

Appendix F - Vested Currency Expenditure Status

The source of this December 31, 2004 data is the Defense Finance and Accounting Office.

Vested Assets

Table F-1 presents the uses of vested assets.

Vested Assets, as of December 31, 2004			
Program Category	Ceilings	Obligations	Disbursements
Regular Payments Iraqi Civil Servants/ Other	\$1,009,825,000	\$1,009,274,635	\$1,006,383,958
Ministry Operations	375,555,000	367,533,839	359,984,828
Non-ministry Repair/Reconstruction/ Humanitarian Assistance	129,532,000	119,151,487	116,060,222
Regular Payments Pensioners	99,510,000	99,509,995	99,509,995
Emergency Payments	79,924,000	78,938,700	78,924,150
Mobile Radios (Police, Fire, Emergency) – (DISA)	15,800,000	15,800,000	15,145,732
Hospital Generators	9,000,000	9,000,000	8,197,645
Emergency Projects—Less than \$200,000	2,475,000	2,474,705	2,474,705
Fire Stations	2,186,000	1,172,330	1,027,330
Stipend Pay	190,000	89,480	0
Specialized Workers	134,000	133,620	133,620
Total	\$1,724,131,000	\$1,703,078,791	\$1,687,842,185
Note: Data not formally reviewed or audited.			

Table F-1