

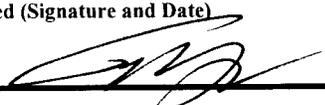
Subject: Foreign Currency Fluctuations, Defense Appropriation Title: Various Appropriations	DoD Serial Number: FY 06-07 IR
	Includes Transfer? Yes

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

Pursuant to the authority provided by Public Law 95-457, and section 2779 of Title 10 of the United States Code, this reprogramming action transfers \$444.381 million from the Foreign Currency Fluctuations, Defense (FCF,D) appropriation to various Components' Operation and Maintenance and Military Personnel appropriations to offset realized and estimated foreign currency losses resulting from the decline in the market value of the U.S. dollar compared to foreign currency execution rates and actual rates for selected foreign currencies.

<u>REPROGRAMMING INCREASES:</u>						<u>+444,381</u>	
<u>Operation and Maintenance, Army, 06/06</u>						<u>+144,188</u>	
<u>Budget Activity 4: Administration and Servicewide Activities</u>							
	-	-				<u>+144,188</u>	144,188
<u>Operation and Maintenance, Navy, 06/06</u>						<u>+10,631</u>	
<u>Budget Activity 1: Operating Forces</u>							
	-	-				<u>+10,631</u>	10,631
<u>Operation and Maintenance, Air Force, 06/06</u>						<u>+31,956</u>	
<u>Budget Activity 1: Operating Forces</u>							
	-	-				<u>+31,956</u>	31,965
<u>Operation and Maintenance, Defense-Wide, 06/06</u>						<u>+10,534</u>	
	-	-				<u>+10,534</u>	
<u>Department of Defense Education Activity</u>						<u>+9,956</u>	9,956
<u>National Security Agency</u>						<u>+578</u>	
<u>Defense Health Program, 06/06</u>						<u>+7,773</u>	
<u>Budget Activity 1: Operation and Maintenance</u>							
	-	-				<u>+7,773</u>	7,773

Approved (Signature and Date)



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<u>Military Personnel, Army, 06/06</u>						<u>+89,655</u>		
<u>Budget Activity 1: Pay and Allowances of Officers</u>								
	-		-		+24,686			24,686
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>								
	-		-		+64,969			64,969
<u>Military Personnel, Navy, 06/06</u>						<u>+31,754</u>		
<u>Budget Activity 1: Pay and Allowances of Officers</u>								
	-		-		+7,938			7,938
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>								
	-		-		+23,816			23,816
<u>Military Personnel, Marine Corps, 06/06</u>						<u>+4,790</u>		
<u>Budget Activity 1: Pay and Allowances of Officers</u>								
	-		-		+479			479
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>								
	-		-		+4,311			4,311
<u>Military Personnel, Air Force, 06/06</u>						<u>+113,100</u>		
<u>Budget Activity 1: Pay and Allowances of Officers</u>								
	-		-		+22,620			22,620
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>								
	-		-		+90,480			90,480
<u>REPROGRAMMING DECREASE:</u>						<u>-444,381</u>		
<u>Foreign Currency Fluctuations, Defense</u>								
	970,000		637,964		-444,381			193,583

Explanation: This transfers FCF,D resources to the Component's Centrally Managed Allotment accounts to offset the effects of realized and projected unfavorable variances between approved foreign currency rates and actual rates for FY 2006.