

TITLE I--MILITARY PERSONNEL

The conference agreement on items addressed by either the House or the Senate is as follows:

	Budget	(In thousands of dollars)		
		House	Senate	Conference

RECAPITULATION				
MILITARY PERSONNEL, ARMY.....	25,423,998	25,259,649	25,392,568	25,911,349
MILITARY PERSONNEL, NAVY.....	19,135,950	19,049,454	19,050,950	19,049,454
MILITARY PERSONNEL, MARINE CORPS.....	7,983,895	7,932,749	7,895,775	7,932,749
MILITARY PERSONNEL, AIR FORCE.....	20,220,539	19,676,481	20,006,359	20,285,871
RESERVE PERSONNEL, ARMY.....	3,058,050	3,034,500	2,956,640	3,043,170
RESERVE PERSONNEL, NAVY.....	1,569,128	1,485,548	1,551,838	1,551,838
RESERVE PERSONNEL, MARINE CORPS.....	507,776	498,556	492,356	498,686
RESERVE PERSONNEL, AIR FORCE.....	1,282,110	1,246,320	1,253,060	1,259,620
NATIONAL GUARD PERSONNEL, ARMY.....	4,784,471	4,693,595	4,788,971	4,751,971
NATIONAL GUARD PERSONNEL, AIR FORCE.....	2,122,197	2,038,097	2,091,722	2,067,752
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GRAND TOTAL, MILITARY PERSONNEL.....	86,088,114	84,914,949	85,480,239	86,352,460

Active End Strength
(Fiscal Year 2007)

	Budget	Conference	Conference vs. Budget
Army	482,400	482,400	---
Navy	340,700	340,700	---
Marine Corps	175,000	175,000	---
Air Force	<u>334,200</u>	<u>334,200</u>	<u>---</u>
Total, Active Personnel...	1,332,300	1,332,300	---

MILITARY PERSONNEL, ARMY

The conference agreement on items addressed by either the House or
the Senate is as follows:

	(In thousands of dollars)			
	Budget	House	Senate	Conference

50 MILITARY PERSONNEL, ARMY				
100 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER				
150 BASIC PAY.....	4,773,474	4,773,474	4,773,474	4,773,474
200 RETIRED PAY ACCRUAL.....	1,266,221	1,266,221	1,266,221	1,266,221
300 BASIC ALLOWANCE FOR HOUSING 1/.....	1,170,126	1,170,126	1,170,126	---
350 BASIC ALLOWANCE FOR SUBSISTENCE.....	181,536	181,536	181,536	181,536
400 INCENTIVE PAYS.....	99,060	99,060	99,060	99,060
450 SPECIAL PAYS.....	229,703	215,067	229,703	215,067
500 ALLOWANCES.....	145,446	145,446	145,446	145,446
550 SEPARATION PAY.....	69,415	69,415	69,415	69,415
600 SOCIAL SECURITY TAX.....	365,133	365,133	365,133	365,133
700 TOTAL, BUDGET ACTIVITY 1.....	8,300,114	8,285,478	8,300,114	7,115,352

750 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS				
800 BASIC PAY.....	10,514,144	10,514,144	10,514,144	10,514,144
850 RETIRED PAY ACCRUAL.....	2,786,578	2,786,578	2,786,578	2,786,578
950 BASIC ALLOWANCE FOR HOUSING 1/.....	2,517,779	2,517,779	2,517,779	---
1000 INCENTIVE PAYS.....	85,392	85,392	85,392	85,392
1050 SPECIAL PAYS.....	601,536	555,223	601,536	555,223
1100 ALLOWANCES.....	703,574	703,574	703,574	703,574
1150 SEPARATION PAY.....	305,407	305,407	305,407	305,407
1250 SOCIAL SECURITY TAX.....	804,228	804,228	804,228	804,228
1350 TOTAL, BUDGET ACTIVITY 2.....	18,318,638	18,272,325	18,318,638	15,754,546

1400 ACTIVITY 3: PAY AND ALLOW OF CADETS				
1450 ACADEMY CADETS.....	55,818	55,818	55,818	55,818

1500 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS				
1550 BASIC ALLOWANCE FOR SUBSISTENCE.....	855,617	855,617	855,617	855,617
1600 SUBSISTENCE-IN-KIND.....	582,540	582,540	582,540	582,540
1650 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	3,288	3,288	3,288	3,288
1750 TOTAL, BUDGET ACTIVITY 4.....	1,441,445	1,441,445	1,441,445	1,441,445

