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:
<table>
<thead>
<tr>
<th></th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MILITARY PERSONNEL, ARMY</strong></td>
<td>41,225,339</td>
<td>41,183,729</td>
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<td><strong>MILITARY PERSONNEL, NAVY</strong></td>
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<td>12,785,431</td>
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<td>659,224</td>
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<td>7,644,032</td>
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<td><strong>GRAND TOTAL, MILITARY PERSONNEL</strong></td>
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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

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<th>Fiscal year 2014 authorized</th>
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<td>Compared with fiscal year 2014</td>
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<td>Compared with fiscal year 2015 budget request</td>
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OVERALL SELECTED RESERVE END STRENGTH

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SUMMARY OF MILITARY PERSONNEL END STRENGTH

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<tr>
<th>Active Forces (End Strength):</th>
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<td>520,000</td>
<td>490,000</td>
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<tr>
<td>Navy</td>
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<tr>
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<td>–4,000</td>
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<tr>
<td>Air National Guard</td>
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SUMMARY OF GUARD AND RESERVE FULL-TIME SUPPORT

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<th>Fiscal year 2014 authorized</th>
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<th>Committee recommended</th>
<th>Change from request</th>
<th>Change from fiscal year 2014</th>
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<td>Army Reserve:</td>
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<td>AGR</td>
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<td>Air Force Reserve:</td>
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<td>Army National Guard:</td>
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<tr>
<td>Air National Guard:</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGR</td>
<td>14,734</td>
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<td>14,704</td>
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<td>21,792</td>
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<td>77,414</td>
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<td>AGR/AR</td>
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<tr>
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<td>66,686</td>
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<td>Total, Full-Time Support</td>
<td>146,295</td>
<td>144,100</td>
<td>144,100</td>
<td>-2,195</td>
</tr>
</tbody>
</table>

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 redesign 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 ACESSIONS

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:
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<tr>
<th>BUDGET REQUEST</th>
<th>COMMITTEE RECOMMENDED</th>
<th>CHANGE FROM REQUEST</th>
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</thead>
<tbody>
<tr>
<td>50 MILITARY PERSONNEL, ARMY</td>
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<tr>
<td>100 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS</td>
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<td>200 RETIRED PAY ACCRUAL</td>
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<tr>
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<td>350 INCENTIVE PAYS</td>
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<td>000 TOTAL, BUDGET ACTIVITY 1</td>
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### Budget Request vs. Committee Recommended

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<tr>
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<td><strong>41,183,729</strong></td>
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<tr>
<td><strong>6300</strong></td>
<td><strong>Total, Military Personnel, Army</strong></td>
<td><strong>41,225,339</strong></td>
<td><strong>41,183,729</strong></td>
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</table>
### EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

*In thousands of dollars*

<table>
<thead>
<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
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<td><strong>BA-1: PAY AND ALLOWANCES OF OFFICERS</strong></td>
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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.
<table>
<thead>
<tr>
<th>Activity</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change From Request</th>
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<td>TOTAL, MILITARY PERSONNEL, NAVY</td>
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<td>27,387,344</td>
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# EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

[In thousands of dollars]

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<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
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## BA-1: PAY AND ALLOWANCES OF OFFICERS

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<tbody>
<tr>
<td>Navy identified excess to requirement</td>
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<td>-745</td>
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## BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL

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<td>790,411</td>
<td>-2,811</td>
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<td>594,908</td>
<td>584,908</td>
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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:
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<th>Change from Request</th>
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<tr>
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<tr>
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<td>12350 Special Pays</td>
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## EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

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<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
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<tr>
<td>BA-1: PAY AND ALLOWANCES OF OFFICERS</td>
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<td>BASIC PAY</td>
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<td>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</td>
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<td>BASIC PAY</td>
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<td>Marine Air Ground Task Force - CENTCOM and SOUTHCOM</td>
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<td>UNDISTRIBUTED ADJUSTMENT</td>
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MILITARY PERSONNEL, AIR FORCE

<table>
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<th>Fiscal year 2014 appropriation</th>
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<td>Fiscal year 2015 budget request</td>
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<td>Committee recommendation</td>
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<td>Change from budget request</td>
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</table>

