	D <sub>0</sub>	DoD Serial Number: FY 06-01 IR						
	oriations		(Amounts in Thousands of Pollars)			Includes Transfer? Yes		
Component Serial Number:	On Title: Various Appropriations  In Serial Number:    Congressional Action   Congressional Action   Approved by Sec Def   Congressional Action   Congressional Acti							
ppropriation Title: Variou omponent Serial Number:						ming Action	ction Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount

This action transfers \$837.803 million from the Operation and Maintenance, Defense-Wide, 05/06, appropriation to various Components' appropriations for proper execution in accordance with the provisions of the Emergency Supplemental Appropriations Acts to Meet Immediate Needs Arising From the Consequences of Hurricane Katrina, 2005, Public Laws 109-61 and 109-62. This action does not change the purpose for which the funds were originally appropriated. This action meets all administrative and legal requirements of the Congress, and the Congress has not denied any of the items.

FY 2006 REPROGRAMMING DECREASE:	<u>-837,803</u>	
Operation and Maintenance, Defense-Wide, 05/06 Public Law 109-61 and 109-62 1,900,000 837,803	<u>-837,803</u> -837,803	-
FY 2006 REPROGRAMMING INCREASES:	+837,803	
ARMY FY 2006 REPROGRAMMING INCREASES:	<u>+186,600</u>	
Operation and Maintenance, Army, 06/06	+36,500	•
Budget Activity 1: Operating Forces	+27,800	27,800
Budget Activity 4: Administrative and Servicewide Activities	+8,700	8,700
Operation and Maintenance, Army National Guard, 06/06	<u>+39,500</u>	
Budget Activity 1: Operating Forces	+39,500	39,500
Operation and Maintenance, Army Reserve, 06/06	<u>+7,300</u>	
Budget Activity 1: Operating Forces	+7,300	7,300
Approved (Signature and Date)  OCT 1 9 2005		

Subject: Hurricane Katri Appropriation Title: Vario							DoD Ser FY	ial Nu 06-01	
									ansfer?
Component Serial Number:			(	Amounts in The	usands of Doll	ars)			,,
	Program Bas Congressio			Previously by Sec Def	Reprogram	ming Actio	n I	Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amoun	t Qua	ntity	Amount
a	b	c	d	e	f	g	l	1	i
Military Personnel, Ar						+10,0	<u>00</u>		
Budget Activity 4: Sub	sistence o	f Enlisted	Personne	<u>el</u>					
		-		-		+1,2	00		1,200
Budget Activity 5: Perr	nanent Ch	nange of S	tation Tr	<u>avel</u>					
		-		-		+8,86	00		8,800
Reserve Personnel, Ar		_	_			+1,0	<u>00</u>		
Budget Activity 1: Unit	t and Indiv	<u>vidual Tra</u>	ining						
		-		-		+1	00		100
D. J. A. A. A. 14 2. O.1	т··	1.0							
Budget Activity 2: Oth	er Trainin	g and Sup	port			. 0	0.0		000
		-				+9	UU		900
Notional Croud Dougo	1	0(/0(				102.2	0.0		
National Guard Person						+92,3	<u>uu</u>		
Budget Activity 1: Uni	t and mar	<u>viduai 11a</u>	uning			101.2	00		01 200
		-		-		+91,3	UU		91,300
Budget Activity 2: Oth	er Trainin	a and Sun	nort						
Dauget Metrily 2. Oth	CI II allilli	g and bup	port	_		+1,0	በበ		1,000
		_				11,0	00		1,000
NAVY FY 2006 REPR	OGRAM	IMING I	NCREAS	SES:		+500,6	25		
THE TENTON THE TENTON	io Graini		TOTAL TAN	JLD.		. 500,0	<u> </u>		
<b>Operation and Mainte</b>	nance. Na	avv. 06/00	5			+357,5	64		
Budget Activity 1: Ope			-		•				
		-		-		+310,3	17		310,317
Budget Activity 2: Mol	oility Oper	<u>rations</u>				,			·
		-		-		+2,2	00		2,200
Budget Activity 3: Trai	ning and	Recruiting	3						
		-		-		+7	00		700
		1.7		. ,					
Budget Activity 4: Adn	<u>nınıstratıv</u>	e and Ser	vicewide	Activities		. 40 5	45		40.545
		-		-		+43,5	41/		43,547
Armed Forces Retireme	nt Home					+8	በብ		800
Zamed Forces Remember	ALL ETOTIE	-				7:0	00		800

