

**DOD Europe Region, Albania, Non-Security Assistance, Unified Command,FY02**

JCET	0		10 SFG	\$33,655	8/12/02	8/27/02
<b>FY 02 Totals:</b>	<b>0</b>			<b>\$33,655</b>		
<b>Program Totals:</b>	<b>0</b>			<b>\$33,655</b>		

**DOS Europe Region, Albania, International Military Education and Training (IMET),FY02**

AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Helicopter Transportation Regiment, pilot	\$19,941	3/25/02	9/6/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Air Force Academy, pilot-instructor	\$19,942	3/25/02	9/6/02
AMMO DEMILITARIZATION	1	MCALESTER OK 74501-9053	DIRECTORATE OF LOGISTIC, AMMUNITION BRUNCH, MOD	\$2,413	4/16/02	5/2/02
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	Military Academy, Instructor	\$1,958	7/29/02	8/9/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	Ministry of Defense, J-5 specialist	\$1,766	7/15/02	8/2/02
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	Infantry Brigade in Gjirokastra	\$891	11/13/01	12/19/01
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	Directorate of Logistic, General Staff	\$4,083	6/14/02	7/19/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Directorate of Logistic, General Staff	\$4,457	7/22/02	9/5/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Infantry Brigade in Gjirokastra	\$666	1/3/02	2/15/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Directorate of Logistic, General Staff	\$4,305	4/26/02	6/11/02
DEVELOPERS COURSE	1	CAMP LEJEUNE, NC 28542-0041	Naval, Academy, Vlore	\$1,340	9/9/02	9/20/02
DEVELOPERS COURSE	1	CAMP LEJEUNE, NC 28542-0041	Naval Academy, Vlore	\$1,340	9/9/02	9/20/02
DLI ENGLISH LANGUAGE TECH	19	Albania	Military Academy, Foreign lang centre. Students selected from Air , Ground and Naval Forces units (possible IMET candidates)	\$16,477	5/25/02	9/30/02
DLI ENGLISH LANGUAGE TECH	0	Albania	Military Academy, foreign language center Military Academy, Foreign lang centre. Students selected from Air , Ground and Naval Forces units (possible IMET candidates)	\$27,038	5/25/02	9/30/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Civilian Protection Base, Platoon Leader	\$15,119	1/28/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	J-6 General Staff MOD, Specialist	\$15,119	1/28/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Special Forces Battalion, Tirana, Albania	\$19,063	12/10/01	7/19/02

**Europe Region, Albania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	military academy, Tirana		\$15,119	2/25/02	8/9/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Military Academy, Instructor		\$15,119	1/28/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	DIRECTORATE OF LOGISTIC, AMMUNITION BRUNCH, MOD		\$10,189	11/19/01	2/22/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Special Force battalion, Team Commander		\$11,668	3/18/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Signal Regiment, Tirana;		\$15,119	1/21/02	7/5/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Directorate of Logistic, General Staff		\$15,235	10/15/01	3/29/02
ENGLISH LANGUAGE SURVEY	0	Albania	Ministry of Defense meeting with the Minister, Human resources director, General staff: J-5, J-3 Directors; Visiting Commando Brigade , Training-Doc Command, Foreign Language and Civilian Protection base directors and their staffs (all located in Tirana). Meeting with steering group at MoD (8 people) and SIAC contractors (2). In total they met 35 people.		\$3,025	9/14/02	9/21/02
ENGLISH LANGUAGE SURVEY	0	Albania	Ministry of Defense meeting with the Minister, Human resources director, General staff: J-5, J-3 Directors; Visiting Commando Brigade , Training-Doc Command, Foreign Language and Civilian Protection base directors and their staffs (all located in Tirana). Meeting with steering group at MoD (8 people) and SIAC contractors (2). In total they met 35 people.		\$7,127	9/14/02	9/21/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	Military Academy "Skenderbej"		\$8,792	6/10/02	8/23/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	Civilian Protection Base		\$10,960	5/13/02	8/23/02
INSTRUCTOR COURSE	1	CAMP LEJEUNE, NC 28542-0041	Naval Academy, Vlore		\$4,262	8/12/02	8/23/02
INSTRUCTOR COURSE	1	CAMP LEJEUNE, NC 28542-0041	Naval, Academy, Vlore		\$4,112	8/12/02	8/23/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	Special Force battalion, Team Commander		\$1,426	7/29/02	8/2/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Directorate of Logistic, General Staff		\$2,581	4/8/02	4/19/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	Ministry of Defense, J-5 specialist		\$5,795	6/17/02	7/12/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	J-5 specialist, General Staff		\$17,673	2/4/02	4/17/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	general Staff, J-5		\$17,673	2/4/02	4/17/02
LANG LAB SHIPPING/HANDLING	0		Naval Headquarters, Durrresi, Albania		\$4,362	1/15/02	9/30/02
LEVEL II 10 POS LANG LAB	0		Naval Headquarters, Durrresi, Albania		\$21,809	1/15/02	9/30/02
MET DIILS SEMINARS	36	Albania	Tirana, Albania with students selected from Major Commands (Air, Ground, Naval Forces and Training and Doctrine command, Courts, general atorny office and Ministry of Jusice 40 participants		\$21,300	5/20/02	5/24/02
MET INTERDICTION PLANNING	18	Albania	Naval District in Vlora, Albania (unit) 18 participants		\$10,149	5/18/02	5/24/02

**Europe Region, Albania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
MET MLE ADV BOARD OFF	15	Albania	Naval District in Vlora, 18 participants from Naval District		\$14,152	5/6/02	5/17/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0041	Naval Academy, Vlore		\$1,315	8/26/02	9/6/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0041	Naval, Academy, Vlore		\$1,315	8/26/02	9/6/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	Special Forces Battalion, Tirana, Albania		\$2,807	7/29/02	8/23/02
ORDNANCE OFFICER BASIC	1	APG MD 21005-5299	General Staff, Tirana		\$10,534	12/19/01	2/5/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	J-6 General Staff MOD, Specialist		\$2,992	7/23/02	8/7/02
TAT-LANGUAGE LAB INSTALL	0	Albania	Naval Headquarters in Durrresi		\$16,251	2/26/02	9/30/02
TECHNICAL AMMUNITION	1	MCALESTER OK 74501-9053	DIRECTORATE OF LOGISTIC, AMMUNITION BRUNCH, MOD		\$2,441	3/5/02	3/28/02
TOEFL PREPARATION	1	LACKLAND AFB, TX 78236-5259	Albanian Parliament		\$12,365	9/2/02	9/11/02
<b>FY 02 Totals:</b>	<b>125</b>				<b>\$443,585</b>		
<b>Program Totals:</b>	<b>125</b>				<b>\$443,585</b>		

**DOD Europe Region, Albania, Marshall Center, FY02**

Conferences	28	Various	Multi Service		\$65,580	12/6/01	6/26/02
Resident Course Training	12	Marshall Center Garmisch, GE	Multi Service	N/A	\$85,941	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>40</b>				<b>\$151,521</b>		
<b>Program Totals:</b>	<b>40</b>				<b>\$151,521</b>		

**DOS Europe Region, Albania, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY02**

GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	Training and Doctrine Command, Foreign Language center		\$8,058	6/24/02	7/19/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	Ministry Of Defense, Directorate of foreign relations and integration		\$10,442	6/17/02	7/26/02
MTT-OTHER	34	Albania	Tirana, Albania (Logistic MTT) Students selected from MOD, General Staff, Ground Forces, Naval Forces, Air Forces, Training and Doctrine and Logistic Command in Tirana 34 participants		\$27,362	11/21/01	3/15/02
OJT COMM/ELECT TNG-CONUS	1		Training and Doctrine Command, Foreign Language center		\$2,513	7/22/02	8/16/02
<b>FY 02 Totals:</b>	<b>37</b>				<b>\$48,375</b>		
<b>Program Totals:</b>	<b>37</b>				<b>\$48,375</b>		
<b>Country Totals:</b>	<b>202</b>				<b>\$677,136</b>		

**DOD Europe Region, Austria, Exchange Training, FY02**

CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	Army		\$0	7/15/02	8/2/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	Army		\$0	6/17/02	7/12/02
<b>FY 02 Totals:</b>	<b>2</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>2</b>				<b>\$0</b>		

**DOD Europe Region, Austria, Marshall Center, FY02**

Conferences	10	Various	Multi Service	N/A	\$0	6/17/02	9/19/02
<b>FY 02 Totals:</b>	<b>10</b>				<b>\$0</b>		

**Europe Region, Austria, Marshall Center, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>Program Totals:</b>	<b>10</b>				<b>\$0</b>		
<b>Country Totals:</b>	<b>12</b>				<b>\$0</b>		

**DOS Europe Region, Bosnia & Herzegovina, International Military Education and Training (IMET),FY02**

AIR ASSAULT COURSE	1	FT CAMPBELL KY 42223-5929		3rd Guards Mechanized Brigade, Zepce	\$1,749	8/9/02	8/26/02
AMEDD OBC ALL CORPS (MS)	1	FT SAM HOUSTON TX 78234-6100		Logistics Command, Blazuj	\$8,350	7/15/02	9/20/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236		Joint Command, Protocol Officer, Sarajevo	\$3,220	3/4/02	8/23/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236		Tradoc, Sarajevo, Basic Training Officer	\$3,220	3/4/02	8/23/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236		1st Air Force Base, Rajlovac	\$13,009	3/4/02	6/7/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259		5th Corps, Federation Army	\$15,894	4/1/02	9/20/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259		Navy	\$3,220	10/22/01	4/12/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352		4th Guards Motorized Bgd, Orasje	\$1,451	7/15/02	8/2/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		4th Guards Motorized Bgd, Orasje	\$11,625	2/4/02	6/7/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		228th Artillery Bgd, Tuzla	\$1,818	1/21/02	4/23/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		3rd Guards Mechanized Brigade, Zepce	\$8,015	12/3/01	2/22/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		FRF Butile	\$11,806	12/24/01	3/29/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		TRADOC, G-3, Federation Army, Sarajevo	\$1,275	7/1/02	9/3/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		5th Corps, 501st Motorized Bde, Squad Commander	\$638	7/1/02	7/30/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		Mixed Artillery Bgd, Rama	\$10,146	2/25/02	6/7/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		2nd Air Force Base Mostar	\$10,634	2/18/02	6/14/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		228th Artillery Bgd, Tuzla	\$8,174	4/29/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		Logistics Command, Blazuj	\$15,076	1/14/02	7/5/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		MOD	\$10,146	5/13/02	8/23/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		FRF, Butile	\$15,076	2/11/02	8/2/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		FRF, Butile	\$14,364	3/4/02	8/23/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		4th Guards Motorized Bgd, Orasje	\$893	12/17/01	1/29/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		247th Glorious Motorized Bgd, Artillery Battalion, Tuzla	\$15,076	3/18/02	9/6/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259		Mixed Artillery Bgd, Rama	\$1,275	12/17/01	2/19/02
FA OFF ADV PREP-ALLIED OFF	1	FT SILL OK 73503		Federation Reaction Forces, Butile	\$1,986	2/26/02	3/20/02
FIELD ARTY CAPTAINS CAREER	1	FT SILL OK 73503		Federation Reaction Forces, Butile	\$11,765	3/21/02	7/26/02
INFANTRY CAPTS CAREER CRS	1	FT BENNING GA 31905-5468		3rd Guards Mechanized Brigade, Zepce	\$12,730	3/18/02	7/26/02
INFANTRY MORTAR LEADER	1	FT BENNING GA 31905-5468		Support Battalion, Joint Command, Fed Army	\$6,600	10/1/01	11/9/01
INFANTRY MORTAR LEADER	1	FT BENNING GA 31905-5468		2nd Corps, Federation Army	\$4,675	10/1/01	11/9/01
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468		3rd Guards Mechanized Brigade, Zepce	\$1,426	3/11/02	3/15/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352		4th Guards Motorized Bgd, Orasje	\$2,880	6/17/02	7/12/02



**Europe Region, Bosnia & Herzegovina, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
			Federation MOD, Regional Def Office, Tuzla				
			Federation MOD, Regional Def Office, Gorazde				
			Federation MOD, Regional Def Office, Travnik				
			Federation MOD, Regional Def Office, Sarajevo				
			Federation MOD, Sector for Personnel				
			Federation MOD, Sector for Personnel				
			Joint Command, Fed Army, Legal Dept				
			Joint Command Fed Army, Legal Dept				
			Joint Command Fed Army, Policy, Plans & Ops				
			Joint Commnad Fed Army, Personnel Dept				
			Joint Command, Fed Army, Personnel Dept				
			Joint Command Fed Army, Personnel Dept				
			Joint Command Fed Army, Personnel Dept				
			Joint Command Fed Army, Personnel Dept				
			Joint Command Fed Army, Personnel Dept				
			Joint Command Fed Army, Security & Intel				
			Joint Command, Legal Dept				
			Joint Command, Cabinet of Commnader				
			Fed Army 1st Corps, JAG				
			Fed Army 2nd Corps, JAG				
			Fed Army, Air Force Command				
			Fed Army, 5th Corps, JAG				
			Fed Army, 2nd Corps, JAG				
			Fed Army, CTA Glamoc, Commander				
ORDNANCE OFFICER BASIC	1	APG MD 21005-5299	Artillery Division, Federation Army		\$14,907	10/15/01	3/12/02
ORDNANCE OFFICER BASIC	1	APG MD 21005-5299	Federation Reaction Forces, Butile		\$13,653	1/22/02	6/3/02
PLAN, PROG, BUDG & EXEC SYS	1	FT JACKSON SC 29207-7040	MOD		\$2,049	9/3/02	9/13/02
QM OFFICER BASIC	1	FT LEE VA 23801-1509	Mixed Artillery Bgd, Rama		\$9,079	6/17/02	9/27/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Logistics Command, Federation Army, Butile		\$7,168	6/3/02	8/2/02
TRACK VEHICLE REPAIR WO M1	1	APG MD 21005-5299	FRF Butile		\$7,634	4/8/02	6/14/02
<b>FY 02 Totals:</b>	<b>109</b>				<b>\$400,333</b>		
<b>Program Totals:</b>	<b>109</b>				<b>\$400,333</b>		

**Europe Region, Bosnia & Herzegovina, Marshall Center, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>DOD Europe Region, Bosnia &amp; Herzegovina, Marshall Center, FY02</b>							
Conferences	20	Various	Multi Service	N/A	\$46,637	12/6/01	9/19/02
Resident Course Training	15	Marshall Center Garmisch, GE	Multi Service	N/A	\$87,447	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>35</b>				<b>\$134,084</b>		
<b>Program Totals:</b>	<b>35</b>				<b>\$134,084</b>		
<b>DOS Europe Region, Bosnia &amp; Herzegovina, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY02</b>							
DEF SEC ASST MGT/DISAM	0	Sarajevo, Bosnia & Herzegovina	SUPPORT FOR DISAM MTT WCN 0300A		\$5,473	7/12/02	7/19/02
DEF SEC ASST MGT/DISAM	28	Sarajevo, Bosnia & Herzegovina	Federation Army, Officer for Planning Fed MOD, Military Stabilization Program, Manager Army of the RS, General Staff, Liason Officer Fed Army, Air Force Command Fed Army, TRADOC, G-1 Fed Army, TRADOC, Personnel Dept Fed Army Joiint Command, Personnel Dept Fed Army, JC, Policy, Plans & Ops Dept Fed Army JC, Policy, Plans and Ops Dept Fed MOD, Sector for Logistics Fed MOD, Sector for Logistics Fed MoD, Sector for Defense Prep Standing Committee on Military Matters  Fed Army, Logistics Command Fed Army, Air Force Commnad, Logistics Fed Army, Logistics Command, Maintenance Dpt Fed Army, Logistics Command Fed MoD, Sector for Personnel Standing Committee on Military Matters  Standing Committee on Military Matters  Fed Army, JC, Logistics Dept Fed MoD, Military Stabilization Program  Fed MoD, Sector for Defense Prep Fed Mod, Sector for Personnel Fed Army, JC, Policy, Plans & Ops Dept Fed MoD, Sector for Logistics Fed Army, JC, Personnel Dept Fed Army, Policy, Plans & Ops Dept		\$10,167	7/12/02	7/19/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	Air Force		\$16,547	3/4/02	8/23/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	Air Force		\$16,547	3/4/02	8/23/02
INTERPRETER	0	Sarajevo, Bosnia & Herzegovina	INTERPRETER SUPPORT for WCN 0300A		\$4,555	7/14/02	7/19/02

**Europe Region, Bosnia & Herzegovina, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
MTT/TRAINING AIDS	0	Sarajevo, Bosnia & Herzegovina	TRAINING AIDS FOR DISAM MTT WCN 0300A		\$8,087	7/12/02	7/19/02
<b>FY 02 Totals:</b>	<b>30</b>				<b>\$61,376</b>		
<b>Program Totals:</b>	<b>30</b>				<b>\$61,376</b>		
<b>Country Totals:</b>	<b>174</b>				<b>\$595,793</b>		

**DOS Europe Region, Bulgaria, International Military Education and Training (IMET),FY02**

ADV COMM & INFO OFCR ACOT	1	KEESLER AFB, MS 39534-2354	26030 Bezmer		\$5,393	4/29/02	5/30/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Navy HQ, Varna		\$9,176	6/3/02	7/26/02
BASIC OFFICER CRS USMC	1	QUANTICO, VA 22134	24620, Svoboda		\$18,299	1/21/02	7/12/02
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	Military Police, Sliven, Bulgaria		\$1,958	4/22/02	5/3/02
CIVIL AFFAIRS	1	FT BRAGG NC 28310	36620, Sofia, Bulgaria		\$3,586	6/17/02	7/19/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	3, Vassil Levski Str, Sofia, Bulgaria		\$1,766	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	46380, Ministry of Defense		\$9,043	1/14/02	3/1/02
COMM-COMPUTER SYS CNTL SPC	1	KEESLER AFB, MS 39534-2354	Educational Base, 1 Karel Shorpil Str., Shumen		\$9,135	4/29/02	8/20/02
COMMUNICATIONS/ *	1	KEESLER AFB, MS 39534-2354	26030 Bezmer		\$1,338	6/3/02	6/14/02
CONTR BRIDGE SIMULATOR TNG	1	SAN DIEGO, CA 92155-5490	Naval Base 18360, Bourgas		\$3,865	12/13/01	12/14/01
DEF SEC ASST MGT/DISAM	0	Sofia, Bulgaria	Policy Planning Directorate, Ministry of Defense		\$3,164	7/13/02	7/20/02
DEF SEC ASST MGT/DISAM	28	Sofia, Bulgaria	Policy Planning Directorate, Ministry of Defense		\$7,866	7/13/02	7/20/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	61 Motorized Brigade		\$9,903	4/29/02	7/19/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	MOD, Sofia, Bulgaria		\$12,861	2/11/02	6/14/02
EXEC PRGM IN CIV-MIL REL	1	MONTEREY, CA 93943-5001	Ministry of Defense, BULGARIA		\$7,498	6/3/02	6/14/02
EXEC PRGM IN CIV-MIL REL	1	MONTEREY, CA 93943-5001	Ministry of Defense, BULGARIA		\$7,498	6/3/02	6/14/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	Ministry of Defense		\$5,603	9/2/02	9/27/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236-5259	Naval base of Burgas		\$8,948	5/20/02	7/5/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236-5259	Ministry of Defense		\$10,977	6/10/02	9/20/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236-5259	General Staff of the Bulgarian Armed Forces		\$6,718	2/18/02	3/29/02
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	Military Medical Academy, Sofia		\$3,053	12/10/01	12/14/01
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	Military Medical Academy, Sofia		\$3,053	12/10/01	12/14/01
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	3, Vassil Levski Str, Sofia, Bulgaria		\$3,300	6/17/02	7/12/02
INTERPRETER	0	Sofia, Bulgaria	Policy Planning Directorate, Ministry of Defense. Interpreter Support for DISAM MET. No Students. See WCN 0300A&B for student count		\$2,000	7/13/02	7/20/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	Submarine Squadron, Naval Base Varna		\$2,614	4/22/02	5/3/02
INTL INTELL FELLOWS PGM	1	WASHINGTON DC 20340-5100	Defense Information Service, MoD		\$5,334	3/18/02	3/28/02
INTL MARITIME OFF	1	YORKTOWN, VA 23690-5000	Submarine Squadron, Naval Base Varna		\$10,835	5/6/02	7/12/02