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:
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<tr>
<th>DOLLARS IN THOUSANDS</th>
<th>BUDGET REQUEST</th>
<th>COMMITTEE RECOMMENDED</th>
<th>CHANGE FROM REQUEST</th>
</tr>
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</table>

17000 MILITARY PERSONNEL, AIR FORCE

17600 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS
17100 BASIC PAY...................................... 4,068,266 4,000,266 -69,000
17150 RETIRED PAY ACCRUAL............................ 1,450,107 1,450,107 ---
17200 BASIC ALLOWANCE FOR HOUSING.................... 1,287,295 1,287,295 ---
17250 BASIC ALLOWANCE FOR SUBSISTENCE................ 192,311 192,311 ---
17300 INCENTIVE PAYS................................... 212,378 212,378 ---
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....................... 9,989,529 9,910,528 -79,000

17600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL
17650 BASIC PAY...................................... 8,408,084 8,386,584 -19,500
17700 RETIRED PAY ACCRUAL............................ 2,619,233 2,019,233 ---
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...................................... 564,364 561,280 -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 ---
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<td>18500 ACCESSION TRAVEL</td>
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<td>18550 TRAINING TRAVEL</td>
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<tr>
<td>18600 ROTATIONAL TRAVEL</td>
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<td>18700 SEPARATION TRAVEL</td>
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<td>18750 TRAVEL OF ORGANIZED UNITS</td>
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<td>18800 NON-TEMPORARY STORAGE</td>
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<td>18850 TEMPORARY LODGING EXPENSE</td>
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<td><strong>18950 TOTAL, BUDGET ACTIVITY 5.</strong></td>
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<td>19000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS</td>
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<td>19050 APPREHENSION OF MILITARY DESERTERS</td>
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<td>19150 DEATH GRATUITIES</td>
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<td>19350 ADOPTION EXPENSES</td>
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<td>19700 JUNIOR ROTC</td>
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## EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

[In thousands of dollars]

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<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
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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

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:
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<th>(DOLLARS IN THOUSANDS)</th>
<th>BUDGET REQUEST</th>
<th>COMMITTEE RECOMMENDED</th>
<th>CHANGE FROM REQUEST</th>
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<td>23050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT</td>
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<td>23100 PAY GROUP A TRAINING (15 DAYS &amp; DRILLS 24/40)</td>
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## EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

[In thousands of dollars]

<table>
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<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
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<tbody>
<tr>
<td><strong>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</strong></td>
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<tr>
<td>PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)</td>
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<td>Individual Clothing and Uniforms - excess to requirement</td>
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<td>Travel, Annual Training - excess to requirement</td>
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<td>Annual Training - excess to requirement</td>
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<tr>
<td>Unobligated/Unexpended balances</td>
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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:
<table>
<thead>
<tr>
<th>BUDGET REQUEST</th>
<th>COMMITTEE RECOMMENDED</th>
<th>CHANGE FROM REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>26500 RESERVE PERSONNEL, NAVY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26505 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>265050 PAY GROUP A TRAINING (15 DAYS &amp; DRILLS 24/48)</td>
<td>585,488</td>
<td>585,488</td>
</tr>
<tr>
<td>265150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)</td>
<td>7,286</td>
<td>7,286</td>
</tr>
<tr>
<td>265200 PAY GROUP F TRAINING (RECRUITS)</td>
<td>57,875</td>
<td>57,875</td>
</tr>
<tr>
<td>265250 MOBILIZATION TRAINING</td>
<td>8,670</td>
<td>8,670</td>
</tr>
<tr>
<td>265300 SCHOOL TRAINING</td>
<td>51,089</td>
<td>51,089</td>
</tr>
<tr>
<td>265350 SPECIAL TRAINING</td>
<td>106,571</td>
<td>106,571</td>
</tr>
<tr>
<td>265400 ADMINISTRATION AND SUPPORT</td>
<td>988,427</td>
<td>987,427</td>
</tr>
<tr>
<td>265450 EDUCATION BENEFITS</td>
<td>109</td>
<td>109</td>
</tr>
<tr>
<td>265500 HEALTH PROFESSION SCHOLARSHIP</td>
<td>57,519</td>
<td>57,519</td>
</tr>
<tr>
<td>26550 TOTAL, BUDGET ACTIVITY 1</td>
<td>1,863,034</td>
<td>1,862,034</td>
</tr>
<tr>
<td>26600 UNDISSOCIATED ADJUSTMENT</td>
<td>---</td>
<td>-26,010</td>
</tr>
<tr>
<td>27000 TOTAL, RESERVE PERSONNEL, NAVY</td>
<td>1,889,024</td>
<td>1,836,024</td>
</tr>
</tbody>
</table>
### EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

