COALITION SUPPORT FUNDS
Reimbursement Tracker
(As of 1/12/2007)

Country	Amount	Funding Year	Type of Support	Operation	Date of Support	Payment Date	Total
Jordan	$20,000,000	FY 2002	OEF Support (Section 304)	OEF	Nov 2001-Apr 2002	Feb 2003	$20,000,000
Pakistan	$80,000,000	FY 2002	Military operations on Afghan. border (Section 304)	OEF	Oct-Dec 2001	Feb 2003	$100,000,000
Pakistan	$188,000,000	FY 2002	Military operations on Afghan. border (PKO DERF)	OEF	Oct-Dec 2001	Mar 2002	$288,000,000
Pakistan	$32,000,000	FY 2002	Military operations on Afghan. Border (PKO ERF)	OEF	Oct-Dec 2001	Mar 2002	$320,000,000
Pakistan	$530,154,000	FY 2002	Military operations on Afghan. border (O&M - ACSA)	OEF	Jul-Dec 2002	Mar 2003	**$850,154,000**
Czech Republic	$929,753	FY 2002	Airlift NBC Unit to Kuwait	OEF	Feb 2003	Jun 2003	$929,753
Djibouti	$5,383,697	FY 2002	Security enhancements for US troops	OEF	Sep 2001-Dec 2002	Aug 2003	$6,313,450
Jordan	$21,551,600	FY 2002	ACSA Support, Demining, Other Ops, Field Hospital	OEF	Jan 2002-Jan 2003	Feb 2003	$27,865,050
Oman	$4,055,969	FY 2002	Force Protection for US Forces and Equipment	OEF	Sep 2001-Feb 2003	Jul 2003	$31,921,019
Pakistan	$317,000,000	FY 2002	Military operations on Afghanistan border	OEF	Jan-Jun 2002	Sep 2002	$348,921,019
Pakistan	$21,863,178	FY 2002	Military ops on Afghan border (Partial payment)	OEF	Jan-Apr 2003	Jul 2003	$370,784,197
Slovakia	$1,070,300	FY 2002	Airlift NBC Unit and Equipment to Kuwait	OEF	Mar 2003	Jun 2003	$371,854,497
Tajikistan	$2,399,000	FY 2002	Military support to US operations	OEF	Oct 2001-Oct 2002	Jan 2003	$374,253,497
Uzbekistan	$15,746,503	FY 2002	Air services at Karshi-Khanabad (K2) Air Base	OEF	Oct 2001-Dec 2002	Apr 2003	**$390,000,000**
Czech Republic	$946,134	FY 2003	Airlift troops and equipment	OEF	Mar-Apr 2004	Aug 2004	$946,134
Czech Republic	$4,761,647	FY 2003	Sustain and redeploy NBC Unit and Field Hospital	OIF	Jun 2002-Apr 2003	Feb 2004	$5,707,781
Jordan	$52,066,000	FY 2003	Field Hospitals, coalition support, Operation Hood	OIF	Jan-Oct 2003	Dec 2003	$57,773,781
MND-CS (Poland)	$7,067,059	FY 2003	Air/sealift for Polish troops/advance personnel	OIF	Mar 2004	May 2004	$64,840,840
MND-CS (Poland)	$86,488,312	FY 2003	LOGCAP Sustainment for MND-CS (Partial Payment)	OIF	Aug 2003-Jun 2004	Sep 2004	$151,329,152
MND-CS (Ukraine)	$1,323,500	FY 2003	Airlift for Ukrainian Brigade for MND-CS	OIF	Mar 2004	May 2004	$152,652,652
Pakistan	$234,225,000	FY 2003	Military ops on Afghan border (Partial payment)	OEF	Jan-Apr 2003	Jul 2003	$386,877,652
Pakistan	$60,080,000	FY 2003	Military operations on Afghanistan border	OEF	May 2003	Sep 2003	$446,957,652
Pakistan	$67,442,000	FY 2003	Military operations on Afghanistan border	OEF	Jun 2003	Oct 2003	$514,399,652
Pakistan	$67,420,000	FY 2003	Military operations on Afghanistan border	OEF	Jul 2003	Nov 2003	$581,819,652
Pakistan	$130,087,000	FY 2003	Military operations on Afghanistan border	OEF	Aug-Sep 2003	Jan 2004	$711,906,652
Pakistan	$58,511,200	FY 2003	Military operations on Afghanistan border	OEF	Oct 2003	Mar 2004	$770,417,852
Pakistan	$113,512,000	FY 2003	Military operations on Afghanistan border	OEF	Nov-Dec 2003	Mar 2004	$883,929,852
Pakistan	$58,251,000	FY 2003	Military operations on Afghanistan border	OEF	Jan 2004	Jun 2004	$942,180,852
Pakistan	$235,081,976	FY 2003	Lease 26 Bell 412 Helicopters for Air Assault missions	OEF	Not applicable	Jun 2004	$1,177,262,828
