRUCTION	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 MAJOR CONSTRUCTIO	0	0	0	0	0	0	0	0	0
SBA CA CALIFORNIA									
162204H654 - BARSTOW CA MCLB FH RPLM	7,121	0	0	0	0	0	0	0	0
163042H643 - LEMOORE CA NAS REPLACE F	250	0	0	0	0	0	0	0	0
163042H671 - LEMOORE CA NAS REPLACE I	41,177	0	0	0	8	8	0	0	0
SUBTOTAL SBA CA CALIFORNIA	48,548	0	0	0	8	8	0	0	0
SBA FL FLORIDA									
100204H661 - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA FL FLORIDA	0	0	0	0	0	0	0	0	0
SBA GQ GUAM									
157043H649 - GUAM MI COMNAV MARIANA	3,197	0	0	0	0	0	0	0	0
SUBTOTAL SBA GQ GUAM	3,197	0	0	0	0	0	0	0	0
SBA HI HAWAII									
100318H563 - KANEOHE BAY HI MCB REPLA	226	0	0	0	0	0	0	0	0
100318H571 - KANEOHE BAY HI MCB FAMI	227	0	0	0	11	0	11	0	0
SUBTOTAL SBA HI HAWAII	453	0	0	0	11	0	11	0	0
SBA MS MISSISSIPPI									

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2004 2008 0730

June 2009

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C- E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
162795H595 - N/A	27	27	27	0	0	0	0	27	0
168890H595 - PASCAGOULA MS NS FAMILY	0	(27)	(27)	0	0	0	0	(27)	0
SUBTOTAL SBA MS MISSISSIPPI	27	0	0	0	0	0	0	0	0
SBA NC NORTH CAROLINA									
100146H332 - CHERRY POINT NC MCAS RE	37	0	0	0	0	0	0	0	0
100146H608 - CHERRY POINT NC MCAS RE	36,272	0	179	0	263	50	213	0	0
167001H614 - CAMP LEJEUNE NC MCB FAM	44,341	0	0	0	219	54	165	0	0
167001H656 - CAMP LEJEUNE NC MCB FAM	20,714	132	132	0	1	0	1	132	0
SUBTOTAL SBA NC NORTH CAROLINA	101,365	132	311	0	484	104	379	132	0
SBA ZZ									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	153,589	132	311	0	503	112	391	132	0
BA 03 IMPROVEMENTS									
SBA 00 N/A									
62300000 - N/A	0	0	0	0	0	0	0	0	0
62333000 - POST ACQUISITION CONSTRUCT	331	11	11	0	0	0	0	11	0
SUBTOTAL SBA 00 N/A	331	11	11	0	0	0	0	11	0
SUBTOTAL BA 03 IMPROVEMENTS	331	11	11	0	0	0	0	11	0
BA 04 PLANNING & DESIGN									
SBA 00 N/A									
62400000 - N/A	0	0	0	0	0	0	0	0	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

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FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2004 2008 0730

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C-E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
62444000 - PLANNING AND DESIGN	6,715	(58)	(47)	0	2,079	1,854	225	(58)	0
SUBTOTAL SBA 00 N/A	6,715	(58)	(47)	0	2,079	1,854	225	(58)	0
SUBTOTAL BA 04 PLANNING & DESIGN	6,715	(58)	(47)	0	2,079	1,854	225	(58)	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	1,707	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00	1,707	0	0	0	0	0	0	0	0
SUBTOTAL BA 05 FOREIGN CURRENCY	1,707	0	0	0	0	0	0	0	0
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - Navy Cleveland	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	162,342	86	276	0	2,581	1,966	616	86	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	(100)	0	(100)	0	0
TOTAL DIRECT PROGRAM	162,342	86	276	0	2,482	1,966	516	86	0
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
TOTAL REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
GRAND TOTAL	162,342	86	276	0	2,482	1,966	516	86	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

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GENERAL FUND - DEPARTMENT OF THE NAVY

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FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2003 2007 0730