Subject: Hurricane Katri Appropriation Title: Vario							Do	D Serial Nu FY 06-01	
Appropriation Title: Vallo	us Approp	prianons						Includes Ti	ransfer?
Component Serial Number:			(A	mounts in Tho	ousands of Dolla	ars)			
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Acti		ion Revised Prog		Program
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amou	nt	Quantity	Amount
a	b	c	d	e	f	g		h	i
Operation and Mainte		+43,5	<u>555</u>						
Budget Activity 1: Ope	rating For	rces -		-		+43,5	<b>505</b>		43,505
Budget Activity 4: Adr	<u>ninistrativ</u>	<u>e and Ser</u> -	<u>vicewide</u> A	Activities -		+	-50		50
Military Personnel, Na Budget Activity 1: Pay		_	Officers			+26,9	<u>000</u>		
		-		-		+5,3	800		5,300
Budget Activity 2: Pay	and Alloy	wances of	Enlisted	-		+3,6	500		3,600
Budget Activity 4: Sub	sistence o	of Enlisted -	Personne	<u>1</u> -		+18,0	000		18,000
Reserve Personnel, Na Budget Activity 2: Oth			<u>oport</u>			+20,0			
Oranation and Maint		- Marino Co		-		+20,0			20,000
Operation and Mainte Budget Activity 1: Ope			rps, uo/uu	<u>}</u> -		+16,4			16,478
Operation and Mainte			rps Reser	ve, 06/06		+9,9			,
Budget Activity 1: Ope	erating Fo	<u>rces</u> -		-		+9,9	960		9,960
Military Personnel, M Budget Activity 5: Per				a <u>vel</u>		<u>+7,0</u>	<u>)00</u>		
		-			-	+7,0	000		7,000

						Do	D Serial Nu FY 06-01	
Appropriation rate. Various repropriations								
· · · · · · · · · · · · · · · · · · ·		(A	mounts in Tho	usands of Dolla	ars)			
					ming Acti	ion	Revised	Program
Quantity	Amount	Quantity	Amount	Quantity	Amou	nt	Quantity	Amount
b	С	d	e	f	g		h	i
er Trainin	g and Sup	port	-		+3,2	200		3,200
ital Fund	<u>, Navy, X</u> -		-		+3,9 +3,9	0 <u>03</u> 003		3,903
		d Cummon	t Equipme	.mt	<u>+1,</u> 4	<u>100</u>		
sonner and	-	ia Suppor	- Equipme	<u>511t</u>	+1,4	100		1,400
			-					400
ineer and	Other Equ	<u>uipment</u>	-		+1	150		150
	Mainten: -	ance, Nav	y, 06/06					10,115
REPRO	<u>GRAMM</u>	ING INC	REASES	<u>:</u> :	+111,4	<u>160</u>		
		<u>06/06</u>			+41,6	<u>500</u>		
rating Foi	rces -				+2,2	200		2,200
oility Ope	rations -		-		+2,0	000		2,000
ning and I	Recruiting -		_		+35,4	100		35,400
<u>ninistrativ</u>	ve and Ser -	vicewide .	<u>Activities</u> -		+2,0	000		2,000
	Program Ba Congressio Quantity b Arine Cor er Trainin  Eavy, 06/0 Connel and Corps, 00 port Vehi ineer and Ation and intenance  REPRO Corpander Aring Foreity Ope	Congressional Action Quantity Amount b c Arine Corps, 06/06 er Training and Sup  ital Fund, Navy, X   avy, 06/08 connel and Commar  Corps, 06/08 connel and Other Equation and Maintenance  Ation and Maintenantenance  REPROGRAMM  chance, Air Force, crating Forces  coility Operations  ming and Recruiting	Appropriations    Congressional Action   Approved	(Amounts in The Program Base Reflecting Congressional Action Approved by Sec Def Quantity Amount Duantity Duantity Amount Duantity Duantity Amount Duantity Duantity Amount Duantity Duantit	Camounts in Thousands of Dollar Program Base Reflecting   Program Previously   Reprogram Quantity   Amount   Quantity   Amount   Quantity   Amount   Quantity   Earline Corps, 06/06   Ear Training   Earline Corps, 06/06   Ear Training   Earline Corps, 06/08   Earline Corps, 06/06   Earline Corps,	Amounts in Thousands of Dollars)  Program Base Reflecting   Program Previously   Reprogramming Action   Approved by Sec Def   Quantity   Amount   Quantity   Amount   Quantity   Amount   Def   Sec Def   Program Previously   Amount   Quantity   Amount   Quantity   Amount   Def   Sec Def   Program Previously   Amount   Def   Def	Amounts in Thousands of Dollars	Section 2   Section   Se

