Unclassified REPROGRAMMING ACTION - INTERNAL REPROGRAMMING	GRAMMING
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Page 1 of 5 Subject: FCF,D #2 **DoD Serial Number:** FY 24-66 IR Appropriation Title: Various Appropriations **Includes Transfer?** Yes

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

Pursuant to the authority provided by Public Law 95-457, 92 Stat. 1236, and section 2779 of title 10, United States Code, this reprogramming transfers funds in two parts.

PART I of this reprogramming action transfers \$336.5 million from FCF, D appropriation account to various Fiscal Year (FY) 2024 Military Personnel (MILPERS) and Operation and Maintenance (O&M) appropriation accounts to finance realized and estimated foreign currency losses resulting from the decline in value of the U.S. dollar compared to the enacted foreign currency rates and actual rates disbursed for select foreign currencies.

PART II of this reprogramming action transfers \$336.5 million of unobligated balances from FY 2022, 2023, and FY 2022/2023 various components MILPERS and O&M appropriation accounts to the replenish the FCF,D appropriation account to the statutory limit of \$970.0 million.

PART I

REPROGRAMMING INCREASE:		<u>+336,485</u>	w"
Military Personnel, Army, 24/24 Budget Activity 01: Pay and Allowances of Officers		<u>+91,761</u>	
16,138,154	16,168,106	+33,002	16,201,108
Budget Activity 02: Pay and Allowances of Enlisted I	Personnel		
29,814,540	29,863,736	+58,759	29,922,495
Military Personnel, Navy, 24/24		+23,962	
Budget Activity 01: Pay and Allowances of Officers			
10,044,978	10,087,634	+6,782	10,094,416
Budget Activity 02: Pay and Allowances of Enlisted I	Personnel		
24,068,056	24,205,792	+17,180	24,222,972
Military Personnel, Marine Corps, 24/24 Budget Activity 01: Pay and Allowances of Officers		<u>+974</u>	
3,622,405	3,665,490	+420	3,665,910

Approved (Signature and Date)

9/19/24

Unclassified REPROGRAMMING ACTION - INTERNAL REPROG	OGRAMMING
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Page 2 of 5 Subject: FCF,D #2 DoD Serial Number: FY 24-66 IR **Appropriation Title:** Various Appropriations **Includes Transfer?** Yes **Component Serial Number:** (Amounts in Thousands of Dollars) **Program Base Reflecting Program Previously** Reprogramming Action **Revised Program** Approved by Sec Def **Congressional Action** Quantity Amount Quantity **Quantity** Quantity Amount Amount Amount Line Item b c d f h e Budget Activity 02: Pay and Allowances of Enlisted Personnel 10,296,436 10,413,773 +554 10,414,327 Military Personnel, Air Force, 24/24 +86,152 Budget Activity 01: Pay and Allowances of Officers 11,211,358 11,210,982 +16,73511,227,717 Budget Activity 02: Pay and Allowances of Enlisted Personnel 21,152,099 21,255,521 +69,417 21,324,938 Operation and Maintenance, Army, 24/24 +90,038 Budget Activity 04: Admin & Servicewide Activities 13,117,008 13,142,503 +90.038 13,232,541 Operation and Maintenance, Air Force, 24/24 +32,000 Budget Activity 04: Admin & Servicewide Activities 6,332,235 6,422,971 6,454,971 +32,000Operation and Maintenance, Space Force, 24/24 +6,000 Budget Activity 04: Admin & Servicewide Activities 130,761 130,761 +6,000 136,761 Operation and Maintenance, Defense-Wide, 24/24 +-5,598 3,470,256 3,774,053 +5,598 3,779,651 Defense Media Activity +78Department of Defense Education Activity +5,520

REPROGRAMMING DECREASE: <u>-366,485</u>

Foreign Currency Fluctuations, Defense, 24/XX <u>-336,485</u> 970,000 970,000 -336,485 633,515

Explanation: Funds are required to finance realized and estimated foreign currency losses resulting from the decline in the value of the U.S. dollar compared to the foreign currency enacted rates and actual disbursement rates for select foreign currencies.