**[In thousands of dollars]**

<table>
<thead>
<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</td>
<td>986,427</td>
<td>987,427</td>
<td>-1,000</td>
</tr>
<tr>
<td><strong>ADMINISTRATION AND SUPPORT</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Full Time Support Permanent Change of Station - excess to requirement</td>
<td></td>
<td>-1,000</td>
<td></td>
</tr>
<tr>
<td><strong>UNDISTRIBUTED ADJUSTMENT</strong></td>
<td>-26,010</td>
<td>-28,010</td>
<td></td>
</tr>
<tr>
<td>Undelimited/Unexpended balances</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal year 2014 appropriation</td>
<td>$655,109,000</td>
</tr>
<tr>
<td>Fiscal year 2015 budget request</td>
<td>670,754,000</td>
</tr>
<tr>
<td>Committee recommendation</td>
<td>659,224,000</td>
</tr>
<tr>
<td>Change from budget request</td>
<td>$11,530,000</td>
</tr>
<tr>
<td>Activity</td>
<td>BUDGET REQUEST</td>
</tr>
<tr>
<td>----------</td>
<td>----------------</td>
</tr>
<tr>
<td>28000</td>
<td></td>
</tr>
<tr>
<td>28050</td>
<td></td>
</tr>
<tr>
<td>28100 Pay Group A Training (15 Days &amp; Drills 24/49)</td>
<td>237,581</td>
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<tr>
<td>28150 Pay Group B Training (Backfill for Act Duty)</td>
<td>33,463</td>
</tr>
<tr>
<td>28200 Pay Group F Training (Recruits)</td>
<td>116,200</td>
</tr>
<tr>
<td>28300 Mobilization Training</td>
<td>2,579</td>
</tr>
<tr>
<td>28350 School Training</td>
<td>24,195</td>
</tr>
<tr>
<td>28400 Special Training</td>
<td>15,728</td>
</tr>
<tr>
<td>28450 Administration and Support</td>
<td>234,244</td>
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<tr>
<td>28500 Platoon Leader Class</td>
<td>6,124</td>
</tr>
<tr>
<td>28550 Education Benefits</td>
<td>642</td>
</tr>
<tr>
<td>28600 Total, Budget Activity 1</td>
<td></td>
</tr>
<tr>
<td>28700 Undistributed Adjustment</td>
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</tr>
<tr>
<td>29000 Total, Reserve Personnel, Marine Corps</td>
<td>670,754</td>
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</table>
### EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