June 2009

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C-E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA 00 MAJOR CONSTRUCTION									
62100000 - MAJOR CONSTRUCTION	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 MAJOR CONSTRUCTIO	0	0	0	0	0	0	0	0	0
SBA CA CALIFORNIA									
162204H654 - BARSTOW CA MCLB FH RPLM	648	0	0	0	0	0	0	0	0
163042H643 - LEMOORE CA NAS REPLACE F	11,739	0	0	0	0	0	0	0	0
163042H671 - LEMOORE CA NAS REPLACE 1	792	0	0	0	0	0	0	0	0
167399H547 - TWENTYNINE PALMS CA MAG	16,206	0	0	0	0	0	0	0	0
SUBTOTAL SBA CA CALIFORNIA	29,385	0	0	0	0	0	0	0	0
SBA FL FLORIDA									
160201H646 - N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA FL FLORIDA	0	0	0	0	0	0	0	0	0
SBA HI HAWAII									
100318H563 - KANEOHE BAY HI MCB REPLA	23,292	1	6	(5)	19	14	0	6	0
100318H570 - KANEOHE BAY HI MCB REPLA	163	0	0	0	17	0	17	0	0
100318H571 - KANEOHE BAY HI MCB FAMI	786	0	0	0	160	0	160	0	0
SUBTOTAL SBA HI HAWAII	24,241	1	6	(5)	195	14	176	6	0
SBA IT ITALY									
162995H588 - SIGONELLA ITALY NAS FAMI	851	0	0	0	0	0	0	0	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C- E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA IT ITALY	851	0	0	0	0	0	0	0	0
SBA ME MAINE									
160087H669 - BRUNSWICK ME NAS FAMILY	5,471	0	0	0	390	0	390	0	0
SUBTOTAL SBA ME MAINE	5,471	0	0	0	390	0	390	0	0
SBA MS MISSISSIPPI									
162795H595 - N/A	2,439	2,439	2,439	0	0	0	0	2,439	0
163043H645 - MERIDIAN MS NAS REPLACE	8,644	0	0	0	0	0	0	0	0
168890H595 - PASCAGOULA MS NS FAMILY	0	(2,439)	(2,439)	0	0	0	0	(2,439)	0
SUBTOTAL SBA MS MISSISSIPPI	11,083	0	0	0	0	0	0	0	0
SBA NC NORTH CAROLINA									
100146H332 - CHERRY POINT NC MCAS RE	2	0	0	0	0	0	0	0	0
100146H608 - CHERRY POINT NC MCAS RE	2,012	0	0	0	0	0	0	0	0
167001H613 - CAMP LEJEUNE NC MCB REPL	42,626	0	0	0	14	0	14	0	0
167001H614 - CAMP LEJEUNE NC MCB FAM	304	0	0	0	286	0	286	0	0
167001H656 - CAMP LEJEUNE NC MCB FAM	1,245	8	8	0	1	0	1	8	0
SUBTOTAL SBA NC NORTH CAROLINA	46,189	8	8	0	300	0	300	8	0
SBA ZZ									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	117,220	8	13	(5)	886	14	867	13	0

BA 03 IMPROVEMENTS

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2003 2007 0730

June 2009

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Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C-E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SBA 00 N/A									
62300000 - N/A	0	0	0	0	0	0	0	0	0
62333000 - POST ACQUISITION CONSTRUCT	69,004	198	198	0	62	63	0	197	0
SUBTOTAL SBA 00 N/A	69,004	198	198	0	62	63	0	197	0
SUBTOTAL BA 03 IMPROVEMENTS									
	69,004	198	198	0	62	63	0	197	0
BA 04 PLANNING & DESIGN									
SBA 00 N/A									
62400000 - N/A	0	0	0	0	0	0	0	0	0
62444000 - PLANNING AND DESIGN	4,876	12	12	0	31	0	31	12	0
SUBTOTAL SBA 00 N/A	4,876	12	12	0	31	0	31	12	0
SUBTOTAL BA 04 PLANNING & DESIGN									
	4,876	12	12	0	31	0	31	12	0
BA 05 FOREIGN CURRENCY									
SBA 00									
62555000 - FOREIGN CURRENCY	6,882	1	1	0	0	0	0	1	0
SUBTOTAL SBA 00	6,882	1	1	0	0	0	0	1	0
SUBTOTAL BA 05 FOREIGN CURRENCY									
	6,882	1	1	0	0	0	0	1	0
BA 06 JUDGEMENT FUND									
SBA 00									
62600000 - JUDGEMENT FUND	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 06 JUDGEMENT FUND									
	0	0	0	0	0	0	0	0	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2003 2007 0730