Unclassified	REPROGRAMMING ACTION -	INTERNAL	REPROGRAMMING	Page 3 o
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Subject: FCF,D #2							Ι	OoD Serial N	
Appropriation Title: Variou	ıs Appropr	riations					FY 24-66 IR		
							Includes Transfer?		
C C I N I								Yes	
Component Serial Number:	Program Ba	se Reflecting		mounts in Tho	usands of Dolla Reprogram		ion	Revised	Program
		onal Action		Program Previously Approved by Sec Def			ion	Reviseu	rrogram
Line Item	Item Quantity		Quantity	Amount	Quantity	Amou	ınt	Quantity	Amount
a	a b c					g		h	i
			PART	II					
REPROGRAMMING I	NCREAS	<u>E:</u>				+336,	<u>485</u>		
Foucian Currency Fluct	uations D	ofongo 24	/VV			1226	105		
Foreign Currency Fluct	uations, D	970,000	/AA	633,515		+336, +336,			970,000
		770,000		055,515		. 550,	100		770,000
REPROGRAMMING D	ECREAS	<u>SE:</u>				-366,	<u>485</u>		
Reserve Personnel, Mar	<u>, 22/22</u> 828,186		020 106		<u>-4,</u>	<u>338</u>		000 040	
		828,186		-4,	338		823,848		
Reserve Personnel, Air	Force 22/	22				<u>-10,</u>	000		
Acserve recisonnes, Am 1		2,276,918		2,276,918		-10,			2,266,918
		, ,		, ,		- /			,,-
Reserve Personnel, Nav						<u>-2,</u>	<u>500</u> 500		
		2,406,713		2,406,713		-2,	500		2,404,213
Reserve Personnel, Air	Forgo 23/	23				10	ሰሰሰ		
Reserve reisonner, An		2,427,562		2,427,562		<u>-10,</u> -10,			2,417,562
		2, 127,502		2, 127,302		10,	000	•	2,117,502
National Guard Personr	nel, Air Fo	rce, 22/22	ı			-20,	<u>000</u>		
		4,827,967		4,827,967		-20,	000	•	4,807,967
National Course LD	al At E	22/22				20	በሰላ		
National Guard Personn		5,045,489		5,125,489		<u>-30,</u> -30,			5,095,489
		3,043,407		3,123,407		-50,	000		3,073,407
Operation and Mainten	ance, Arm	y, 22/22				<u>-15,</u>	<u>000</u>		
	1	2,205,307	1	2,205,307		-15,	000	1.	2,190,307
		D 66"				20	000		
Operation and Maintena				5 210 600		<u>-38,</u> -38,		4	5 170 600
	4	4,977,930	4	5,210,680		-38,	UUU	4.	5,172,680
Operation and Mainten	ance, Air	Force, 23/2	23			<u>-87,</u>	000		
		7,357,357		7,439,067		-87,		4	7,352,067
						ĺ			
Operation and Mainten				2 2 4 5 2 5 2			000		2 2 4 2 2 2 2
		3,330,350		3,347,350		-5,	000		3,342,350

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		• ,•					I	OoD Serial N FY 24-6	
Appropriation Title: Variou	ıs Appropi	riations							
								Includes Tr	
								Yes	
Component Serial Number:	n n	D.C. 4	i	mounts in Tho	•		•	р : 1	n
		se Reflecting onal Action		Previously by Sec Def	Reprogram	ming Act	ion	Revised	Program
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amou	ınt	Quantity	Amount
a	b	с	d	e	f	g		h	i
		•							
Operation and Maintena	ance, Arn	y Nationa	l Guard, 2	22/22		<u>-7,</u>	000		
		7,289,375		7,371,375		-7,	000		7,364,375
		N T 4.	10 10	22/22			000		
Operation and Maintena	ance, Arn		d Guard, 2				000		0.001.220
		7,786,579		8,002,238		-1,	,000		8,001,238
Operation and Maintena	ance, Defe	ense-Wide	, 22/22			<u>-59,</u>	453		
		0,914,465		0,955,096		-59,		1	0,895,643
The Joint Staff		-)-)		-))			000		-,,-
Missile Defense Agency							500		
Office of the Secretary of	Defense						284		
Defense Threat Reduction						-11,			
Defense Media Activity							154		
Defense Human Resource	es Activity	,					000		
Defense Information Syst	•						098		
Defense Logistics Agency	_)			-9,818				
Washington Headquarters							364		
Defense Contract Manage		encv					022		
Defense Security Coopera	_	•					688		
Office of the Local Defen			eration				287		
Defense Technology Secu							238		
	D.C	****	22/22			0	530		
Operation and Maintena	ance, Dei			7.012.250			<u>528</u>		7 002 720
Defense Committee Commune	A	7,913,258		7,913,258			528		7,903,730
Defense Security Coopera	ation Ager	icy				-9,	,528		
Operation and Maintena	ance, Defe	ense-Wide	, 23/23			<u>-37,</u>	666		
	1	0,737,692		0,806,431		-37,	666	1	0,768,765
Defense Human Resource	es Activity	•				-1,	500		
Defense Logistics Agency	y					-6,	,620		
Defense Media Activity						-1,	095		
Defense Security Coopera	ation Ager	ncy				-7,	538		
Defense Threat Reduction	n Agency					-8,	000		
Defense Contract Manage	ement Age	ency				-3,	051		
Defense Information Syst	ems Agen	cy				-1,	862		
Department of Defense E	ducation A	Activity				-8,	000		

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Unclassified	REPROGRAMMING A	ACTION -	INTERNAL	REPROGRAMMING

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Subject: FCF,D #2							DoD Serial N	lumber:	
Appropriation Title: Various Appropriations							FY 24-66 IR		
	11 1						Includes Tr Yes		
Component Serial Number:		(Amounts in Thousands of Dollars)							
	Program Base Reflecting Program Previously Reprogramming Action Approved by Sec Def					ming Action	Revised	Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
a	h	C	А	Δ.	f	σ.	h	i	

<u>Explanation</u>: Transfer as permitted by section 2779(d) of title 10, United States Code, is required to replenish the FCF,D account to its statutory limit of \$970.0 million to finance realized and estimated foreign currency losses resulting from the decline in the value of the U.S. dollar compared to foreign currency enacted rates and actual rates disbursed for select foreign currencies.