Pakistan	$221,961,200	FY 2003	Military operations on Afghanistan border	OEF	Feb-Apr 2004	Sep 2004	$1,399,224,028
Thailand	$515,472	FY 2003	Engineering and medical support	OEF	Sep 2003	Mar 2004	**$1,399,739,500**

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COALITION SUPPORT FUNDS
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Afghanistan	$56,000,000	FY 2004	FY 2004 Supplemental, Section 1107	OEF	Not applicable	Jun 2004	$56,000,000
Afghanistan	$94,000,000	FY 2004	FY 2004 Supplemental, Section 1107	OEF	Not applicable	Aug 2004	$150,000,000
Georgia	$12,000,000	FY 2004	Sustainment and Stability Ops Program	OIF	Apr 2005	Feb 2005	$162,000,000
Georgia	$13,040,000	FY 2004	Sustainment and Stability Ops Program	OIF	Apr 2005	Apr 2005	$175,040,000
Jordan	$98,033,042	FY 2004	Border operations, Joint Task Force-West, Hashem	OIF	Nov 2002-Mar 2004	Jul 2005	$273,073,042
Lithuania	$115,500	FY 2004	Airlift troops and equipment	OEF	Mar 2004	Apr 2005	$273,188,542
Lithuania	$347,500	FY 2004	Airlift of troops to Afghanistan	OEF	Mar 2004	Jan 2005	$273,536,042
MND-CS (Albania) (9009)	$192,677	FY 2004	Airlift (funds to TRANSCOM)	OIF	Mar 2004	Sep 2004	$273,728,719
MND-CS (Armenia)	$2,580	FY 2004	Attend Force Regeneration Conference	OIF	Sep 2004	Apr 2005	$273,731,299
MND-CS (Azerbaijan)	$578	FY 2004	Attend Force Regeneration Conference	OIF	Sep 2004	Apr 2005	$273,731,877
MND-CS (Poland)	$1,033,470	FY 2004	Communications for MND-CS	OIF	Sep-Dec 2003	Oct 2004	$274,765,347
MND-CS (Poland)	$174,450	FY 2004	Communications for MND-CS	OIF	Aug-Sep 2004	Feb 2005	$274,939,797
MND-CS (Poland) (1106)	$12,000,000	FY 2004	Communications (funds to Army)	OIF	Not applicable	May 2004	$286,939,797
MND-CS (Poland)	$115,219,047	FY 2004	LOGCAP Sustainment for MND-CS (Partial Payment)	OIF	Aug 2003-Jun 2004	Sep 2004	$402,158,844
MND-CS (Poland)	$96,800	FY 2004	Communications for MND-CS	OIF	Mar 2004	Jan 2005	$402,255,644
MND-CS (Poland)	$11,510,981	FY 2004	Airlift for MND-CS (TRANSCOM)	OIF	Sep-Dec 2003	Oct 2004	$413,766,625
MND-CS (Ukraine)	$1,128,639	FY 2004	Airlift for MND-CS	OIF	Dec 2003	Oct 2004	$414,895,264
MND-CS (Ukraine)	$76,190	FY 2004	Airlift for MND-CS/Attend Force Regen Conf	OIF	Sep 2004	Apr 2005	$414,971,454
MND-CS (Ukraine)	$845,380	FY 2004	Airlift for MND-CS	OIF	Mar 2004	Jan 2005	$415,816,834
Mongolia	$219,000	FY 2004	Pre-deployment requirements	OIF	Fall 2005	Mar 2005	$416,035,834
Mongolia (1106)	$30,000	FY 2004	Airlift troops and equipment	OIF	May 2003	May 2004	$416,065,834
Pakistan	$77,287,372	FY 2004	Military operations on Afghanistan border	OEF	May 2004	Dec 2004	$493,353,206
Pakistan	$91,951,300	FY 2004	Military operations on Afghanistan border	OEF	Jun 2004	Dec 2004	$585,304,506
Pakistan	$90,345,700	FY 2004	Military operations on Afghanistan border	OEF	Jul 2004	Feb 2005	$675,650,206
Pakistan	$109,313,700	FY 2004	Military operations on Afghanistan border	OEF	Aug 2004	Feb 2005	$784,963,906
Pakistan	$92,784,580	FY 2004	Military operations on Afghanistan border	OEF	Sep 2004	Apr 2005	$877,748,486
Pakistan	$88,625,600	FY 2004	Military operations on Afghanistan border	OEF	Oct 2004	Apr 2005	$966,374,086
Pakistan	$154,970,600	FY 2004	Military operations on Afghanistan border	OEF	Nov-Dec 2004	Jul 2005	$1,121,344,686
Romania	$1,043,463	FY 2004	Deploy NBC Unit	OIF	Mar 2003	Feb 2005	$1,122,388,149