June 2009

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - Navy Cleveland	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	197,982	220	225	(4)	979	76	898	225	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	0	0	0	0	0
TOTAL DIRECT PROGRAM	197,982	220	225	(4)	979	76	898	225	0
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	6,937	6,937	6,937	0	0	0	0	6,937	0
TOTAL REIMBURSABLE PROGRAM	6,937	6,937	6,937	0	0	0	0	6,937	0
GRAND TOTAL	204,919	7,157	7,162	(4)	979	76	898	7,161	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2002 2006 0730

June 2009

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA 00 MAJOR CONSTRUCTION									
62100000 - MAJOR CONSTRUCTION	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 MAJOR CONSTRUCTIO	0	0	0	0	0	0	0	0	0
SBA AZ ARIZONA									
162974H635 - YUMA AZ MCAS REPLACE FA	8,882	0	0	0	0	0	0	0	0
SUBTOTAL SBA AZ ARIZONA	8,882	0	0	0	0	0	0	0	0
SBA CA CALIFORNIA									
163042H643 - LEMOORE CA NAS REPLACE F	17,812	0	0	0	0	0	0	0	0
167399H361 - TWENTYNINE PALMS CA MAG	29	0	0	0	0	0	0	0	0
167399H546 - TWENTYNINE PALMS CA MAG	15,286	0	0	0	0	0	0	0	0
167399H547 - TWENTYNINE PALMS CA MAG	29	0	0	0	0	0	0	0	0
SUBTOTAL SBA CA CALIFORNIA	33,156	0	0	0	0	0	0	0	0
SBA HI HAWAII									
100318H563 - KANEOHE BAY HI MCB REPLA	61	0	0	0	1	1	0	0	0
100318H571 - KANEOHE BAY HI MCB FAMI	42,683	0	215	(215)	874	0	659	215	0
162755H377 - N/A	0	0	0	0	0	0	0	0	0
162755H381 - N/A	200	200	200	0	0	0	0	200	0
162813H381 - PEARL HARBOR HI NS FAMIL	0	(200)	(200)	0	0	0	0	(200)	0
SUBTOTAL SBA HI HAWAII	42,944	0	215	(215)	875	1	659	215	0
SBA IT ITALY									
162995H588 - SIGONELLA ITALY NAS FAMI	2,547	0	0	0	2	0	2	0	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING, CONSTRUCTION (NAVY & MC)

17 2002 2006 0730

June 2009

Final

Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C- E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA IT ITALY	2,547	0	0	0	2	0	2	0	0
SBA MS MISSISSIPPI									
162795H595 - N/A	21,752	21,752	21,752	0	0	0	0	21,752	0
168890H595 - PASCAGOULA MS NS FAMILY	0	(21,752)	(21,752)	0	0	0	0	(21,752)	0
SUBTOTAL SBA MS MISSISSIPPI	21,752	0	0	0	0	0	0	0	0
SBA NC NORTH CAROLINA									
100146H608 - CHERRY POINT NC MCAS RE	2,683	0	0	0	0	0	0	0	0
167001H614 - CAMP LEJEUNE NC MCB FAM	1,033	0	0	0	0	0	0	0	0
167001H656 - CAMP LEJEUNE NC MCB FAM	45	0	0	0	0	0	0	0	0
SUBTOTAL SBA NC NORTH CAROLINA	3,762	0	0	0	0	0	0	0	0
SBA WA WASHINGTON									
100620H388 - WHIDBEY IS WA NAS REPLAC	222	0	0	0	0	0	0	0	0
100620H424 - WHIDBEY IS WA NAS FAMILY	102	0	0	0	0	0	0	0	0
SUBTOTAL SBA WA WASHINGTON	323	0	0	0	0	0	0	0	0
SBA ZZ									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	113,367	0	215	(215)	877	1	661	215	0
BA 02 IMPROVEMENTS									
SBA 00 IMPROVEMENTS									
62200000 - POST ACQUISITION CONSTRUCT	163,788	887	929	(42)	7,359	5,556	1,762	929	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA 00 IMPROVEMENTS	163,788	887	929	(42)	7,359	5,556	1,762	929	0
SUBTOTAL BA 02 IMPROVEMENTS	163,788	887	929	(42)	7,359	5,556	1,762	929	0
BA 03 PLANNING & DESIGN									
SBA 00 N/A									
62300000 - PLANNING AND DESIGN	3,161	32	32	0	0	0	0	32	0
SUBTOTAL SBA 00 N/A	3,161	32	32	0	0	0	0	32	0
SUBTOTAL BA 03 PLANNING & DESIGN	3,161	32	32	0	0	0	0	32	0
BA 04 FOREIGN CURRENCY									
SBA 00 N/A									
62400000 - FOREIGN CURRENCY	555	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	555	0	0	0	0	0	0	0	0
SUBTOTAL BA 04 FOREIGN CURRENCY	555	0	0	0	0	0	0	0	0
BA 20 N/A									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - Navy Cleveland	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA 00 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 20 N/A	0	0	0	0	0	0	0	0	0
SUBTOTAL DIRECT PROGRAM	280,871	919	1,175	(256)	8,237	5,557	2,424	1,175	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	(49)	1	(50)	0	0
TOTAL DIRECT PROGRAM	280,871	919	1,175	(256)	8,188	5,558	2,374	1,175	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
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REPORTS CONTROL SYSTEM