**Europe Region, Bulgaria, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	82, Evlogi Georgiev Blvd, Rakovski Defense College, Sofia, Bulgaria		\$7,080	6/17/02	7/26/02
INTL OFF SCH (FOR AWC)	1	MAXWELL AFB, AL 36112-6323	28000, Graf Ignatievo AFB (3rd Fighter AFB), Plovdiv 4000, Bulgaria		\$7,080	6/10/02	7/19/02
JOINT TRANSITION COURSE	1	NORFOLK, VA 23511-1702	32140, Varna		\$2,072	7/1/02	7/5/02
JT/COMB STAFF OFFICER SCHL	1	NORFOLK, VA 23511-1702	32140, Varna		\$11,217	7/8/02	9/27/02
LANG LAB A/V PACKAGE	0		Rakovski War College, Sofia		\$5,187	1/15/02	9/30/02
LANG LAB SHIPPING/HANDLING	0		Rakovski War College, Sofia		\$6,887	1/15/02	9/30/02
LANG LAB VOLTAGE REGULATOR	0		Rakovski War College, Sofia		\$1,180	1/15/02	9/30/02
LEVEL II 20 POS LANG LAB	0		Rakovski War College, Sofia		\$28,065	1/15/02	9/30/02
MET CIV-MIL REL PRE-SURVEY	0	Sofia, Bulgaria	Ministry of Defense. This was a survey for a follow-on MET. No "students" were trained.		\$8,300	9/21/02	9/24/02
MET DIILS SEMINAR CONUS	1	NEWPORT, RI 02841-1523	Ministry of Defense		\$9,745	9/23/02	9/27/02
MET DIILS SEMINARS	36	Sofia, Bulgaria	Ministry of Defense II		\$36,550	6/3/02	6/7/02
MET IHRM PH II CONUS	1	MONTEREY, CA 93943-5301	Military Medical Academy, Sofia		\$38,239	4/8/02	4/11/02
MET IHRM PH III-SEE NARRAT	29	Sofia, Bulgaria	Military Medical Academy		\$28,003	9/16/02	9/20/02
MET IHRM PH III-SEE NARRAT	29	Sofia, Bulgaria	Military Medical Academy		\$18,416	11/26/01	11/29/01
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	1 Karel Shcorpil, AADMA P.Volov, Shumen		\$13,636	4/15/02	5/22/02
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	8631 Bezmer Air Force Base		\$13,636	4/15/02	5/22/02
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	2nd Bulgarian Corps, 1 Saedinenie Sqr., Plovdiv		\$13,636	4/15/02	5/22/02
MILITARY POLICE CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	Military Police, Sliven, Bulgaria		\$11,710	5/6/02	9/10/02
MTT MARINE CORPS	33	Sofia, Bulgaria	Rakovski War College		\$11,451	5/13/02	5/17/02
MTT/TRAINING AIDS	0	Sofia, Bulgaria	Policy Planning Directorate, Ministry of Defense. Training Aids for DISAM MET. No Students. See WCN 0300A&B for student count		\$3,403	7/13/02	7/20/02
NAVAL STAFF COLLEGE	1	NEWPORT, RI 02841-1207	32140, Varna		\$22,814	1/10/02	6/14/02
OBS DRMI MONTEREY	1	MONTEREY, CA 93943-5201	General Staff of the Bulgarian Armed Forces		\$2,659	4/1/02	4/17/02
OBS MARINE CORPS	1	QUANTICO, VA 22134	24620, Svoboda		\$2,888	7/15/02	8/16/02
PK FOR DECISION MAKERS	1	NEWPORT, RI 02841-1523	Ministry of Defense, International Organizations and Arms Control		\$9,203	7/29/02	8/9/02
PK FOR DECISION MAKERS	1	NEWPORT, RI 02841-1523	AirForce HQ, MOD2		\$9,203	7/29/02	8/9/02
PSYC OPERATIONS OFFICER	1	FT BRAGG NC 28310	36620, Sofia, Bulgaria		\$3,097	7/22/02	8/21/02
SEC ASST MGT-STUDENT PURCH	1	W-P AFB, OH 45433-7803	Procurement, Ministry of Defense		\$5,127	6/10/02	6/21/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	38040 Sofia		\$2,992	7/23/02	8/7/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	32140, Varna		\$7,715	11/5/01	1/4/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Submarine Squadron, Naval Base Varna		\$9,607	2/4/02	4/18/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	22800, 34 Totleben Blvd., 1606, Sofia		\$8,324	4/22/02	6/21/02

**Europe Region, Bulgaria, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	3, Vassil Levski Str, Sofia, Bulgaria		\$8,404	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Military Police, Sliven, Bulgaria		\$8,404	2/4/02	4/5/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	28000, Graf Ignatievo AFB (3rd Fighter AFB), Plovdiv 4000, Bulgaria		\$9,878	4/1/02	5/31/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	82, Evlogi Georgiev Blvd, Rakovski Defense College, Sofia, Bulgaria		\$9,878	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	32140, Varna		\$8,302	5/27/02	7/26/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	36620, Sofia, Bulgaria		\$8,404	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	38040 Sofia		\$8,404	5/13/02	7/12/02
SR INTERNATIONAL DEF MGT	1	MONTEREY, CA 93943-5201	22800, 34 Totleben Blvd., 1606, Sofia		\$6,075	6/24/02	7/19/02
SR INTERNATIONAL DEF MGT	1	MONTEREY, CA 93943-5201	Defence Planning Directorate, MoD		\$8,435	6/24/02	7/19/02
TOEFL TEST	0	Bulgaria	Navy. No student trained. This is cost line for administering the Test of English as a Foreign Language (TOEFL) Test		\$440	9/27/02	9/27/02
<b>FY 02 Totals:</b>	<b>209</b>				<b>\$610,530</b>		
<b>Program Totals:</b>	<b>209</b>				<b>\$610,530</b>		

**DOS Europe Region, Bulgaria, Foreign Military Financing (FMF),FY02**

AWC-CORRESPONDING STUDIES	1	CARLISLE BKS PA 17013-5050	Army		\$1,077	6/16/02	6/25/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	22800		\$7,038	10/8/01	11/30/01
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	MOD Human Resources Department		\$10,364	2/4/02	4/5/02
INTL AIR WEAPONS CONTR CRS	1	TYNDALL AFB, FL 32403-5016	42680, Boyana, Sofia		\$5,111	3/4/02	4/26/02
THEATER AIR OPNS CRS(TAOC)	1	TYNDALL AFB, FL 32403-5016	42680, Boyana, Sofia		\$2,134	4/29/02	5/17/02
TLA ADMINISTRATION	0	Bulgaria	Air Force. No training was conducted. This is cost for TLA administration for 4 students under case DAC999		\$122	10/1/01	9/30/02
TLA ADMINISTRATION	0	Bulgaria	Air Force. No training was conducted. This is cost for TLA administration for 5 students to attend EIPC Instructor course under case TAB		\$134	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>5</b>				<b>\$25,980</b>		
<b>Program Totals:</b>	<b>5</b>				<b>\$25,980</b>		

**DOS Europe Region, Bulgaria, Enhanced International Peacekeeping Capabilities (EIPC),FY02**

EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Rakovski Defense and Staff College, Sofia		\$4,334	5/13/02	5/24/02
EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Rakovsky Defense and Staff College		\$4,334	5/13/02	5/24/02
EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Rakovski Defense and Staff College, Sofia		\$4,334	5/13/02	5/24/02
<b>FY 02 Totals:</b>	<b>3</b>				<b>\$13,002</b>		
<b>Program Totals:</b>	<b>3</b>				<b>\$13,002</b>		

**DOD Europe Region, Bulgaria, Marshall Center,FY02**

Conferences	166	Various	Multi Service	N/A	\$244,200	10/22/01	9/27/02
Resident Course Training	22	Marshall Center Garmisch, GE	Multi Service	N/A	\$165,484	10/1/01	9/30/02

**Europe Region, Bulgaria, Marshall Center, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>FY 02 Totals:</b>	<b>188</b>				<b>\$409,684</b>		
<b>Program Totals:</b>	<b>188</b>				<b>\$409,684</b>		
<b>DOS Europe Region, Bulgaria, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation),FY02</b>							
10 POS STUDENT CONSOLES	0			National Defense University, Veliko Tarnovo	\$32,900	11/20/01	1/31/02
10 POS STUDENT CONSOLES	0			Rapid Reaction Corps, Karlovo	\$32,900	11/20/01	1/31/02
10 POS STUDENT CONSOLES	0			Air Force Faculty, Dolna Metropoliya	\$32,900	11/20/01	1/31/02
10 POS STUDENT CONSOLES	0			Artillery and Air Defense Faculty, Shumen	\$32,900	11/20/01	1/31/02
LANG LAB LAN KIT	0			Rapid Reaction Corps, Karlovo	\$4,649	11/20/01	1/31/02
LANG LAB LAN KIT	0			National Defense University, Veliko Tarnovo	\$4,649	11/20/01	1/31/02
LANG LAB LAN KIT	0			Air Force Faculty, Dolna Metropoliya	\$4,649	11/20/01	1/31/02
LANG LAB LAN KIT	0			Artillery and Air Defense Faculty, Shumen	\$4,649	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0			Air Force Faculty, Dolna Metropoliya	\$11,448	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0			Rapid Reaction Corps, Karlovo	\$11,448	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0			National Defense University, Veliko Tarnovo	\$11,448	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0			Artillery and Air Defense Faculty, Shumen	\$11,448	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0			Rapid Reaction Corps, Karlovo	\$6,190	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0			Air Force Faculty, Dolna Metropoliya	\$6,190	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0			Artillery and Air Defense Faculty, Shumen	\$6,190	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0			National Defense University, Veliko Tarnovo	\$6,190	11/20/01	1/31/02
LEVEL IV 10 POS LANG LAB	0			Artillery and Air Defense Faculty, Shumen	\$13,501	11/20/01	1/31/02
LEVEL IV 10 POS LANG LAB	0			Air Force Faculty, Dolna Metropoliya	\$13,501	11/20/01	1/31/02
LEVEL IV 10 POS LANG LAB	0			National Defense University, Veliko Tarnovo	\$13,501	11/20/01	1/31/02
LEVEL IV 10 POS LANG LAB	0			Rapid Reaction Corps, Karlovo	\$13,501	11/20/01	1/31/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236		24900, Sofia	\$9,878	7/8/02	9/6/02
<b>FY 02 Totals:</b>	<b>1</b>				<b>\$284,630</b>		
<b>Program Totals:</b>	<b>1</b>				<b>\$284,630</b>		
<b>Country Totals:</b>	<b>406</b>				<b>\$1,343,826</b>		

**DOD Europe Region, Croatia, Non-Security Assistance, Unified Command,FY02**

JCET	45	Zagreb		350th Military Intelligence Battalion	3/10 SFG	\$63,000	2/12/02	3/2/02
JCET	141	Split, Dalmatia Coast		Missile boats (PTGS) Kresimir, Sibenik, SBU-20 MK-V SOC DET, NSWU-10 Mirna Class PC, Combat Swimmer unit, Submarine Rescue ship Faust Vranic		\$12,000	4/8/02	4/19/02
<b>FY 02 Totals:</b>	<b>186</b>					<b>\$75,000</b>		

**Europe Region, Croatia, Non-Security Assistance, Unified Command, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>Program Totals:</b>	<b>186</b>				<b>\$75,000</b>		
<b>DOS Europe Region, Croatia, International Military Education and Training (IMET),FY02</b>							
ADV COMM & INFO OFCR ACOT	1	KEESLER AFB, MS 39534-2354	G6, Naval Headquarters		\$500	1/14/02	2/13/02
ADV LANG PROFICIENCY SKILL	1	LACKLAND AFB, TX 78236	General Staff of the Croatian Armed Forces, School of Foreign Languages		\$3,100	5/27/02	8/16/02
AIR DEF ARTY CAPT CAREER	1	FT BLISS TX 79916-1001	IV Operational Zone		\$4,531	5/7/02	9/13/02
AIRBORNE	1	FT BENNING GA 31905-5468	3rd Operational Zone, 264th Reconnaissance Company		\$449	6/3/02	6/21/02
AIRCRAFT MAINTENANCE OFF	1	SHEPPARD AFB TX 76311-2367	G4, Croatia Air Force Headquarters		\$1,400	5/14/02	8/21/02
AIRCRAFT MAINTENANCE OFF	1	SHEPPARD AFB TX 76311-2367	S4-Logistics Division-91st AFB		\$1,400	2/12/02	5/21/02
ARMOR CAPTAINS CAREER	1	FT KNOX KY 40121-5234	4th Guards Brigade		\$2,142	5/7/02	5/13/02
ARMOR CPT CAREER CRS PREP	1	FT KNOX KY 40121-5234	4th Guards Brigade		\$910	4/9/02	4/26/02
ARMY FLIGHT SURGEON	1	FT RUCKER AL 36362-5377	Croatian Naval Headquarters		\$457	3/25/02	5/3/02
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	67th MP Battalion		\$233	10/29/01	11/9/01
CIVIL AFFAIRS	1	FT BRAGG NC 28310	"Petar Zrinski" Croatian Military Academy		\$1,077	7/22/02	8/21/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	Infantry Training Center		\$401	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	M5		\$3,210	1/14/02	3/1/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	General Staff, G2 Intelligence Dept.		\$3,210	7/15/02	8/30/02
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	Croatian Military Training Center		\$1,782	6/14/02	7/19/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Croatian Military Training Center		\$1,549	4/26/02	6/11/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Croatian Military Training Center		\$1,332	7/22/02	9/5/02
DEF RES MGT CRS	1	MONTEREY, CA 93943-5201	Defense Ministry, M8-Department of Finance and Budget		\$4,440	8/19/02	9/13/02
DEF RES MGT CRS	1	MONTEREY, CA 93943-5201	Acquisition Dept, Ministry of Defense		\$4,440	7/22/02	8/15/02
DLI ENGLISH LANGUAGE TECH	0	Zagreb, Croatia	Ministry of Defense-M6, General Staff-Foreign Language Schools in Zagreb and Osijek, IMOC, Naval Headquarters-Split, Air Force Headquarters-Zagreb, 91st AFB, Infantry Training Center-Sinj		\$8,254	6/24/02	7/12/02
DLI ENGLISH LANGUAGE TECH	24	Zagreb, Croatia	Ministry of Defense-M6, General Staff-Foreign Language Schools in Zagreb and Osijek, IMOC, Naval Headquarters-Split, Air Force Headquarters-Zagreb, 91st AFB, Infantry Training Center-Sinj		\$13,054	6/24/02	7/12/02
DRILL SERGEANT	1	FT LEONARD WOOD MO 65473-5000	7th Guards Brigade		\$1,731	5/28/02	7/30/02
DRILL SERGEANT	1	FT LEONARD WOOD MO 65473-5000	3rd Guards Brigade		\$1,731	3/18/02	5/17/02
DRILL SERGEANT	1	FT LEONARD WOOD MO 65473-5000	Military Training Command, General Staff		\$1,731	10/9/01	12/12/01
ENGINEER OFF CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	33rd Engineering Company		\$5,341	3/18/02	7/23/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	General Staff, Operations Dept.		\$1,595	5/20/02	6/28/02
ESCORT OFFICER	0	Washington DC and various locations throughout U.S.	U.S. escort officer, Ms. Yvonne Eaton, NDU		\$3,282	6/10/02	6/21/02
FA OFF ADV PREP-ALLIED OFF	1	FT SILL OK 73503	3rd Guards Brigade		\$1,386	4/12/02	5/6/02
FIELD ARTY CAPTAINS CAREER	1	FT SILL OK 73503	3rd Guards Brigade		\$4,095	5/8/02	9/13/02

**Europe Region, Croatia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
FOSCO FUNCTL SUPP CENTRAL	1	PHILADELPHIA, PA 19111-5098	Naval Headquarters, G-4		\$992	8/19/02	8/24/02
FOSCO-SUP MGT JUNIOR OFF	1	JACKSONVILLE, FL 32212-0097	Naval Headquarters, G-4		\$1,389	8/5/02	8/12/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236-5259	General Staff of the Croatian Armed Forces		\$6,510	1/28/02	5/17/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236-5259	6th Operational Zone		\$6,510	1/28/02	5/17/02
INFANTRY CAPTS CAREER CRS	1	FT BENNING GA 31905-5468	3rd Operational Zone, 264th Reconnaissance Company		\$6,878	1/14/02	5/24/02
INFO SYS OP LEVELER (ISOL)	1	FT GORDON GA 30905-5154	91st AFB		\$1,784	4/18/02	6/27/02
INFO SYS OP LEVELER (ISOL)	1	FT GORDON GA 30905-5154	G6, 2nd Operational Zone		\$1,784	11/30/01	2/20/02
INFORMATION SYSTEMS MGT	1	FT GORDON GA 30905-5154	G6, 2nd Operational Zone		\$3,463	2/21/02	7/11/02
INSPECTOR GENERAL	1	FORT BELVOIR VA 22060-5426	IG, General Staff, Croatian Armed Forces		\$577	9/9/02	9/27/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	3rd Operational Zone, 264th Reconnaissance Company		\$177	1/7/02	1/11/02
INTERNATIONAL CCC PREP	1	FT BLISS TX 79916-1001	IV Operational Zone		\$820	4/22/02	5/3/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	92nd AFB		\$1,164	12/31/01	1/11/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	MoD, M7 Department of Procurement		\$1,164	7/29/02	8/9/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Croatian Military Training Center		\$1,164	4/8/02	4/19/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	Infantry Training Center		\$805	6/17/02	7/12/02
INTERPRETER OFFICER	0	Croatia	Personnel Service, M2		\$3,534	6/10/02	6/21/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	"Petar Zrinski" Croatian Naval Training Center		\$1,939	8/19/02	8/30/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	M8-Programming and Budgeting Service		\$12,269	2/4/02	4/17/02
INTL INTELL FELLOWS PGM	1	WASHINGTON DC 20340-5100	Course cancelled		\$620	3/18/02	3/29/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	4th Operational Zone		\$7,437	3/21/02	7/3/02
INTL OFF SCH & SOS	1	MAXWELL AFB, AL 36112-6323	91st AFB		\$4,190	2/25/02	5/17/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	Headquarters, Croatian Air Force		\$3,570	6/17/02	7/26/02
INTL OFF SCH (FOR AWC)	1	MAXWELL AFB, AL 36112-6323	International Military Operations Center		\$3,570	6/10/02	7/19/02
INTL OFFR SUPPLY IOSCO CAP	1	ATHENS, GA 30606-2205	Naval Headquarters, G-4		\$514	8/26/02	8/30/02
INTL OFFR SUPPLY-IOSCO PHI	1	ATHENS, GA 30606-2205	Naval Headquarters, G-4		\$1,858	6/24/02	7/19/02
LOG EXEC DEV	1	FT LEE VA 23801-1705	92nd AFB		\$4,906	1/14/02	5/9/02
MEDICAL STRATEGIC LDR CRS	1	FT SAM HOUSTON TX 78234-6100	MoD, Health Department		\$4,172	7/8/02	7/26/02
MET ACQUISITION PHASE III	0	Defense Ministry, Zagreb-Croatia	General Staff-G4, M1-Sector for Defense Policy, M3-Sector for Property Management, M6-Sector for Info Technologies and Communications, M7-Sector for Acquisition and Procurement, M8-Sector for Finance and Budget, Institute for Defense Studies, Research and Development		\$24,708	6/24/02	6/28/02
MET ACQUISITION PHASE III	52	Defense Ministry-Zagreb, Croatia	General Staff-G4, M1-Sector for Defense Policy, M3-Sector for Property Management, M6-Sector for Info Technologies and Communications, M7-Sector for Acquisition and		\$26,681	6/17/02	6/21/02

