

TITLE I  
MILITARY PERSONNEL

Funds appropriated under this title provide the resources required for basic pay, retired pay accrual, employers' contribution for Social Security taxes, basic allowance for subsistence, special and incentive pays, permanent change of station travel, and other personnel costs for uniformed members of the Armed Forces.

The President's fiscal year 2007 budget requests a total of \$99,618,715,000 for military personnel appropriations. This request funds an Active component end strength of 1,332,300 and a Reserve component end strength of 842,800.

SUMMARY OF COMMITTEE ACTION

The Committee recommends military personnel appropriations totaling \$99,010,840,000 for fiscal year 2007. This is \$607,875,000 below the budget estimate.

The Committee recommends funding an Active component end strength of 1,367,300 for fiscal year 2007, an increase of 35,000 above the budget estimate. The Committee recommends funding a Reserve component end strength of 842,800 for fiscal year 2007, the same as the budget estimate.

Committee recommended military personnel appropriations for fiscal year 2007 are summarized below:

SUMMARY OF MILITARY PERSONNEL APPROPRIATIONS

[In thousands of dollars]

Account	2007 budget estimate	Committee recommendation	Change from budget estimate
Military Personnel:			
Army .....	29,111,903	29,080,473	- 31,430
Navy .....	23,271,011	23,186,011	- 85,000
Marine Corps .....	9,334,816	9,246,696	- 88,120
Air Force .....	23,154,866	22,940,686	- 214,180
Reserve Personnel:			
Army .....	3,405,657	3,304,247	- 101,410
Navy .....	1,777,966	1,760,676	- 17,290
Marine Corps .....	550,858	535,438	- 15,420
Air Force .....	1,358,328	1,329,278	- 29,050
National Guard Personnel:			
Army .....	5,253,580	5,258,080	+ 4,500
Air Force .....	2,399,730	2,369,255	- 30,475
Total .....	99,618,715	99,010,840	- 607,875

Committee recommended end strengths for fiscal year 2007 are summarized below:

## RECOMMENDED END STRENGTH

Item	2007 budget estimate	Committee recommendation	Change from budget estimate
<b>Active:</b>			
Army .....	482,400	512,400	+ 30,000
Navy .....	340,700	340,700	.....
Marine Corps .....	175,000	180,000	+ 5,000
Air Force .....	334,200	334,200	.....
Subtotal .....	1,332,300	1,367,300	+ 35,000
<b>Selected Reserve:</b>			
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 .....	107,000	107,000	.....
Subtotal .....	842,800	842,800	.....
Total .....	2,175,100	2,210,100	+ 35,000

Committee recommended end strengths for full-time support of the Reserve and Guard for fiscal year 2007 are summarized below:

## RECOMMENDED ACTIVE GUARD AND RESERVE END STRENGTH

Item	2007 budget estimate	Committee recommendation	Change from budget estimate
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 .....	13,206	13,206	.....
Total .....	73,595	73,595	.....

## RECOMMENDED MILITARY TECHNICIANS END STRENGTH

Item	2007 budget estimate	Committee recommendation	Change from budget estimate
<b>Dual Status (minimum levels):</b>			
Army Reserve .....	7,912	7,912	.....
Air Force Reserve .....	10,124	10,124	.....
Army National Guard .....	26,050	26,050	.....
Air National Guard .....	23,255	23,255	.....
Subtotal .....	67,341	67,341	.....
<b>Non Dual Status (numerical limits):</b>			
Army Reserve .....	595	595	.....
Air Force Reserve .....	90	90	.....
Army National Guard .....	1,600	1,600	.....
Air National Guard .....	350	350	.....
Subtotal .....	2,635	2,635	.....

## MILITARY PERSONNEL OVERVIEW

The Department of Defense budget requests \$99,618,715,000 for the military personnel pay accounts for fiscal year 2007; an increase of \$3,591,623,000 or 3.7 percent over the current enacted amount of \$96,027,092,000. Significant features of the budget request include the following:

*Active Component End Strength.*—The Committee supports the Active Component end strength as recommended in the Senate passed National Defense Authorization Act for Fiscal Year 2007, S. 2766. This includes 30,000 end strength above the Army's request and 5,000 end strength above the Marine Corps' request. The Committee also supports the Navy and Air Force requested manpower reductions of 12,000 and 23,200 respectively, and as recommended by S. 2766.

*Reserve and Guard End Strength.*—The Committee supports Army National Guard end strength of 350,000 soldiers, as recommended in S. 2766, and notes the budget estimate requests funding for an end strength of 332,900. Thus, the Committee recommends an additional \$164,000,000 for the Army National Guard personnel account. The budget requests 5,000 fewer end strength for the Army Reserve; 200 additional end strength for the Air National Guard; and 900 additional end strength for the Air Force Reserve; and the Committee supports each of these changes.

*Pay Raise.*—The Committee supports the budget estimate's across-the-board pay raise of 2.2 percent and also the targeted pay raise for warrant officers and select noncommissioned officer grades.