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	147	147	147	0	0	0	0	147	0
TOTAL REIMBURSABLE PROGRAM	147	147	147	0	0	0	0	147	0
GRAND TOTAL	281,018	1,065	1,322	(256)	8,188	5,558	2,374	1,322	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
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17 2001 2005 0703

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 MAJOR CONSTRUCTION									
SBA 00 MAJOR CONSTRUCTION									
62100000 - MAJOR CONSTRUCTION	0	(2)	(2)	0	0	0	0	(2)	0
SUBTOTAL SBA 00 MAJOR CONSTRUCTIO	0	(2)	(2)	0	0	0	0	(2)	0
SBA CA CALIFORNIA									
163042H594 - LEMOORE CA NAS FAMILY HO	26,903	0	0	0	0	0	0	0	0
163042H633 - LEMOORE CA NAS FAMILY HO	362	0	0	0	0	0	0	0	0
163042H643 - LEMOORE CA NAS REPLACE F	11,451	0	0	0	0	0	0	0	0
167399H370 - TWENTYNINE PALMS CA MAG	13,791	0	0	0	0	0	0	0	0
SUBTOTAL SBA CA CALIFORNIA	52,508	0	0	0	0	0	0	0	0
SBA FL FLORIDA									
160201H423 - MAYPORT FL NS 100 UNITS FA	46	0	0	0	0	0	0	0	0
SUBTOTAL SBA FL FLORIDA	46	0	0	0	0	0	0	0	0
SBA HI HAWAII									
100318H345 - KANEOHE BAY HI MCB REPLA	25	0	0	0	0	0	0	0	0
100318H563 - KANEOHE BAY HI MCB REPLA	68	0	4	(4)	4	0	0	4	0
100318H570 - KANEOHE BAY HI MCB REPLA	20,176	40	76	(36)	129	0	93	76	0
162755H377 - PEARL HARBOR HI PWC FAMI	15,575	0	0	0	0	0	0	0	0
162755H381 - N/A	18,361	18,361	18,361	0	0	0	0	18,361	0
162755H591 - N/A	19,810	19,810	19,810	0	0	0	0	19,810	0
162755H597 - N/A	12,918	12,918	12,918	0	0	0	0	12,918	0
162813H381 - PEARL HARBOR HI NS FAMILY	0	(18,361)	(18,361)	0	0	0	0	(18,361)	0
162813H392 - PEARL HARBOR HI NS FAMILY	0	0	0	0	0	0	0	0	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
162813H591 - PEARL HARBOR HI NS FAMILY	0	(19,810)	(19,810)	0	0	0	0	(19,810)	0
162813H597 - PEARL HARBOR HI NS FAMILY	0	(12,918)	(12,918)	0	0	0	0	(12,918)	0
SUBTOTAL SBA HI HAWAII	86,933	40	80	(41)	134	0	93	80	0
SBA IC ICELAND									
163032H101 - KEFLAVIK ICELAND NAS REN	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA IC ICELAND	0	0	0	0	0	0	0	0	0
SBA ME MAINE									
160087H535 - BRUNSWICK ME NAS REPLAC	15,307	0	0	0	0	0	0	0	0
SUBTOTAL SBA ME MAINE	15,307	0	0	0	0	0	0	0	0
SBA MS MISSISSIPPI									
162604H596 - GULFPORT MS NCBC FAMILY	2,690	0	0	0	0	0	0	0	0
162795H595 - N/A	2,014	2,014	2,014	0	0	0	0	2,014	0
168890H595 - PASCAGOULA MS NS FAMILY	0	(2,014)	(2,014)	0	0	0	0	(2,014)	0
SUBTOTAL SBA MS MISSISSIPPI	4,704	0	0	0	0	0	0	0	0
SBA NC NORTH CAROLINA									
100146H332 - CHERRY POINT NC MCAS REP	18,242	0	0	0	0	0	0	0	0
100146H608 - CHERRY POINT NC MCAS REP	1,786	0	0	0	0	0	0	0	0
167001H357 - CAMP LEJEUNE NC MCB 94 UN	90	0	0	0	0	0	0	0	0
167001H614 - CAMP LEJEUNE NC MCB FAMI	35	(5)	(5)	0	0	0	0	(5)	0
167001H656 - CAMP LEJEUNE NC MCB FAMI	18	(19)	(19)	0	0	0	0	(19)	0
SUBTOTAL SBA NC NORTH CAROLINA	20,172	(24)	(24)	0	0	0	0	(24)	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
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REPORTS CONTROL SYSTEM

