

Subject: Hurricane Katrina Relief Efforts Appropriation Title: Operation and Maintenance, Air National Guard, 05/05; and Operation and Maintenance, Defense-Wide, 05/06	DoD Serial Number: FY 05-114 IR
	Includes Transfer? Yes

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

This reprogramming action transfers \$7.0 million back from the Operation and Maintenance, Air National Guard, 05/05, appropriation back to the Operation and Maintenance, Defense-Wide, 05/06, appropriation. These funds were originally transferred for emergency hurricane expenses, to support costs of evacuation, emergency repairs, deployment of personnel, and other costs resulting from immediate relief efforts, and will not be obligated by the end of the fiscal year. This transfer is in accordance with the provisions of the Emergency Supplemental Appropriations Acts to Meet Immediate Needs Arising From the Consequences of Hurricane Katrina, 2005, Public Law 109-61 and 109-62.

<b><u>FY 2005 REPROGRAMMING INCREASE:</u></b>						<b><u>+7,000</u></b>	
<b><u>Operation and Maintenance, Defense-Wide, 05/06</u></b>						<b><u>+7,000</u></b>	
Public Law 109-61 and 109-62	1,900,000		830,803			<b><u>+7,000</u></b>	837,803
<b><u>FY 2005 REPROGRAMMING DECREASE:</u></b>						<b><u>-7,000</u></b>	
<b><u>Operation and Maintenance, Air National Guard, 05/05</u></b>						<b><u>-7,000</u></b>	
Budget Activity 1: Operating Forces		73,000		41,500		<b><u>-7,000</u></b>	34,500

Approved (Signature and Date)



SEP 30 2005