Subject: Hurricane Katri							Do	D Serial Nu FY 06-01	
Appropriation Title: Vario	repropriation Title. Various repropriations								
Component Serial Number:			(4	Imounts in Tho	ousands of Doll	ars)	<u></u>	Yes	
Component Serial Number.		se Reflecting	Program	Previously by Sec Def	Reprogram		ion	Revised	Program
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amou	ınt	Quantity	Amount
a	b	c	d	e	f	g		h	i
<b>Operation and Mainte</b>	+38,6	<u>600</u>							
Budget Activity 1: Ope	erating For	rces							
		-		-		+38,6	500		38,600
Operation and Mainte			<del>Reserve, (</del>	<u>)6/06</u>		<u>+5,3</u>	<u>300</u>		
Budget Activity 1: Ope	erating For	rces					• • • •		5.200
		-		-	,	+5,3	300		5,300
National Cuard Days	mmal Aim	Faras 06	106			125 (	160		
National Guard Perso Budget Activity 2: Oth						+25,9	<u> 700</u>		
Budget Activity 2. Our	CI IIalillii	ig and Sup -	рогі	_		+25,9	) 60		25,960
		_				1 2 3 9 3	/00		22,700
FY 2006, REPROGRA	AMMINO	G INCRE	ASES:			+39,1	118		
Operation and Mainte	enance. D	efense-W	ide. 06/0 <i>6</i>	í		+6,0	198		
Defense Contract Mana				2			<del>)                                    </del>		
		-	<del></del>	_		+1,2	254		1,254
						ĺ			•
Defense Information Sy	ystems Ag	ency (DIS	<u>SA</u> )						
		-		-		+2,7	744		2,744
Office of the Secretary	of Defens	se (OSD)							
		-		-		+2,1	100		2,100
D.C. W. I. C.	4.137	1 D C	<b>3</b> 7				70-		
Defense Working Cap		i, Detense	<u>, X</u>			+31,			10.725
Defense Logistics Agen	•	-		_	•	+19,7 +12,0			19,725
Defense Commissary A	rgency	-		-	-	<b>⊤1</b> 2,	VVV		12,000
Defense Health Progr	am 06/06					+1,2	291		
Budget Activity 1: Ope		-	ance			+1,2			1,291
	LIWITOH WIN	<u> </u>				, ,			-,-/-
Office of the Inspector	r General	, 06/06					<u>+4</u>		
Budget Activity 1: Ope			ance	-			+4		4