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17 2001 2005 0703

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SBA VA VIRGINIA									
1614140299 - LITTLE CREEK VA NAVPHIBSE	0	0	0	0	0	0	0	0	0
1614633897 - NORFOLK VA NB FAMILY HOU	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA VA VIRGINIA	0	0	0	0	0	0	0	0	0
SBA WA WASHINGTON									
100620H424 - WHIDBEY IS WA NAS FAMILY	15,279	0	0	0	0	0	0	0	0
100620 - WHIDBEY IS WA NAS NW-HILLTOP	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA WA WASHINGTON	15,279	0	0	0	0	0	0	0	0
SBA ZZ									
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 MAJOR CONSTRUCTION	194,948	14	55	(41)	133	0	92	55	0
BA 02 IMPROVEMENTS									
SBA 00 N/A									
62200000 - POST ACQUISITION CONSTRUCT	185,862	2,075	2,095	(20)	122	0	102	2,095	0
SUBTOTAL SBA 00 N/A	185,862	2,075	2,095	(20)	122	0	102	2,095	0
SUBTOTAL BA 02 IMPROVEMENTS	185,862	2,075	2,095	(20)	122	0	102	2,095	0
BA 03 PLANNING & DESIGN									
SBA 00 N/A									
62300000 - PLANNING AND DESIGN	7,238	119	119	0	56	0	56	119	0
SUBTOTAL SBA 00 N/A	7,238	119	119	0	56	0	56	119	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL BA 03 PLANNING & DESIGN	7,238	119	119	0	56	0	56	119	0
BA 04 FOREIGN CURRENCY									
SBA 00 SUPPORT ACTIVITIES									
62400000 - FOREIGN CURRENCY	199	1	1	0	0	0	0	1	0
SUBTOTAL SBA 00 SUPPORT ACTIVITIES	199	1	1	0	0	0	0	1	0
SUBTOTAL BA 04 FOREIGN CURRENCY	199	1	1	0	0	0	0	1	0
BA 20 UNDISTRIBUTED									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - Navy Cleveland	1,894	1,894	1,894	0	0	0	0	1,894	0
SUBTOTAL SBA 00 N/A	1,894	1,894	1,894	0	0	0	0	1,894	0
SUBTOTAL BA 20 UNDISTRIBUTED	1,894	1,894	1,894	0	0	0	0	1,894	0
SUBTOTAL DIRECT PROGRAM	390,141	4,103	4,164	(60)	311	0	251	4,164	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	(126)	0	(126)	0	0
TOTAL DIRECT PROGRAM	390,141	4,103	4,164	(60)	186	0	125	4,164	0
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	146	146	146	0	0	0	0	146	0
TOTAL REIMBURSABLE PROGRAM	146	146	146	0	0	0	0	146	0
GRAND TOTAL	390,287	4,249	4,309	(60)	186	0	125	4,309	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
DIRECT PROGRAM									
BA 01 OPERATIONS & MAINTENANCE									
SBA 00 N/A									