	Budget	(In thousands of dollars)		Conference
		House	Senate	
1800 ACTIVITY 5: PERMANENT CHANGE OF STATION				
1850 ACCESSION TRAVEL.....	203,641	203,641	203,641	203,641
1900 TRAINING TRAVEL.....	53,366	53,366	53,366	53,366
1950 OPERATIONAL TRAVEL.....	138,488	138,488	138,488	138,488
2000 ROTATIONAL TRAVEL.....	361,210	361,210	361,210	361,210
2050 SEPARATION TRAVEL.....	173,210	173,210	173,210	173,210
2100 TRAVEL OF ORGANIZED UNITS.....	3,709	3,709	3,709	3,709
2150 NON-TEMPORARY STORAGE.....	42,121	42,121	42,121	42,121
2200 TEMPORARY LODGING EXPENSE.....	23,053	23,053	23,053	23,053
2300 TOTAL, BUDGET ACTIVITY 5.....	998,798	998,798	998,798	998,798
2350 ACTIVITY 6: OTHER MILITARY PERS COSTS				
2400 APPREHENSION OF MILITARY DESERTERS.....	1,407	1,407	1,407	1,407
2450 INTEREST ON UNIFORMED SERVICES SAVINGS.....	203	203	203	203
2500 DEATH GRATUITIES.....	6,761	6,761	6,761	6,761
2550 UNEMPLOYMENT BENEFITS.....	153,072	153,072	153,072	153,072
2600 SURVIVOR BENEFITS.....	3,378	3,378	3,378	3,378
2650 EDUCATION BENEFITS.....	2,184	2,184	2,184	2,184
2700 ADOPTION EXPENSES.....	746	746	746	746
2800 TRANSPORTATION SUBSIDY.....	4,344	4,344	4,344	4,344
2850 PARTIAL DISLOCATION ALLOWANCE.....	2,489	2,489	2,489	2,489
2860 RESERVE OFFICERS TRAINING CORPS (ROTC).....	84,175	84,175	84,175	84,175
2870 JUNIOR ROTC.....	28,925	28,925	28,925	28,925
2950 TOTAL, BUDGET ACTIVITY 6.....	287,684	287,684	287,684	287,684
3000 LESS REIMBURSABLES.....	-290,594	-290,594	-290,594	-290,594
3200 UNOBLIGATED BALANCES.....	---	-103,400	---	---
3205 UNEXPENDED BALANCES.....	---	---	-31,430	---
3210 ADJUSTMENT TO PAY AND ALLOWANCES.....	---	---	---	548,300
6280 TOTAL, MILITARY PERSONNEL, ARMY.....	29,111,903	28,947,554	29,080,473	25,911,349
6290 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-3,687,905	-3,687,905	-3,687,905	---
6300 TOTAL, MILITARY PERSONNEL, ARMY.....	25,423,998	25,259,649	25,392,568	25,911,349
6301 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustment to the budget activities is as follows:

(In thousands of dollars)

Budget Activity 1: Pay and Allowances of Officers:	
450 Special Pays/Foreign Language Proficiency Pay	
Offset	-14,636
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
1050 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-46,313
Undistributed:	
3210 Adjustment to Pay and Allowances	548,300

MILITARY PERSONNEL, NAVY

The conference agreement on items addressed by either the House or
the Senate is as follows:

	(In thousands of dollars)			
	Budget	House	Senate	Conference

6350 MILITARY PERSONNEL, NAVY				
6400 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER				
6450 BASIC PAY.....	3,262,932	3,262,932	3,262,932	3,262,932
6500 RETIRED PAY ACCRUAL.....	864,677	864,677	864,677	864,677
6600 BASIC ALLOWANCE FOR HOUSING 1/.....	1,025,250	1,025,250	1,025,250	---
6650 BASIC ALLOWANCE FOR SUBSISTENCE.....	118,701	118,701	118,701	118,701
6700 INCENTIVE PAYS.....	176,448	176,448	176,448	176,448
6750 SPECIAL PAYS.....	346,524	341,248	346,524	341,248
6800 ALLOWANCES.....	92,258	92,258	92,258	92,258
6850 SEPARATION PAY.....	33,187	33,187	33,187	33,187
6900 SOCIAL SECURITY TAX.....	247,353	247,353	247,353	247,353
7000 TOTAL, BUDGET ACTIVITY 1.....	6,167,330	6,162,054	6,167,330	5,136,804
7050 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS				
7100 BASIC PAY.....	7,983,057	7,983,057	7,983,057	7,983,057
7150 RETIRED PAY ACCRUAL.....	2,115,509	2,115,509	2,115,509	2,115,509
7250 BASIC ALLOWANCE FOR HOUSING 1/.....	3,109,811	3,109,811	3,109,811	---
7300 INCENTIVE PAYS.....	110,364	110,364	110,364	110,364
7350 SPECIAL PAYS.....	927,683	904,163	927,683	904,163
7400 ALLOWANCES.....	480,800	480,800	480,800	480,800
7450 SEPARATION PAY.....	199,473	199,473	199,473	199,473
7550 SOCIAL SECURITY TAX.....	605,705	605,705	605,705	605,705
7650 TOTAL, BUDGET ACTIVITY 2.....	15,532,402	15,508,882	15,532,402	12,399,071
7700 ACTIVITY 3: PAY AND ALLOW OF MIDSHIPMEN				
7750 MIDSHIPMEN.....	56,412	56,412	56,412	56,412
7800 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS				
7850 BASIC ALLOWANCE FOR SUBSISTENCE.....	613,611	613,611	613,611	613,611
7900 SUBSISTENCE-IN-KIND.....	346,276	346,276	346,276	346,276
7950 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	500	500	500	500
8050 TOTAL, BUDGET ACTIVITY 4.....	960,387	960,387	960,387	960,387

