

## TITLE I

### MILITARY PERSONNEL

The fiscal year 2015 Department of Defense military personnel budget request totals \$128,957,593,000. The Committee recommendation provides \$128,127,640,000 for the military personnel accounts. The table below summarizes the Committee recommendations:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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RECAPITULATION			
MILITARY PERSONNEL, ARMY.....	41,225,339	41,183,729	-41,610
MILITARY PERSONNEL, NAVY.....	27,489,440	27,387,344	-102,096
MILITARY PERSONNEL, MARINE CORPS.....	12,919,103	12,785,431	-133,672
MILITARY PERSONNEL, AIR FORCE.....	27,815,926	27,564,362	-251,564
RESERVE PERSONNEL, ARMY.....	4,459,130	4,304,159	-154,971
RESERVE PERSONNEL, NAVY.....	1,863,034	1,836,024	-27,010
RESERVE PERSONNEL, MARINE CORPS.....	670,754	659,224	-11,530
RESERVE PERSONNEL, AIR FORCE.....	1,675,518	1,652,148	-23,370
NATIONAL GUARD PERSONNEL, ARMY.....	7,682,892	7,644,632	-38,260
NATIONAL GUARD PERSONNEL, AIR FORCE.....	3,156,457	3,110,587	-45,870
GRAND TOTAL, MILITARY PERSONNEL.....	128,957,593	128,127,640	-829,953
	=====	=====	=====

## MILITARY PERSONNEL OVERVIEW

The Committee recommendation provides \$128,127,640,000 for the military personnel accounts, which funds military pay and allowances, recruitment and retention initiatives, and overall quality of life programs for active duty, reserve, and National Guard personnel. The recommendation fully supports the resource requirements needed to maintain the authorized end strength levels for fiscal year 2015. The Committee recommendation provides funding to increase basic pay for all military personnel by 1.8 percent as authorized by current law, effective January 1, 2015. The Committee continues to encourage constructive evaluations of recruitment and retention programs, bonus and special pay incentives, and personnel benefit programs for fiscal year 2015. The Committee remains supportive of programs intended to enhance the morale and quality of life of military personnel and their families.

## SUMMARY OF END STRENGTH

The fiscal year 2015 budget request includes a decrease of 52,800 in total end strength for the active forces and a decrease of 12,900 in total end strength for the Selected Reserve as compared to the fiscal year 2014 authorized levels. The following tables summarize the Committee recommendations for end strength levels, both in the aggregate and for each active and Selected Reserve component.

## OVERALL ACTIVE END STRENGTH

Fiscal year 2014 authorized .....	1,361,400
Fiscal year 2015 budget request .....	1,308,600
Fiscal year 2015 recommendation .....	1,308,600
Compared with fiscal year 2014 .....	- 52,800
Compared with fiscal year 2015 budget request .....	- - -

## OVERALL SELECTED RESERVE END STRENGTH

Fiscal year 2014 authorized .....	833,700
Fiscal year 2015 budget request .....	820,800
Fiscal year 2015 recommendation .....	820,800
Compared with fiscal year 2014 .....	- 12,900
Compared with fiscal year 2015 budget request .....	- - -

## SUMMARY OF MILITARY PERSONNEL END STRENGTH

	Fiscal year 2014 authorized	Fiscal year 2015			
		Budget request	Committee recommended	Change from request	Change from fiscal year 2014
Active Forces (End Strength):					
Army .....	520,000	490,000	490,000	- - -	- 30,000
Navy .....	323,600	323,600	323,600	- - -	- - -
Marine Corps .....	190,200	184,100	184,100	- - -	- 6,100
Air Force .....	327,600	310,900	310,900	- - -	- 16,700
Total, Active Forces .....	1,361,400	1,308,600	1,308,600	- - -	- 52,800
Guard and Reserve Forces (End Strength)					
Army Reserve .....	205,000	202,000	202,000	- - -	- 3,000
Navy Reserve .....	59,100	57,300	57,300	- - -	- 1,800
Marine Corps Reserve .....	39,600	39,200	39,200	- - -	- 400
Air Force Reserve .....	70,400	67,100	67,100	- - -	- 3,300
Army National Guard .....	354,200	350,200	350,200	- - -	- 4,000
Air National Guard .....	105,400	105,000	105,000	- - -	- 400

## SUMMARY OF MILITARY PERSONNEL END STRENGTH—Continued

	Fiscal year 2014 authorized	Fiscal year 2015			
		Budget request	Committee recommended	Change from request	Change from fiscal year 2014
Total, Selected Reserve .....	833,700	820,800	820,800	---	- 12,900
Total, Military Personnel .....	2,195,100	2,129,400	2,129,400	---	- 65,700

## FULL-TIME SUPPORT STRENGTHS

There are four categories of full-time support in the National Guard and reserve components: military technicians (dual status), Active Guard and Reserve, non-technician civilians, and active component personnel.

Full-time support personnel organize, recruit, train, maintain, and administer the reserve components. Military technicians (dual status) directly support units and are critical to helping units maintain readiness and meet the wartime missions of the Army and Air Force.

The following table summarizes the National Guard and reserve components full-time support end strengths:

## SUMMARY OF GUARD AND RESERVE FULL-TIME SUPPORT

	Fiscal year 2014 authorized	Fiscal year 2015			
		Budget request	Committee recommended	Change from request	Change from fiscal year 2014
Army Reserve:					
AGR .....	16,261	16,261	16,261	---	---
Technicians .....	8,395	7,895	7,895	---	- 500
Navy Reserve:					
AR .....	10,159	9,973	9,973	---	- 186
Marine Corps Reserve:					
AR .....	2,261	2,261	2,261	---	---
Air Force Reserve:					
AGR .....	2,911	2,830	2,830	---	- 81
Technicians .....	10,429	9,789	9,789	---	- 640
Army National Guard:					
AGR .....	32,060	31,385	31,385	---	- 675
Technicians .....	27,210	27,210	27,210	---	---
Air National Guard:					
AGR .....	14,734	14,704	14,704	---	- 30
Technicians .....	21,875	21,792	21,792	---	- 83
Totals:					
AGR/AR .....	78,386	77,414	77,414	---	- 972
Technicians .....	67,909	66,686	66,686	---	- 1,223
Total, Full-Time Support .....	146,295	144,100	144,100	---	- 2,195

## REPROGRAMMING GUIDANCE FOR MILITARY PERSONNEL ACCOUNTS

The Committee directs the Secretary of Defense to submit the Base for Reprogramming (DD Form 1414) for each of the fiscal year 2015 appropriation accounts not later than 60 days after the enactment of this Act. The Secretary of Defense is prohibited from executing any reprogramming or transfer of funds for any purpose

other than originally appropriated until the aforementioned report is submitted to the House and Senate Appropriations Committees.