**Europe Region, Croatia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units Procurement, M8-Sector for Finance and Budget, Institute for Defense Studies, Research and Development	US Units Involved	Cost	Start Date	End
MET DIILS SEMINAR CONUS	1	NEWPORT, RI 02841-1523	6th Operational Zone		\$1,442	5/20/02	5/22/02
MET DIILS SEMINAR CONUS	1	NEWPORT, RI 02841-1523	General Staff of the Croatian Armed Forces		\$1,442	5/20/02	5/22/02
MILITARY POLICE CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	67th MP Battalion		\$4,860	11/13/01	4/4/02
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	33rd Engineering Company		\$237	3/4/02	3/15/02
ORIENT TOUR-CONUS	7		Personnel Service, M2		\$41,158	6/10/02	6/21/02
PLAN,PROG,BUDG & EXEC SYS	1	FT JACKSON SC 29207-7040	M8 Dept, Budgeting Service		\$464	4/2/02	4/12/02
PLAN,PROG,BUDG & EXEC SYS	1	FT JACKSON SC 29207-7040	MOD, M8-Dept. for Finance and Budget		\$464	1/22/02	2/1/02
PLANNING PEACE OPS	1	MONTEREY, CA 93943-5001	International Military Operations Center, G3		\$5,008	7/15/02	7/26/02
PRIN INVEN CTRL (WPN SYS)	1	ATHENS, GA 30606-2205	Naval Headquarters, G-4		\$3,224	7/22/02	8/2/02
PSYC OPERATIONS OFFICER	1	FT BRAGG NC 28310	"Petar Zrinski" Croatian Military Academy		\$1,077	6/17/02	7/19/02
RESOURCE MGT BUDGET	1	FT JACKSON SC 29207-7040	MOD, M8-Dept. for Finance and Budget		\$506	2/4/02	2/14/02
RESOURCE MGT BUDGET	1	FT JACKSON SC 29207-7040	M8 Dept, Budgeting Service		\$506	4/15/02	4/26/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	G6, Croatian Navy Headquarters		\$1,289	3/5/02	3/20/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	2nd Operational Zone, 253rd Signal Company		\$1,289	1/3/02	1/15/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	G6, Croatian Navy Headquarters		\$4,504	3/21/02	7/26/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	2nd Operational Zone, 253rd Signal Company		\$4,504	1/16/02	5/23/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Croatian Naval Fleet		\$2,340	5/13/02	7/12/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Headquarters, Croatian Military Academy		\$2,340	7/22/02	9/20/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	G3, Headquarters Croatian Navy		\$2,384	5/27/02	7/26/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Croatian CGSC Staff		\$2,340	4/22/02	6/21/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Croatian Naval Fleet, S3 Operations Dept.		\$2,340	5/6/02	7/5/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	M8-Programming and Budgeting Service		\$2,340	12/3/01	2/1/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	"Petar Zrinski" Croatian Naval Training Center		\$2,615	6/10/02	8/15/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Ministry of Defense-IG Department		\$2,340	4/29/02	6/28/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Infantry Training Center		\$2,340	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Headquarters, Croatian Air Force		\$2,340	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	MoD, M7 Department of Procurement		\$2,340	5/20/02	7/19/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Croatian Naval Headquarters		\$2,340	1/14/02	3/15/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	92nd AFB		\$2,340	10/22/01	12/21/01
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	International Military Operations Center		\$2,340	4/1/02	5/31/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	91st AFB		\$2,340	5/20/02	7/19/02

**Europe Region, Croatia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	201st Air Defense Artillery Brigade		\$2,340	12/31/01	3/1/02
SR INTERNATIONAL DEF MGT	1	MONTEREY, CA 93943-5201	Croatian CGSC Staff		\$4,670	6/24/02	7/19/02
TAT-LANGUAGE LAB INSTALL	0	Zagreb, Osijek, and Split, Croatia	Language Lab installation by Honeywell Contractors		\$55,882	3/1/02	9/30/02
TATS COMBAT ENGINEER ANCOG	1	FT LEONARD WOOD MO 65473-5000	43rd Engineer Company		\$1,370	6/18/02	8/8/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	Ministry of Defense-IG Department		\$732	7/22/02	8/9/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	7th Guards Brigade		\$732	7/22/02	8/9/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	1st Guards Brigade		\$732	7/22/02	8/9/02
USAF SENIOR NCO ACADEMY	1	GUNTER AFB, AL 36114	201st Air Defense Artillery Brigade		\$990	3/7/02	4/17/02
<b>FY 02 Totals:</b>	<b>172</b>				<b>\$388,753</b>		
<b>Program Totals:</b>	<b>172</b>				<b>\$388,753</b>		

**DOD Europe Region, Croatia, Marshall Center, FY02**

Resident Course Training	17	Marshall Center Garmisch, GE	Multi Service	N/A	\$119,860	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>17</b>				<b>\$119,860</b>		
<b>Program Totals:</b>	<b>17</b>				<b>\$119,860</b>		

**DOS Europe Region, Croatia, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY02**

10 POS STUDENT CONSOLES	0		Croatian Armed Forces Foreign Language School in Osijek		\$32,900	11/20/01	1/31/02
10 POS STUDENT CONSOLES	0		Croatian Armed Forces Foreign Language School in Zagreb		\$32,900	11/20/01	1/31/02
10 POS STUDENT CONSOLES	0		Croatian Armed Forces Foreign Language School in Zagreb		\$32,900	11/20/01	1/31/02
LANG LAB ACCESSORIES	1		Croatian Armed Forces Foreign Language School in Zagreb		\$295	11/20/01	1/31/02
LANG LAB ACCESSORIES	1		Croatian Armed Forces Foreign Language School in Zagreb		\$17,954	11/20/01	1/31/02
LANG LAB LAN KIT	0		Croatian Armed Forces Foreign Language School in Zagreb		\$4,649	11/20/01	1/31/02
LANG LAB LAN KIT	0		Croatian Armed Forces Foreign Language School in Zagreb		\$4,649	11/20/01	1/31/02
LANG LAB LAN KIT	0		Croatian Armed Forces Foreign Language School in Zagreb		\$4,649	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0		Croatian Armed Forces Foreign Language School in Osijek		\$11,448	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0		Croatian Armed Forces Foreign Language School in Zagreb		\$4,000	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0		Croatian Armed Forces Foreign Language School in Zagreb		\$11,448	11/20/01	1/31/02
LANG LAB SHIPPING/HANDLING	0		Croatian Armed Forces Foreign Language School in Osijek		\$11,448	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0		Croatian Armed Forces Foreign Language School in Zagreb		\$6,190	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0		Croatian Armed Forces Foreign Language School in Osijek		\$6,190	11/20/01	1/31/02
LANG LAB SUPPLEMENTAL KIT	0		Croatian Armed Forces Foreign Language School in Zagreb		\$6,190	11/20/01	1/31/02

**Europe Region, Croatia, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
LEVEL IV 10 POS LANG LAB	0		Croatian Armed Forces Foreign Language School in Osijek		\$13,501	11/20/01	1/31/02
LEVEL IV 10 POS LANG LAB	0		Croatian Armed Forces Foreign Language School in Zagreb		\$13,501	11/20/01	1/31/02
LEVEL IV 10 POS LANG LAB	0		Croatian Armed Forces Foreign Language School in Zagreb		\$13,501	11/20/01	1/31/02
<b>FY 02 Totals:</b>	<b>2</b>				<b>\$228,313</b>		
<b>Program Totals:</b>	<b>2</b>				<b>\$228,313</b>		
<b>Country Totals:</b>	<b>377</b>				<b>\$811,926</b>		

**DOD Europe Region, Estonia, Non-Security Assistance, Unified Command, FY02**

JCET	22	Tallinn	Coastal Defense Co	ST-2, 7 SOS	\$28,000	7/8/02	7/26/02
<b>FY 02 Totals:</b>	<b>22</b>				<b>\$28,000</b>		
<b>Program Totals:</b>	<b>22</b>				<b>\$28,000</b>		

**DOS Europe Region, Estonia, International Military Education and Training (IMET), FY02**

ADA OFF BASIC	1	FT BLISS TX 79916-1001	AIR DEFENSE DIVISION		\$8,030	6/10/02	8/19/02
ADVANCED ENGLISH LANG PGM	1	SAN ANTONIO TX 78236-5259	ESTONIAN DEFENSE LEAGUE HQ		\$10,064	12/3/01	3/22/02
AIR DEF ARTY CAPT CAREER	1	FT BLISS TX 79916-1001	AIR DEFENSE BATTALION		\$11,443	1/17/02	5/24/02
AIR TRAFFIC CONTROL FUND	1	KEESLER AFB, MS 39534-2354	ESTONIAN AF AMARI AFB		\$2,389	8/13/02	9/20/02
AMEDD NCO BASIC	1	FT SAM HOUSTON TX 78234-6100	PÄRNU INFANTRY BTT		\$14,034	3/13/02	6/25/02
AMEDD OBC ALL CORPS (AN)	1	FT SAM HOUSTON TX 78234-6100	ESTONIAN DEFENSE FORCES HQ		\$8,350	7/15/02	9/20/02
AMEDD OBC ALL CORPS (AN)	1	FT SAM HOUSTON TX 78234-6100	MEDICAL DEPT				
			ESTONIAN DEFENSE FORCES HQ		\$8,350	7/15/02	9/20/02
			MEDICAL DEPT				
APPRENTICE CID SP AGENT	1	FT LEONARD WOOD MO 65473-5000	EDF HQ MP&INVESTIG DEPT		\$9,024	5/29/02	9/12/02
ARMOR OFFICER BASIC (M1A1)	1	FT KNOX KY 40121-5234	TARTU SINGLE INFANTRY BATTALION		\$21,906	1/23/02	5/22/02
BASIC OFFICER CRS USMC	1	QUANTICO, VA 22134	NAVY COASTAL DEFENSE BATTALION		\$14,796	1/14/02	7/12/02
BASIC PERSONNEL OFFICER	1	KEESLER AFB, MS 39534-2354	ESTONIAN DEFENSE FORCES HQ		\$4,618	1/29/02	3/5/02
			J1				
BASIC PERSONNEL OFFICER	1	KEESLER AFB, MS 39534-2354	EDF INTELL BATT		\$2,987	4/10/02	5/14/02
BASIC PERSONNEL OFFICER	1	KEESLER AFB, MS 39534-2354	ESTONIAN BORDER GUARD PEIPSI REGION		\$4,595	5/21/02	6/25/02
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	PEACE OPERATIONS CENTER, PALDISKI		\$3,577	4/22/02	5/3/02
CHEMICAL OFFICER BASIC	1	FT LEONARD WOOD MO 65473-5000	PEACEKEEPING OPERATIONS CENTER, PALDISKI		\$10,670	4/1/02	8/14/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	ESTONIAN DEFENSE FORCES HQ		\$1,766	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	ESTONIAN BORDER GUARD HQ		\$8,010	4/15/02	5/31/02
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	EDF LOGISTICS BATTALION		\$4,083	6/14/02	7/19/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	EDF LOGISTICS BATTALION		\$4,357	7/22/02	9/5/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	EDF LOGISTICS BATTALION		\$4,305	4/26/02	6/11/02
COMMUNICATIONS OFFR INTL	1	NEWPORT, RI 02841-1206	CANCELLED		\$502	8/12/02	9/13/02
COMMUNICATIONS OFFR INTL	1	NEWPORT, RI 02841-1206	CANCELLED		\$502	8/12/02	9/13/02



**Europe Region, Estonia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
ENGINEER OFF CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	CANCELLED		\$2,670	5/6/02	9/11/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	EDF HQ MP&INVESTIG DEPT		\$7,141	3/11/02	5/17/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	ÄMARI AFB		\$8,620	12/17/01	3/15/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	ESTONIAN DEFENSE FORCES HQ		\$6,648	5/6/02	7/5/02
			MEDICAL DEPT				
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	ESTONIAN DEFENSE FORCES HQ		\$6,648	5/6/02	7/5/02
			MEDICAL DEPT				
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	SINGLE SIGNAL BTT		\$5,860	11/5/01	1/11/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	ESTONIAN BORDER GUARD		\$7,141	6/17/02	8/23/02
			TRAINING CENTER				
ENGLISH LANGUAGE SURVEY	0	TALLINN/TARTU/VORU,ESTONIA	EDF HQ/BG		\$8,026	2/2/02	2/13/02
ENGLISH LANGUAGE SURVEY	0	TALLINN/TARTU/VORU,ESTONIA	ESTONIAN NATIONAL DEFENSE		\$5,444	2/2/02	2/13/02
			COLLEGE				
FIRE PROTECTION/ *	1	SHEPPARD AFB TX 76311-2367	ESTONIAN AIR FORCE HQ		\$1,385	11/12/01	11/23/01
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236	EDF INTELL BATT		\$6,445	2/11/02	3/29/02
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	REGION STATE DEFENSE DEPT		\$1,925	12/10/01	12/14/01
			MOD				
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	MINISTRY OF DEFENSE		\$1,925	12/10/01	12/14/01
INFANTRY OFFICER BASIC	1	FT BENNING GA 31905-5468	ESTONIAN BORDER GUARD PEIPSI		\$11,154	6/3/02	9/24/02
			REGION				
INFANTRY OFFICER CRS USMC	1	QUANTICO, VA 22134	COASTAL DEFENSE BATTALION		\$12,217	3/4/02	5/10/02
INFANTRY OFFICER CRS USMC	1	QUANTICO, VA 22134	NAVY COASTAL DEFENSE		\$12,217	4/29/02	7/5/02
			BATTALION				
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	ESTONIAN BORDER GUARD HQ		\$11,943	1/7/02	3/26/02
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	ESTONIAN NATIONAL MILITARY		\$11,943	4/22/02	7/9/02
			ACADEMY				
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	ESTONIAN BORDER GUARD		\$7,464	1/7/02	3/26/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	ESTONIAN BORDER GUARD		\$1,790	9/16/02	9/20/02
			TRAINING CENTER				
INTERNATIONAL CCC PREP	1	FT BLISS TX 79916-1001	AIR DEFENSE BATTALION		\$3,638	1/3/02	1/15/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	EDF LOGISTICS BATTALION		\$4,196	4/8/02	4/19/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	ESTONIAN DEFENSE FORCES HQ		\$4,719	6/17/02	7/12/02
INTL AIR WEAPONS CONTR CRS	1	TYNDALL AFB, FL 32403-5016	ESTONIAN AIR FORCE HQ		\$5,683	5/20/02	7/16/02
INTL AIR WEAPONS CONTR CRS	1	TYNDALL AFB, FL 32403-5016	ÄMARI AFB		\$5,947	3/4/02	4/26/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	ESTONIAN BG MARITIME SECTION		\$2,589	4/22/02	5/3/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	ESTONIAN BORDER GUARD HQ		\$4,239	8/19/02	8/30/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	EDF HQ J5		\$16,769	2/4/02	4/17/02
INTL INTELL FELLOWS PGM	1	WASHINGTON DC 20340-5100	ESTONIAN DEFENSE FORCES HQ /		\$4,301	3/18/02	3/28/02
			J2				
INTL MARITIME OFF	1	YORKTOWN, VA 23690-5000	ESTONIAN BG MARITIME SECTION		\$10,835	5/6/02	7/12/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	ESTONIAN AIR FORCE HQ		\$8,840	6/17/02	7/26/02
MANAGING ENG LANG	1	LACKLAND AFB, TX 78236	PEACE OPERATIONS CENTER		\$6,888	12/10/01	2/1/02
TNG(MELT			PALDISKI				
MILITARY POLICE CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	PEACE OPERATIONS CENTER,		\$11,610	5/6/02	9/10/02
			PALDISKI				
MILITARY POLICE OFF BASIC	1	FT LEONARD WOOD MO 65473-5000	ESTONIAN DEFENSE FORCES HQ		\$8,548	6/3/02	9/17/02
			MP SECTION				

**Europe Region, Estonia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
MTT MARITIME CRISIS MGMT	13	TALLINN,ESTONIA	ESTONIAN BG MARITIME SECTION		\$23,500	7/15/02	7/26/02
MTT-OTHER	25	NARVA-JOESUU, ESTONIA	KUPERJANOV INF BTT/PALDISKI POC/BG TRAINING CENTER		\$48,190	1/15/02	5/30/02
NAVAL STAFF COLLEGE	1	NEWPORT, RI 02841-1207	ESTONIAN BORDER GUARD MARITIME SECTION		\$20,399	1/10/02	6/14/02
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	CANCELLED		\$237	4/22/02	5/3/02
OBC INTL STUDENT CHEM PREP	1	FT LEONARD WOOD MO 65473-5000	PEACEKEEPING OPERATIONS CENTER, PALDISKI		\$3,576	3/18/02	3/29/02
OBC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	ESTONIAN DEFENSE FORCES HQ MP SECTION		\$3,577	5/20/02	5/31/02
OBS MARINE CORPS	1	QUANTICO, VA 22134	NAVY COASTAL DEFENSE BATTALION		\$2,888	7/15/02	8/16/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	MINISTRY OF DEFENSE OF ESTONIA		\$3,364	6/3/02	6/14/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	ESTONIAN BORDER GUARD HQ		\$3,364	6/3/02	6/14/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	EDF HQ LANGUAGE TESTING GROUP		\$3,364	6/3/02	6/14/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	EDF HQ LANGUAGE TESTING GROUP		\$3,364	6/3/02	6/14/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	KUPERJANOV INFANTRY BATTALION		\$3,569	6/3/02	6/19/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	ESTONIAN NATIONAL DEFENSE ACADEMY		\$3,364	6/3/02	6/14/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	ESTONIAN DEFENSE FORCES HQ J1		\$973	3/25/02	3/26/02
OBS PROF/ENG LANG TNG	1	LACKLAND AFB, TX 78236	EDF HQ LANGUAGE TESTING GROUP		\$3,569	6/3/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	MINISTRY OF DEFENSE OF ESTONIA		\$808	6/17/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	ESTONIAN NATIONAL DEFENSE ACADEMY		\$808	6/17/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	EDF HQ LANGUAGE TESTING GROUP		\$808	6/17/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	EDF HQ LANGUAGE TESTING GROUP		\$761	6/17/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	ESTONIAN BORDER GUARD HQ		\$808	6/17/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	KUPERJANOV INFANTRY BATTALION		\$761	6/17/02	6/19/02
OBSERVER (ECL80)	1	PRESIDIO OF MONTEREY, CA 93940	EDF HQ LANGUAGE TESTING GROUP		\$808	6/17/02	6/19/02
ORDNANCE OFFICER BASIC PERSONNEL/*	1	APG MD 21005-5299	SINGLE SIGNAL BTT		\$14,188	1/22/02	6/3/02
PERSONNEL/*	1	LACKLAND AFB, TX 78236	ESTONIAN BORDER GUARD PEIPSI REGION		\$1,470	7/1/02	7/16/02
PERSONNEL/*	1	LITTLE ROCK AFB, AR 72099-5000	ESTONIAN DEFENSE FORCES HQ J1		\$1,244	3/8/02	3/22/02
PERSONNEL/*	1	MAXWELL AFB, AL 36112-6323	EDF INTELL BATT		\$1,291	5/20/02	5/31/02
PUBLIC AFFAIRS OFFICER	1	FT GEORGE G. MEADE MD 20755-5620	ESTONIAN DEFENSE LEAGUE HQ		\$6,987	6/3/02	8/6/02