	(In thousands of dollars)			
	Budget	House	Senate	Conference
8100 ACTIVITY 5: PERMANENT CHANGE OF STATION				
8150 ACCESSION TRAVEL.....	55,392	55,392	55,392	55,392
8200 TRAINING TRAVEL.....	74,363	74,363	74,363	74,363
8250 OPERATIONAL TRAVEL.....	193,731	193,731	193,731	193,731
8300 ROTATIONAL TRAVEL.....	279,737	279,737	279,737	279,737
8350 SEPARATION TRAVEL.....	93,326	93,326	93,326	93,326
8400 TRAVEL OF ORGANIZED UNITS.....	19,521	19,521	19,521	19,521
8450 NON-TEMPORARY STORAGE.....	6,892	6,892	6,892	6,892
8500 TEMPORARY LODGING EXPENSE.....	6,871	6,871	6,871	6,871
8550 OTHER.....	6,272	6,272	6,272	6,272
8650 TOTAL, BUDGET ACTIVITY 5.....	736,105	736,105	736,105	736,105
8700 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS				
8750 APPREHENSION OF MILITARY DESERTERS.....	725	725	725	725
8800 INTEREST ON UNIFORMED SERVICES SAVINGS.....	511	511	511	511
8850 DEATH GRATUITIES.....	3,336	3,336	3,336	3,336
8900 UNEMPLOYMENT BENEFITS.....	70,386	70,386	70,386	70,386
8950 SURVIVOR BENEFITS.....	1,354	1,354	1,354	1,354
9000 EDUCATION BENEFITS.....	5,109	5,109	5,109	5,109
9050 ADOPTION EXPENSES.....	346	346	346	346
9150 TRANSPORTATION SUBSIDY.....	4,549	4,549	4,549	4,549
9200 OTHER.....	1,032	1,032	1,032	1,032
9210 RESERVE OFFICERS TRAINING CORPS (ROTC).....	20,940	20,940	20,940	20,940
9220 JUNIOR R.O.T.C.....	13,492	13,492	13,492	13,492
9300 TOTAL, BUDGET ACTIVITY 6.....	121,780	121,780	121,780	121,780
9350 LESS REIMBURSABLES.....	-303,405	-303,405	-303,405	-303,405
9550 UNOBLIGATED BALANCES.....	---	-57,700	---	-57,700
9555 UNEXPENDED BALANCES.....	---	---	-85,000	---
11330 TOTAL, MILITARY PERSONNEL, NAVY.....	23,271,011	23,184,515	23,186,011	19,049,454
11340 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-4,135,061	-4,135,061	-4,135,061	---
11350 TOTAL, MILITARY PERSONNEL, NAVY.....	19,135,950	19,049,454	19,050,950	19,049,454
11351 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustments to the budget activities are as follows:

(In thousands of dollars)

Budget Activity 1: Pay and Allowances of Officers:	
6750 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-5,276
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
7350 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-23,520
Undistributed:	
9550 Unobligated Balances.....	-57,700

MILITARY PERSONNEL, MARINE CORPS

The conference agreement on items addressed by either the House or the Senate is as follows:

	Budget	(In thousands of dollars)		Conference
		House	Senate	

11400 MILITARY PERSONNEL, MARINE CORPS				
11450 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER				
11500 BASIC PAY.....	1,131,638	1,131,638	1,131,638	1,131,638
11550 RETIRED PAY ACCRUAL.....	301,438	301,438	301,438	301,438
11650 BASIC ALLOWANCE FOR HOUSING 1/.....	326,239	326,239	326,239	---
11700 BASIC ALLOWANCE FOR SUBSISTENCE.....	42,639	42,639	42,639	42,639
11750 INCENTIVE PAYS.....	47,079	47,079	47,079	47,079
11800 SPECIAL PAYS.....	4,508	3,948	4,508	3,948
11850 ALLOWANCES.....	24,106	24,106	24,106	24,106
11900 SEPARATION PAY.....	12,514	12,514	12,514	12,514
11950 SOCIAL SECURITY TAX.....	85,620	85,620	85,620	85,620
12050 TOTAL, BUDGET ACTIVITY 1.....	1,975,781	1,975,221	1,975,781	1,648,982
12100 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS				
12150 BASIC PAY.....	3,708,158	3,708,158	3,708,158	3,708,158
12200 RETIRED PAY ACCRUAL.....	979,106	979,106	979,106	979,106
12300 BASIC ALLOWANCE FOR HOUSING 1/.....	1,024,682	1,024,682	1,024,682	---
12350 INCENTIVE PAYS.....	8,360	8,360	8,360	8,360
12400 SPECIAL PAYS.....	126,406	123,710	126,406	123,710
12450 ALLOWANCES.....	213,304	213,304	213,304	213,304
12500 SEPARATION PAY.....	75,522	75,522	75,522	75,522
12600 SOCIAL SECURITY TAX.....	283,089	283,089	283,089	283,089
12700 TOTAL, BUDGET ACTIVITY 2.....	6,418,627	6,415,931	6,418,627	5,391,249
12750 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL				
12800 BASIC ALLOWANCE FOR SUBSISTENCE.....	304,767	304,767	304,767	304,767
12850 SUBSISTENCE-IN-KIND.....	255,101	255,101	255,101	255,101
12900 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	750	750	750	750
13000 TOTAL, BUDGET ACTIVITY 4.....	560,618	560,618	560,618	560,618