The Committee directs the Secretary of Defense to use the normal prior approval reprogramming procedures to transfer funds in the Services' military personnel accounts between budget activities in excess of \$10,000,000.

#### SPECIAL INTEREST ITEMS

Items for which additional funds have been provided or items for which funding has been reduced as shown in the project level tables or in paragraphs using the phrase "only for" or "only to" in the Committee report are congressional interest items for the purpose of the Base for Reprogramming (DD Form 1414). Each of these items must be carried on the DD Form 1414 at the stated amount specifically addressed in the Committee report. Below threshold reprogrammings may not be used to either restore or reduce funding from congressional interest items as identified on the DD Form 1414. These items remain special interest items whether or not they are repeated in a subsequent conference report.

#### SEXUAL ASSAULT PREVENTION AND RESPONSE

The Committee remains concerned by reports of sexual assaults being committed by those in key positions of trust, including sexual assault response coordinators, victim advocates, military recruiters, commanders, and military leaders. The Army recently conducted a review of personnel serving in key positions of trust, and almost 600 soldiers currently serving in those positions were disqualified for infractions. While the Committee commends the Army for conducting such a review and holding soldiers accountable and urges the other Services to conduct similar comprehensive reviews, it remains disturbed that so many of the personnel currently serving should never have qualified for those duties.

The Committee is also concerned by the persistently high prevalence of sexual assault at the military academies. The Committee believes that more must be done to institute best practices at the military academies, training bases, and recruiting commands to increase prevention efforts as well as to preclude perpetrators from serving in influential and sensitive occupations. While the Service Secretaries must be aggressive in prosecuting and punishing perpetrators of sexual assault, they must increase their efforts to protect servicemembers from the threat of sexual assault in the first place. Further, commanders remain responsible for ensuring good order and discipline in their units and should be held responsible when crimes are committed under their watch. Recent allegations that commanders ignored reports of sexual assault or permitted inappropriate work environments in violation of Service sexual harassment and hazing policies is extremely concerning and must not be tolerated.

The Consolidated Appropriations Act for fiscal year 2014 provided an additional \$25,000,000 to expand the Special Victims' Counsel (SVC) program to all Services. This program provides legal representatives to give advice and representation to sexual assault victims. The SVC helps navigate victims through the legal process and intervenes on a victim's behalf when appropriate. The Com-

mittee understands that the Air Force SVC pilot program has shown success in assisting victims throughout the process and believes victims throughout the military will benefit by having access to a SVC. The Committee is pleased to learn that an expansion of the program is underway and it fully funds the budget request for the SVC program.

The recommendation also includes a provision requested by the President to make funds available for the Services, including the National Guard and reserve components, to support high priority Sexual Assault Prevention and Response Program requirements and activities, including the training and funding of personnel. In addition, the Committee fully funds the budget request for Sexual Assault Prevention and Response programs and encourages the Secretary of Defense and the Service Chiefs to do more to stop this destructive epidemic in the military.

#### LONG-TERM TEMPORARY DUTY ASSIGNMENTS

The report accompanying the House version of the Department of Defense Appropriations Act for fiscal year 2014 included language which expressed the Committee's concern related to reports of Services sending personnel on long-term temporary duty assignments (TDY) that do not comply with the regulations as stated in the Joint Federal Travel Regulations (JFTR). The JFTR states that long-term TDY assignments must be temporary in nature, of reasonable time duration, lower in cost than round-trip permanent change of station expenses, and not to exceed 180 consecutive days. The Committee continues to believe that the practice of sending personnel on extended TDYs that violate the JFTR would be both a waste of taxpayer resources and a violation of Department-wide rules and regulations. Further, the Committee is concerned that the Special Operations Command's (SOCOM) growing use of continuous rotational TDYs is being used to establish permanent persistent presences in countries overseas. The Committee understands that with limited exception, SOCOM currently lacks the legal authority to establish and maintain a permanent persistent presence globally and therefore questions whether the use of continuous rotational TDYs is being used in lieu of seeking the necessary legal authorities. The Committee also questions whether this practice violates the JFTR, limitations on billets in combatant command positions, requirements for dwell time, and Department and interagency policies and procedures regarding the establishment of permanent assignments overseas.

The Consolidated Appropriations Act for fiscal year 2014 directed the Secretary of Defense to evaluate the use of extended TDYs and to submit a report to the congressional defense committees on the practice and its compliance with the JFTR. The Committee directs the Secretary of Defense to include as part of his report a comprehensive look into SOCOM's use of continuous rotational TDYs. The Committee is currently waiting for the completion and release of the report and looks forward to reviewing its recommendations.

#### PERMANENT CHANGE OF STATION EFFICIENCIES

The Consolidated Appropriations Acts for fiscal years 2013 and 2014 recommended total reductions of almost \$300,000,000 in the

Permanent Change of Station (PCS) budget activities for program efficiencies. In addition, the Consolidated Appropriations Act for fiscal year 2014 directed the Department of Defense Inspector General to conduct a review of the military personnel PCS program and to identify potential cost savings and efficiencies that could be implemented throughout the program.

In its report, the Inspector General found that the Department of Defense, the United States Transportation Command, and the Services were taking a number of steps in response to congressional direction to find cost savings and efficiencies within the PCS program. These include using upgraded systems that better monitor moves to ensure they meet regulations regarding weight and cost requirements, implementing logistics efficiencies through regionalization and operations consolidations, and improving internal controls to increase fidelity of accounting data to identify areas for future cost savings. The Committee commends the Secretary of Defense and the Service Secretaries for their efforts to improve accountability and oversight and reduce waste in the PCS program.

