| W 7 | |
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REPROGRAMMING ACTION - INTERNAL

Page 1 of 2

| Subject: May 2015 Internal Reprogramming | DoD Serial Number: |
|---|---------------------------|
| Appropriation Title: Various Appropriations | FY 15-24 IR |
| | Includes Transfer? Yes |

| Component Serial Number: | (Amounts in Thousands of Dollars) | | | | | | | |
|--------------------------|---|--------|---|--------|----------------------|--------|-----------------|--------|
| | Program Base Reflecting Congressional Action | | Program Previously Approved by Sec Def | | Reprogramming Action | | Revised Program | |
| | Quantity | Amount | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| а | b | c | d | e | f | g | h | i |

This reprogramming action transfers funds between appropriations for proper execution. The reclassification is required to execute funds properly in accordance with congressional intent. These actions are determined to be necessary in the national interest. These actions do not change the purpose for which the funds were originally appropriated. This reprogramming action meets all administrative and legal requirements, and none of the items has been previously denied by the Congress.

This reprogramming action transfers \$3.2 million among Fiscal Year (FY) 2015 Defense appropriations. This reprogramming action uses \$3.2 million of general transfer authority pursuant to section 8005 of division C of Public 113-235, the Department of Defense (DoD) Appropriations Act, 2015; and section 1001 of Public Law 113-291, the Carl Levin and Howard P. "Buck" McKeon National Defense Authorization Act for FY 2015.

FY 2015 REPROGRAMMING INCREASES:

+3,200

Operation and Maintenance, Air Force, 15/15

+2,500

Budget Activity 02: Mobilization 7,995,229

7,995,229

500 7,997,729

<u>Explanation</u>: Funds are transferred from the Other Procurement, Air Force, 15/17, appropriation to the Operation and Maintenance, Air Force, 15/15, appropriation for proper execution for the procurement of energy efficient shelters. This is a congressional special interest item. This is base budget requirement.

Procurement, Defense-Wide, 15/17

+700

Budget Activity 01: Major Equipment (DLA)

12,164

12,164

+700

12,864

<u>Explanation</u>: Funds are transferred from the Operation and Maintenance, Defense-Wide, 15/15, appropriation to the Procurement, Defense-Wide, 15/17, appropriation for proper execution of communication equipment purchases. This is a congressional special interest item. This is a base budget requirement.

Approved (Signature and Date)

end June 2, 2015

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REPROGRAMMING ACTION - INTERNAL

Page 2 of 2

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|------------------------|--|--------------------|
| Subject: May 2015 I | nternal Reprogramming | DoD Serial Number: |
| Appropriation Title: \ | Various Appropriations | FY 15-xx IR |
| | | Includes Transfer? |
| | | Yes |

| Component Serial Number: | | | (A | mounts in Tho | usands of Dolla | rs) | | |
|--------------------------|---|--------|---|---------------|----------------------|--------|-----------------|--------|
| Line Item | Program Base Reflecting Congressional Action | | Program Previously Approved by Sec Def | | Reprogramming Action | | Revised Program | |
| | Quantity | Amount | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| а | b | c | d | e | f | g | h | i |

| FY 2015 REPROGRAMMING DECREASES: | -3,200 |
|---------------------------------------|--------|
| IF I 2013 KEI KUGKAMMIMING DECKEASES: | -3,400 |

| Operation and Maintenance | | <u>-700</u> | | |
|---------------------------|---------|-------------|------|---------|
| Defense Logistics Agency | 383,178 | 383,178 | -700 | 382,478 |

<u>Explanation</u>: Funds are transferred to the Procurement, Defense-Wide, 15/17, appropriation from the Operation and Maintenance, Defense-Wide, 15/15, appropriation for proper execution of communication equipment purchases. This is a congressional special interest item. This is base budget funding.

| 1 | Other Procurement, Air Force, 15/17 | | | <u>-2,500</u> | | |
|---|-------------------------------------|------------------------|------------------|---------------|--------|--|
| | Budget Activity 04: Other Ba | ase Maintenance and Su | ipport Equipment | | | |
| | Mobility Equipment | 67,434 | 67,434 | -2,500 | 64,934 | |

<u>Explanation</u>: Funds are transferred to the Operation and Maintenance, Air Force, 15/15, appropriation from the Other Procurement, Air Force, 15/17, appropriation for proper execution for the procurement of energy efficient shelters. This is a congressional special interest item. This is base budget funding.