62100000 - MAJOR CONSTRUCTION	0	(2)	(2)	0	0	0	0	(2)	0
63080000 - KC Marine Corp	3,000	15	15	0	0	0	0	15	0
SUBTOTAL SBA 00 N/A	3,000	12	12	0	0	0	0	12	0
SBA AZ ARIZONA									
162974H560 - YUMA AZ MCAS REPLACE FA	8,136	0	0	0	0	0	0	0	0
SUBTOTAL SBA AZ ARIZONA	8,136	0	0	0	0	0	0	0	0
SBA CA CALIFORNIA									
163042H326 - LEMOORE CA NAS 116 UNITS F	19,600	0	0	0	0	0	0	0	0
163042H643 - LEMOORE CA NAS REPLACE F	1	0	0	0	0	0	0	0	0
167399H361 - TWENTYNINE PALMS CA MAG	634	0	0	0	0	0	0	0	0
SUBTOTAL SBA CA CALIFORNIA	20,236	0	0	0	0	0	0	0	0
SBA FL FLORIDA									
160201H423 - MAYPORT FL NS 100 UNITS FA	412	0	0	0	0	0	0	0	0
160201H646 - MAYPORT FL NS CONSTRUCT	389	0	0	0	0	0	0	0	0
SUBTOTAL SBA FL FLORIDA	801	0	0	0	0	0	0	0	0
SBA HI HAWAII									
100318H345 - KANEHOE BAY HI MCB REPLA	24,757	0	0	0	0	0	0	0	0
100318H346 - KANEHOE BAY HI MCB REPLA	6,978	0	0	0	0	0	0	0	0
100318H570 - N/A	1	1	1	0	0	0	0	1	0
162755591 - N/A	131	131	131	0	0	0	0	131	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
162755H376 - PEARL HARBOR HI PWC REPL	0	0	0	0	0	0	0	0	0
162755H381 - N/A	153	153	153	0	0	0	0	153	0
162755H589 - PEARL HARBOR HI PWC REPL	28,570	0	0	0	0	0	0	0	0
162795H595 - N/A	112	112	112	0	0	0	0	112	0
162813H381 - PEARL HARBOR HI NS FAMILY	0	(153)	(153)	0	0	0	0	(153)	0
162813H591 - PEARL HARBOR HI NS FAMILY	0	(131)	(131)	0	0	0	0	(131)	0
SUBTOTAL SBA HI HAWAII	60,703	113	113	0	0	0	0	113	0
SBA MS MISSISSIPPI									
162604H596 - GULFPORT MS NCBC FAMILY	15,100	0	0	0	0	0	0	0	0
168890H595 - PASCAGOULA MS NS FAMILY	0	(112)	(112)	0	0	0	0	(112)	0
SUBTOTAL SBA MS MISSISSIPPI	15,100	(112)	(112)	0	0	0	0	(112)	0
SBA NC NORTH CAROLINA									
100146H332 - CHERRY POINT NC MCAS REP	168	0	0	0	0	0	0	0	0
100146H608 - CHERRY POINT NC MCAS REP	79	0	0	0	0	0	0	0	0
167001H357 - CAMP LEJEUNE NC MCB 94 UN	9,788	0	0	0	0	0	0	0	0
167001H614 - CAMP LEJEUNE NC MCB FAMI	414	0	0	0	0	0	0	0	0
167001H656 - CAMP LEJEUNE NC MCB FAMI	110	0	0	0	0	0	0	0	0
SUBTOTAL SBA NC NORTH CAROLINA	10,559	0	0	0	0	0	0	0	0
SBA WA WASHINGTON									
100620H388 - WHIDBEY IS WA NAS REPLAC	17,107	0	0	0	0	0	0	0	0
100620 - WHIDBEY IS WA NAS NW-HILLTOP	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA WA WASHINGTON	17,107	0	0	0	0	0	0	0	0
SBA ZZ									