**Europe Region, Estonia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
PUBLIC AFFAIRS OFFICER	1	FT GEORGE G. MEADE MD 20755-5620	ÄMARI AFB		\$7,347	6/3/02	8/6/02
SCOUT LEADER	1	FT KNOX KY 40121-5234	TARTU SINGLE INFANTRY BATTALION		\$3,021	6/3/02	6/27/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	EDF HE SIGNAL SECTION		\$4,552	3/5/02	3/20/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	EDF HE SIGNAL SECTION		\$11,494	3/21/02	7/26/02
SIGNAL OFFICER BASIC	1	FT GORDON GA 30905-5154	ESTONIAN NATIONAL DEFENCE COLLEGE		\$13,132	3/14/02	7/19/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	ESTONIAN BG MARITIME SECTION		\$7,236	2/18/02	4/19/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	NAVY COASTAL DEFENSE BATTALION		\$6,762	12/3/01	1/14/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	ESTONIAN DEFENSE FORCES HQ		\$7,150	4/29/02	7/12/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	ÄMARI AFB		\$4,900	3/19/02	5/18/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	ESTONIAN BORDER GUARD HQ		\$6,628	7/8/02	9/6/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	ÄMARI AFB		\$7,766	12/31/01	3/1/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	ESTONIAN DEFENSE LEAGUE HQ		\$4,860	3/25/02	5/24/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	ESTONIAN AIR FORCE HQ		\$6,997	3/18/02	5/17/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	ESTONIAN AF ÄMARI AFB		\$6,997	6/10/02	8/9/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	ESTONIAN AIR FORCE ÄMARI BASE		\$10,418	5/13/02	9/27/02
SR INTERNATIONAL DEF MGT	1	MONTEREY, CA 93943-5201	ESTONIAN MINISTRY OF DEFENSE		\$8,690	6/24/02	7/19/02
SR INTL OFFR SUPPLY BASIC	1	ATHENS, GA 30606-2205	CANCELLED		\$3,982	4/15/02	6/6/02
SUPPLY OPNS OFF	1	LACKLAND AFB, TX 78236	N/A		\$4,290	10/1/01	1/2/02
THEATER AIR OPNS CRS(TAOC)	1	TYNDALL AFB, FL 32403-5016	ÄMARI AFB		\$2,105	4/29/02	5/17/02
<b>FY 02 Totals:</b>	<b>136</b>				<b>\$682,133</b>		
<b>Program Totals:</b>	<b>136</b>				<b>\$682,133</b>		

**DOS Europe Region, Estonia, Foreign Military Financing (FMF),FY02**

ASOC System Administrator	2	Lithuania (BALTNET Training Center)	Estonian Air Force	Training provided by US contractor	\$6,000	2/4/02	2/15/02
ASOC System Administrator	2	Lithuania (BALTNET Training Center)	Estonian Air Force	Training provided by US contractor	\$6,000	2/18/02	3/1/02
TAFT - OTHER TECH ASST FT	30	Estonia	N/A		\$13,617	10/18/01	9/30/02
TAFT - OTHER TECH ASST FT	30	Estonia	N/A		\$52,000	10/1/01	6/30/02
<b>FY 02 Totals:</b>	<b>64</b>				<b>\$77,617</b>		
<b>Program Totals:</b>	<b>64</b>				<b>\$77,617</b>		

**DOD Europe Region, Estonia, Marshall Center,FY02**

Conferences	22	Various	Multi Service	N/A	\$38,361	4/10/02	9/19/02
Resident Course Training	13	Marshall Center Garmisch, GE	Multi Service	N/A	\$96,867	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>35</b>				<b>\$135,228</b>		
<b>Program Totals:</b>	<b>35</b>				<b>\$135,228</b>		
<b>Country Totals:</b>	<b>257</b>				<b>\$922,978</b>		

**DOD Europe Region, Finland, Non-Security Assistance, Unified Command,FY02**

JCET	8	Utti	Utti Jager Regt, Special Forces Command	ST-8	\$36,000	8/27/02	9/11/02
<b>FY 02 Totals:</b>	<b>8</b>				<b>\$36,000</b>		
<b>Program Totals:</b>	<b>8</b>				<b>\$36,000</b>		

**Europe Region, Finland, Marshall Center, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>DOD Europe Region, Finland, Marshall Center, FY02</b>							
Conferences	5	Various	Multi Service	N/A	\$0	7/9/02	7/10/02
Resident Course Training	1	Marshall Center Garmisch, GE	Multi Service	N/A	\$0	5/6/02	5/16/02
<b>FY 02 Totals:</b>	<b>6</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>6</b>				<b>\$0</b>		
<b>Country Totals:</b>	<b>14</b>				<b>\$36,000</b>		

**DOD Europe Region, Ireland, Exchange Training, FY02**

CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	Defense Force HQ, McKee Barracks, Dublin 7 Ireland		\$0	7/15/02	8/2/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	Defense Force HQ, McKee Barracks, Dublin 7 Ireland		\$0	6/17/02	7/12/02
<b>FY 02 Totals:</b>	<b>2</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>2</b>				<b>\$0</b>		

**DOD Europe Region, Ireland, Marshall Center, FY02**

Conferences	2	Various	Multi Service	N/A	\$0	9/9/02	9/13/02
Resident Course Training	1	Marshall Center Garmisch, GE	Multi Service	N/A	\$0	9/16/02	9/26/02
<b>FY 02 Totals:</b>	<b>3</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>3</b>				<b>\$0</b>		
<b>Country Totals:</b>	<b>5</b>				<b>\$0</b>		

**DOD Europe Region, Latvia, Non-Security Assistance, Unified Command, FY02**

JCET	22	Riga	Special Tasks Unit (Special Uzdevumu ST-2 Vieniba)		\$45,000	6/17/02	7/5/02
<b>FY 02 Totals:</b>	<b>22</b>				<b>\$45,000</b>		
<b>Program Totals:</b>	<b>22</b>				<b>\$45,000</b>		

**DOS Europe Region, Latvia, International Military Education and Training (IMET), FY02**

10 POS STUDENT CONSOLES	0		National Defense academy		\$32,900	5/1/02	9/30/02
ADVANCED ENGLISH LANG PGM	1	SAN ANTONIO TX 78236-5259	Latvian Navy HQ International cooperation office		\$10,188	2/4/02	5/24/02
AIR TRAFFIC CONTROL FUND	1	KEESLER AFB, MS 39534-2354	Latvian Air Force Intelligence Center Technical Group		\$2,762	6/24/02	8/1/02
AMEDD OBC ALL CORPS (MS)	1	FT SAM HOUSTON TX 78234-6100	Mobile Infantry Training Center		\$10,164	7/15/02	9/20/02
AMEDD OBC ALL CORPS (MS)	1	FT SAM HOUSTON TX 78234-6100	Special Operations Unit		\$10,164	7/15/02	9/20/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Coast Guard Ship Flotilla		\$7,257	3/25/02	5/30/02
BASIC ENVIRONMENTAL STAFF	1	FT LEE VA 23801-1705	Ministry of Defense		\$3,754	3/18/02	3/29/02
BASIC OFFICER LEADER	1	FT BENNING GA 31905-5468	Latvian National Guards 2nd Brigade		\$5,834	1/13/02	3/5/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	LNAF HQ J3 OPERATIVE UNIT		\$1,766	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	National Guards 5th Brigade		\$8,188	4/15/02	5/31/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Joint Logistics Command		\$4,097	7/31/02	9/13/02
COMMUNICATIONS OFFR INTL	1	NEWPORT, RI 02841-1206	COMMUNICATION OFFICER OF BALTRON		\$4,281	8/12/02	9/13/02

**Europe Region, Latvia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
CONTR BRIDGE SIMULATOR TNG	1	SAN DIEGO, CA 92155-5490	Latvian Navy Training Centre Training company Sergeant training platoon		\$2,865	8/15/02	8/16/02
CONV PHYS SEC/CRIME PREV	1	FT LEONARD WOOD MO 65473-5000	NATIONAL GUARD SPECIAL OPERATIONS UNIT "VANAGS"		\$2,774	9/9/02	9/20/02
CONV PHYS SEC/CRIME PREV	1	FT LEONARD WOOD MO 65473-5000	NATIONAL GUARD SPECIAL OPERATIONS UNIT "VANAGS"		\$2,924	8/5/02	8/16/02
ENGINEER OFFICER BASIC	1	FT LEONARD WOOD MO 65473-5000	LNAF HQ ENGINEER-TECHNICAL COMMAND		\$10,943	4/1/02	7/30/02
ENGINEER OFFICER BASIC	1	FT LEONARD WOOD MO 65473-5000	LNAF HQ Battalion		\$10,993	5/13/02	9/12/02
GENERAL ENGLISH ONLY	1	LACKLAND AFB, TX 78236-5259	Ministry of Defense		\$7,586	7/15/02	9/20/02
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	NATIONAL GUARD SPECIAL OPERATIONS UNIT "VANAGS"		\$11,617	6/3/02	8/16/02
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	NATIONAL GUARD SPECIAL OPERATIONS UNIT "VANAGS"		\$11,677	4/22/02	7/9/02
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	Latvian Scouts training centre		\$11,757	2/11/02	4/26/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	LATBAT		\$3,187	9/16/02	9/20/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Joint Logistics Command		\$4,150	7/15/02	7/26/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	LNAF HQ J3 OPERATIVE UNIT		\$4,673	6/17/02	7/12/02
INTL EOD PHASE I	1	EGLIN AFB, FL 32542-5649	Latvian National Guard 22nd Battalion Scouts platoon		\$8,208	5/7/02	8/1/02
INTL EOD PHASE I	1	EGLIN AFB, FL 32542-5649	Mobile Infantry Training Centre		\$8,208	5/7/02	8/1/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	NATIONAL GUARDS 43TH BATTALION S-2 UNIT		\$16,895	3/21/02	7/3/02
INTL OFF SCH & SOS	1	MAXWELL AFB, AL 36112-6323	Air Force Information Centre		\$12,053	1/7/02	3/29/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	Latvian Air Forces 2nd Aviation Squadron		\$8,573	6/17/02	7/26/02
LANG LAB LAN KIT	0		National Defense academy		\$4,649	5/1/02	9/30/02
LANG LAB SHIPPING/HANDLING	0		National Defense academy		\$11,448	5/1/02	9/30/02
LANG LAB SUPPLEMENTAL KIT	0		National Defense academy		\$6,190	5/1/02	9/30/02
LEVEL IV 10 POS LANG LAB	0		National Defense academy		\$13,501	5/1/02	9/30/02
MANAGING ENG LANG TNG(MELT	1	LACKLAND AFB, TX 78236	Navy Training Centre, ELT Department		\$6,176	12/10/01	2/1/02
MET DIILS SEMINARS	50	Latvia	National Guard HQ, National Defense Academy, Ministry of Defense, Mobile Infantry Training Centre, LNAF HQ, Military Police, Air force HQ, Navy HQ,		\$26,400	1/7/02	1/18/02
MET DIILS SEMINARS	12	Latvia	Legal Office of Ministry of Defense, National Armed Forces HQ, Land Force HQ, National Defense Academy, Military Police; Office of the Chief of LNAF		\$13,810	3/18/02	3/22/02
MET REGIONAL IDARM	1	Latvia	Land Forces 3.Brigade		\$1,500	9/23/02	9/30/02
MET REGIONAL IDARM	1	Latvia	LNAF Logistic Support Command		\$1,500	9/23/02	9/30/02
MET REGIONAL IDARM	1	Latvia	Joint Service		\$2,640	9/23/02	9/30/02
MET REGIONAL IDARM	1	Latvia	NATIONAL GUARDS HQ TECHNICAL DEPT		\$1,500	9/23/02	9/30/02

**Europe Region, Latvia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
MET REGIONAL IDARM	1	Latvia	Joint Service		\$2,640	9/23/02	9/30/02
MET REGIONAL IDARM	1	Latvia	COAST GUARD HQ		\$1,500	9/23/02	9/30/02
MET REGIONAL IDARM	1	Latvia	AB HQ SUPPORT SERVICE DEPT		\$1,500	9/23/02	9/30/02
MIL FREE FALL JUMPMASER	1	FT BRAGG NC 28310	LNAF Special Operations Unit		\$3,206	5/28/02	6/19/02
MIL FREE FALL PARACHUTIST	1	FT BRAGG NC 28310	LNAF Special Operations Unit		\$5,494	4/12/02	5/9/02
MILITARY POLICE OFF BASIC	1	FT LEONARD WOOD MO 65473-5000	Latvian Military police platoon		\$8,648	6/3/02	9/17/02
MTT MARITIME CRISIS MGMT	18	Latvia	State Health Agency, State Firehighting and Rescue service, LNAF, State Police, Navy, Ministry of Welfare, Disaster Medicine Centre, The Ministry of Environmental Protection and Regional Development		\$17,772	7/29/02	8/2/02
NAVAL STAFF COLLEGE	1	NEWPORT, RI 02841-1207	Latvian Coast Guard HQ Personnel group		\$24,337	1/10/02	6/14/02
OBC INTERNATION ENR PREP	1	FT LEONARD WOOD MO 65473-5000	LNAF HQ Battalion		\$3,498	4/29/02	5/10/02
OBC INTERNATION ENR PREP	1	FT LEONARD WOOD MO 65473-5000	LNAF HQ ENGINEER-TECHNICAL COMMAND		\$3,498	3/18/02	3/29/02
OBC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	Latvian Military police platoon		\$3,531	5/20/02	5/31/02
OFFICER CANDIDATE SCHOOL	1	NEW LONDON, CT 06320-4195	Latvian Coast Guard		\$12,992	6/1/02	9/27/02
OFFICER CANDIDATE SCHOOL	1	NEW LONDON, CT 06320-4195	Coast Guard Ship Flotilla		\$10,719	6/1/02	9/27/02
OJT NAVEDTRACOM	1	PANAMA CITY, FL 32407-7016	Latvian Navy Divers group		\$3,400	6/10/02	8/2/02
OJT NAVEDTRACOM	1	PANAMA CITY, FL 32407-7016	Latvian Navy Divers group		\$3,400	6/10/02	8/2/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	LNAF Special Operations Unit		\$3,710	1/7/02	1/25/02
PRE-COURSE COMBAT DIVER RANGER	1	FT BRAGG NC 28310	LNAF Special Operations Unit		\$3,471	7/22/02	8/2/02
RANGER	1	FT BENNING GA 31905-5468	LNAF Special Operations Unit		\$6,392	2/11/02	4/12/02
SF COMBAT DIVER QUAL	1	FT BRAGG NC 28310	LNAF Special Operations Unit		\$4,279	8/27/02	9/27/02
SF QUAL (COLLECTIVE TNG)	1	FT BRAGG NC 28310	LNAF Special Operations Unit Operational squad		\$4,403	7/13/02	8/23/02
SF QUAL (COLLECTIVE TNG)	1	FT BRAGG NC 28310	National Guard Special Operations Unit "Vanags"		\$4,359	7/13/02	8/23/02
SF QUAL (INDIVIDUAL TNG)	1	FT BRAGG NC 28310	National Guard Special Operations Unit "Vanags"		\$7,834	2/21/02	4/7/02
SF QUAL (INDIVIDUAL TNG)	1	FT BRAGG NC 28310	LNAF Special Operations Unit Operational squad		\$7,834	2/21/02	4/7/02
SF QUAL (SF DET OFF)	1	FT BRAGG NC 28310	National Guard Special Operations Unit "Vanags"		\$7,983	4/8/02	7/12/02
SF QUAL (SF DET OFF)	1	FT BRAGG NC 28310	LNAF Special Operations Unit Operational squad		\$7,983	4/8/02	7/12/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	LNAF Planning office		\$4,506	4/22/02	5/7/02
SIGNAL BASIC OFFICER LDR	1	FT GORDON GA 30905-5154	Latvian National Guards 2nd Brigade		\$8,249	3/11/02	6/7/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	LNAF Planning office		\$11,647	5/8/02	9/13/02
SIGNAL OFFICER BASIC	1	FT GORDON GA 30905-5154	NATIONAL GUARD HQ BATTALION COMMUNICATIONS COMPANY		\$13,186	3/14/02	7/19/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Latvian National Guard 22nd Battalion Scouts platoon		\$7,024	3/4/02	5/3/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Latvian Navy Divers group		\$6,804	4/8/02	6/7/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Latvian Navy Divers group		\$6,804	4/8/02	6/7/02

**Europe Region, Latvia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Mobile Infantry Training Centre		\$7,024	3/4/02	5/3/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Latvian Air Force Intelligence Center Technical Group		\$6,994	4/22/02	6/21/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Latvian Navy HQ International cooperation office		\$4,860	5/27/02	7/26/02
SR INTL OFFR SUPPLY BASIC	1	ATHENS, GA 30606-2205	LNAF Support base		\$11,897	4/15/02	6/6/02
SWOS - INTL	1	SAN DIEGO, CA 92155-5099	Latvian Navy Training Centre Training company Sergeant training platoon		\$10,668	4/29/02	8/14/02

**FY 02 Totals: 149 \$593,798**  
**Program Totals: 149 \$593,798**

**DOS Europe Region, Latvia, Foreign Military Financing (FMF),FY02**

ASOC System Administrator	3	Lithuania (BALNET Training Center)	Latvian Air Force	Training provided by US contractor	\$9,000	2/18/02	3/1/02
ASOC System Administrator	3	Lithuania (BALNET Training Center)	Latvian Air Force	Training provided by US contractor	\$9,000	2/4/02	2/15/02
TAFT - OTHER TECH ASST FT	0	Latvia	Canceled		\$454,952	10/1/01	9/30/02
TAFT - OTHER TECH ASST FT	0	Latvia	Canceled		\$341,385	7/1/02	9/30/02

**FY 02 Totals: 6 \$814,337**  
**Program Totals: 6 \$814,337**

**DOD Europe Region, Latvia, Marshall Center,FY02**

Conferences	21	Various	Multi Service	N/A	\$37,027	4/10/02	9/19/02
Resident Course Training	17	Marshall Center Garmisch, GE	Multi Service	N/A	\$116,672	10/1/01	9/30/02

**FY 02 Totals: 38 \$153,699**  
**Program Totals: 38 \$153,699**  
**Country Totals: 215 \$1,606,834**

**DOD Europe Region, Lithuania, Non-Security Assistance, Unified Command,FY02**

JCET	100	Klaipeda	YPT-40	ST-2	\$41,000	9/16/02	3/10/02
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**FY 02 Totals: 100 \$41,000**  
**Program Totals: 100 \$41,000**

**DOS Europe Region, Lithuania, International Military Education and Training (IMET),FY02**

ACCOUNTING & FINANCE/ *	1	SHEPPARD AFB TX 76311-2367	MOD Finance DPT		\$1,432	4/1/02	4/12/02
ADJUTANT GEN CAPT'S CAREER	1	FT JACKSON SC 29207-7040	Lithuanian Air Force HQ, A1		\$14,632	5/6/02	9/11/02
AIRFIELD OPERATIONS OFFCR	1	KEESLER AFB, MS 39534-2354	Regional Air Surveillance Control Center		\$5,910	3/4/02	5/31/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Regional Air Surveillance Control Center		\$10,606	11/12/01	3/1/02
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	Lithuanian Navy HQ, N-1 lawer		\$1,958	7/29/02	8/9/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	Armed Forces Command		\$1,766	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	Defense staff		\$8,435	7/15/02	8/30/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	2nd Separate Operations Services Department at the Lithuanian MOD		\$8,545	1/14/02	3/1/02
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	Lithuanian Air Force 2nd Air Base Technical Group Cdr		\$4,083	8/2/02	9/6/02
COMBINED LOG CCC-TRANS	1	FT EUSTIS VA 23604-5481	Lithuanian Air Force HQ, Logistic Planning Department		\$4,061	6/14/02	7/19/02