	(In thousands of dollars)			
	Budget	House	Senate	Conference

13050 ACTIVITY 5: PERMANENT CHANGE OF STATION				
13100 ACCESSION TRAVEL.....	45,331	45,331	45,331	45,331
13150 TRAINING TRAVEL.....	9,523	9,523	9,523	9,523
13200 OPERATIONAL TRAVEL.....	90,676	90,676	90,676	90,676
13250 ROTATIONAL TRAVEL.....	126,686	126,686	126,686	126,686
13300 SEPARATION TRAVEL.....	50,659	50,659	50,659	50,659
13350 TRAVEL OF ORGANIZED UNITS.....	1,755	1,755	1,755	1,755
13400 NON-TEMPORARY STORAGE.....	5,351	5,351	5,351	5,351
13450 TEMPORARY LODGING EXPENSE.....	12,857	12,857	12,857	12,857
13500 OTHER.....	2,524	2,524	2,524	2,524

13600 TOTAL, BUDGET ACTIVITY 5.....	345,362	345,362	345,362	345,362

13650 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS				
13700 APPREHENSION OF MILITARY DESERTERS.....	1,668	1,668	1,668	1,668
13750 INTEREST ON UNIFORMED SERVICES SAVINGS.....	17	17	17	17
13800 DEATH GRATUITIES.....	2,208	2,208	2,208	2,208
13850 UNEMPLOYMENT BENEFITS.....	52,317	52,317	52,317	52,317
13900 SURVIVOR BENEFITS.....	686	686	686	686
13950 EDUCATION BENEFITS.....	959	959	959	959
14000 ADOPTION EXPENSES.....	363	363	363	363
14100 TRANSPORTATION SUBSIDY.....	1,270	1,270	1,270	1,270
14150 OTHER.....	682	682	682	682
14160 JUNIOR R.O.T.C.....	5,392	5,392	5,392	5,392

14250 TOTAL, BUDGET ACTIVITY 6.....	65,562	65,562	65,562	65,562
14300 LESS REIMBURSABLES.....	-31,134	-31,134	-31,134	-31,134
14315 UNOBLIGATED BALANCES.....	---	-47,890	---	-47,890
14317 UNEXPENDED BALANCES.....	---	---	-88,120	---
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16230 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	9,334,816	9,283,670	9,246,696	7,932,749
16240 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-1,350,921	-1,350,921	-1,350,921	---
16250 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	7,983,895	7,932,749	7,895,775	7,932,749
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16251 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustment to the budget activities is as follows:

(In thousands of dollars)

Budget Activity 1: Pay and Allowances of Officers:	
11800 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-560
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
12400 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-2,696
Undistributed:	
14315 Unobligated Balances.....	-47,890

MILITARY PERSONNEL, AIR FORCE

The conference agreement on items addressed by either the House or
the Senate is as follows:

	Budget	(In thousands of dollars)		Conference
		House	Senate	

16300 MILITARY PERSONNEL, AIR FORCE				
16350 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER				
16400 BASIC PAY.....	4,400,999	4,400,999	4,400,999	4,400,999
16450 RETIRED PAY ACCRUAL.....	1,161,030	1,161,030	1,161,030	1,161,030
16550 BASIC ALLOWANCE FOR HOUSING 1/.....	1,015,115	1,015,115	1,015,115	---
16600 BASIC ALLOWANCE FOR SUBSISTENCE.....	163,045	163,045	163,045	163,045
16650 INCENTIVE PAYS.....	297,388	297,388	297,388	297,388
16700 SPECIAL PAYS.....	222,322	217,761	222,322	217,761
16750 ALLOWANCES.....	99,021	99,021	99,021	99,021
16800 SEPARATION PAY.....	63,194	63,194	63,194	63,194
16850 SOCIAL SECURITY TAX.....	334,906	334,906	334,906	334,906
16950 TOTAL, BUDGET ACTIVITY 1.....	7,757,020	7,752,459	7,757,020	6,737,344
17000 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS				
17050 BASIC PAY.....	7,837,974	7,837,974	7,837,974	7,837,974
17100 RETIRED PAY ACCRUAL.....	2,056,123	2,056,123	2,056,123	2,056,123
17200 BASIC ALLOWANCE FOR HOUSING 1/.....	1,919,212	1,919,212	1,919,212	---
17250 INCENTIVE PAYS.....	34,304	34,304	34,304	34,304
17300 SPECIAL PAYS.....	313,765	297,838	313,765	297,838
17350 ALLOWANCES.....	565,007	565,007	565,007	565,007
17450 SEPARATION PAY.....	147,903	147,903	147,903	147,903
17500 SOCIAL SECURITY TAX.....	599,605	599,605	599,605	599,605
17600 TOTAL, BUDGET ACTIVITY 2.....	13,473,893	13,457,966	13,473,893	11,538,754
17650 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS				
17700 ACADEMY CADETS.....	57,971	57,971	57,971	57,971
17750 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS				
17800 BASIC ALLOWANCE FOR SUBSISTENCE.....	782,617	782,617	782,617	782,617
17850 SUBSISTENCE-IN-KIND.....	151,011	151,011	151,011	151,011
17900 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	1,254	1,254	1,254	1,254
18000 TOTAL, BUDGET ACTIVITY 4.....	934,882	934,882	934,882	934,882