Thailand	$218,242	FY 2004	Fuel, ground handling, storage for resupply flights	OEF	Mar-Sep 2003	Oct 2004	$1,122,606,391
Tonga (1106)	$2,070,000	FY 2004	Airlift/sustainment	OIF	May 2004-May 2005	May 2004	$1,124,676,391
United Kingdom	$5,593,437	FY 2004	Improvements at Akrotiri AB for US use	OIF	Nov 2002-Mar 2003	Mar 2005	$1,130,269,828
Uzbekistan	$19,730,172	FY 2004	Management and Maintenance at K2 (partial payment)	OEF	Jan 2003-Mar 2005	Nov 2005	**$1,150,000,000**

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Estonia	$188,693	FY 2005	Strategic Transportation	OIF	Mar-Aug 2005	Aug 2006	$188,693
Georgia	$28,220,982	FY 2005	SSOP III	OIF	2006	Jul 2006	$28,409,675
Jordan	$3,354,233	FY 2005	Hospital Operations (Afghanistan)	OEF	Oct 2003-Mar 2004	Jun 2006	$31,763,908
Jordan	$9,203,717	FY 2005	Hospital Operations (Iraq)	OIF	Oct 2003-Mar 2004	Jun 2006	$40,967,625
Jordan	$81,150,513	FY 2005	Border Operations, Hospital Operations (Iraq)	OIF	Apr 2004-Jun 2005	Jul 2006	$122,118,138
Jordan	$3,884,968	FY 2005	Hospital Operations (Afghanistan), Task Force	OEF	Oct 2003-Jun 2005	Jul 2006	$126,003,106
MND-CS (Azerbaijan)	$2,078	FY 2005	MND-CS Serial 26 (Post Election Conference)	OIF	Feb 2005	Mar 2006	$126,005,184
MND-CS (Bosnia)	$3,341	FY 2005	MND-CS Serial 26 (Post Election Conference)	OIF	Feb 2005	Mar 2006	$126,008,525
MND-CS (El Salvador)	$2,412	FY 2005	Conference Attendance	OIF	28-30 Nov 2005	Aug 2006	$126,010,937
MND-CS (Hungary)	$1,400,978	FY 2005	Airlift	OIF	Aug 2003-Dec 2004	Aug 2006	$127,411,915
MND-CS (Macedonia)	$2,759	FY 2005	MND-CS Serial 26 (Post Election Conference)	OIF	Feb 2005	Mar 2006	$127,414,674
MND-CS (Mongolia)	$3,710	FY 2005	Conference attendance	OIF	28-30 Nov 2005	Aug 2006	$127,418,384
MND-CS (Nicaragua)	$2,848	FY 2005	Conference attendance	OIF	28-30 Nov 2005	Aug 2006	$127,421,232
MND-CS (Poland)	$180,114	FY 2005	Comms for MND-CS, Conferences, Resupply	OIF	Oct-Nov 2004	Sep 2005	$127,601,346
MND-CS (Poland) *	$114,651,401	FY 2005	MND-CS Serial 27 (LOGCAP, Other Sustainment)	OIF	Jul-Sep 2004	Mar 2006	$242,252,747
MND-CS (Poland)	$15,400	FY 2005	MND-CS Serial 27 (Airlift of equipment)	OIF	2005	Mar 2006	$242,268,147
MND-CS (Slovakia)	$380,000	FY 2005	MND-CS Serial 26 (Airlift demining trucks)	OIF	Feb 2005	Mar 2006	$242,648,147
MND-CS (Romania)	$11,356	FY 2005	MND-CS Serial 26 (Post Election Conference)	OIF	Feb 2005	Mar 2006	$242,659,503
MND-CS (Thailand)	$1,679	FY 2005	MND-CS Serial 26 (Post Election Conference)	OIF	Feb 2005	Mar 2006	$242,661,182
MND-CS (Ukraine)	$2,510,809	FY 2005	Airlift for MND-CS	OIF	Sep-Oct 2004	Sep 2005	$245,171,991
MND-CS (Ukraine)	$4,338,238	FY 2005	MND-CS Serial 26 (Airlift, Post Election Conference)	OIF	2005	Mar 2006	$249,510,229
MND-CS (Ukraine)	$2,271,030	FY 2005	Airlift	OIF	Nov 2005-Jan 2006	Sep 2006	$251,781,259
Mongolia	$672,203	FY 2005	Training for 1st and 2nd Rotations	OIF	Jun-Sep 03/Nov-Feb04	Nov 2005	$252,453,462
Mongolia	$366,178	FY 2005	4th and 5th Rotations Pre-Deployment	OIF	Dec-Feb/Jul-Sep 2005	Aug 2006	$252,819,640
Pakistan	$319,681,935	FY 2005	Military operations on Afghanistan border	OEF	Jan-Apr 2005	Sep 2005	$572,501,575
Pakistan	$281,444,942	FY 2005	Military operations on Afghanistan border	OEF	May-Aug 2005	Dec 2005	$853,946,517
Pakistan	$167,420,353	FY 2005	Military operations on Afghanistan border	OEF	Sep-Oct 2005	Apr 2006	$1,021,366,870