**Europe Region, Lithuania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Lithuanian Air Force HQ, Logistic Planning Department		\$4,305	4/26/02	6/11/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Lithuanian Air Force HQ, Logistic Planning Department		\$4,357	7/22/02	9/5/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	MOD Transportation Service		\$4,097	7/31/02	9/13/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	Lithuanian Air Force 2nd Air Base Technical Group Cdr		\$4,305	6/14/02	7/30/02
DLI ENGLISH LANGUAGE TECH	29	Nemencine, Lithuania	MOD; Profesional Development Center		\$16,954	7/1/02	7/28/02
DLI ENGLISH LANGUAGE TECH	0	Nemencine, Lithuania	MOD; Profesional Development Center		\$12,814	7/1/02	7/28/02
ENGINEER OFF CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	J.Vitkus Engineer Battalion		\$11,997	3/18/02	7/23/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Lithuanian Air Force 2nd Air Base Technical Group Cdr		\$12,091	12/31/01	5/17/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Lithuanian Navy HQ, N-1 Iawer		\$7,619	5/8/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Lithuanian Air Force HQ, Logistic Planning Department		\$8,640	12/31/01	3/29/02
FINANCIAL MGMT STAFF OFCR	1	SHEPPARD AFB TX 76311-2367	MOD Finance DPT		\$4,769	2/21/02	3/26/02
FINANCIAL MGMT STAFF OFCR	1	SHEPPARD AFB TX 76311-2367	Lithuanian Air Force HQ		\$3,223	11/16/01	12/20/01
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	Ministry of Defense, Defense Staff HQ, J4		\$1,886	12/10/01	12/14/01
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	Lithuanian HIV Center		\$1,886	12/10/01	12/14/01
HIV/AIDS PLANNING/POLICY	1	MONTEREY, CA 93943-5301	Lithuanian HIV Center		\$1,886	12/10/01	12/14/01
INFANTRY SQUAD LEADER	1	CAMP LEJEUNE, NC 28542-0161	JEAGER BN.		\$4,983	5/13/02	7/3/02
INSTRUCTOR TNG COURSE	1	FT BENNING GA 31905-5468	Lithuanian Military Academy		\$1,571	10/22/01	11/2/01
INSTRUCTOR TNG COURSE	1	FT BENNING GA 31905-5468	Lithuanian MOD, J5 Defense Cooperation Division Officer		\$1,115	4/15/02	4/26/02
INSTRUCTOR TNG COURSE	1	FT BENNING GA 31905-5468	Volntary Defense Forces, 4th Formation, 43rd bBtn, 431st Cny Cdr		\$1,175	2/4/02	2/15/02
INSTRUCTOR TRAINING	1	FT LEONARD WOOD MO 65473-5000	J.Vitkus Engineer Battalion		\$1,690	8/5/02	8/23/02
INSTRUCTOR TRAINING (AEC)	1	NORFOLK, VA 23511-2594	NAVY, BAL TIC MCM SQUADRON		\$2,055	7/8/02	7/26/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	TAURAGE 9TH BRIGADE, NATIONAL DEFENSE VOLUNTARY FORCE		\$1,790	9/16/02	9/20/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	MOD Transportation Service		\$4,742	7/15/02	7/26/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Lithuanian Air Force 2nd Air Base Technical Group Cdr		\$2,581	5/27/02	6/7/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Lithuanian Air Force HQ, Logistic Planning Department		\$2,581	4/8/02	4/19/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	MIB "Zemaitija" Staff		\$4,690	9/3/02	9/13/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	Armed Forces Command		\$3,300	6/17/02	7/12/02
INTL - DAMCONT ASST	1	NEWPORT, RI 02841-1209	Lithuanian Navy ship "Kursis"		\$3,266	8/5/02	9/19/02
INTL AIR WEAPONS CONTR CRS	1	TYNDALL AFB, FL 32403-5016	Lithuanian Air Force HQ		\$6,182	7/17/02	9/11/02
INTL INTELL FELLOWS PGM	1	WASHINGTON DC 20340-5100	2nd Separate Operations Services Department at the Ministry of National Defense		\$4,773	3/18/02	3/28/02



**Europe Region, Lithuania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
INTL NAV INTEL FORNOFF PAC	1	SAN DIEGO, CA 92101-1031	NAVY, BALTIC MCM SQUADRON		\$4,146	6/17/02	7/5/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	MND,SECOND DEPARTMENT of INVESTIGATION		\$17,567	5/8/02	8/23/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	Lithuanian Air Force Hq A-4		\$9,265	6/17/02	7/26/02
MATERIALS DEV SUMMER INST.	1	LACKLAND AFB, TX 78236	Lithuanian TRADOC at the MOD		\$7,313	6/17/02	8/9/02
MEDICAL STRATEGIC LDR CRS	1	FT SAM HOUSTON TX 78234-6100	Defense Staff		\$6,001	7/8/02	7/26/02
MET ACQUISITION PHASE I	22	Vilnius, Lithuania	MoD, Procurement Service		\$44,891	9/23/02	9/30/02
MET DIILS ASSESS OF ISSUES	0	Vilnius, Lithuania	MoD, Dept of Law		\$1,116	1/17/02	1/19/02
MET DIILS SEMINARS	44	Lithuania	MoD, DEPT of Law		\$19,700	6/3/02	6/7/02
MIL OPS URBAN TERR INSTRUC	1	CAMP PENDLETON, CA 92055-5381	JEAGER BN.		\$1,505	7/24/02	8/10/02
MTT MARITIME CRISIS MGMT	25	Klaipeda, Lithuania	MoD, DEPT of Civil Protection		\$29,357	9/9/02	9/20/02
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	J.Vitkus Engineer Battalion		\$1,995	3/4/02	3/15/02
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	JOUZAS VITKUS ENGINEER BN		\$1,995	7/29/02	8/9/02
OBS MED/HEALTH/HYG-CONUS	1	WASHINGTON DC 20307-5001	Defense Staff		\$4,103	7/29/02	9/5/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0161	JEAGER BN.		\$1,375	7/7/02	7/18/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	Jaeger Bn		\$3,808	9/2/02	9/13/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	MIB "Iron Wolf" King Mindaugas Bn		\$3,808	5/6/02	5/17/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	Lithuanian MOD, J5 Defense Cooperation Division Officer		\$1,140	12/17/01	12/30/01
PATHFINDER	1	FT BENNING GA 31905-5468	Voluntary Defense Forces, 4th Formation, 43rd bBtn, 431st Cny Cdr		\$2,301	1/7/02	1/25/02
RANGER	1	FT BENNING GA 31905-5468	Grand Duchess Birute MIB CNY CDR		\$3,058	11/26/01	12/14/01
RANGER	1	FT BENNING GA 31905-5468	Lithuanian MOD, J5 Defense Cooperation Division Officer		\$5,962	1/14/02	3/15/02
RANGER	1	FT BENNING GA 31905-5468	Defense Staff, J5		\$3,892	3/12/02	4/14/02
RANGER	1	FT BENNING GA 31905-5468	MIB "Iron Wolf" King Mindaugas Bn		\$3,978	6/10/02	7/11/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	Volunteer Forces HQ		\$2,939	4/22/02	5/7/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	Volunteer Forces HQ		\$11,341	5/8/02	9/13/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Lithuanian Navy HQ		\$7,150	5/6/02	7/5/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Lithuanian Navy LNS F-11 "Zemaitis"		\$7,695	7/1/02	8/29/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Lithuanian Navy ship "Kursis"		\$7,199	6/3/02	8/2/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	MOD Defense Staff HQ, International Operations DPT		\$7,496	7/22/02	9/20/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Lithuanian Defense Staff		\$7,174	7/8/02	9/6/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	TAURAGE 9TH BRIGADE, NATIONAL DEFENSE VOLUNTARY FORCE		\$7,174	6/24/02	8/23/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Lithuanian Air Force HQ, A1		\$7,174	2/18/02	4/19/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Lithuanian Air Force HQ		\$7,686	5/13/02	7/12/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	JOUZAS VITKUS ENGINEER BN		\$7,174	5/13/02	7/12/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Armed Forces Command		\$7,174	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	LAND FORCE WESTERN REGION HQ		\$7,174	7/8/02	9/6/02
<b>FY 02 Totals:</b>	<b>189</b>				<b>\$481,577</b>		
<b>Program Totals:</b>	<b>189</b>				<b>\$481,577</b>		

**Europe Region, Lithuania, Foreign Military Financing (FMF), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>DOS Europe Region, Lithuania, Foreign Military Financing (FMF),FY02</b>							
TUITION	30	Lithuania	Air Force		\$0	10/1/01	8/29/02
<b>FY 02 Totals:</b>	<b>30</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>30</b>				<b>\$0</b>		
<b>DOD Europe Region, Lithuania, Marshall Center,FY02</b>							
Conferences	23	Various	Multi Service	N/A	\$47,740	4/10/02	9/19/02
Resident Course Training	20	Marshall Center Garmisch, GE	Multi Service	N/A	\$145,896	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>43</b>				<b>\$193,636</b>		
<b>Program Totals:</b>	<b>43</b>				<b>\$193,636</b>		
<b>Country Totals:</b>	<b>362</b>				<b>\$716,213</b>		

**DOS Europe Region, Macedonia (FYROM), International Military Education and Training (IMET),FY02**

AIRBORNE	1	FT BENNING GA 31905-5468	1st Diversion Company, SF Detachment		\$2,062	3/18/02	4/5/02
AIRBORNE	1	FT BENNING GA 31905-5468	Diversion Company, SF Battalion		\$4,663	3/25/02	4/12/02
AIRBORNE	1	FT BENNING GA 31905-5468	1st Diversion Company, SF Battalion		\$1,670	4/1/02	4/19/02
AIRBORNE	1	FT BENNING GA 31905-5468	SF Battalion		\$224	6/24/02	7/12/02
AIRBORNE	1	FT BENNING GA 31905-5468	4 Platoon, 2nd Diversion Company, SF Battalion		\$2,062	8/5/02	8/23/02
AIRFIELD OPERATIONS OFFCR	1	KEESLER AFB, MS 39534-2354	Civil Aviation Authority		\$6,051	3/4/02	6/3/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Command of the Logistics Educational Center		\$10,994	1/14/02	4/19/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	3rd Radio Platoon, Technical Maintenance Center, Logistics Command		\$15,385	2/20/02	8/2/02
BASIC RECON CRS - N03AHK1	1	NORFOLK, VA 23521-2740	Diving/Airborne Team, 1st Diversion Company, SF Detachment		\$7,669	1/7/02	3/15/02
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	2nd Company, MP Battalion		\$4,551	7/29/02	8/9/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	Command of the 2st Army Corp		\$1,766	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	Military Police Battalion		\$9,013	7/15/02	8/30/02
ENGINEER OFF CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	Engineering company, Engineering Battalion, 1st Engineering Corp		\$13,018	11/13/01	4/4/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	15th Infantry Brigade, 2nd Army Corp		\$9,079	10/8/01	1/11/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Mortar Battery, 1st Infantry battalion, 1st Infantry Brigade		\$10,087	4/1/02	7/5/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Diversion Team, SF Detachment		\$9,683	10/22/01	1/25/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	S3, SF Battalion		\$10,148	4/1/02	7/12/02
FA OFF ADV PREP-ALLIED OFF	1	FT SILL OK 73503	Mortar Battery, 1st Infantry battalion, 1st Infantry Brigade		\$3,658	7/16/02	8/7/02
FIELD ARTY OFFICER BASIC	1	FT SILL OK 73503	Command Platoon, 1st Howitzer Battery, Artillery Battalion, Counter-Terrorism Force		\$14,889	3/22/02	8/9/02
INFANTRY CAPTS CAREER CRS	1	FT BENNING GA 31905-5468	Center for Infantry Training, 7th Motorized Brigade		\$12,918	3/18/02	7/26/02
INFANTRYMAN ANCOG	1	FT BENNING GA 31905-5468	15th Infantry Brigade, 2nd Army Corp		\$3,758	1/25/02	3/21/02

**Europe Region, Macedonia (FYROM), International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	Centar for Infantry Training, 7th Motorized Brigade		\$1,426	3/11/02	3/15/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	Command of the 2st Army Corp		\$3,300	6/17/02	7/12/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	Dep for Planning, Programming and Budgeting, G7, General Staff		\$18,347	2/4/02	4/17/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	Section for Intelligence, SF Detachment		\$16,377	1/17/02	5/6/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	S2, SF Battalion		\$15,542	5/8/02	8/23/02
INTL OFF SCH & SOS	1	MAXWELL AFB, AL 36112-6323	cancelled		\$2,095	1/7/02	3/29/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	Combat Helicopter Squadron		\$8,305	6/17/02	7/26/02
INTL OFF SCH (FOR AWC)	1	MAXWELL AFB, AL 36112-6323	Directorate for Military Planning and Exercises, G3		\$8,305	6/10/02	7/19/02
MET DIILS SEMINARS	30	Macedonia	MOD, GS		\$23,351	12/12/01	12/14/01
MET IHRM PH II CONUS	1	MONTEREY, CA 93943-5301	Military Hospital		\$24,692	10/22/01	10/26/01
MET IHRM PH III-SEE NARRAT	30	Macedonia	Military Hospital, Military Institutions		\$35,086	5/20/02	5/24/02
MIL WORK DOG HANDL(CERTIFY)	1	LACKLAND AFB, TX 78236	Command of the Logisctics Educational Center		\$5,757	4/24/02	7/11/02
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	Engineering company, Engineering Battalion, 1st Engineering Corp		\$3,982	10/29/01	11/9/01
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	1st Diversion Company, SF Detachment		\$327	4/8/02	4/26/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	cancelled		\$436	12/31/01	1/25/02
ORDNANCE OFFICER BASIC	1	APG MD 21005-5299	1st Platoon, 2nd Mortar Batery, Center for Artillery Training		\$13,582	3/18/02	7/26/02
RANGER	1	FT BENNING GA 31905-5468	cancelled		\$1,256	2/11/02	4/12/02
RANGER	1	FT BENNING GA 31905-5468	4 Platoon, 2nd Diversion Company, SF Battalion		\$2,874	9/9/02	9/23/02
RANGER	1	FT BENNING GA 31905-5468	1st Diversion Company, SF Detachment		\$1,256	5/13/02	7/12/02
SEC ASST MGT-STUDENT PURCH	1	W-P AFB, OH 45433-7803	Sector for Policy, Planning and International Cooperation		\$5,097	3/11/02	3/22/02
SF QUAL (COLLECTIVE TNG)	1	FT BRAGG NC 28310	Diversion Team, SF Detachment		\$957	7/13/02	8/23/02
SF QUAL (INDIVIDUAL TNG)	1	FT BRAGG NC 28310	Diversion Company, SF Batalion		\$6,212	5/8/02	6/22/02
SF QUAL (INDIVIDUAL TNG)	1	FT BRAGG NC 28310	1st Diversion Company, SF Battalion		\$4,959	5/8/02	6/22/02
SF QUAL (INDIVIDUAL TNG)	1	FT BRAGG NC 28310	Diversion Team, SF Detachment		\$1,133	2/21/02	4/7/02
SF QUAL (SF DET OFF)	1	FT BRAGG NC 28310	Diversion Company, SF Batalion		\$8,034	6/24/02	9/27/02
SF QUAL (SF ENGINEER SGT)	1	FT BRAGG NC 28310	Diversion Team, SF Detachment		\$1,772	4/8/02	7/12/02
SF QUAL (SF WPNS SGT)	1	FT BRAGG NC 28310	1st Diversion Company, SF Battalion		\$10,739	6/24/02	9/27/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	1st Signal Company, 1st Signal Battalion		\$2,992	3/5/02	3/20/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	1st Signal Company, 1st Signal Battalion		\$11,494	3/21/02	7/26/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	Diving/Airborne Team, 1st Diversion Company, SF Detachment		\$7,698	10/29/01	12/28/01
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	1st Diversion Company, SF Detachment		\$7,602	1/7/02	3/8/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	cancelled		\$1,170	2/4/02	4/5/02

**Europe Region, Macedonia (FYROM), International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Civil Aviation Authority		\$8,264	12/31/01	3/1/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Combat Helicopter Squadron		\$9,848	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Directorate for Military Planning and Exercises, G3		\$9,848	4/1/02	5/31/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	1st Signal Company, 1st Signal Battalion		\$7,602	12/24/01	2/22/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	1st Platoon, 2nd Mortar Batery, Center for Artillery Training		\$7,066	1/7/02	3/8/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	1st Diversion Company, SF Battalion		\$7,338	1/21/02	3/22/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Sector for Logistics, MOD		\$7,338	2/18/02	4/19/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Command Platoon, 1st Howitzer Batery, Artillery Battalion, Counter-Terrorism Force		\$7,602	1/7/02	3/8/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Section for Intelligence, SF Detachment		\$6,998	10/29/01	12/28/01
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Command of the 2st Army Corp		\$7,602	4/8/02	6/7/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Centar for Infantry Training, 7th Motorized Brigade		\$6,998	12/24/01	2/22/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	S2, SF Battalion		\$7,602	2/18/02	4/19/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	4 Platoon, 2nd Diversion Company, SF Battalion		\$7,602	5/27/02	7/26/02
TECHNICAL ENGINEERING SPEC	1	FT LEONARD WOOD MO 65473-5000	Sector for Logistics, MOD		\$8,988	4/29/02	9/9/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	S3, SF Battalion		\$2,789	7/22/02	8/9/02
<b>FY 02 Totals:</b>	<b>126</b>				<b>\$522,988</b>		
<b>Program Totals:</b>	<b>126</b>				<b>\$522,988</b>		

**DOS Europe Region, Macedonia (FYROM), Foreign Military Financing (FMF),FY02**

ENGLISH LANGUAGE SURVEY	5	Macedonia	Training Command, G1		\$5,358	4/20/02	4/27/02
<b>FY 02 Totals:</b>	<b>5</b>				<b>\$5,358</b>		
<b>Program Totals:</b>	<b>5</b>				<b>\$5,358</b>		

**DOD Europe Region, Macedonia (FYROM), Marshall Center, FY02**

Conferences	26	Various	Multi Service	N/A	\$58,353	2/5/02	9/19/02
Resident Course Training	12	Marshall Center Garmisch, GE	Multi Service	N/A	\$89,567	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>38</b>				<b>\$147,920</b>		
<b>Program Totals:</b>	<b>38</b>				<b>\$147,920</b>		

**DOS Europe Region, Macedonia (FYROM), IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY02**

INFANTRY MORTAR LEADER	1	FT BENNING GA 31905-5468	1st platoon, 3rd Guardian Company, 1st Guardian Battalion		\$5,196	8/12/02	9/20/02
INFANTRYMAN ANCOC	1	FT BENNING GA 31905-5468	SF Battalion		\$4,894	7/12/02	9/5/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	1st platoon, 3rd Guardian Company, 1st Guardian Battalion		\$6,998	6/3/02	8/2/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Macedonian NCB, Sector for Logistics, MOD		\$6,998	7/8/02	9/6/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	SF Battalion		\$7,602	4/29/02	6/28/02
<b>FY 02 Totals:</b>	<b>5</b>				<b>\$31,688</b>		
<b>Program Totals:</b>	<b>5</b>				<b>\$31,688</b>		
<b>Country Totals:</b>	<b>174</b>				<b>\$707,954</b>		