	Budget	(In thousands of dollars)		Conference
		House	Senate	
18050 ACTIVITY 5: PERMANENT CHANGE OF STATION				
18100 ACCESSION TRAVEL.....	75,318	75,318	75,318	75,318
18150 TRAINING TRAVEL.....	97,386	97,386	97,386	97,386
18200 OPERATIONAL TRAVEL.....	158,472	158,472	158,472	158,472
18250 ROTATIONAL TRAVEL.....	515,190	515,190	515,190	515,190
18300 SEPARATION TRAVEL.....	159,474	159,474	159,474	159,474
18350 TRAVEL OF ORGANIZED UNITS.....	4,069	4,069	4,069	4,069
18400 NON-TEMPORARY STORAGE.....	27,800	27,800	27,800	27,800
18450 TEMPORARY LODGING EXPENSE.....	36,100	36,100	36,100	36,100
18550 TOTAL, BUDGET ACTIVITY 5.....	1,073,809	1,073,809	1,073,809	1,073,809
18600 ACTIVITY 6: OTHER MILITARY PERS COSTS				
18650 APPREHENSION OF MILITARY DESERTERS.....	100	100	100	100
18700 INTEREST ON UNIFORMED SERVICES SAVINGS.....	671	671	671	671
18750 DEATH GRATUITIES.....	3,101	3,101	3,101	3,101
18800 UNEMPLOYMENT BENEFITS.....	47,792	47,792	47,792	47,792
18850 SURVIVOR BENEFITS.....	1,222	1,222	1,222	1,222
18900 EDUCATION BENEFITS.....	1,882	1,882	1,882	1,882
18950 ADOPTION EXPENSES.....	582	582	582	582
19050 TRANSPORTATION SUBSIDY.....	3,803	3,803	3,803	3,803
19100 OTHER.....	7,786	7,786	7,786	7,786
19110 RESERVE OFFICERS TRAINING CORPS (ROTC).....	44,657	44,657	44,657	44,657
19120 JUNIOR ROTC.....	20,095	20,095	20,095	20,095
19200 TOTAL, BUDGET ACTIVITY 6.....	131,691	131,691	131,691	131,691
19250 LESS REIMBURSABLES.....	-274,400	-274,400	-274,400	-274,400
19620 UNOBLIGATED BALANCES.....	---	-235,570	---	---
19622 UNEXPENDED BALANCES.....	---	---	-214,180	---
19645 OPERATION NOBLE EAGLE OFFSET.....	---	-288,000	---	---
19655 ADJUSTMENT TO PAY AND ALLOWANCES.....	---	---	---	85,820
22530 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	23,154,866	22,610,808	22,940,686	20,285,871
22540 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-2,934,327	-2,934,327	-2,934,327	---
22550 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	20,220,539	19,676,481	20,006,359	20,285,871
22551 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustments to the budget activities are as follows:

(In thousands of dollars)

Budget Activity 1: Pay and Allowances of Officers:	
16700 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-4,561
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
17300 Special Pays/Foreign Language Proficiency Pay	
Offset.....	-15,927
Undistributed:	
19655 Adjustment to Pay and Allowances	85,820

NATIONAL GUARD AND RESERVE FORCES

The conferees agree to provide \$13,173,037,000 in Reserve personnel appropriations, and \$15,099,267,000 in Reserve operation and maintenance appropriations. These funds support a Selected Reserve end strength of 842,800 as shown below.

Selected Reserve End Strength
(Fiscal Year 2007)

	Budget	Conference	Conference vs. Budget
Selected Reserve:			
Army Reserve.....	200,000	200,000	---
Navy Reserve	71,300	71,300	---
Marine Corps Reserve.....	39,600	39,600	---
Air Force Reserve	74,900	74,900	---
Army National Guard.....	350,000	350,000	---
Air National Guard.....	<u>107,000</u>	<u>107,000</u>	<u>---</u>
Total	842,800	842,800	---
AGR/TARS:			
Army Reserve	15,416	15,416	---
Navy Reserve	12,564	12,564	---
Marine Corps Reserve.....	2,261	2,261	---
Air Force Reserve	2,707	2,707	---
Army National Guard.....	27,441	27,441	---
Air National Guard.....	<u>13,206</u>	<u>13,206</u>	<u>---</u>
Total	73,595	73,595	---
Technicians:			
Army Reserve	8,507	8,507	---
Air Force Reserve	10,214	10,214	---
Army National Guard	27,650	27,650	---
Air National Guard	<u>23,605</u>	<u>23,605</u>	<u>---</u>
Total	69,976	69,976	---

RESERVE COMPONENT'S BUDGET STRUCTURE
CHANGE

The conferees agree to extend last year's test of a consolidated budget structure for the Reserve Component's military personnel accounts through fiscal year 2007. In order to provide visibility of the movement of funds within the accounts, the conferees direct each of the Reserve Components to provide a quarterly report to the congressional defense committees and the Government Accountability Office (GAO) showing transfers between line items within the military personnel appropriations. The report format will provide separate explanations for all transfers in and out of each appropriation line item that equal, exceed, or cumulate to \$5,000,000. Reports will provide a beginning

and ending total by line item and will be due 30 days following the end of each quarter. Reserve Component fiscal year 2008 budget requests for military personnel will be submitted using the two budget activity structure.

ARMY NATIONAL GUARD COMBAT BRIGADES

The conferees are concerned about the Department of Defense's proposal to reduce 7 Army combat brigades from the level assumed under previous plans. Most of the change would occur in the Army National Guard's force structure plans; the Guard would field 28 combat brigades instead of 34 proposed previously. The conferees' review of this proposal indicates that the National Guard will have difficulty meeting its force generation and state security requirements

with only 28 combat brigades. As the Department of the Army continues its examination of combat brigade requirements, the conferees strongly urge that this examination be conducted with the full participation and cooperation of both active and Guard officials at all levels. Moreover, the conferees will closely follow this issue over the coming months and will seek to ensure that sufficient funding is provided to field the number of Guard combat brigades necessary to meet its force generation and state security requirements. As such, the conferees provide additional funding (described in other sections, of this report) to fully fund the Army National Guard authorized end strength level of 350,000 and to purchase additional equipment.