At the same time, the Inspector General found multiple areas where additional cost savings and efficiencies could be found. These include transferring financial responsibility and payment for non-temporary storage after the entitlement period has ended, establishing controls to ensure overpayments for shipping household goods are recouped by the Services, using less costly methods to ship and store domestic household goods weighing 1,000 pounds or less, reviewing policies regarding unlimited weight limits for local moves, reviewing policies regarding the use of certain flights for servicemember PCS travel, and implementing a statutory incentive for servicemembers to voluntarily reduce the weight of shipped goods.

The Committee supports the findings of the Inspector General report and directs the Secretary of Defense and Service Secretaries to review and implement the recommendations as soon as possible. The Committee directs the Secretary of Defense to submit a report on the status of implementation of the recommendations and the estimated cost savings associated with implementation to the congressional defense committees not later than 120 days after the enactment of this Act.

#### CULTURAL SENSITIVITY TRAINING

The Committee recognizes that the Department of Defense and the Services have multiple cultural sensitivity training programs for military personnel. The Committee believes that protecting servicemembers' rights regarding religious exercise and ethnic heritage is important. The Committee supports efforts to identify resource and personnel gaps that may exist in the Department of Defense Office of Diversity Management and Equal Opportunity, as well as efforts to identify existing gaps in protections for new and prospective servicemembers.

#### HANDICAPPED ACCESSIBILITY OF MILITARY SERVICE STATIONS

The Committee recognizes that while efforts to improve services for handicapped patrons on Department of Defense installations have been made, the layout and design of Army and Air Force Ex-

change Service (AAFES) gas stations limits accessibility for many handicapped patrons. While some service stations have installed call buttons to allow patrons to ring for assistance, the buttons often are not clearly marked or are difficult to utilize. The Committee understands that AAFES is undertaking a pilot study to re-design and install new service call systems and encourages the continued efforts to improve handicapped accessibility.

PERSONNEL TRANSITION COORDINATION

As the Department of Defense reduces the size of the force, the Committee supports efforts to assist military personnel in leveraging their unique skills and experiences as they transition from military to civilian life. The Committee urges the Secretary of Defense, in partnership with the Secretary of Veterans Affairs, state and local government representatives, non-governmental organization leaders, and private sector leaders, to continue efforts to increase employment opportunities for former servicemembers, including in fields related to disaster relief.

MINORITY OUTREACH AND OFFICER ACCESSIONS

Minorities remain underrepresented in the general officer ranks across the Services. To build a more diverse organization, the Committee supports efforts to conduct effective outreach and recruiting programs focused on increasing officer accessions in minority communities and encourages the Secretary of Defense and the Service Secretaries to support efforts to improve diversity in the military.

MILITARY PERSONNEL, ARMY

Fiscal year 2014 appropriation .....	\$40,787,967,000
Fiscal year 2015 budget request .....	41,225,339,000
Committee recommendation .....	41,183,729,000
Change from budget request .....	-41,610,000

The Committee recommends an appropriation of \$41,183,729,000 for Military Personnel, Army. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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50 MILITARY PERSONNEL, ARMY			
100 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
150 BASIC PAY.....	6,715,420	6,715,420	---
200 RETIRED PAY ACCRUAL.....	2,095,898	2,095,898	---
250 BASIC ALLOWANCE FOR HOUSING.....	2,191,307	2,191,307	---
300 BASIC ALLOWANCE FOR SUBSISTENCE.....	279,102	279,102	---
350 INCENTIVE PAYS.....	98,703	98,703	---
400 SPECIAL PAYS.....	378,007	376,007	-2,000
450 ALLOWANCES.....	212,394	212,394	---
500 SEPARATION PAY.....	99,489	99,489	---
550 SOCIAL SECURITY TAX.....	511,069	511,069	---
600 TOTAL, BUDGET ACTIVITY 1.....	12,581,389	12,579,389	-2,000
650 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
700 BASIC PAY.....	13,019,805	13,019,805	---
750 RETIRED PAY ACCRUAL.....	4,070,370	4,070,370	---
800 BASIC ALLOWANCE FOR HOUSING.....	4,870,591	4,870,591	---
850 INCENTIVE PAYS.....	104,751	104,751	---
900 SPECIAL PAYS.....	462,722	461,722	-1,000
950 ALLOWANCES.....	869,004	869,004	---
1000 SEPARATION PAY.....	320,346	320,346	---
1050 SOCIAL SECURITY TAX.....	996,015	996,015	---
1100 TOTAL, BUDGET ACTIVITY 2.....	24,713,604	24,712,604	-1,000
1150 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
1200 ACADEMY CADETS.....	79,236	79,236	---
1250 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
1300 BASIC ALLOWANCE FOR SUBSISTENCE.....	1,284,843	1,284,843	---
1350 SUBSISTENCE-IN-KIND.....	595,165	595,165	---
1400 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	1,316	1,316	---
1450 TOTAL, BUDGET ACTIVITY 4.....	1,881,324	1,881,324	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
1500 ACTIVITY 5: PERMANENT CHANGE OF STATION			
1550 ACCESSION TRAVEL.....	142,048	140,648	-1,400
1600 TRAINING TRAVEL.....	144,951	144,951	---
1650 OPERATIONAL TRAVEL.....	412,092	412,092	---
1700 ROTATIONAL TRAVEL.....	758,069	758,069	---
1750 SEPARATION TRAVEL.....	293,377	293,377	---
1800 TRAVEL OF ORGANIZED UNITS.....	4,043	4,043	---
1850 NON-TEMPORARY STORAGE.....	10,997	10,997	---
1900 TEMPORARY LODGING EXPENSE.....	37,301	37,301	---
1950 TOTAL, BUDGET ACTIVITY 5.....	1,802,878	1,801,478	-1,400
2000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
2050 APPREHENSION OF MILITARY DESERTERS.....	1,033	1,033	---
2100 INTEREST ON UNIFORMED SERVICES SAVINGS.....	1,338	1,338	---
2150 DEATH GRATUITIES.....	51,700	51,700	---
2200 UNEMPLOYMENT BENEFITS.....	222,586	222,586	---
2250 EDUCATION BENEFITS.....	578	578	---
2300 ADOPTION EXPENSES.....	5,070	5,070	---
2360 RESERVE INCOME REPLACEMENT PROGRAM.....	164	164	---
2410 SGLI EXTRA HAZARD PAYMENTS.....	101,068	101,068	---
2450 RESERVE OFFICERS TRAINING CORPS (ROTC).....	52,723	52,723	---
2550 TOTAL, BUDGET ACTIVITY 6.....	436,260	436,260	---
2600 LESS REIMBURSABLES.....	-269,352	-269,352	---
2650 UNDISTRIBUTED ADJUSTMENT.....	---	-37,210	-37,210
2700 TOTAL, ACTIVE FORCES, ARMY.....	41,225,339	41,183,729	-41,610
6300 TOTAL, MILITARY PERSONNEL, ARMY.....	41,225,339	41,183,729	-41,610