**Europe Region, Macedonia (FYROM), IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>DOS Europe Region, Malta, International Military Education and Training (IMET),FY02</b>							
AVIATION OJT GULF COAST	1	NEW ORLEANS, LA 70130-3396	MAR SQDN, 2 Reg. AFM		\$715	1/28/02	2/1/02
BASIC OFFICER CRS USMC	1	QUANTICO, VA 22134	MAR SQDN, 2 Reg. AFM		\$31,369	11/26/01	9/30/02
DAM CNTRL & FIREFIGHT TEAM	1	YORKTOWN, VA 23690-5000	MAR SQDN, 2 Reg. AFM		\$2,884	2/25/02	3/2/02
DAM CNTRL & FIREFIGHT TEAM	1	YORKTOWN, VA 23690-5000	MAR SQDN, 2 Reg. AFM		\$2,859	2/25/02	3/1/02
DAMAGE CONTROL A	1	YORKTOWN, VA 23690-5000	MAR SQDN, 2 Reg. AFM		\$7,203	4/29/02	6/29/02
EMERGENCY MEDICAL TECH	1	PETALUMA, CA 94952-5000	MAR SQDN, 2 Reg. AFM		\$3,319	1/7/02	1/26/02
ESCORT OFFICER	1	Washington D.C.	DATT U.S. EMB MT		\$3,657	4/3/02	4/11/02
FIREFIGHTING ADV S/B	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$979	3/11/02	3/14/02
FOSCO FUNCTL SUPP CENTRAL	1	PHILADELPHIA, PA 19111-5098	MAR SQDN, 2 Reg. AFM		\$1,367	3/4/02	3/8/02
GAS FREE ENGRG	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$803	5/20/02	5/24/02
GEN SHPBD FIREFTG SCBA	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$220	3/8/02	3/8/02
GEN SHPBD FIREFTG SCBA	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$220	3/8/02	3/8/02
GLBL MARITIME D & S SYS	1	FT EUSTIS VA 23604-5481	SAR-CC, HQ, AFM		\$3,498	4/15/02	4/26/02
GLBL MARITIME D & S SYS	1	FT EUSTIS VA 23604-5481	Search and Rescue Coordination Center, HQ, AFM		\$3,498	4/15/02	4/26/02
INFANTRY SQUAD LEADER	1	CAMP LEJEUNE, NC 28542-0161	1 Reg. AFM		\$2,858	3/19/02	5/3/02
INFANTRY SQUAD LEADER	1	CAMP LEJEUNE, NC 28542-0161	1 Reg. AFM		\$4,374	5/13/02	7/3/02
INFANTRY SQUAD LEADER	1	CAMP LEJEUNE, NC 28542-0161	1 Reg. AFM		\$4,374	5/13/02	7/3/02
INFANTRY SQUAD LEADER	1	CAMP LEJEUNE, NC 28542-0161	1 Reg. AFM		\$2,858	3/19/02	5/3/02
INFANTRYMAN BNCOC	1	FT BENNING GA 31905-5468	1 Reg. AFM		\$4,041	6/20/02	7/16/02
INSTRUCTOR DEVELOPMENT	1	PETALUMA, CA 94952-5000	SAR-CC, HQ, AFM		\$1,039	7/15/02	7/19/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	HQ AFM		\$2,967	7/29/02	8/2/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	Commander Maltese Civil Protection Department		\$4,310	8/19/02	8/30/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	SAR-CC, HQ, AFM		\$4,310	8/19/02	8/30/02
INTL OFFR SUPPLY-IOSCO PHI	1	ATHENS, GA 30606-2205	MAR SQDN, 2 Reg. AFM		\$5,106	1/22/02	2/15/02
MICRO ELECT REPAIR	1	SAN DIEGO, CA 92136-5588	MAR SQDN, 2 Reg. AFM		\$879	5/20/02	5/30/02
MINI ELECT REPAIR	1	SAN DIEGO, CA 92136-5588	MAR SQDN, 2 Reg. AFM		\$3,810	4/15/02	5/10/02
MTT - MOBILE TRAINING TEAM	27	HQ, AFM, Luqa Barracks, Malta	Armed Forces of Malta (11); Maltese Civil Protect Department (10); Department of Health & Public Safety (6)		\$25,584	6/1/02	6/30/02
MTT PORT SEC/VUL ASM	29	Malta Collage of Science and Technology, Institute of Maritime Studies, Kalkara, Malta	Maritime Authority Safety and Security Officers (10); Maltese Customs Agents (8); Armed Forces of Malta (10); Director of MCAS-IMS (1)		\$17,296	8/19/02	8/23/02
NAVAL ENGINEERING ADMIN	1	YORKTOWN, VA 23690-5000	MAR SQDN, 2 Reg. AFM		\$1,138	5/13/02	5/17/02
NON-LETH INDV WPNS INSTR	1	FT LEONARD WOOD, MO 65473-8963	MAR SQDN, 2 Reg. AFM		\$1,541	2/25/02	3/8/02
OFFICER INDOCTRINATION SCH	1	NEW LONDON, CT 06320-4195	Maritime Squadron, 2nd Reg. AFM		\$11,761	3/9/02	6/28/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0161	1 Reg. AFM		\$2,531	3/11/02	3/15/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0161	MAR SQDN, 2 Reg. AFM		\$2,531	3/11/02	3/15/02
OJT ENL TECH ATLANTIC AREA	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$1,160	2/4/02	2/8/02

**Europe Region, Malta, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
OJT ENL TECH GULF COAST	1	NEW ORLEANS, LA 70130-3396	MAR SQDN, 2 Reg. AFM		\$1,680	3/11/02	3/29/02
OJT ENL TECH GULF COAST	1	NEW ORLEANS, LA 70130-3396	MAR SQDN, 2 Reg. AFM		\$1,400	3/18/02	3/29/02
OJT ENL TECH GULF COAST	1	NEW ORLEANS, LA 70130-3396	MAR SQDN, 2 Reg. AFM		\$1,360	3/18/02	3/29/02
OJT ENL TECH PETALUMA	1	PETALUMA, CA 94952-5000	MAR SQDN, 2 Reg. AFM		\$755	5/13/02	5/17/02
OJT ENL TECH SOUTHEAST	1	MIAMI, FL 33130	MAR SQDN, 2 Reg. AFM		\$1,160	3/11/02	3/15/02
OJT ENL TECH SOUTHEAST	1	MIAMI, FL 33130	MAR SQDN, 2 Reg. AFM		\$1,160	5/6/02	5/10/02
OJT OFF FAM GULF COAST	1	NEW ORLEANS, LA 70130-3396	MAR SQDN, 2 Reg. AFM		\$1,040	7/1/02	7/5/02
OJT OFF MLE SOUTHEAST	1	MIAMI, FL 33130	MAR SQDN, 2 Reg. AFM		\$1,620	8/5/02	8/16/02
OJT OFF SAR ATLANTIC AREA	1	PORTSMOUTH, VA 23666-5004	SAR-CC, HQ, AFM		\$1,620	9/2/02	9/13/02
OJT OFF SAR ATLANTIC AREA	1	PORTSMOUTH, VA 23666-5004	CMDR (Maltese) CPD		\$2,080	9/2/02	9/20/02
OJT OFF SAR ATLANTIC AREA	1	PORTSMOUTH, VA 23666-5004	SAR-CC, HQ, AFM		\$2,080	9/2/02	9/20/02
OJT OFF SAR SOUTHEAST	1	MIAMI, FL 33130	SAR-CC, HQ, AFM		\$1,680	7/1/02	7/12/02
OJT OFF SAR SOUTHEAST	1	MIAMI, FL 33130	SAR-CC, HQ, AFM		\$1,228	12/14/01	12/21/01
OJT UNDERWAY/LANT	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$1,075	6/10/02	6/21/02
OJT UNDERWAY/LANT	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$1,075	4/1/02	4/12/02
OJT UNDERWAY/LANT	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$1,075	7/22/02	8/2/02
OJT UNDERWAY/LANT	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$1,115	6/3/02	6/14/02
OJT UNDERWAY/LANT	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$1,075	2/18/02	3/1/02
OJT UNDERWAY/LANT	1	PORTSMOUTH, VA 23666-5004	MAR SQDN, 2 Reg. AFM		\$755	4/1/02	4/5/02
OJT UNDERWAY/PAC	1	ALAMEDA, CA 94501-5100	MAR SQDN, 2 Reg. AFM		\$755	5/27/02	5/31/02
OJT UNDERWAY/PAC	1	ALAMEDA, CA 94501-5100	MAR SQDN, 2 Reg. AFM		\$1,075	5/27/02	6/7/02
ORIENT TOUR-CONUS	4		Headquarters, AFM		\$22,754	4/3/02	4/11/02
PRIN INVEN CTRL (WPN SYS)	1	ATHENS, GA 30606-2205	MAR SQDN, 2 Reg. AFM		\$3,854	2/19/02	3/2/02
PROSP COMMANDING/EXEC OFF	1	NEW LONDON, CT 06320-4195	MAR SQDN, 2 Reg. AFM		\$1,822	7/8/02	7/19/02
PROSP COMMANDING/EXEC OFF	1	NEW LONDON, CT 06320-4195	MAR SQDN, 2 Reg. AFM		\$3,611	3/25/02	4/5/02
QUARTERMASTER A	1	YORKTOWN, VA 23690-5000	MAR SQDN, 2 Reg. AFM		\$4,300	4/1/02	6/7/02
QUARTERMASTER CLASS A	1	GREAT LAKES, IL 60088-2912	MAR SQDN, 2 Reg. AFM		\$5,607	4/15/02	5/24/02
SAR OBSERVER/ASST INSTRUCT	1	YORKTOWN, VA 23690-5000	SAR-CC, HQ, AFM		\$3,570	8/12/02	8/30/02
SEARCH/RESCUE MARITIME	1	YORKTOWN, VA 23690-5000	SAR-CC, HQ, AFM		\$3,668	11/26/01	12/13/01
SEARCH/RESCUE MARITIME	1	YORKTOWN, VA 23690-5000	SAR-CC, HQ, AFM		\$3,568	6/10/02	6/27/02
SERGEANTS COURSE (MLT III)	1	QUANTICO, VA 22134	MAR SQDN, 2 Reg. AFM		\$4,504	1/7/02	2/22/02
SHPB DAMCONT TRNG	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$539	3/4/02	3/5/02
SHPB DAMCONT TRNG	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$2,160	5/1/02	5/3/02
SHPB DAMCONT TRNG	1	NORFOLK, VA 23511-2594	MAR SQDN, 2 Reg. AFM		\$579	3/4/02	3/5/02
SURFACE FORCE MEDICAL INDC	1	PORTSMOUTH, VA 23708-5200	MAR SQDN, 2 Reg. AFM		\$827	2/11/02	2/15/02
<b>FY 02 Totals:</b>	<b>126</b>				<b>\$255,285</b>		
<b>Program Totals:</b>	<b>126</b>				<b>\$255,285</b>		
<b>Country Totals:</b>	<b>126</b>				<b>\$255,285</b>		

**DOD Europe Region, Romania, Non-Security Assistance, Unified Command, FY02**

**Europe Region, Romania, Non-Security Assistance, Unified Command, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
JCET	0			NSWU-2, 67 SOS, 21 SOS, 321 STS	\$111,249	2/18/02	3/8/02
JCET	20	Bucharest	Romanian Armed Forces	4 POG	\$28,200	5/30/02	6/15/02
JCET	0			96 CA BN	\$13,263	8/12/02	8/31/02
JCET	53	Bucharest, Otopeni	90th Air Base, 86 Air Base, 57 Air Base	7 SOS	\$80,000	3/30/02	4/12/02
JCET	30	Predeal	21st Mountain Battalion of the Second Mountain Brigade	2/10 SFG	\$57,000	2/12/02	3/2/02
<b>FY 02 Totals:</b>	<b>103</b>				<b>\$289,712</b>		
<b>Program Totals:</b>	<b>103</b>				<b>\$289,712</b>		

**DOS Europe Region, Romania, International Military Education and Training (IMET),FY02**

460 ENGINEERING SCIENCE	1	MONTEREY, CA 93943-5027	AIRFORCE HQ,CHIEF OF SOFTWARE		\$7,551	1/9/02	3/29/02
ADJUTANT GEN CAPT'S CAREER	1	FT JACKSON SC 29207-7040	MOD,GENERAL STAFF,STAFFOFFICER/PERSONNEL BRANCH		\$16,303	5/6/02	9/11/02
ADV TOPOGRAPHIC ANALYSIS	1	FT BELVOIR VA 22060-5921	MILITARY BASE 01762 BUCHAREST,STAFF OFFICER		\$14,300	1/8/02	4/24/02
AG BASIC OFFICER LEADER	1	FT JACKSON SC 29207-7040	CANCELED		\$1,136	1/4/02	3/11/02
AIR DEF ARTY CAPT CAREER	1	FT BLISS TX 79916-1001	MILITARY BASE 01889 GALATI,ANTIAIRCRAFT MISSILIES PLATOON COMMANDERROMANIA		\$11,312	1/17/02	5/24/02
AIRFIELD OPERATIONS OFFCR	1	KEESLER AFB, MS 39534-2354	AIRFORCE BASE 01912 FETESTI, DEPUTY CHIEF OF CRC 86 AIRBASE FETESTI		\$6,098	5/13/02	8/12/02
ARMOR CPT CAREER CRS PREP	1	FT KNOX KY 40121-5234	CANCELED		\$910	7/8/02	7/26/02
ARMOR CPT CAREER CRS PREP	1	FT KNOX KY 40121-5234	MILITARY BASE 01602 BACAU,TANKS PLATOON COMMANDER		\$4,456	7/8/02	7/26/02
ARMOR CPT CAREER CRS PREP	1	FT KNOX KY 40121-5234	MILITARY BASE 01328 TIRGU MURES,SCOUT PLATOON LEADER		\$4,456	7/8/02	7/26/02
AVIATION CAPTAINS CAREER	1	FT RUCKER AL 36362-5000	MILITARY BASE 01943 CLUJ NAPOCA,CHIEF PILOT		\$14,334	5/2/02	9/10/02
AVIATION CAPTAINS CAREER	1	FT RUCKER AL 36362-5000	MILITARY BASE 01943 CLUJ NAPOCA,CHIEF PILOT		\$14,334	5/2/02	9/10/02
AVIATION OFFICER BASIC	1	FT RUCKER AL 36362-5000	MILITARY BASE 01918 GIARMATA, PILOT		\$5,972	5/14/02	6/26/02
AVIATION OFFICER BASIC	1	FT RUCKER AL 36362-5000	MILITARY BASE 01936 TITU, CHIEF PILOT		\$5,972	5/14/02	6/26/02
BASIC OFFICER CRS USMC	1	QUANTICO, VA 22134	MILITARY BASE 2016 BABADAG,PLATOON COMMANDER		\$17,017	1/19/02	7/12/02
BASIC OFFICER LEADER	1	FT BENNING GA 31905-5468	CANCELLED		\$802	10/28/01	12/18/01
CCC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	CANCELED,NO CANDIDATE		\$233	3/4/02	3/15/02
CIVIL AFFAIRS	1	FT BRAGG NC 28310	N1NAVAL FORCE STAFF,STAFF OFFICER IN TECHNICAL OFFICE		\$5,435	2/11/02	3/15/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	MILITARY BASE 01328 TARGU MURES,CHIEF OF S4/ARMORED BRIGADE		\$1,766	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	INTELLIGENCE DIRECTORATE ,DESK OFFICER		\$7,961	4/15/02	5/31/02

**Europe Region, Romania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	AIRFORCE BASE 01909 KOGALNICEANU,HEAD OF MAINTENANCE &REPAIR UNIT		\$4,083	8/2/02	9/6/02
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	MILITARY BASE 02003 CONSTANTA, LOGISTICS OFFICER		\$4,187	11/13/01	12/19/01
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	CANCELLED,NO CANDIDATE		\$891	4/26/02	5/31/02
COMBINED LOG CCC-TRANS	1	FT EUSTIS VA 23604-5481	MILITARY BASE 02210 BUCHAREST,STAFF OFFICER		\$4,061	4/26/02	5/31/02
COMBINED LOG CCC-TRANS	1	FT EUSTIS VA 23604-5481	MILITARY BASE 01802 BALOTESTI,LOGISTICS PLANNING OFFICER		\$4,061	4/26/02	5/31/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	MILITARY BASE 01802 BALOTESTI,LOGISTICS PLANNING OFFICER		\$4,357	6/3/02	7/18/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	MILITARY BASE 01802 BALOTESTI,LOGISTICS PLANNING OFFICER		\$3,941	3/11/02	4/23/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	MILITARY BASE 02003 CONSTANTA, LOGISTICS OFFICER		\$4,877	1/3/02	2/14/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	MILITARY BASE 02210 BUCHAREST,STAFF OFFICER		\$3,941	3/11/02	4/23/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	CANCELLED,NO CANDIDATE		\$666	6/3/02	7/18/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	CANCELLED,NO CANDIDATE		\$775	3/11/02	4/23/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	AIRFORCE BASE 01909 KOGALNICEANU,HEAD OF MAINTENANCE &REPAIR UNIT		\$4,305	6/14/02	7/30/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	MILITARY BASE 02210 BUCHAREST,STAFF OFFICER		\$4,357	6/3/02	7/18/02
CONTR BRIDGE SIMULATOR TNG	1	SAN DIEGO, CA 92155-5490	MILITARY BASE 02159 CONSTANTA,IN CHARGE OF THE ARTILERY ON BOARD OF A MINEHUNTER		\$2,865	8/15/02	8/16/02
CONTR BRIDGE SIMULATOR TNG	1	SAN DIEGO, CA 92155-5490	MILITARY BASE 02042 BRAILA,IN CHARGE ARTILLERY PATROL SHIP ON DANUBE RIVER		\$2,865	8/15/02	8/16/02
DEVELOPERS COURSE	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 1225 PITESTI,NCO INSTRUCTOR		\$1,614	4/8/02	4/19/02
DEVELOPERS COURSE	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01225 PITESTI,STAFF SERGEANT		\$1,262	4/8/02	4/19/02
DEVELOPERS COURSE	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01080 PITESTI, NCO INSTRUCTOR		\$1,262	4/8/02	4/19/02
DEVELOPERS COURSE	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01225 PITESTI, NCO INSTRUCTOR		\$1,614	4/8/02	4/19/02
DRILL INSTRUCTOR USMC	1	PARRIS ISLAND, SC 29905-9001	MILITARY BASE 1225 PITESTI,NCO INSTRUCTOR		\$5,618	1/7/02	3/28/02
DRILL INSTRUCTOR USMC	1	PARRIS ISLAND, SC 29905-9001	CANCELLED		\$509	4/9/02	6/27/02
DRILL INSTRUCTOR USMC	1	PARRIS ISLAND, SC 29905-9001	CANCELLED		\$509	4/9/02	6/27/02
DRILL INSTRUCTOR USMC	1	PARRIS ISLAND, SC 29905-9001	MILITARY BASE 01225 PITESTI, NCO INSTRUCTOR		\$5,618	1/7/02	3/28/02



**Europe Region, Romania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
ENGINEER OFF CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	MILITARY BASE 01047, CRAIOVA		\$13,018	11/13/01	4/4/02
ENGINEER OFF CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	CANCELLED,NO CANDIDATE		\$2,671	5/6/02	9/11/02
ENGINEER OFFICER BASIC	1	FT LEONARD WOOD MO 65473-5000	CANCELLED		\$1,916	2/25/02	6/21/02
ENGINEER OFFICER BASIC	1	FT LEONARD WOOD MO 65473-5000	CANCELLED		\$1,916	2/25/02	6/21/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	MILITARY BASE 01249-ARAD, PUBLIC RELATION OFFICER		\$7,213	3/11/02	5/17/02
FA OFF ADV PREP-ALLIED OFF	1	FT SILL OK 73503	MILITARY BASE 01215 FLORESTI,CLUJ--NAPOCA ,FIRE BATTERY COMMANDER		\$5,086	10/18/01	11/9/01
FIELD ARTY CAPTAINS CAREER	1	FT SILL OK 73503	MILITARY BASE 01215 FLORESTI,CLUJ--NAPOCA ,FIRE BATTERY COMMANDER		\$12,986	11/14/01	4/5/02
FIELD ARTY OFFICER BASIC	1	FT SILL OK 73503	MILITARY BASE 01564 IASI,ARTILLERY OFFICER		\$16,326	1/25/02	6/14/02
FIELD ARTY OFFICER BASIC	1	FT SILL OK 73503	MILITARY BASE 01458 BARLAD,ASSISTANT OF BATRTERY COMMANDER		\$16,326	3/22/02	8/9/02
INFANTRY CAPTS CAREER CRS	1	FT BENNING GA 31905-5468	MILITARY BASE 01564 IASI,PLATOON COMMANNER		\$13,188	3/18/02	7/26/02
INFANTRY OFFICER BASIC	1	FT BENNING GA 31905-5468	MILITARY BASE 1026 BUCHAREST,PLATOON LEADER		\$11,180	6/3/02	9/24/02
INFANTRY OFFICER BASIC	1	FT BENNING GA 31905-5468	MILITARY BASE 01564 IASI,PLATOON COMANDER		\$11,132	2/25/02	6/17/02
INSTRUCTOR COURSE	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01080 PITESTI, NCO INSTRUCTOR		\$2,968	3/11/02	3/22/02
INSTRUCTOR COURSE	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01225 PITESTI,STAFF SERGEANT		\$2,968	3/11/02	3/22/02
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	MILITARY BASE 01171,SPECIAL RECONNAISSANCE SQUAD COMMANDER		\$11,955	3/18/02	6/3/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	MILITARY BASE 01564 IASI,PLATOON COMMANDER		\$3,167	3/11/02	3/15/02
INTEL IN COMBAT TERRORISM	1	FT HUACHUCA AZ 85613-7000	MILITARY BASE 01277 ORADEA, COMMANDER OF SPECIAL RECONNAISSANCE SQUAD		\$2,202	7/15/02	7/26/02
INTERNATIONAL CCC PREP	1	FT BLISS TX 79916-1001	MILITARY BASE 01889 GALATI,ANTIAIRCRAFT MISSILIES PLATOON COMMANDERROMANIA		\$3,566	1/3/02	1/15/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	MILITARY BASE 01802 BALOTESTI,LOGISTICS PLANNING OFFICER		\$4,216	2/25/02	3/8/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	MILITARY BASE 02210 BUCHAREST,STAFF OFFICER		\$4,216	2/25/02	3/8/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	CANCELLED,NO CANDIDATE		\$1,164	2/25/02	3/8/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	AIRFORCE BASE 01909 KOGALNICEANU,HEAD OF MAINTENANCE &REPAIR UNIT		\$4,268	5/27/02	6/7/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	AIRFORCE HEADQUARTER,LOGISTICS		\$2,581	7/29/02	8/9/02