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

Date: 07/10/2009

REPORTS CONTROL SYSTEM

DOD COMPONENT:

GENERAL FUND - DEPARTMENT OF THE NAVY

APPROPRIATION TITLE AND SYMBOL:

FAMILY HOUSING CONSTRUCTION, N AND MC

17 2000 2004 0703

June 2009

Final

Fiscal Year Program Activity, And/Or Project	Program Distribution Of Total Amount Available For Obligation From Inception	Program Distribution Of Total Amount Available For Obligation In Current Fy	Apportioned Or Otherwise Available For Obligation To The End Of The Current Quarter	Obligation Transactions In Current Fiscal Year	Gross Unpaid Obligations Brought Forward / Transferred	Gross Disbursements In Current Fiscal Year	Gross Unpaid Obligations End Of Period (Col E+F-G)	Total Unobligated Balance (Col C- E)	Commitments Outstanding
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
10000000 - UNDISTRIBUTED HELD BY ECHE	0	0	0	0	0	0	0	0	0
SUBTOTAL SBA ZZ	0	0	0	0	0	0	0	0	0
SUBTOTAL BA 01 OPERATIONS & MAINTENANCE	135,642	14	14	0	0	0	0	14	0
BA 02 IMPROVEMENTS									
SBA 00 N/A									
62200000 - POST ACQUISITION CONSTRUCTION	185,754	(399)	(293)	(106)	106	0	0	(293)	0
SUBTOTAL SBA 00 N/A	185,754	(399)	(293)	(106)	106	0	0	(293)	0
SUBTOTAL BA 02 IMPROVEMENTS	185,754	(399)	(293)	(106)	106	0	0	(293)	0
BA 03 PLANNING & DESIGN									
SBA 00 N/A									
62300000 - PLANNING AND DESIGN	16,492	(376)	3	(392)	379	(13)	1	16	0
SUBTOTAL SBA 00 N/A	16,492	(376)	3	(392)	379	(13)	1	16	0
SUBTOTAL BA 03 PLANNING & DESIGN	16,492	(376)	3	(392)	379	(13)	1	16	0
BA 04 FOREIGN CURRENCY									
SBA 00 MAINTENANCE									
62400000 - FOREIGN CURRENCY	811	1	1	0	0	0	0	1	0
SUBTOTAL SBA 00 MAINTENANCE	811	1	1	0	0	0	0	1	0
SUBTOTAL BA 04 FOREIGN CURRENCY	811	1	1	0	0	0	0	1	0
BA 06 JUDGEMENT FUND									
SBA 00									
62600000 - JUDGEMENT FUND	1,014	1,014	1,014	1,013	0	1,013	0	1	0

**APPROPRIATION STATUS
BY FISCAL YEAR PROGRAM AND SUBACCOUNTS
(AMOUNTS IN THOUSANDS)**

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SUBTOTAL SBA 00	1,014	1,014	1,014	1,013	0	1,013	0	1	0
SUBTOTAL BA 06 JUDGEMENT FUND	1,014	1,014	1,014	1,013	0	1,013	0	1	0
BA 20 UNDISTRIBUTED									
SBA 00 N/A									
DCAS - DCAS	0	0	0	0	0	0	0	0	0
PBAS - Navy Cleveland	1,015	1,015	1,015	0	0	0	0	1,015	0
SUBTOTAL SBA 00 N/A	1,015	1,015	1,015	0	0	0	0	1,015	0
SUBTOTAL BA 20 UNDISTRIBUTED	1,015	1,015	1,015	0	0	0	0	1,015	0
SUBTOTAL DIRECT PROGRAM	340,728	1,268	1,753	516	485	1,000	1	752	0
UNDISTRIBUTED DISBURSEMENT	0	0	0	0	1,216	13	1,203	0	0
TOTAL DIRECT PROGRAM	340,728	1,268	1,753	516	1,701	1,013	1,204	752	0
REIMBURSABLE PROGRAM									
REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
TOTAL REIMBURSABLE PROGRAM	0	0	0	0	0	0	0	0	0
GRAND TOTAL	340,728	1,268	1,753	516	1,701	1,013	1,204	752	0