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>SPECIAL PAYS</b>	<b>378,007</b>	<b>376,007</b>	<b>-2,000</b>
Projected underexecution		-2,000	
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>SPECIAL PAYS</b>	<b>462,722</b>	<b>461,722</b>	<b>-1,000</b>
Projected underexecution		-1,000	
<b>BA-5: PERMANENT CHANGE OF STATION TRAVEL</b>			
<b>ACCESSION TRAVEL</b>	<b>142,048</b>	<b>140,648</b>	<b>-1,400</b>
Unjustified increase		-1,400	
<b>UNDISTRIBUTED ADJUSTMENTS</b>			
Unobligated/Unexpended balances		-37,210	<b>-37,210</b>
Funding excess to requirement		-8,000	

REGIONALLY ALIGNED FORCES LANGUAGE CAPABILITY

The Committee supports efforts to improve foreign language capabilities for Army regionally aligned forces in order to increase soldiers’ effectiveness when conducting joint operations and training and mentoring foreign military leaders. The Committee is concerned that an insufficient number of soldiers are receiving foreign language training and encourages the Secretary of the Army to review how many officers and non-commissioned officers with foreign language skills it needs to meet the regionally aligned forces requirement.

MILITARY FAMILY HOUSING AT CAMP HUMPHREYS

The Committee supports the agreement between the United States and the Republic of Korea to consolidate most U.S. forces at Camp Humphreys, Korea. The Commander of United States Forces Korea (USFK) currently has a requirement that 40 percent of the authorized command sponsored families must reside on-post to meet operational and force protection needs, but there is a significant shortage in planned on-post family housing as compared to the requirement. The Committee strongly supports efforts to increase the current and future inventory of on-post family housing to meet the command requirement and urges the Secretary of the Army, the Secretary of Defense, and the Commander of USFK to work together to find a solution that will satisfy the requirement in a fiscally responsible and sustainable manner.

MILITARY PERSONNEL, NAVY

Fiscal year 2014 appropriation .....	\$27,231,512,000
Fiscal year 2015 budget request .....	27,489,440,000
Committee recommendation .....	27,387,344,000
Change from budget request .....	-102,096,000

The Committee recommends an appropriation of \$27,387,344,000 for Military Personnel, Navy. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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6400 MILITARY PERSONNEL, NAVY			
6450 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
6500 BASIC PAY.....	4,017,362	4,017,362	---
6550 RETIRED PAY ACCRUAL.....	1,255,535	1,255,535	---
6600 BASIC ALLOWANCE FOR HOUSING.....	1,433,673	1,433,673	---
6650 BASIC ALLOWANCE FOR SUBSISTENCE.....	164,566	164,566	---
6700 INCENTIVE PAYS.....	127,220	127,220	---
6750 SPECIAL PAYS.....	429,454	428,709	-745
6800 ALLOWANCES.....	123,982	123,982	---
6850 SEPARATION PAY.....	59,026	59,026	---
6900 SOCIAL SECURITY TAX.....	305,463	305,463	---
6950 TOTAL, BUDGET ACTIVITY 1.....	7,916,281	7,915,536	-745
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7000 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
7050 BASIC PAY.....	8,614,658	8,614,658	---
7100 RETIRED PAY ACCRUAL.....	2,695,729	2,695,729	---
7150 BASIC ALLOWANCE FOR HOUSING.....	3,878,513	3,878,513	---
7200 INCENTIVE PAYS.....	104,072	104,072	---
7250 SPECIAL PAYS.....	793,222	790,411	-2,811
7300 ALLOWANCES.....	594,908	584,908	-10,000
7350 SEPARATION PAY.....	223,362	223,362	---
7400 SOCIAL SECURITY TAX.....	659,021	659,021	---
7450 TOTAL, BUDGET ACTIVITY 2.....	17,563,485	17,550,674	-12,811
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7500 ACTIVITY 3: PAY AND ALLOWANCES OF MIDSHIPMEN			
7550 MIDSHIPMEN.....	78,093	78,093	---
7600 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
7650 BASIC ALLOWANCE FOR SUBSISTENCE.....	759,490	759,490	---
7700 SUBSISTENCE-IN-KIND.....	431,060	431,060	---
7750 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	8	8	---
7800 TOTAL, BUDGET ACTIVITY 4.....	1,190,558	1,190,558	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
7850 ACTIVITY 5: PERMANENT CHANGE OF STATION			
7900 ACCESSION TRAVEL.....	86,416	86,416	---
7950 TRAINING TRAVEL.....	98,547	98,547	---
8000 OPERATIONAL TRAVEL.....	253,140	253,140	---
8050 ROTATIONAL TRAVEL.....	271,252	271,252	---
8100 SEPARATION TRAVEL.....	133,912	133,912	---
8150 TRAVEL OF ORGANIZED UNITS.....	41,469	41,469	---
8200 NON-TEMPORARY STORAGE.....	1,982	1,982	---
8250 TEMPORARY LODGING EXPENSE.....	8,708	8,708	---
8300 OTHER.....	3,581	3,581	---
8350 TOTAL, BUDGET ACTIVITY 5.....	899,007	899,007	---
8400 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
8450 APPREHENSION OF MILITARY DESERTERS.....	93	93	---
8500 INTEREST ON UNIFORMED SERVICES SAVINGS.....	1,664	1,664	---
8550 DEATH GRATUITIES.....	17,400	17,400	---
8600 UNEMPLOYMENT BENEFITS.....	112,881	112,881	---
8650 EDUCATION BENEFITS.....	20,495	20,495	---
8700 ADOPTION EXPENSES.....	277	277	---
8750 TRANSPORTATION SUBSIDY.....	4,053	4,053	---
8800 PARTIAL DISLOCATION ALLOWANCE.....	39	39	---
8900 RESERVE OFFICERS TRAINING CORPS (ROTC).....	21,584	21,584	---
8950 JUNIOR ROTC.....	12,312	12,312	---
9000 TOTAL, BUDGET ACTIVITY 6.....	190,798	190,798	---
9050 LESS REIMBURSABLES.....	-348,782	-348,782	---
9100 UNDISTRIBUTED ADJUSTMENT.....	---	-88,540	-88,540
9200 TOTAL, ACTIVE FORCES, NAVY.....	27,489,440	27,387,344	-102,096
11000 TOTAL, MILITARY PERSONNEL, NAVY.....	27,489,440	27,387,344	-102,096

