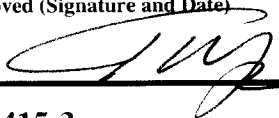


Subject: Hurricane Katrina Relief Efforts Appropriation Title: Various Appropriations	DoD Serial Number: FY 05-102 IR
	Includes Transfer? Yes

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 \$1,213.7 million from the Operation and Maintenance, Defense-Wide, 05/06, appropriation to various Components' appropriations for emergency hurricane expenses, to support costs of evacuation, emergency repairs, deployment of personnel, and other costs resulting from immediate relief efforts. This transfer is in accordance with the provisions of the Second Emergency Supplemental Appropriations Act to Meet Immediate Needs Arising From the Consequences of Hurricane Katrina, 2005, Public Law 109-62.

<u>TOTAL FY 2005 REPROGRAMMING INCREASES:</u>	<u>+1,213,700</u>
<u>ARMY FY 2005 REPROGRAMMING INCREASES:</u>	<u>+620,400</u>
<u>Operation and Maintenance, Army, 05/05</u>	<u>+93,500</u>
<u>Budget Activity 1: Operating Forces</u>	<u>+93,500</u>
<u>Operation and Maintenance, Army Reserve, 05/05</u>	<u>+500</u>
<u>Budget Activity 1: Operating Forces</u>	<u>+500</u>
<u>Operation and Maintenance, Army National Guard, 05/05</u>	<u>+151,000</u>
<u>Budget Activity 1: Operating Forces</u>	<u>+151,000</u>
<u>Military Personnel, Army, 05/05</u>	<u>+89,500</u>
<u>Budget Activity 5: Permanent Change of Station Travel</u>	<u>+89,500</u>
<u>Reserve Personnel, Army, 05/05</u>	<u>+500</u>
<u>Budget Activity 1: Unit and Individual Training</u>	<u>+500</u>
<u>National Guard Personnel, Army, 05/05</u>	<u>+285,400</u>
<u>Budget Activity 1: Unit and Individual Training</u>	<u>+285,400</u>

Approved (Signature and Date)  SEP 13 2005

Subject: Hurricane Katrina Relief Efforts		DoD Serial Number: FY 05-102 IR
Appropriation Title: Various Appropriations		
		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	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Line Item								
a	b	c	d	e	f	g	h	i

NAVY FY 2005 REPROGRAMMING INCREASES: **+228,000**

Operation and Maintenance, Navy, 05/05 **+117,600**

Budget Activity 1: Operating Forces **+103,000**

Budget Activity 4: Administrative and Servicewide Activities **+14,600**

Operation and Maintenance, Navy Reserve, 05/05 **+66,100**

Budget Activity 1: Operating Forces **+66,100**

Operation and Maintenance, Marine Corps, 05/05 **+20,000**

Budget Activity 1: Operating Forces **+20,000**

Operation and Maintenance, Marine Corps Reserve, 05/05 **+5,000**

Budget Activity 1: Operating Forces **+5,000**

Family Housing Operations and Maintenance, Navy & MC, 05/05 **+8,000**

Budget Activity 8: Maintenance **+8,000**

Other Procurement, Navy, 05/07 **+400**

Budget Activity 8: Spares and Repair Parts **+400**

Defense Working Capital Fund, Navy, X **+10,900**

Subject: Hurricane Katrina Relief Efforts Appropriation Title: Various Appropriations	DoD Serial Number: FY 05-102 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

<u>AIR FORCE FY 2005 REPROGRAMMING INCREASES:</u>	<u>+270,000</u>
<u>Operation and Maintenance, Air Force, 05/05</u>	<u>+98,500</u>
<u>Budget Activity 1: Operating Forces</u>	<u>+14,400</u>
<u>Budget Activity 2: Mobility Operations</u>	<u>+19,000</u>
<u>Budget Activity 3: Training and Recruiting</u>	<u>+63,000</u>
<u>Budget Activity 4: Administrative and Servicewide Activities</u>	<u>+2,100</u>
<u>Military Personnel, Air Force, 05/05</u>	<u>+20,000</u>
<u>Budget Activity 1: Pay and Allowances of Officers</u>	<u>+1,400</u>
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>	<u>+1,600</u>
<u>Budget Activity 4: Subsistence of Enlisted Personnel</u>	<u>+10,000</u>
<u>Budget Activity 5: Permanent Change of Station Travel</u>	<u>+7,000</u>
<u>National Guard Personnel, Air Force, 05/05</u>	<u>+42,800</u>
<u>Budget Activity 2: Other Training and Support</u>	<u>+42,800</u>
<u>Operation and Maintenance, Air Force Reserve, 05/05</u>	<u>+6,700</u>
<u>Budget Activity 1: Unit and Individual Training</u>	<u>+6,700</u>
<u>Operation and Maintenance, Air National Guard, 05/05</u>	<u>+69,000</u>
<u>Budget Activity 1: Unit and Individual Training</u>	<u>+69,000</u>

Subject: Hurricane Katrina Relief Efforts Appropriation Title: Various Appropriations	DoD Serial Number: FY 05-102 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

Family Housing Operations and Maintenance, Air Force, 05/05 **+33,000**

Budget Activity 8: Maintenance **+33,000**

DEFENSE-WIDE FY 2005 REPROGRAMMING INCREASES: **+95,300**

Operation and Maintenance, Defense-Wide, 05/05 **+84,900**

Defense Information Systems Agency **+100**

National Geospatial-Intelligence Agency **+1,500**

U.S. Special Operations Command **+3,300**

Department of Defense Education Activity **+80,000**

Defense Health Program, 05/05 **+10,400**

Budget Activity 1: Operation and Maintenance **+10,400**

FY 2005 REPROGRAMMING DECREASE: **-1,213,700**

Operation and Maintenance, Defense-Wide, 05/06 **-1,213,700**

Emergency Supplemental Appropriations Act
To Meet Immediate Needs Arising From the
Consequences of Hurricane Katrina, 2005

	1,900,000	1,400,000	-1,213,700	186,300
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