<table>
<thead>
<tr>
<th>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAY GROUP F TRAINING (RECRUITS)</td>
<td>116,200</td>
<td>115,450</td>
<td>-750</td>
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<tr>
<td>Pay Group F, Travel - Marine Corps Reserve identified excess to requirement</td>
<td>-750</td>
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<td></td>
</tr>
<tr>
<td>UNDISTRIBUTED ADJUSTMENT</td>
<td>-10,780</td>
<td>-10,780</td>
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</tr>
<tr>
<td>Uncolligated/Unexpended balances</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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:
<table>
<thead>
<tr>
<th>Activity Description</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td>30000 Reserve Personnel, Air Force</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30020 Activity 1: Reserve Component Training and Support</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30100 Pay Group A Training (10 Days &amp; Drills 24/40)</td>
<td>657,163</td>
<td>657,163</td>
<td>-</td>
</tr>
<tr>
<td>30150 Pay Group B Training (Backfill for Active Duty)</td>
<td>113,876</td>
<td>106,876</td>
<td>-7,000</td>
</tr>
<tr>
<td>30200 Pay Group F Training (Recruits)</td>
<td>71,429</td>
<td>71,429</td>
<td>-</td>
</tr>
<tr>
<td>30250 Pay Group P Training (Pipeline Recruits)</td>
<td>1,681</td>
<td>1,681</td>
<td>-</td>
</tr>
<tr>
<td>30300 Mobilization Training</td>
<td>401</td>
<td>401</td>
<td>-</td>
</tr>
<tr>
<td>30350 School Training</td>
<td>125,804</td>
<td>125,804</td>
<td>-</td>
</tr>
<tr>
<td>30400 Special Training</td>
<td>229,201</td>
<td>229,201</td>
<td>-</td>
</tr>
<tr>
<td>30450 Administration and Support</td>
<td>398,346</td>
<td>393,446</td>
<td>-4,900</td>
</tr>
<tr>
<td>30500 Education Benefits</td>
<td>13,785</td>
<td>13,785</td>
<td>-</td>
</tr>
<tr>
<td>30550 Health Profession Scholarship</td>
<td>58,794</td>
<td>58,794</td>
<td>-</td>
</tr>
<tr>
<td>30600 Other Programs (Admin &amp; Support)</td>
<td>5,038</td>
<td>5,038</td>
<td>-</td>
</tr>
<tr>
<td>30550 Total, Budget Activity 1</td>
<td>1,675,018</td>
<td>1,663,618</td>
<td>-11,400</td>
</tr>
<tr>
<td>30750 Undistributed Adjustment</td>
<td>-</td>
<td>-11,470</td>
<td>-11,470</td>
</tr>
<tr>
<td>31000 Total, Reserve Personnel, Air Force</td>
<td>1,675,018</td>
<td>1,652,148</td>
<td>-23,370</td>
</tr>
</tbody>
</table>
### EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

[In thousands of dollars]

<table>
<thead>
<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)</strong></td>
<td>113,876</td>
<td>106,876</td>
<td>-7,000</td>
</tr>
<tr>
<td>Projected underexecution</td>
<td></td>
<td>-7,000</td>
<td></td>
</tr>
<tr>
<td><strong>ADMINISTRATION AND SUPPORT</strong></td>
<td>396,346</td>
<td>393,446</td>
<td>-4,000</td>
</tr>
<tr>
<td>Reserve Incentive Program - excess to requirement</td>
<td>-3,400</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGR Pay and Allowance - projected underexecution</td>
<td></td>
<td>-1,500</td>
<td></td>
</tr>
<tr>
<td><strong>UNDISTRIBUTED ADJUSTMENT</strong></td>
<td>-11,470</td>
<td>-11,470</td>
<td></td>
</tr>
<tr>
<td>Unobligated/Unexpended balances</td>
<td></td>
<td>-11,470</td>
<td></td>
</tr>
<tr>
<td>Fiscal year 2014 appropriation</td>
<td>$7,776,498,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fiscal year 2015 budget request</td>
<td>7,682,892,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Committee recommendation</td>
<td>7,644,632,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change from budget request</td>
<td>−38,260,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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)

<table>
<thead>
<tr>
<th>BUDGET REQUEST</th>
<th>COMMITTEE RECOMMENDED</th>
<th>CHANGE FROM REQUEST</th>
</tr>
</thead>
</table>

32000 NATIONAL GUARD PERSONNEL, ARMY

32050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT
32100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)........ 2,616,087 2,570,887 -45,200
32150 PAY GROUP F TRAINING (RECRUITS)...................... 441,606 421,908 -19,700
32200 PAY GROUP P TRAINING (PIPELINE RECRUITS)............... 47,084 47,084 ---
32250 SCHOOL TRAINING......................................... 347,137 347,137 ---
32300 SPECIAL TRAINING........................................ 423,207 433,207 ---
32350 ADMINISTRATION AND SUPPORT................................. 3,766,624 3,766,624 ---
32400 EDUCATION BENEFITS......................................... 30,267 30,267 ---

32450 TOTAL, BUDGET ACTIVITY 1.......................... 7,662,892 7,617,992 -44,900
32600 UNDISTRIBUTED ADJUSTMENT.............................. --- 26,840 +26,840

33000 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.............. 7,662,892 7,644,632 -18,260
## EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

[In thousands of dollars]