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
**[In thousands of dollars]**

<b>M-1</b>	<b>Budget Request</b>	<b>Committee Recommended</b>	<b>Change from Request</b>
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>SPECIAL PAYS</b>	<b>429,454</b>	<b>428,709</b>	<b>-745</b>
Navy identified excess to requirement		-745	
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>SPECIAL PAYS</b>	<b>793,222</b>	<b>790,411</b>	<b>-2,811</b>
Navy identified excess to requirement		-2,811	
<b>ALLOWANCES</b>	<b>594,908</b>	<b>584,908</b>	<b>-10,000</b>
Navy identified excess to requirement		-10,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-88,540</b>	<b>-88,540</b>
Unobligated/Unexpended balances		-88,540	

## MILITARY PERSONNEL, MARINE CORPS

Fiscal year 2014 appropriation .....	\$12,766,099,000
Fiscal year 2015 budget request .....	12,919,103,000
Committee recommendation .....	12,785,431,000
Change from budget request .....	- 133,672,000

The Committee recommends an appropriation of \$12,785,431,000 for Military Personnel, Marine Corps. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
12000 MILITARY PERSONNEL, MARINE CORPS			
12050 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
12100 BASIC PAY.....	1,489,996	1,490,623	+627
12150 RETIRED PAY ACCRUAL.....	464,468	464,468	---
12200 BASIC ALLOWANCE FOR HOUSING.....	492,488	492,488	---
12250 BASIC ALLOWANCE FOR SUBSISTENCE.....	63,449	63,449	---
12300 INCENTIVE PAYS.....	38,223	38,223	---
12350 SPECIAL PAYS.....	5,927	5,927	---
12400 ALLOWANCES.....	32,083	32,083	---
12450 SEPARATION PAY.....	13,593	13,593	---
12500 SOCIAL SECURITY TAX.....	113,239	113,239	---
12550 TOTAL, BUDGET ACTIVITY 1.....	2,713,466	2,714,093	+627
12600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
12650 BASIC PAY.....	4,825,078	4,831,139	+6,061
12700 RETIRED PAY ACCRUAL.....	1,502,784	1,502,784	---
12750 BASIC ALLOWANCE FOR HOUSING.....	1,669,844	1,669,844	---
12800 INCENTIVE PAYS.....	9,946	9,946	---
12850 SPECIAL PAYS.....	111,002	111,002	---
12900 ALLOWANCES.....	289,269	289,269	---
12950 SEPARATION PAY.....	84,343	84,343	---
13000 SOCIAL SECURITY TAX.....	368,511	368,511	---
13050 TOTAL, BUDGET ACTIVITY 2.....	8,860,777	8,866,838	+6,061
13100 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
13150 BASIC ALLOWANCE FOR SUBSISTENCE.....	442,559	442,559	---
13200 SUBSISTENCE-IN-KIND.....	353,006	353,006	---
13250 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	10	10	---
13300 TOTAL, BUDGET ACTIVITY 4.....	795,575	795,575	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
13350 ACTIVITY 5: PERMANENT CHANGE OF STATION			
13400 ACCESSION TRAVEL.....	49,622	49,622	---
13450 TRAINING TRAVEL.....	27,481	27,481	---
13500 OPERATIONAL TRAVEL.....	168,432	168,432	---
13550 ROTATIONAL TRAVEL.....	99,931	99,931	---
13600 SEPARATION TRAVEL.....	82,065	82,065	---
13650 TRAVEL OF ORGANIZED UNITS.....	785	785	---
13700 NON-TEMPORARY STORAGE.....	5,064	5,064	---
13750 TEMPORARY LODGING EXPENSE.....	11,841	11,841	---
13800 OTHER.....	3,056	3,056	---
13850 TOTAL, BUDGET ACTIVITY 5.....	448,277	448,277	---
13900 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
13950 APPREHENSION OF MILITARY DESERTERS.....	614	614	---
14000 INTEREST ON UNIFORMED SERVICES SAVINGS.....	19	19	---
14050 DEATH GRATUITIES.....	11,400	11,400	---
14100 UNEMPLOYMENT BENEFITS.....	101,839	101,839	---
14150 EDUCATION BENEFITS.....	7,000	7,000	---
14200 ADOPTION EXPENSES.....	84	84	---
14250 TRANSPORTATION SUBSIDY.....	1,527	1,527	---
14300 PARTIAL DISLOCATION ALLOWANCE.....	67	67	---
14400 JUNIOR ROTC.....	3,910	3,910	---
14450 TOTAL, BUDGET ACTIVITY 6.....	126,460	126,460	---
14500 LESS REIMBURSABLES.....	-25,452	-25,452	---
14600 UNDISTRIBUTED ADJUSTMENT.....	---	-140,360	-140,360
14650 TOTAL, ACTIVE FORCES, MARINE CORPS.....	12,919,103	12,785,431	-133,672
16000 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	12,919,103	12,785,431	-133,672

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>BASIC PAY</b>	1,489,996	1,490,623	627
Marine Corps unfunded requirement - Special Purpose			
Marine Air Ground Task Force - CENTCOM and SOUTHCOM		627	
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>BASIC PAY</b>	4,825,078	4,831,139	6,061
Marine Corps unfunded requirement - Special Purpose			
Marine Air Ground Task Force - CENTCOM and SOUTHCOM		6,061	
<b>UNDISTRIBUTED ADJUSTMENT</b>		-140,360	-140,360
Unobligated/Unexpended balances		-140,360	