RESERVE PERSONNEL, ARMY

The conference agreement on items addressed by either the House or the Senate is as follows:

	Budget	(In thousands of dollars)		Conference
		House	Senate	

22600 RESERVE PERSONNEL, ARMY				
22650 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT				
22700 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	1,103,645	1,103,645	1,103,645	1,103,645
22750 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	28,932	28,932	28,932	28,932
22800 PAY GROUP F TRAINING (RECRUITS).....	177,571	177,571	177,571	177,571
22910 MOBILIZATION TRAINING	---	---	22,053	22,053
22920 SCHOOL TRAINING.....	---	---	193,406	193,406
22930 SPECIAL TRAINING.....	---	---	173,222	173,222
22940 ADMINISTRATION AND SUPPORT.....	---	---	1,532,726	1,532,726
22950 EDUCATION BENEFITS.....	---	---	113,090	113,090
22970 HEALTH PROFESSION SCHOLARSHIP	---	---	35,880	35,880
22990 OTHER PROGRAMS	---	---	25,132	25,132
23050 TOTAL, BUDGET ACTIVITY 1.....	1,310,148	1,310,148	3,405,657	3,405,657
23100 ACTIVITY 2: OTHER TRAINING AND SUPPORT				
23150 MOBILIZATION TRAINING	22,053	22,053	---	---
23200 SCHOOL TRAINING.....	193,406	193,406	---	---
23250 SPECIAL TRAINING.....	173,222	173,222	---	---
23300 ADMINISTRATION AND SUPPORT.....	1,532,726	1,532,726	---	---
23350 EDUCATION BENEFITS.....	113,090	113,090	---	---
23450 HEALTH PROFESSION SCHOLARSHIP	35,880	35,880	---	---
23550 OTHER PROGRAMS	25,132	25,132	---	---
23650 TOTAL, BUDGET ACTIVITY 2.....	2,095,509	2,095,509	---	---
23800 UNOBLIGATED BALANCES.....	---	-75,180	---	-66,510
23805 UNEXPENDED BALANCES.....	---	---	-66,510	---
23810 RESERVES COST AVOIDANCE.....	---	-20,870	-34,900	-20,870
23825 AUTHORIZED END STRENGTH.....	---	72,500	---	72,500
23980 TOTAL RESERVE PERSONNEL, ARMY.....	3,405,657	3,382,107	3,304,247	3,390,777
23990 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-347,607	-347,607	-347,607	-347,607
24000 TOTAL RESERVE PERSONNEL, ARMY.....	3,058,050	3,034,500	2,956,640	3,043,170
24001 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustments to the budget activities are as follows:

(In thousands of dollars)

Undistributed:

23800	Unobligated Balances.....	-66,510
23810	Reserves Cost Avoidance.....	-20,870
23825	Authorized End Strength.....	72,500

RESERVE PERSONNEL, NAVY

The conference agreement on items addressed by either the House or the Senate is as follows:

	(In thousands of dollars)			
	Budget	House	Senate	Conference

24050 RESERVE PERSONNEL, NAVY				
24100 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT				
24150 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	625,339	625,339	625,339	625,339
24200 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	7,715	7,715	7,715	7,715
24250 PAY GROUP F TRAINING (RECRUITS).....	16,037	16,037	16,037	16,037
24310 MOBILIZATION TRAINING.....	---	---	7,491	7,491
24320 SCHOOL TRAINING.....	---	---	31,198	31,198
24330 SPECIAL TRAINING.....	---	---	59,861	59,861
24340 ADMINISTRATION AND SUPPORT.....	---	---	977,626	977,626
24350 EDUCATION BENEFITS.....	---	---	20,827	20,827
24370 HEALTH PROFESSION SCHOLARSHIP.....	---	---	31,872	31,872

24450 TOTAL, BUDGET ACTIVITY 1.....	649,091	649,091	1,777,966	1,777,966

24500 ACTIVITY 2: OTHER TRAINING AND SUPPORT				
24550 MOBILIZATION TRAINING.....	7,491	7,491	---	---
24600 SCHOOL TRAINING.....	31,198	31,198	---	---
24650 SPECIAL TRAINING.....	59,861	59,861	---	---
24700 ADMINISTRATION AND SUPPORT.....	977,626	977,626	---	---
24750 EDUCATION BENEFITS.....	20,827	20,827	---	---
24850 HEALTH PROFESSION SCHOLARSHIP.....	31,872	31,872	---	---

25050 TOTAL, BUDGET ACTIVITY 2.....	1,128,875	1,128,875	---	---
25300 UNOBLIGATED BALANCES.....	---	-66,960	---	-17,290
25305 UNEXPENDED BALANCES.....	---	---	-17,290	---
25370 RESERVES COST AVOIDANCE.....	---	-6,620	---	---
25385 OPERATION NOBLE EAGLE OFFSET.....	---	-10,000	---	---
=====				
25430 TOTAL, RESERVE PERSONNEL, NAVY.....	1,777,966	1,694,386	1,760,676	1,760,676
25440 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-208,838	-208,838	-208,838	-208,838