<table>
<thead>
<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)</strong></td>
<td>2,616,067</td>
<td>2,570,867</td>
<td>-45,200</td>
</tr>
<tr>
<td>Inactive Duty Training - projected underexecution</td>
<td></td>
<td>40,000</td>
<td></td>
</tr>
<tr>
<td>Subsistence, Annual Training and Inactive Duty Training - projected underexecution</td>
<td></td>
<td>-5,200</td>
<td></td>
</tr>
<tr>
<td><strong>PAY GROUP F TRAINING (RECRUITS)</strong></td>
<td>441,606</td>
<td>421,906</td>
<td>-19,700</td>
</tr>
<tr>
<td>Individual Clothing and Uniform Allowance - excess to requirement</td>
<td></td>
<td>-19,700</td>
<td></td>
</tr>
<tr>
<td><strong>UNDISTRIBUTED ADJUSTMENTS</strong></td>
<td>26,640</td>
<td>28,640</td>
<td></td>
</tr>
<tr>
<td>Unobligated/Unexpended balances</td>
<td></td>
<td>-18,360</td>
<td></td>
</tr>
<tr>
<td>Fully fund two Combat Training Center rotations - Army requested transfer from OMA SAG 121</td>
<td></td>
<td>45,000</td>
<td></td>
</tr>
</tbody>
</table>
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:
<table>
<thead>
<tr>
<th>BUDGET REQUEST</th>
<th>COMMITTEE RECOMMENDED</th>
<th>CHANGE FROM REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>34000 NATIONAL GUARD PERSONNEL, AIR FORCE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34020 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34100 PAY GROUP A TRAINING (15 DAYS &amp; DRILLS 24/48)</td>
<td>913,691</td>
<td>913,691</td>
</tr>
<tr>
<td>34150 PAY GROUP F TRAINING (RECRUITS)</td>
<td>122,078</td>
<td>116,178</td>
</tr>
<tr>
<td>34200 PAY GROUP P TRAINING (PIPELINE RECRUITS)</td>
<td>5,384</td>
<td>5,384</td>
</tr>
<tr>
<td>34250 SCHOOL TRAINING</td>
<td>243,088</td>
<td>243,088</td>
</tr>
<tr>
<td>34300 SPECIAL TRAINING</td>
<td>168,222</td>
<td>168,222</td>
</tr>
<tr>
<td>34350 ADMINISTRATION AND SUPPORT</td>
<td>1,684,800</td>
<td>1,663,400</td>
</tr>
<tr>
<td>34400 EDUCATION BENEFITS</td>
<td>17,794</td>
<td>17,794</td>
</tr>
<tr>
<td>34450 TOTAL, BUDGET ACTIVITY 1</td>
<td>3,156,457</td>
<td>3,128,557</td>
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<tr>
<td>34700 UNDISTRIBUTED ADJUSTMENT</td>
<td>---</td>
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</tr>
<tr>
<td>35000 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE</td>
<td>3,156,457</td>
<td>3,110,587</td>
</tr>
</tbody>
</table>
### EXPLANATION OF PROJECT LEVEL ADJUSTMENTS

[In thousands of dollars]

<table>
<thead>
<tr>
<th>M-1</th>
<th>Budget Request</th>
<th>Committee Recommended</th>
<th>Change from Request</th>
</tr>
</thead>
<tbody>
<tr>
<td>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>PAY GROUP F TRAINING (RECRUITS)</td>
<td>122,678</td>
<td>116,178</td>
<td>-6,500</td>
</tr>
<tr>
<td>Projected underexecution</td>
<td></td>
<td>-6,500</td>
<td></td>
</tr>
<tr>
<td>ADMINISTRATION AND SUPPORT</td>
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<td>1,663,400</td>
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<tr>
<td>Full Time Pay and Allowances - projected underexecution</td>
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<tr>
<td>non-Prior Service Enlistment Bonus - excess to requirement</td>
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<td></td>
</tr>
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<td>UNDISTRIBUTED ADJUSTMENT</td>
<td>-17,970</td>
<td>-17,970</td>
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</tr>
<tr>
<td>Unobligated/Unexpended balances</td>
<td></td>
<td>-17,970</td>
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</tr>
</tbody>
</table>