**Europe Region, Romania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units DEPARTMENT	US Units Involved	Cost	Start Date	End
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	MILITARY BASE 01328 TARGU MURES,CHIEF OF S4/ARMORED BRIGADE		\$4,791	6/17/02	7/12/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	MILITARY BASE CONSTANTA,CHIEF OF NAVIGATION &COMMUNICATION ON RESCUE TUG"GROZAVUL"		\$1,939	8/19/02	8/30/02
INTL CRISIS CMD/CTRL	1	YORKTOWN, VA 23690-5000	MILITARY BASE 02028 CONSTANTA,STAFF OFFICER TRAINING SHIP SQUADRONSTAFF OFF		\$4,360	8/19/02	8/30/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	MILITARY BASE 01180 BRASOV,ORGANIZING AND PLANNING EDUCATIONAL ACTIVITIES OFFICER(INSTRUCTOR )		\$17,265	2/4/02	4/17/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	DEFENSE RESOURCE MANAGEMENT CENTER,BRASOV ,INSTRUCTOR		\$17,265	2/4/02	4/17/02
INTL INTELL FELLOWS PGM	1	WASHINGTON DC 20340-5100	MILITARY INTELLIGENCE AND REPRESENTATION DIRECTORATE		\$4,252	3/18/02	3/28/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	MILITARY BASE 01277 ORADEA, COMMANDER OF SPECIAL RECONNAISSANCE SQUAD		\$16,693	3/21/02	7/3/02
INTL OFF SCH & SOS	1	MAXWELL AFB, AL 36112-6323	86TH AIR BASE,FETESTI,FLIGHT SAFETY OFFICER,FLIGHT INSTRUCTOR MIG-21 LANCER SQUADRON		\$12,271	1/7/02	3/29/02
JT/COMB STAFF OFFICER SCHL	1		ARTY BN PRUNDUL BIRGAULUI		\$11,702	7/8/02	9/26/02
MANAGING ENG LANG TNG(MELT	1	LACKLAND AFB, TX 78236	MOD-HUMAN RESOURCE MANAGEMENT DIRECTORATE,ENGLISH LANGUAGE PROGRAM MANAGER		\$6,839	12/10/01	2/1/02
MANAGING INTL CONFLICT MIC	1	NEWPORT, RI 02841-1523	MILITARY BASE 01047 CRAIOVA, CHIEF OF STAFF		\$856	11/19/01	11/20/01
MATERIALS DEV SUMMER INST.	1	LACKLAND AFB, TX 78236	HUMAN RESOURCE MANAGEMNT DIRECTORATE,ENGLISH LANGUAGE TESTER		\$6,921	6/17/02	8/11/02
MET CIV-MILITARY RELATIONS	33	Romania	1 NPS INTRUCTOR ASSISTANCE IN DEVELOPING THE FIRST CIMIC COURSE AND REVIEW THE CIMIC MANUAL & 33 PARTICIPANTS AT THE COURSE (ACTIV PESRONNEL 8 FROM MOD & 25 RESERVISTS IN CIMIC FIELD)		\$12,470	9/3/02	9/11/02
MET CIV-MILITARY RELATIONS	9	Romania	4 NPS INSTRUCTORS ASSISTANCE IN ESTABLISHING RO-CIMIC MANUAL &RO-CIMIC		\$46,725	5/27/02	5/31/02

**Europe Region, Romania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
MET DIILS SEMINARS	87	Romania	EDUCATION CONCEPT AND 5 ROMANIANS CIMIC EXPERST FROM MOD		\$36,437	11/26/01	12/9/01
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	CANCELLED,NO CANDIDATE		\$10,270	4/15/02	5/22/02
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	CANCALED,NO CANDIDATE		\$10,270	4/15/02	5/22/02
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	MILITARY BASE 01047 CRAIOVA, CHIEF OF STAFF		\$14,624	10/15/01	11/16/01
MILITARY POLICE CPT CAREER	1	FT LEONARD WOOD MO 65473-5000	CANCELED,NO CANDIDATE		\$2,430	3/18/02	7/23/02
MILITARY POLICE OFF BASIC	1	FT LEONARD WOOD MO 65473-5000	MILITARY BASE 01094 IASI, PLATOON LEADER		\$7,398	1/28/02	5/13/02
MTT SITE SURVEY NAVSCIATTS	25	Romania	RIVERINE TRAINING WITH ROMANIAN NAVY IN BRAILA		\$9,787	9/1/02	9/7/02
NAVAL STAFF COLLEGE	1	NEWPORT, RI 02841-1207	NAVY HQ-CONSTANTA,PLANNING OFFICER		\$24,575	1/10/02	6/14/02
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	MILITARY BASE 01047, CRAIOVA		\$3,498	10/29/01	11/9/01
OAC INTL STUDENT ENGR PREP	1	FT LEONARD WOOD MO 65473-5000	CANCELLED,NO CANDIDATE		\$237	4/22/02	5/3/02
OBC INTERNATION ENR PREP	1	FT LEONARD WOOD MO 65473-5000	CANCELLED		\$237	2/11/02	2/22/02
OBC INTERNATION ENR PREP	1	FT LEONARD WOOD MO 65473-5000	CANCELLED		\$237	2/11/02	2/22/02
OBC INTL STUDENT MP PREP	1	FT LEONARD WOOD MO 65473-5000	MILITARY BASE 01094 IASI, PLATOON LEADER		\$3,203	1/14/02	1/25/02
OBS MARINE CORPS	1	QUANTICO, VA 22134	MILITARY BASE 2016 BABADAG,PLATOON COMMANDER		\$3,050	7/13/02	8/18/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01225 PITESTI,STAFF SERGEANT		\$1,315	4/22/02	5/3/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01080 PITESTI, NCO INSTRUCTOR		\$1,315	3/25/02	4/5/02
OJT CONUS-USMC	1		MILITARY BASE 01080 PITESTI, NCO INSTRUCTOR		\$1,315	4/22/02	5/3/02
OJT CONUS-USMC	1	CAMP LEJEUNE, NC 28542-0041	MILITARY BASE 01225 PITESTI,STAFF SERGEANT		\$1,315	3/25/02	4/5/02
OJT OPERATIONS TNG-CONUS	1	FT BRAGG NC 28310	DIVING CENTER CONSTANTA,DIVING GROUP COMMANDER		\$4,600	3/22/02	5/17/02
OJT OPERATIONS TNG-CONUS	1	FT LEAVENWORTH KS 66027-1352	MILITARY BASE 01704 BUCHAREST,CHIEF MOBILE RADIO STATION		\$2,272	6/3/02	6/28/02
PRE-COURSE COMBAT DIVER	1	FT BRAGG NC 28310	DIVING CENTER CONSTANTA,DIVING GROUP COMMANDER		\$3,946	3/11/02	3/22/02
PUBLIC AFFAIRS OFFICER	1	FT GEORGE G. MEADE MD 20755-5620	MILITARY BASE 01249-ARAD, PUBLIC RELATION OFFICER		\$7,407	6/3/02	8/6/02

**Europe Region, Romania, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
QM OFFICER BASIC	1	FT LEE VA 23801-1509	CANCELLED		\$1,413	3/4/02	6/13/02
SF COMBAT DIVER QUAL	1	FT BRAGG NC 28310	DIVING CENTER CONSTANTA,DIVING GROUP COMMANDER		\$561	6/4/02	7/5/02
SF QUAL (INDIVIDUAL TNG)	1	FT BRAGG NC 28310	MILITARY BASE 01277 ORADEA,RECON SQUAD LEADER		\$7,901	5/8/02	6/22/02
SF QUAL (SF DET OFF)	1	FT BRAGG NC 28310	MILITARY BASE 01277 ORADEA,RECON SQUAD LEADER		\$8,034	6/24/02	9/27/02
SIG CPT CAREER PREP-INTL	1	FT GORDON GA 30905-5154	MILITARY BASE IASI,SIGNAL COMPANY COMMANDER		\$4,624	3/5/02	3/20/02
SIGNAL CAPTAINS CAREER CRS	1	FT GORDON GA 30905-5154	MILITARY BASE IASI,SIGNAL COMPANY COMMANDER		\$11,494	3/21/02	7/26/02
SIGNAL OFFICER BASIC	1	FT GORDON GA 30905-5154	MILITARY BASE 01348,BUCHAREST,SIGNAL OFFICER		\$13,204	3/14/02	7/19/02
SPEC ENG LANG TRNG (SET)	1	LACKLAND AFB, TX 78236-5259	MILITARY BASE 01583 BOTOSANI,CHIEF OF S2(INTELLIGENCE)		\$7,218	5/13/02	7/12/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	AIRFORCE BASE 01912 FETESTI, DEPUTY CHIEF OF CRC 86 AIRBASE FETESTI		\$7,212	3/11/02	5/10/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	AIRFORCE HEADQUARTER,LOGISTICS DEPARTMENT		\$6,700	5/20/02	7/19/02
SR INTERNATIONAL DEF MGT	1	MONTEREY, CA 93943-5201	MOD,DEPUTY DIRECTOR OF GENERAL STAFF		\$7,786	6/24/02	7/19/02
SUPPLY & SERVICE MGT OFF	1	FT LEE VA 23801-1509	MILITARY BASE 02238 BUCHAREST,LOGISTICS OFFICER		\$5,812	1/14/02	2/22/02
SWOS - INTL	1	SAN DIEGO, CA 92155-5099	MILITARY BASE 02042 BRAILA,IN CHARGE ARTILLERY PATROL SHIP ON DANUBE RIVER		\$10,906	4/29/02	8/14/02
SWOS - INTL	1	SAN DIEGO, CA 92155-5099	MILITARY BASE 02159 CONSTANTA,IN CHARGE OF THE ARTILERY ON BOARD OF A MINEHUNTER		\$10,906	4/29/02	8/14/02
TOEFL TEST	0	Romania	MAJ. CONSTANTINEANU (MOD) & MS.MARCA DANIELA(MFA)		\$110	8/5/02	8/5/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	MILITARY BASE 01225-PITESTI,CHIEF INSTRUCTOR IN STAFF NCO COURSE		\$5,356	7/22/02	8/9/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	MILITARY BASE 01704 BUCHAREST,CHIEF MOBILE RADIO STATION		\$5,356	7/22/02	8/9/02
<b>FY 02 Totals:</b>	<b>267</b>				<b>\$793,495</b>		
<b>Program Totals:</b>	<b>267</b>				<b>\$793,495</b>		
<b>DOS Europe Region, Romania, Foreign Military Financing (FMF),FY02</b>							
ASOC System Administrator	1	Lithuania (BALNET Training Center)	Romanian Air Force	Training provided by US contractor	\$3,000	2/18/02	3/1/02
ASOC System Administrator	2	Lithuania (BALNET Training Center)	Romanian Air Force	Training provided by US contractor	\$6,000	2/4/02	2/15/02
DLI ENGLISH LANGUAGE TECH	125	Romania	DLIELC 4 PERSON MTT TO PROVIDE ENGLISH LANGUAGE		\$186,672	1/3/02	7/31/02

**Europe Region, Romania, Foreign Military Financing (FMF), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
			TRAINING SUPPORT TO ROMANIAN ELT PROGRAMS AT 4 SITES; Bucharest, Sibiu, Constanta, Brasov. They provided training for 45 teachers and 80 students				
DLI ENGLISH LANGUAGE TECH	165	Romania	MTT TEACHERS, one English language proficiency test evaluator		\$13,134	2/11/02	3/12/02
DLI ENGLISH LANGUAGE TECH	165	Romania	MTT TEACHERS, one English language proficiency test evaluator		\$30,745	2/11/02	3/27/02
ETSS POST DEPLOY STANDDOWN	30	Romania	US MARINE INSTRUCTORS FOR ROMANIAN NCO ACADEMY-PITESTI		\$0	7/1/02	7/1/02
<b>FY 02 Totals:</b>	<b>488</b>				<b>\$239,551</b>		
<b>Program Totals:</b>	<b>488</b>				<b>\$239,551</b>		

**DOD Europe Region, Romania, Marshall Center, FY02**

Conferences	86	Various	Multi Service	N/A	\$203,757	12/6/01	9/19/02
Resident Course Training	25	Marshall Center Garmisch, GE	Multi Service	N/A	\$179,815	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>111</b>				<b>\$383,572</b>		
<b>Program Totals:</b>	<b>111</b>				<b>\$383,572</b>		

**DOS Europe Region, Romania, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation), FY02**

INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	MILITARY BASE 01802 BUCHAREST, LOGISTICS PLANNING OFFICER		\$4,216	9/3/02	9/13/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	SENT HOME DUE TO MEDICAL PROBLEMS		\$3,116	8/12/02	8/23/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	LAND FORCES ACADEMY SIBIU, PLATOON COMMANDER		\$3,334	8/12/02	8/23/02
<b>FY 02 Totals:</b>	<b>3</b>				<b>\$10,666</b>		
<b>Program Totals:</b>	<b>3</b>				<b>\$10,666</b>		
<b>Country Totals:</b>	<b>972</b>				<b>\$1,716,996</b>		

**DOS Europe Region, Slovakia, International Military Education and Training (IMET), FY02**

AIR TRAF CONTROL OPERATOR	1	FT RUCKER AL 36362-5000	Military Unit 4977, Air Force Base Sliac		\$7,571	4/8/02	7/16/02
AIR TRAF CONTROL OPERATOR	1	FT RUCKER AL 36362-5000	Military Unit 4990, Air Force Base, Kuchyna		\$7,958	3/28/02	7/5/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Military Unit 8435, Bratislava		\$8,840	7/22/02	9/20/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Air Force Command, Zvolen		\$16,161	4/29/02	9/27/02
AMERICAN LANGUAGE COURSE	1	LACKLAND AFB, TX 78236	Second Air Force Base, Kuchyna		\$8,840	7/29/02	9/27/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Immediate Reaction Battalion, Martin		\$8,270	2/25/02	5/10/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Training Base for Mechanized and Tank Troops, Reconnaissance and Home Guard, Martin		\$11,980	12/31/01	4/5/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Center for Air Operations Control, Zvolen		\$13,468	2/18/02	7/5/02

**Europe Region, Slovakia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Fifth Special Forces Regiment, Zilina		\$9,298	5/27/02	8/23/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Military Police Command, Trencin		\$11,354	4/29/02	8/23/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Fifth Special Forces Regiment, Zilina		\$17,482	2/25/02	8/30/02
AMERICAN LANGUAGE CRS	1	LACKLAND AFB, TX 78236-5259	Fifth Special Forces Regiment, Zilina		\$8,270	6/10/02	8/23/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	MOD SR, Dpt. of Electronic Warfare		\$1,451	7/15/02	8/2/02
COMB STRAT INTEL TNG PRGM	1	WASHINGTON DC 20340-5100	Operations Center, MOD SR		\$9,589	4/15/02	5/31/02
DISASTER PREPARED OFF/SPEC	1	FT LEONARD WOOD MO 65473-5000	Immediate Reaction Battalion, Martin		\$2,110	10/22/01	11/16/01
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Garison Command Bratislava		\$11,799	3/25/02	7/12/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Ministry of Defense SR		\$6,415	10/29/01	12/28/01
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Military Unit 4977, Air Force Base, Sliac		\$15,777	10/24/01	4/4/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Systems Administration, Military Unit 2599, Zvolen		\$9,373	12/31/01	4/5/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Military Unit 3333, Zvolen		\$13,771	3/4/02	7/19/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	MOD SR, Dpt. of Electronic Warfare		\$10,813	3/4/02	6/7/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	Military Unit 4990, Air Force Base, Kuchyna		\$15,250	10/10/01	3/15/02
INFANTRY SQUAD LEADER	1	CAMP LEJEUNE, NC 28542-0161	Immediate Reaction Battalion, Martin		\$2,788	5/13/02	7/3/02
INFO SYS OP LEVELER (ISOL)	1	FT GORDON GA 30905-5154	Agency for Communication and Information Systems, MOD SR		\$6,455	1/23/02	4/3/02
INFO SYS OP LEVELER (ISOL)	1	FT GORDON GA 30905-5154	System Administration, Military Unit 2599, Zvolen		\$6,508	4/18/02	6/27/02
INFORMATION SYSTEMS MGT	1	FT GORDON GA 30905-5154	Agency for Communication and Information Systems, MOD SR		\$11,142	4/4/02	8/22/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Ministry of Defense SR		\$2,217	12/31/01	1/11/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	Military Unit 3333, Zvolen		\$2,581	7/29/02	8/9/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	MOD SR, Dpt. of Electronic Warfare		\$2,880	6/17/02	7/12/02
INTERPRETER	0	Slovakia	Air Force		\$304	2/28/02	3/10/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	Agency for Investments and Acquisition, MOD SR		\$17,463	2/4/02	4/17/02
INTL INTELL FELLOWS PGM	1	WASHINGTON DC 20340-5100	Military Intelligence Service, MOD SR		\$5,880	3/18/02	3/28/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	First Air Force Base, Sliac		\$10,419	6/17/02	7/26/02
INTL OFF SCH (FOR AWC)	1	MAXWELL AFB, AL 36112-6323	Training and Exercise Division, J3, General Staff of Army SR, Bratislava		\$10,549	6/10/02	7/19/02
LDRSHIP PGM DIS. RESP.	2	Slovakia	Air Force		\$3,708	2/28/02	3/10/02
LOG EXEC DEV	1	FT LEE VA 23801-1705	Ministry of Defense SR		\$11,142	1/14/02	5/9/02
MANPOWER JOURNEYMAN	1	KEESLER AFB, MS 39534-2354	Personnel Management Dpt., General Staff of Army SR		\$3,771	7/8/02	8/28/02
MET ACQUISITION PHASE III	23	Banska Bystrica, Slovakia	Military Quality Standards Institute;Dpt. of Modernization and Infrastructure, MOD SR; Head Agency for Logistics, MOD SR; Head Financial Agency, MOD SR; Staff for Long Term Planning and Requirements, Armed Forces SR; Agency for Investments and Acquisition, MOD SR; Land Forces Command, Armed Forces SR; Military		\$50,044	2/18/02	3/1/02