MILITARY PERSONNEL, AIR FORCE

Fiscal year 2014 appropriation .....	\$28,519,993,000
Fiscal year 2015 budget request .....	27,815,926,000
Committee recommendation .....	27,564,362,000
Change from budget request .....	-251,564,000

The Committee recommends an appropriation of \$27,564,362,000 for Military Personnel, Air Force. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
17000 MILITARY PERSONNEL, AIR FORCE			
17050 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
17100 BASIC PAY.....	4,668,266	4,609,266	-59,000
17150 RETIRED PAY ACCRUAL.....	1,450,107	1,450,107	---
17200 BASIC ALLOWANCE FOR HOUSING.....	1,387,295	1,387,295	---
17250 BASIC ALLOWANCE FOR SUBSISTENCE.....	190,311	190,311	---
17300 INCENTIVE PAYS.....	212,376	212,376	---
17350 SPECIAL PAYS.....	296,799	296,799	---
17400 ALLOWANCES.....	125,724	125,724	---
17450 SEPARATION PAY.....	283,092	283,092	---
17500 SOCIAL SECURITY TAX.....	355,558	355,558	---
17550 TOTAL, BUDGET ACTIVITY 1.....	8,969,528	8,910,528	-59,000
17600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
17650 BASIC PAY.....	8,406,084	8,386,584	-19,500
17700 RETIRED PAY ACCRUAL.....	2,619,233	2,619,233	---
17750 BASIC ALLOWANCE FOR HOUSING.....	3,386,412	3,386,412	---
17800 INCENTIVE PAYS.....	42,395	42,395	---
17850 SPECIAL PAYS.....	268,538	268,538	---
17900 ALLOWANCES.....	564,364	561,380	-2,984
17950 SEPARATION PAY.....	874,187	874,187	---
18000 SOCIAL SECURITY TAX.....	643,063	643,063	---
18050 TOTAL, BUDGET ACTIVITY 2.....	16,804,276	16,781,792	-22,484
18100 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
18150 ACADEMY CADETS.....	70,159	70,159	---
18200 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
18250 BASIC ALLOWANCE FOR SUBSISTENCE.....	963,765	963,765	---
18300 SUBSISTENCE-IN-KIND.....	137,346	137,346	---
18350 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	3	3	---
18400 TOTAL, BUDGET ACTIVITY 4.....	1,101,114	1,101,114	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
18450 ACTIVITY 5: PERMANENT CHANGE OF STATION			
18500 ACCESSION TRAVEL.....	87,932	87,932	---
18550 TRAINING TRAVEL.....	92,459	92,459	---
18600 OPERATIONAL TRAVEL.....	286,473	286,473	---
18650 ROTATIONAL TRAVEL.....	485,297	485,297	---
18700 SEPARATION TRAVEL.....	181,583	181,583	---
18750 TRAVEL OF ORGANIZED UNITS.....	6,556	6,556	---
18800 NON-TEMPORARY STORAGE.....	22,369	22,369	---
18850 TEMPORARY LODGING EXPENSE.....	30,261	30,261	---
18950 TOTAL, BUDGET ACTIVITY 5.....	1,192,930	1,192,930	---
19000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
19050 APPREHENSION OF MILITARY DESERTERS.....	107	107	---
19100 INTEREST ON UNIFORMED SERVICES SAVINGS.....	3,073	3,073	---
19150 DEATH GRATUITIES.....	16,500	16,500	---
19200 UNEMPLOYMENT BENEFITS.....	48,842	48,842	---
19300 EDUCATION BENEFITS.....	189	189	---
19350 ADOPTION EXPENSES.....	546	546	---
19400 TRANSPORTATION SUBSIDY.....	2,018	2,018	---
19450 PARTIAL DISLOCATION ALLOWANCE.....	1,883	1,883	---
19550 RESERVE OFFICERS TRAINING CORPS (ROTC).....	27,669	27,669	---
19600 JUNIOR ROTC.....	15,796	15,796	---
19650 TOTAL, BUDGET ACTIVITY 6.....	116,623	116,623	---
19700 LESS REIMBURSABLES.....	-438,704	-438,704	---
19750 UNDISTRIBUTED ADJUSTMENT.....	---	-170,080	-170,080
19800 TOTAL, ACTIVE FORCES, AIR FORCE.....	27,815,926	27,564,362	-251,564
21000 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	27,815,926	27,564,362	-251,564

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>BASIC PAY</b>	4,668,266	4,609,266	-59,000
Lower than budgeted average strength levels		-59,000	
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>BASIC PAY</b>	8,406,084	8,386,584	-19,500
Lower than budgeted average strength levels		-19,500	
<b>ALLOWANCES</b>	564,364	561,380	-2,984
Basic military training steel toe boots - transfer to OM,AF			
SAG 31B not properly accounted		-2,984	
<b>UNDISTRIBUTED ADJUSTMENTS</b>		-170,080	-170,080
Unobligated/Unexpended balances		-194,980	
AWACS force structure program increase		24,900	

## INTERCONTINENTAL BALLISTIC MISSILE FORCE

The Air Force has three missile wings, located at installations in Montana, Wyoming, and North Dakota, that are responsible for the nation's 450 nuclear intercontinental ballistic missiles (ICBMs). The nuclear mission remains critical to national security. Recently, during the process of investigating alleged drug use by airmen, evidence of widespread cheating by ICBM crewmembers on test material at Malmstrom Air Force Base, Montana was uncovered. A command-directed investigation (CDI) discovered problems in the organizational culture and leadership that helped create an environment where crewmembers could compromise or fail to report the compromise of test material. The CDI team proposed recommendations in four areas that should be implemented across the enterprise: reforming organizational culture, empowering crew commanders, improving the quality and purpose of training, and reforming testing and evaluation.

The Committee is extremely concerned with the cheating incidents, the rumors that toleration and acceptance of cheating is part of the missileer culture, and concerns that the ICBM mission is seen as a dead-end job within the Air Force. The Committee commends the Secretary of the Air Force and the Chief of Staff of the Air Force for their immediate response and recognition of the seriousness of this issue. The Committee is also concerned with reports of sub-par working conditions for missile crews, including aging and run-down facilities, a lack of opportunity for promotion within their Air Force Specialty Code, and a lack of support by senior Air Force leadership.