25450 TOTAL, RESERVE PERSONNEL, NAVY.....	1,569,128	1,485,548	1,551,838	1,551,838
=====				
25451 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustment to the budget activities is as follows:

(In thousands of dollars)

Undistributed:

25300 Unobligated Balances.....-17,290

RESERVE PERSONNEL, MARINE CORPS

The conference agreement on items addressed by either the House or the Senate is as follows:

	(In thousands of dollars)			
	Budget	House	Senate	Conference

25500 RESERVE PERSONNEL, MARINE CORPS				
25550 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT				
25600 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	153,729	153,729	153,729	153,729
25650 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	35,186	35,186	35,186	35,186
25700 PAY GROUP F TRAINING (RECRUITS).....	89,381	89,381	89,381	89,381
25810 MOBILIZATION TRAINING.....	---	---	2,715	2,715
25820 SCHOOL TRAINING.....	---	---	15,591	15,591
25830 SPECIAL TRAINING.....	---	---	48,785	48,785
25840 ADMINISTRATION AND SUPPORT.....	---	---	168,228	168,228
25850 PLATOON LEADER CLASS.....	---	---	12,892	12,892
25860 EDUCATION BENEFITS.....	---	---	24,351	24,351

25950 TOTAL, BUDGET ACTIVITY 1.....	278,296	278,296	550,858	550,858
26000 ACTIVITY 2: OTHER TRAINING AND SUPPORT				
26050 MOBILIZATION TRAINING.....	2,715	2,715	---	---
26100 SCHOOL TRAINING.....	15,591	15,591	---	---
26150 SPECIAL TRAINING.....	48,785	48,785	---	---
26200 ADMINISTRATION AND SUPPORT.....	168,228	168,228	---	---
26240 PLATOON LEADER CLASS.....	12,892	12,892	---	---
26250 EDUCATION BENEFITS.....	24,351	24,351	---	---

26500 TOTAL, BUDGET ACTIVITY 2.....	272,562	272,562	---	---
26600 UNOBLIGATED BALANCES.....	---	-9,090	---	-9,090
26605 UNEXPENDED BALANCES.....	---	---	-15,420	---
26650 RESERVES COST AVOIDANCE.....	---	-130	---	---
=====				
26730 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	550,858	541,638	535,438	541,768
26740 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-43,082	-43,082	-43,082	-43,082

26750 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	507,776	498,556	492,356	498,686
=====				
26751 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustment to the budget activities is as follows:

(In thousands of dollars)

Undistributed:

26600 Unobligated Balances.....-9,090

RESERVE PERSONNEL, AIR FORCE

The conference agreement on items addressed by either the House or the Senate is as follows:

	Budget	(In thousands of dollars)		Conference
		House	Senate	

26800 RESERVE PERSONNEL, AIR FORCE				
26850 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT				
26900 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	585,006	585,006	585,006	585,006
26950 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	115,702	115,702	115,702	115,702
27000 PAY GROUP F TRAINING (RECRUITS).....	55,331	55,331	55,331	55,331
27050 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	100	100	100	100
27110 MOBILIZATION TRAINING.....	---	---	1,800	1,800
27120 SCHOOL TRAINING.....	---	---	110,222	110,222
27130 SPECIAL TRAINING.....	---	---	122,687	122,687
27140 ADMINISTRATION AND SUPPORT.....	---	---	246,869	246,869
27150 EDUCATION BENEFITS.....	---	---	55,733	55,733
27170 HEALTH PROFESSION SCHOLARSHIP.....	---	---	29,387	29,387
27190 OTHER PROGRAMS.....	---	---	35,491	35,491
27200 TOTAL, BUDGET ACTIVITY 1.....	756,139	756,139	1,358,328	1,358,328
27250 ACTIVITY 2: OTHER TRAINING AND SUPPORT				
27300 MOBILIZATION TRAINING.....	1,800	1,800	---	---
27350 SCHOOL TRAINING.....	110,222	110,222	---	---
27400 SPECIAL TRAINING.....	122,687	122,687	---	---
27450 ADMINISTRATION AND SUPPORT.....	246,869	246,869	---	---
27500 EDUCATION BENEFITS.....	55,733	55,733	---	---
27600 HEALTH PROFESSION SCHOLARSHIP.....	29,387	29,387	---	---
27700 OTHER PROGRAMS.....	35,491	35,491	---	---
27800 TOTAL, BUDGET ACTIVITY 2.....	602,189	602,189	---	---
27900 UNOBLIGATED BALANCES.....	---	-41,220	---	-25,770
27905 UNEXPENDED BALANCES.....	---	---	-25,770	---
27910 RESERVES COST AVOIDANCE.....	---	-770	-3,280	-770
27930 932ND AIRLIFT WING PERSONNEL.....	---	6,200	---	4,050
=====				
28130 TOTAL, RESERVE PERSONNEL, AIR FORCE.....	1,358,328	1,322,538	1,329,278	1,335,838
28140 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-76,218	-76,218	-76,218	-76,218
28150 TOTAL, RESERVE PERSONNEL, AIR FORCE.....	1,282,110	1,246,320	1,253,060	1,259,620
=====				
28151 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustments to the budget activities are as follows:

(In thousands of dollars)

Undistributed:

27900	Unobligated Balances.....	-25,770
27910	Reserves Cost Avoidance.....	-770
27930	932 nd Airlift Wing Personnel	4,050

NATIONAL GUARD PERSONNEL, ARMY

The conference agreement on items addressed by either the House or the Senate is as follows:

	Budget	(In thousands of dollars)		Conference
		House	Senate	

28200 NATIONAL GUARD PERSONNEL, ARMY				
28250 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT				
28300 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	1,752,136	1,752,136	1,752,136	1,752,136
28350 PAY GROUP F TRAINING (RECRUITS).....	310,889	310,889	310,889	310,889
28400 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	21,592	21,592	21,592	21,592
28500 SCHOOL TRAINING.....	---	---	263,772	263,772
28510 SPECIAL TRAINING.....	---	---	146,562	146,562
28520 ADMINISTRATION AND SUPPORT.....	---	---	2,562,455	2,562,455
28530 EDUCATION BENEFITS.....	---	---	196,174	196,174
28600 TOTAL, BUDGET ACTIVITY 1.....	2,084,617	2,084,617	5,253,580	5,253,580
28650 ACTIVITY 2: OTHER TRAINING AND SUPPORT				
28700 SCHOOL TRAINING.....	263,772	263,772	---	---
28750 SPECIAL TRAINING.....	146,562	146,562	---	---
28800 ADMINISTRATION AND SUPPORT.....	2,562,455	2,562,455	---	---
28850 EDUCATION BENEFITS.....	196,174	196,174	---	---
29050 TOTAL, BUDGET ACTIVITY 2.....	3,168,963	3,168,963	---	---
29350 UNOBLIGATED BALANCES.....	---	-54,100	---	-25,000
29410 RESERVES COST AVOIDANCE.....	---	-41,550	---	-15,000
29445 WMD-CST TEAM FOR FLORIDA.....	---	2,900	---	2,900
29455 WMD-CST TEAM FOR NEW YORK.....	---	1,874	---	1,000
29457 JOINT INTERAGENCY TRAINING CENTER.....	---	---	4,500	3,600
=====	=====	=====	=====	=====
29480 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	5,253,580	5,162,704	5,258,080	5,221,080
29490 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-469,109	-469,109	-469,109	-469,109
29500 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	4,784,471	4,693,595	4,788,971	4,751,971
=====	=====	=====	=====	=====
29501 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustments to the budget activities are as follows:

(In thousands of dollars)

Undistributed:

29350	Unobligated Balances.....	-25,000
29410	Reserves Cost Avoidance.....	-15,000
29445	WMD-CST Team for Florida	2,900
29455	WMD-CST Team for New York.....	1,000
29457	Joint Interagency Training Center	3,600

NATIONAL GUARD PERSONNEL, AIR FORCE

The conference agreement on items addressed by either the House or the Senate is as follows:

	Budget	(In thousands of dollars)		Conference
		House	Senate	

29550 NATIONAL GUARD PERSONNEL, AIR FORCE				
29600 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT				
29650 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	901,071	901,071	901,271	901,271
29700 PAY GROUP F TRAINING (RECRUITS).....	72,665	72,665	72,665	72,665
29750 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	455	455	455	455
29810 SCHOOL TRAINING.....	---	---	141,790	141,790
29820 SPECIAL TRAINING.....	---	---	80,353	80,353
29830 ADMINISTRATION AND SUPPORT.....	---	---	1,138,153	1,138,153
29840 EDUCATION BENEFITS.....	---	---	66,043	66,043

29950 TOTAL, BUDGET ACTIVITY 1.....	974,191	974,191	2,400,730	2,400,730

30000 ACTIVITY 2: OTHER TRAINING AND SUPPORT				
30050 SCHOOL TRAINING.....	141,790	141,790	---	---
30100 SPECIAL TRAINING.....	80,353	80,353	---	---
30150 ADMINISTRATION AND SUPPORT.....	1,137,353	1,138,153	---	---
30200 EDUCATION BENEFITS.....	66,043	66,043	---	---

30400 TOTAL, BUDGET ACTIVITY 2.....	1,425,539	1,426,339	---	---
30550 UNOBLIGATED BALANCES.....	---	-57,030	---	-28,000
30555 UNEXPENDED BALANCES.....	---	---	---	---
30600 RESERVES COST AVOIDANCE.....	---	-28,270	-31,900	-28,270
30605 WMD-CST TEAM FOR NEW YORK.....	---	400	---	400
30607 JOINT INTERAGENCY TRAINING CENTER.....	---	---	425	425
=====				
30730 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	2,399,730	2,315,630	2,369,255	2,345,285
30740 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-277,533	-277,533	-277,533	-277,533

30750 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	2,122,197	2,038,097	2,091,722	2,067,752
=====				
30751 1/ Under Military Quality of Life & VA Appropriations				

ADJUSTMENTS TO BUDGET ACTIVITIES

Adjustments to the budget activities are as follows:

(In thousands of dollars)

Budget Activity 1: Reserve Component Training and Support:	
29650	Pay Group A Training/166 th Information
	Operations Squadron 200
29830	Administration and Support/166 th Information
	Operations Squadron 800
Undistributed:	
30550	Unobligated Balances.....-28,000
30600	Reserves Cost Avoidance.....-28,270
30605	WMD-CST Team for New York..... 400
30607	Joint Interagency Training Center..... 425