**Europe Region, Slovakia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
			Unit 3333 Zvolen (Air Force Base); Office of Government SR, Operations and Maintenance Office; Aviation Research, Technical and Testing Institute; Logistics Staff, Armed Forces SR; Ministry of Interior, SR; Agency for International Cooperation, MOD SR; Military Academy; Military Technical Institute; Agency for Industrial Ownership Rights; Agency for Public Procurement.				
MTT/TRAINING AIDS	0	Slovakia	Air Force		\$726	2/28/02	3/10/02
NBC RECONNAISSANCE	1	FT LEONARD WOOD MO 65473-5000	Garison Command Bratislava		\$4,582	7/29/02	9/6/02
PLANNING PEACE OPS	1	MONTEREY, CA 93943-5001	Multinational Brigade, Topolcany		\$7,378	7/15/02	7/26/02
PLANNING PEACE OPS	1	MONTEREY, CA 93943-5001	Multinational Brigade, Topolcany		\$7,378	7/15/02	7/26/02
PLANNING PEACE OPS	1	MONTEREY, CA 93943-5001	Multinational Brigade, Topolcany		\$7,378	7/15/02	7/26/02
SERGEANTS COURSE (MLT III)	1	QUANTICO, VA 22134	Immediate Reaction Battalion, Martin		\$3,673	7/8/02	8/21/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	First Mechanized Brigade, Land Forces, Army of SR		\$8,328	7/8/02	9/6/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	First Air Force Base, Sliac		\$8,064	5/6/02	7/5/02
SPECIALIZED ENG LANG TNG	1	SAN ANTONIO TX 78236-5259	Immediate Reaction Battalion		\$8,064	5/6/02	7/5/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	Personnel Management Dpt., General Staff of Army SR		\$8,840	5/6/02	7/5/02
TACT AIR CNTR PRTY-N036741	1	NORFOLK, VA 23521-2740	Center for Air Operations Control, Zvolen		\$29,184	7/15/02	8/2/02
TLA FOR EXPANDED IMET MET	1	Hradec Kralove, Czech Republic	Medical Service of Army SR, MOD SR		\$805	3/4/02	3/9/02
TLA FOR EXPANDED IMET MET	1	Slovakia	Air Force		\$805	3/4/02	3/9/02
TLA FOR EXPANDED IMET MET	1	Hradec Kralove, Czech Republic	Military Hospital Bratislava, MOD SR		\$805	3/4/02	3/9/02
TOEFL PREPARATION	1	LACKLAND AFB, TX 78236-5259	Navy		\$4,575	9/2/02	9/6/02
TOEFL TEST	0	Bratislava, Slovakia	Military Academy		\$125	9/18/02	9/18/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	Immediate Reaction Battalion, Martin		\$2,387	7/22/02	8/9/02
U.S. ARMY SGT MAJOR PREP	1	FT BLISS TX 79918-8002	First Air Force Base, Sliac		\$2,387	7/22/02	8/9/02
<b>FY 02 Totals:</b>	<b>76</b>				<b>\$479,175</b>		
<b>Program Totals:</b>	<b>76</b>				<b>\$479,175</b>		
<b>DOS Europe Region, Slovakia, Foreign Military Financing (FMF),FY02</b>							
CONTRACT/SPECIAL (ECL70)	1	VARIOUS	Air Force		\$0	5/13/02	5/31/02
DLI ENGLISH LANGUAGE TECH	30	Slovakia	Air Force		\$144,205	2/1/02	6/25/02
DLI ENGLISH LANGUAGE TECH	30	Slovakia	Air Force		\$28,207	3/25/02	6/22/02
<b>FY 02 Totals:</b>	<b>61</b>				<b>\$172,412</b>		
<b>Program Totals:</b>	<b>61</b>				<b>\$172,412</b>		
<b>DOD Europe Region, Slovakia, PME Exchanges,FY02</b>							
MET PEACE SUP OPS PH I	10	Peacekeeping Forces Training Base,Nitra,; General Staff, Armed Forces SR; MOD SR, Slovakia	Peace Keeping Forces Training Base, Nitra; General Staff, Armed Forces SR; MOD SR		\$8,100	11/6/01	11/8/01

**Europe Region, Slovakia, PME Exchanges, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>FY 02 Totals:</b>	<b>10</b>				<b>\$8,100</b>		
<b>Program Totals:</b>	<b>10</b>				<b>\$8,100</b>		
<b>DOS Europe Region, Slovakia, Enhanced International Peacekeeping Capabilities (EIPC),FY02</b>							
EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Peacekeeping Forces Training Base, Nitra		\$4,620	12/3/01	12/14/01
EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Peacekeeping Forces Training Base, Nitra		\$4,620	12/3/01	12/14/01
EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Peacekeeping Forces Training Base, Nitra		\$4,620	12/3/01	12/14/01
EIPC INSTRUCTORS COURSE	1	MONTEREY, CA 93943-5001	Peacekeeping Forces Training Base, Nitra		\$4,620	12/3/01	12/14/01
<b>FY 02 Totals:</b>	<b>4</b>				<b>\$18,480</b>		
<b>Program Totals:</b>	<b>4</b>				<b>\$18,480</b>		
<b>DOD Europe Region, Slovakia, Marshall Center,FY02</b>							
Conferences	32	Various	Multi Service	N/A	\$75,060	12/6/01	9/19/02
Resident Course Training	6	Marshall Center Garmisch, GE	Multi Service	N/A	\$46,061	10/1/01	9/26/02
<b>FY 02 Totals:</b>	<b>38</b>				<b>\$121,121</b>		
<b>Program Totals:</b>	<b>38</b>				<b>\$121,121</b>		
<b>Country Totals:</b>	<b>189</b>				<b>\$799,288</b>		

**DOD Europe Region, Slovenia, Non-Security Assistance, Unified Command,FY02**

JCET	20	Ljubljana	Special Brigade (Specialna Brigada)	ST-2, 21 SOS, 352 MXS,	\$328,562	6/7/02	6/26/02
<b>FY 02 Totals:</b>	<b>20</b>				<b>\$328,562</b>		
<b>Program Totals:</b>	<b>20</b>				<b>\$328,562</b>		

**DOS Europe Region, Slovenia, International Military Education and Training (IMET),FY02**

ACADEMIC INSTRUCTOR SCHOOL	1	MAXWELL AFB, AL 36112-6323	NCO SCHOOL		\$2,097	2/25/02	3/22/02
ADVANCED LOGISTICS OFFICER	1	QUANTICO, VA 22134	670 LOGISTIC BATTALION		\$3,294	3/4/02	3/22/02
CMD & GEN STAFF OFF PREP	1	FT LEAVENWORTH KS 66027-1352	J-3, GENERAL STAFF		\$1,766	7/15/02	8/2/02
COMBAT CASUALTY CARE	1	FT SAM HOUSTON TX 78234-6100	Canceled		\$183	1/31/02	2/8/02
COMBINED LOG CCC-QM	1	FT LEE VA 23801-1509	TECHNICAL INSTITUTE		\$4,083	4/26/02	5/31/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	TECHNICAL INSTITUTE		\$4,457	6/3/02	7/18/02
COMBINED LOG CPT CAREER	1	FT LEE VA 23801-1705	TECHNICAL INSTITUTE		\$3,941	3/11/02	4/23/02
CONV PHYS SEC/CRIME PREV	1	FT LEONARD WOOD MO 65473-5000	Canceled		\$200	8/5/02	8/16/02
CRITICAL CARE NURSING	1	TACOMA WA 98431-5000	Canceled		\$2,570	1/28/02	5/17/02
DEF RES MGT CRS	1	MONTEREY, CA 93943-5201	FACULTY FOR SOCIAL SCIENCES, DEP OF DEFENSE		\$7,108	1/7/02	2/1/02
DLI ENGLISH LANGUAGE TECH	0	Slovenia	4 DLI instructors. Teaching 246 students (235 Slovenes, 4 Bulgarians, 2 Czechs, 2 Estonians, 2 Latvians, 1 Slovak		\$60,936	4/5/02	6/29/02
DLI ENGLISH LANGUAGE TECH	246	Slovenia	4 DLI instructors. Teaching 246 students (235 Slovenes, 4 Bulgarians, 2 Czechs, 2 Estonians, 2 Latvians, 1		\$82,546	4/5/02	6/29/02



**Europe Region, Slovenia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
DLI ENGLISH LANGUAGE TECH	0	Slovenia	Slovak 3 DLI teachers - trained 139 students (130 Slovenes, 4 Bulgarians, 1 Estonian, 1 Latvian, 3 Slovak)		\$53,948	1/5/02	3/29/02
DLI ENGLISH LANGUAGE TECH	139	Slovenia	3 DLI teachers - trained 139 students (130 Slovenes, 4 Bulgarians, 1 Estonian, 1 Latvian, 3 Slovak)		\$65,876	1/5/02	3/29/02
ENGLISH LANGUAGE CRSE	1	SAN ANTONIO TX 78236-5259	1st brigade		\$11,784	1/7/02	5/17/02
EXEC PRGM IN CIV-MIL REL	1	MONTEREY, CA 93943-5001	DEPARTMENT OF DEFENSE STUDIES, FACULTY FOR SOCIAL SCIENCE		\$6,715	6/3/02	6/14/02
EXEC PRGM IN CIV-MIL REL	1	MONTEREY, CA 93943-5001	GENERAL STAFF		\$6,715	6/3/02	6/14/02
FOOD SERVICE MGT	1	FT LEE VA 23801-1509	LOGISTIC OFFICE, MOD		\$4,885	1/7/02	2/1/02
INSPECTOR GENERAL	1	FORT BELVOIR VA 22060-5426	OFFICE OF INSPECTOR GENERAL		\$3,337	6/3/02	6/21/02
INT'L INTEL OFF BASIC	1	FT HUACHUCA AZ 85613-7000	HQ MILITARY SCHOOLS		\$12,043	2/11/02	4/26/02
INT'L OFF PREP-INF CCC	1	FT BENNING GA 31905-5468	10TH BATTALION		\$3,335	7/29/02	8/2/02
INTERNATIONAL OFF LOG PREP	1	FT LEE VA 23801-1705	TECHNICAL INSTITUTE		\$4,384	2/25/02	3/8/02
INTERNATIONAL OFFICER PREP	1	FT LEAVENWORTH KS 66027-1352	J-3, GENERAL STAFF		\$4,959	6/17/02	7/12/02
INTL DEFENSE MGT CRS	1	MONTEREY, CA 93943-5201	Service for Defense Planning		\$16,819	2/4/02	4/17/02
INTL MIL LAW DEV PROG	1	NEWPORT, RI 02841-1523	LEGAL SERVICE, MOD		\$16,354	4/15/02	7/5/02
INTL OFF INTEL CAPT CAREER	1	FT HUACHUCA AZ 85613-7000	54 ARMoured BATTALION		\$17,361	5/8/02	8/23/02
INTL OFF SCH (FOR AC&SC)	1	MAXWELL AFB, AL 36112-6323	GENERAL STFF		\$8,859	6/17/02	7/26/02
INTL OFF SCH (FOR AWC)	1	MAXWELL AFB, AL 36112-6323	Air Defense Battalion		\$8,859	6/10/02	7/19/02
LDRSHIP PGM DIS. RESP.	2	Slovenia	Medical Service		\$2,799	4/18/02	4/27/02
LOG MGT DEV	1	FT LEE VA 23801-1705	LOGISTIC DEPARTMENT		\$3,735	10/15/01	11/9/01
MEDICAL SPECIALIST	1	FT SAM HOUSTON TX 78234-6100	OFFICER CANDIDATE SCHOOL		\$11,531	4/15/02	8/6/02
MET ACQUISITION PHASE III	13	Slovenia	Inspector General Office, Basic Equipping Agency, Office of Logistics, Public Procurement Office, Finance, Planning, Analysis Agency, Information Communication Service, Standardization and Codification Service		\$35,748	5/13/02	5/21/02
MET DIILS SEMINARS	22	Slovenia	Peacekeeping Operations MET - Ministry of Interior, Faculty for Social Sciences, Ministry of Defense (Center for Strategic Studies, Legal Service) General Staff		\$16,150	6/12/02	6/14/02
MET DIILS SEMINARS	18	Slovenia	SOFA MET - Ministry of Foreign Affairs, Ministry of Interior, Ministry of Finance, Ministry of Economics, Ministry of Defense (Basic Equipping Agency, Legal Service, Intelligence Service, Personnel Service, Inspector General Office), General Staff		\$6,700	6/19/02	6/21/02
MET DRMI (MIDMC)	14	Slovenia	Technical Institute, Financial & Planning Agency, Basic Equipping Agency, Procurement Department.		\$11,745	10/1/01	10/5/01

**Europe Region, Slovenia, International Military Education and Training (IMET), FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	FACULTY FOR SOCIAL SCIENCES		\$13,286	4/15/02	5/22/02
MIL & PCKEEP OPS IAW ROL	1	NEWPORT, RI 02841-1523	17TH MP BN		\$13,286	4/15/02	5/22/02
MTT-MISCELLANEOUS OPNS	27	Slovenia	Commander's Military Decision Making Process MTT - 27 students (1. Operational Command, 2. Operational Command, 3. Operational Command, 1st Brigade, 11th Signal Battalion, 12th Honor Gards Battalion, 14th Engineer Battalion, 18th CB Battalion.		\$32,000	2/21/02	3/3/02
MTT/TRAINING AIDS	0	Slovenia	Medical Service		\$860	4/18/02	4/27/02
OBS MED/HEALTH/HYG-CONUS	1	FT SAM HOUSTON TX 78234-6100	Canceled		\$641	2/11/02	3/29/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	10TH BATTALION		\$3,502	2/18/02	3/1/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	NCO SCHOOL		\$4,352	4/29/02	5/24/02
OJT OPERATIONS TNG-CONUS	1	FT BENNING GA 31905-5468	10TH BATTALION		\$3,502	2/18/02	3/1/02
PLAN,PROG,BUDG & EXEC SYS	1	FT JACKSON SC 29207-7040	FINANCE, PLANNING AND ANALYSIS SERVICE		\$2,684	2/26/02	3/8/02
PUBLIC AFFAIRS OFFICER	1	FT GEORGE G. MEADE MD 20755-5620	1st brigade		\$7,507	6/3/02	8/6/02
RANGER	1	FT BENNING GA 31905-5468	10TH BATTALION		\$6,346	3/18/02	5/17/02
RANGER	1	FT BENNING GA 31905-5468	10TH BATTALION		\$6,346	3/18/02	5/17/02
RANGER	1	FT BENNING GA 31905-5468	NCO SCHOOL		\$6,346	6/10/02	8/9/02
SPECIALIZED ENG LANG TNG	1	LACKLAND AFB, TX 78236	182 INFANTRY BATALLION		\$7,280	6/24/02	8/23/02
SR INTERNATIONAL DEF MGT	1	MONTEREY, CA 93943-5201	Office of Logistics		\$7,854	6/24/02	7/19/02
TLA FOR EXPANDED IMET MET	1	Hungary	MEDICAL UNIT. TLA expenses for one student to attend a regional Leadership in Trauma MET in Hungary		\$1,595	4/22/02	4/27/02
TLA FOR EXPANDED IMET MET	1	Hungary	MEDICAL UNIT TLA expenses for one student to attend a regional Leadership in Trauma MET in Hungary		\$1,595	4/22/02	4/27/02
<b>FY 02 Totals:</b>	<b>522</b>				<b>\$626,804</b>		
<b>Program Totals:</b>	<b>522</b>				<b>\$626,804</b>		

**DOS Europe Region, Slovenia, Foreign Military Financing (FMF),FY02**

ASOC System Administrator	2	Lithuania (BALNET Training Center)	Sovenian Air Force	Training provided by US contractors	\$6,000	2/18/02	3/1/02
DLI ENGLISH LANGUAGE TECH	30	Slovenia	Empty line!		\$7,032	2/7/02	2/23/02
DLI ENGLISH LANGUAGE TECH	15	Slovenia	DLI instructor - teaching teacher's seminar - 15 students (10 Slovenes, 5 from other PfP countries)		\$11,173	7/8/02	7/27/02
DLI ENGLISH LANGUAGE TECH	2	Slovenia	1 DLI test developer, trained 2 Foreign language school test developers		\$54,219	2/21/02	7/15/02
TAFT - OTHER TECH ASST FT	0	Slovenia	Adviser in the Field of Logistics - not in country yet		\$0	1/11/02	9/30/02
<b>FY 02 Totals:</b>	<b>49</b>				<b>\$78,424</b>		
<b>Program Totals:</b>	<b>49</b>				<b>\$78,424</b>		

**DOD Europe Region, Slovenia, Marshall Center,FY02**

**Europe Region, Slovenia, Marshall Center, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
Conferences	25	Various	Multi Service	N/A	\$53,636	2/5/02	9/19/02
Resident Course Training	11	Marshall Center Garmisch, GE	Multi Service	N/A	\$60,073	10/1/01	9/30/02
<b>FY 02 Totals:</b>	<b>36</b>				<b>\$113,709</b>		
<b>Program Totals:</b>	<b>36</b>				<b>\$113,709</b>		

**DOS Europe Region, Slovenia, IMET 2-Year Funding Authority (Title VI Emergency Supplemental Appropriation),FY02**

DLI ENGLISH LANGUAGE TECH	46	Slovenia	1 DLI teacher trained 46 students all Slovenes		\$16,469	1/3/02	4/5/02
DLI ENGLISH LANGUAGE TECH	0	Slovenia	1 DLI teacher trained 46 students all Slovenes		\$13,487	1/3/02	4/5/02
MTT-OTHER	30	Slovenia	Leadership MTT PDSS		\$2,635	4/22/02	9/17/02
OTHER - UNIQUE	33	Slovenia	15th Aviation Brigade, 1st Brigade		\$2,747	5/10/02	5/25/02
SPECIAL OPERATIONS	33	Slovenia	15th Aviation Brigade, 1st Brigade		\$51,435	5/10/02	5/25/02
<b>FY 02 Totals:</b>	<b>142</b>				<b>\$86,773</b>		
<b>Program Totals:</b>	<b>142</b>				<b>\$86,773</b>		
<b>Country Totals:</b>	<b>769</b>				<b>\$1,234,272</b>		

**DOD Europe Region, Sweden, Non-Security Assistance, Unified Command,FY02**

JCET	25	Shovde	Sarskilda Syddes Group (SSG)	ST-2	\$42,000	8/22/02	9/6/02
<b>FY 02 Totals:</b>	<b>25</b>				<b>\$42,000</b>		
<b>Program Totals:</b>	<b>25</b>				<b>\$42,000</b>		

**DOD Europe Region, Sweden, Marshall Center,FY02**

Resident Course Training	1	Marshall Center Garmisch, GE	Multi Service	N/A	\$0	9/16/02	9/26/02
<b>FY 02 Totals:</b>	<b>1</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>1</b>				<b>\$0</b>		
<b>Country Totals:</b>	<b>26</b>				<b>\$42,000</b>		

**DOD Europe Region, Switzerland, Marshall Center,FY02**

Conferences	20	Various	Multi Service	N/A	\$0	9/15/02	9/19/02
Resident Course Training	2	Marshall Center Garmisch, GE	Multi Service	N/A	\$0	5/6/02	9/26/02
<b>FY 02 Totals:</b>	<b>22</b>				<b>\$0</b>		
<b>Program Totals:</b>	<b>22</b>				<b>\$0</b>		

**DOD Europe Region, Switzerland, Africa Center for Strategic Studies (ACSS),FY02**

Topical Seminar	2	Dakar, Senegal	World Health Organization, Civil Society		\$15,941	5/19/02	5/25/02
<b>FY 02 Totals:</b>	<b>2</b>				<b>\$15,941</b>		
<b>Program Totals:</b>	<b>2</b>				<b>\$15,941</b>		
<b>Country Totals:</b>	<b>24</b>				<b>\$15,941</b>		

**DOD Europe Region, Yugoslavia, Marshall Center,FY02**

Kosovo Democracy Building	8	Marshall Center Garmisch, GE	Multi Service	N/A	\$44,152	5/1/02	5/28/02
Resident Course Training	12	Marshall Center Garmisch, GE	Multi Service	N/A	\$95,336	10/1/01	8/2/02

**Europe Region, Yugoslavia, Marshall Center, FY 02**

Title of Training	# Students/Activities	Location	Students' Units	US Units Involved	Cost	Start Date	End
<b>FY 02 Totals:</b>	<b>20</b>				<b>\$139,488</b>		
<b>Program Totals:</b>	<b>20</b>				<b>\$139,488</b>		
<b>Country Totals:</b>	<b>20</b>				<b>\$139,488</b>		