The Committee was disappointed to see that the operation and maintenance portion of the Nuclear Force Improvement Program, submitted as part of the Air Force unfunded priority list, failed to focus its priorities on items directly impacting the ICBM crews. The Committee provides an additional \$21,600,000 in Operation and Maintenance, Air Force for the Nuclear Force Improvement Program and directs the funding to be used for efforts that directly improve the quality of life and morale of the ICBM crews. This funding is a congressional special interest item. Further, the Committee directs the Secretary of the Air Force to submit a detailed spending plan to the congressional defense committees not less than 30 days prior to the obligation of these funds. The Committee continues to be supportive of efforts to directly improve the quality of life and morale of the ICBM crews and looks forward to working with the Secretary of the Air Force and the Chief of Staff of the Air Force to review additional proposals as they are recommended.

## RESERVE PERSONNEL, ARMY

Fiscal year 2014 appropriation .....	\$4,377,563,000
Fiscal year 2015 budget request .....	4,459,130,000
Committee recommendation .....	4,304,159,000
Change from budget request .....	- 154,971,000

The Committee recommends an appropriation of \$4,304,159,000 for Reserve Personnel, Army. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
23000 RESERVE PERSONNEL, ARMY			
23050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
23100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	1,636,798	1,571,698	-65,100
23150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	49,490	44,490	-5,000
23200 PAY GROUP F TRAINING (RECRUITS).....	279,048	236,048	-43,000
23250 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	11,926	11,926	---
23300 MOBILIZATION TRAINING .....	5,909	5,909	---
23350 SCHOOL TRAINING.....	161,751	161,751	---
23400 SPECIAL TRAINING.....	176,210	176,210	---
23450 ADMINISTRATION AND SUPPORT.....	2,006,975	2,006,975	---
23500 EDUCATION BENEFITS.....	10,202	10,202	---
23550 HEALTH PROFESSION SCHOLARSHIP .....	63,622	63,622	---
23600 OTHER PROGRAMS .....	57,199	57,199	---
23650 TOTAL, BUDGET ACTIVITY 1.....	4,459,130	4,346,030	-113,100
23800 UNDISTRIBUTED ADJUSTMENT.....	---	-41,871	-41,871
24000 TOTAL RESERVE PERSONNEL, ARMY.....	4,459,130	4,304,159	-154,971
	=====	=====	=====

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)</b>	<b>1,636,798</b>	<b>1,571,698</b>	<b>-65,100</b>
Inactive Duty Training - projected underexecution		-39,000	
Individual Clothing and Uniforms - excess to requirement		-15,300	
Travel, Annual Training - excess to requirement		-10,800	
<b>PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)</b>	<b>49,490</b>	<b>44,490</b>	<b>-5,000</b>
Annual Training - excess to requirement		-5,000	
<b>PAY GROUP F TRAINING (RECRUITS)</b>	<b>279,048</b>	<b>236,048</b>	<b>-43,000</b>
Projected underexecution		-43,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-41,871</b>	<b>-41,871</b>
Unobligated/Unexpended balances		-41,871	

RESERVE PERSONNEL, NAVY

Fiscal year 2014 appropriation .....	\$1,843,966,000
Fiscal year 2015 budget request .....	1,863,034,000
Committee recommendation .....	1,836,024,000
Change from budget request .....	- 27,010,000

The Committee recommends an appropriation of \$1,836,024,000 for Reserve Personnel, Navy. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
26000 RESERVE PERSONNEL, NAVY			
26050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
26100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	585,488	585,488	---
26150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	7,286	7,286	---
26200 PAY GROUP F TRAINING (RECRUITS).....	57,875	57,875	---
26250 MOBILIZATION TRAINING.....	8,670	8,670	---
26300 SCHOOL TRAINING.....	51,089	51,089	---
26350 SPECIAL TRAINING.....	106,571	106,571	---
26400 ADMINISTRATION AND SUPPORT.....	988,427	987,427	-1,000
26450 EDUCATION BENEFITS.....	109	109	---
26500 HEALTH PROFESSION SCHOLARSHIP.....	57,519	57,519	---
26550 TOTAL, BUDGET ACTIVITY 1.....	1,863,034	1,862,034	-1,000
26600 UNDISTRIBUTED ADJUSTMENT.....	---	-26,010	-26,010
27000 TOTAL, RESERVE PERSONNEL, NAVY.....	1,863,034	1,836,024	-27,010
	=====	=====	=====

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>ADMINISTRATION AND SUPPORT</b>	<b>988,427</b>	<b>987,427</b>	<b>-1,000</b>
Full Time Support Permanent Change of Station - excess to requirement		-1,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-26,010</b>	<b>-26,010</b>
Unobligated/Unexpended balances		-26,010	

RESERVE PERSONNEL, MARINE CORPS

Fiscal year 2014 appropriation .....	\$655,109,000
Fiscal year 2015 budget request .....	670,754,000
Committee recommendation .....	659,224,000
Change from budget request .....	- 11,530,000

The Committee recommends an appropriation of \$659,224,000 for Reserve Personnel, Marine Corps. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
28000 RESERVE PERSONNEL, MARINE CORPS			
28050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
28100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	237,581	237,581	---
28150 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	33,463	33,463	---
28200 PAY GROUP F TRAINING (RECRUITS).....	116,200	115,450	-750
28300 MOBILIZATION TRAINING.....	2,579	2,579	---
28350 SCHOOL TRAINING.....	24,195	24,195	---
28400 SPECIAL TRAINING.....	15,726	15,726	---
28450 ADMINISTRATION AND SUPPORT.....	234,244	234,244	---
28500 PLATOON LEADER CLASS.....	6,124	6,124	---
28550 EDUCATION BENEFITS.....	642	642	---
28600 TOTAL, BUDGET ACTIVITY 1.....	670,754	670,004	-750
28700 UNDISTRIBUTED ADJUSTMENT.....	---	-10,780	-10,780
29000 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	670,754	659,224	-11,530
	=====	=====	=====