Pakistan	$146,900,188	FY 2005	Military operations on Afghanistan border	OEF	Nov-Dec 2005	Jun 2006	$1,168,267,058
Pakistan	$13,129,405	FY 2005	Military operations on Afghanistan border	OEF	Jan 2006	Oct 2006	$1,181,396,463
Pakistan	$35,348,599	FY 2005	Military operations on Afghanistan border	OEF	Mar 2006	Nov 2006	$1,216,745,062
Uzbekistan	$3,254,938	FY 2005	Management and Maintenance at K2 (partial payment)	OEF	Jan 2003-Mar 2005	Nov 2005	**$1,220,000,000**

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FY 2006 Bridge							
Kyrgyz Republic	$4,350,000	FY 2006 B	Military operations on Afghanistan border	OEF	Jul-Oct 2006	Oct 2006	$4,350,000
Kyrgyz Republic (pending)	$13,050,000	FY 2006 B	Military operations on Afghanistan border	OEF	Nov 2006-Jun 2007		$17,400,000
Pakistan	$52,417,428	FY 2006 B	Military operations on Afghanistan border	OEF	Mar 2006	Nov 2006	$69,817,428
Pakistan	$92,032,823	FY 2006 B	Military operations on Afghanistan border	OEF	Apr 2006	Nov 2006	$161,850,251
Pakistan	$33,149,749	FY 2006 B	Military operations on Afghanistan border	OEF	May 2006	Nov 2006	**$195,000,000**
FY 2006 Supp							
Pakistan	$66,271,269	FY 2006 S	Military operations on Afghanistan border	OEF	Jan 2006	Oct 2006	$66,271,269
Pakistan	$78,406,260	FY 2006 S	Military operations on Afghanistan border	OEF	Feb 2006	Oct 2006	$144,677,529
Pakistan	$53,133,742	FY 2006 S	Military operations on Afghanistan border	OEF	May 2006	Nov 2006	$197,811,271
Pakistan (pending)	$100,877,374	FY 2006 S	Military operations on Afghanistan border	OEF	Jun 2006	*Jan 2007*	$298,688,645
Pakistan (pending)	$99,606,330	FY 2006 S	Military operations on Afghanistan border	OEF	Jul 2006	*Jan 2007*	$398,294,975
Pakistan (pending)	$97,656,140	FY 2006 S	Military operations on Afghanistan border	OEF	Aug 2006	*Jan 2007*	$495,951,115
Remaining FY 2006 Supp							**$244,048,885**
Remaining FY 2007 Bridge							**$900,000,000**
Total Remaining CSF							**$1,144,048,885**

Authorities (Total Appropriated to date $6,845,154,000):
FY 2002, $100,000,000, Section 304, PL 107-117, FY 2002 Defense Appropriation Act and Supplemental (for Pakistan and Jordan), 10 Jan 2002
Peacekeeping Operations (PKO) Defense Emergency Response Fund (DERF), PL 107-38 (Sep 11th Supplemental); Tranche One DERF funds transferred to State PKO for PKO Emergency Response Funds (ERF), transferred to State PKO for assistance to Pakistan (total of $220 million DERF and ERF)
O&M (from ACSA Payment), Army, Navy, Air Force ($130 million each), Defense-Wide ($140.154 million) (total of $530.154 million)
FY 2002, $390,000,000, PL 107-206, FY 2002 Emergency Supplemental, 2 Aug 2002
FY 2003, $1,400,000,000, Section 1310, PL 108-11, FY 2003 Emergency Supplemental, 16 Apr 2003
FY 2004 $1,150,000,000, PL 108-106, FY 2004 Emergency Supplemental, 6 Nov 2003
FY 2005 $1,220,000,000, PL 109-13, FY 2005 Emergency Supplemental, 11 May 2005
FY 2006, $195,000,000, PL 109-148, FY 2006 Bridge Supplemental, 12 Dec 2005
FY 2006 $740,000,000, PL 109-234, FY 2006 Emergency Supplemental, 15 Jun 2006
FY 2007 $900,000,000, PL 109-289, FY 2007 Bridge Supplemental, 17 Oct 2006
Notes:
*** Payment of $150,000,000 was made to U.S. Army on behalf of Poland based on U.S. Army bills. Actual invoices resulted in return of $35,348,599 on Sep 28, 2006.**

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