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>PAY GROUP F TRAINING (RECRUITS)</b>	116,200	115,450	-750
Pay Group F, Travel - Marine Corps Reserve identified excess to requirement		-750	
<b>UNDISTRIBUTED ADJUSTMENT</b>		-10,780	-10,780
Unobligated/Unexpended balances		-10,780	

RESERVE PERSONNEL, AIR FORCE

Fiscal year 2014 appropriation .....	\$1,723,159,000
Fiscal year 2015 budget request .....	1,675,518,000
Committee recommendation .....	1,652,148,000
Change from budget request .....	- 23,370,000

The Committee recommends an appropriation of \$1,652,148,000 for Reserve Personnel, Air Force. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
30000 RESERVE PERSONNEL, AIR FORCE			
30050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
30100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	657,163	657,163	---
30150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	113,876	106,876	-7,000
30200 PAY GROUP F TRAINING (RECRUITS).....	71,429	71,429	---
30250 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	1,681	1,681	---
30300 MOBILIZATION TRAINING.....	401	401	---
30350 SCHOOL TRAINING.....	125,804	125,804	---
30400 SPECIAL TRAINING.....	229,201	229,201	---
30450 ADMINISTRATION AND SUPPORT.....	398,346	393,446	-4,900
30500 EDUCATION BENEFITS.....	13,785	13,785	---
30550 HEALTH PROFESSION SCHOLARSHIP.....	58,794	58,794	---
30600 OTHER PROGRAMS (ADMIN & SUPPORT).....	5,038	5,038	---
30650 TOTAL, BUDGET ACTIVITY 1.....	1,675,518	1,663,618	-11,900
30750 UNDISTRIBUTED ADJUSTMENT.....	---	-11,470	-11,470
31000 TOTAL, RESERVE PERSONNEL, AIR FORCE.....	1,675,518	1,652,148	-23,370
	=====	=====	=====

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)</b>	<b>113,876</b>	<b>106,876</b>	<b>-7,000</b>
Projected underexecution		-7,000	
<b>ADMINISTRATION AND SUPPORT</b>	<b>398,346</b>	<b>393,446</b>	<b>-4,900</b>
Reserve Incentive Program - excess to requirement		-3,400	
AGR Pay and Allowance - projected underexecution		-1,500	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-11,470</b>	<b>-11,470</b>
Unobligated/Unexpended balances		-11,470	

## NATIONAL GUARD PERSONNEL, ARMY

Fiscal year 2014 appropriation .....	\$7,776,498,000
Fiscal year 2015 budget request .....	7,682,892,000
Committee recommendation .....	7,644,632,000
Change from budget request .....	- 38,260,000

The Committee recommends an appropriation of \$7,644,632,000 for National Guard Personnel, Army. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
32000 NATIONAL GUARD PERSONNEL, ARMY			
32050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
32100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	2,616,067	2,570,867	-45,200
32150 PAY GROUP F TRAINING (RECRUITS).....	441,606	421,906	-19,700
32200 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	47,984	47,984	---
32250 SCHOOL TRAINING.....	347,137	347,137	---
32300 SPECIAL TRAINING.....	433,207	433,207	---
32350 ADMINISTRATION AND SUPPORT.....	3,766,624	3,766,624	---
32400 EDUCATION BENEFITS.....	30,267	30,267	---
32450 TOTAL, BUDGET ACTIVITY 1.....	7,682,892	7,617,992	-64,900
32600 UNDISTRIBUTED ADJUSTMENT.....	---	26,640	+26,640
33000 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	7,682,892	7,644,632	-38,260
	=====	=====	=====

**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)</b>	<b>2,616,067</b>	<b>2,570,867</b>	<b>-45,200</b>
Inactive Duty Training - projected underexecution		-40,000	
Subsistence, Annual Training and Inactive Duty Training - projected underexecution		-5,200	
<b>PAY GROUP F TRAINING (RECRUITS)</b>	<b>441,606</b>	<b>421,906</b>	<b>-19,700</b>
Individual Clothing and Uniform Allowance - excess to requirement		-19,700	
<b>UNDISTRIBUTED ADJUSTMENTS</b>			
Unobligated/Unexpended balances		-18,360	
Fully fund two Combat Training Center rotations - Army requested transfer from OM,A SAG 121		45,000	
		<b>26,640</b>	<b>26,640</b>

## NATIONAL GUARD PERSONNEL, AIR FORCE

Fiscal year 2014 appropriation .....	\$3,114,421,000
Fiscal year 2015 budget request .....	3,156,457,000
Committee recommendation .....	3,110,587,000
Change from budget request .....	-45,870,000

The Committee recommends an appropriation of \$3,110,587,000 for National Guard Personnel, Air Force. The total amount recommended in the bill will provide the following program in fiscal year 2015:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
34000 NATIONAL GUARD PERSONNEL, AIR FORCE			
34050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
34100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	913,691	913,691	---
34150 PAY GROUP F TRAINING (RECRUITS).....	122,678	116,178	-6,500
34200 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	5,384	5,384	---
34250 SCHOOL TRAINING.....	243,888	243,888	---
34300 SPECIAL TRAINING.....	168,222	168,222	---
34350 ADMINISTRATION AND SUPPORT.....	1,684,800	1,663,400	-21,400
34400 EDUCATION BENEFITS.....	17,794	17,794	---
34450 TOTAL, BUDGET ACTIVITY 1.....	3,156,457	3,128,557	-27,900
34700 UNDISTRIBUTED ADJUSTMENT.....	---	-17,970	-17,970
35000 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	3,156,457	3,110,587	-45,870
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**EXPLANATION OF PROJECT LEVEL ADJUSTMENTS**  
 [In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>PAY GROUP F TRAINING (RECRUITS)</b>	<b>122,678</b>	<b>116,178</b>	<b>-6,500</b>
Projected underexecution		-6,500	
<b>ADMINISTRATION AND SUPPORT</b>	<b>1,684,800</b>	<b>1,663,400</b>	<b>-21,400</b>
Full Time Pay and Allowances - projected underexecution		-16,400	
Non-Prior Service Enlistment Bonus - excess to requirement		-5,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-17,970</b>	<b>-17,970</b>
Unobligated/Unexpended balances		-17,970	