*Reduced Out-of-Pocket Housing Costs.*—The Committee continues to support the increases in funding requested for Basic Allowance for Housing [BAH] which reflects the Defense Department's initiative to eliminate out-of-pocket housing costs for military personnel and families.

*Recruiting and Retention.*—The Committee notes the recruiting and retention challenges faced by the Services, especially the Army and Marine Corps. The environment is particularly challenging given continued military operations in support of GWOT, and the relatively strong economy. The Committee supports the budget request for special pays, to include enlistment bonuses and other benefits which enable the military services to provide effective incentives for service to the Nation.

*Reserve Component Budget Structure.*—In the fiscal year 2006 budget request, the Department of Defense submitted the budgets for the Reserve Component's military personnel appropriations in a single budget activity format. The Congress approved the change as a test during fiscal year 2006, with final approval or disapproval to be made in the fiscal year 2007 appropriation. The Committee recognizes the advantages of the single budget activity format in providing greater flexibility for the Reserve Components to manage Unit and Individual Training with Full Time Support and the other smaller specialty training accounts. The Committee supports the Department's request for the new Reserve Component budget format with the understanding that the Department will submit a semi-annual detailed report of internal reprogramming action simi-

lar to the report provided in fiscal year 2006, and that the Reserve Components will keep the congressional defense committees apprised of any significant financial issues that may develop between reports. Reports will be submitted 30 days following the end of the second quarter and the fiscal year.

*Legal Assistance.*—The Committee is aware that as military members leave active duty and reserve service, many are not aware of the legal issues which may confront them in the civilian environment. Therefore, the Committee directs the Secretary of Defense to provide a report to the congressional defense committees identifying any requirement for members of the Armed Forces to have legal assistance during and immediately after their demobilization from active duty, discharge, separation, or release from the Armed Forces. The report shall be submitted by March 31, 2007, and shall include any recommendations for legislative or administrative action that the Secretary considers appropriate in light of the results of this study.

UNEXPENDED BALANCES

A review of the past several years of obligations and expenditures for the military personnel appropriations continues to show a trend of under-spending. Therefore, the Committee believes the military personnel budget requests for fiscal year 2007 are overstated and can be reduced. The Committee recommends a reduction of \$543,720,000 to the budget estimate.

RESERVES COST AVOIDANCE

A comparison of the fiscal year 2007 budget estimate’s personnel strength projections for the Reserve Components with current personnel strength projections shows that fewer reservists in three of the Reserve personnel accounts will be available for training in fiscal 2007 than budgeted. Thus, less funding is required for training in these accounts, and the Committee recommends a reduction of \$70,080,000.

MILITARY PERSONNEL, ARMY

Appropriations, 2006 .....	\$27,909,374,000
Budget estimate, 2007 .....	29,111,903,000
House allowance .....	28,947,554,000
Committee recommendation .....	29,080,473,000

The Committee recommends an appropriation of \$29,080,473,000. This is \$31,430,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>MILITARY PERSONNEL, ARMY</b>					
	<b>ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER:</b>					
5	BASIC PAY .....	4,773,474	4,773,474	4,773,474		
10	RETIRED PAY ACCRUAL .....	1,266,221	1,266,221	1,266,221		
25	BASIC ALLOWANCE FOR HOUSING .....	1,191,126	1,170,126	1,191,126		+ 21,000
30	BASIC ALLOWANCE FOR SUBSISTENCE .....	181,536	181,536	181,536		
35	INCENTIVE PAYS .....	99,060	99,060	99,060		
40	SPECIAL PAYS .....	229,703	215,067	229,703		+ 14,636
45	ALLOWANCES .....	145,446	145,446	145,446		
50	SEPARATION PAY .....	69,415	69,415	69,415		
55	SOCIAL SECURITY TAX .....	365,133	365,133	365,133		
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>8,321,114</b>	<b>8,285,478</b>	<b>8,321,114</b>		<b>+ 35,636</b>
	<b>ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS:</b>					
60	BASIC PAY .....	10,514,144	10,514,144	10,514,144		
65	RETIRED PAY ACCRUAL .....	2,786,578	2,786,578	2,786,578		
80	BASIC ALLOWANCE FOR HOUSING .....	2,524,779	2,517,779	2,524,779		+ 7,000
85	INCENTIVE PAYS .....	85,392	85,392	85,392		
90	SPECIAL PAYS .....	601,536	555,223	601,536		+ 46,313
95	ALLOWANCES .....	703,574	703,574	703,574		
100	SEPARATION PAY .....	305,407	305,407	305,407		
105	SOCIAL SECURITY TAX .....	804,228	804,228	804,228		
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>18,325,638</b>	<b>18,272,325</b>	<b>18,325,638</b>		<b>+ 53,313</b>
110	<b>ACTIVITY 3: PAY AND ALLOW OF CADETS: ACADEMY CADETS .....</b>	<b>55,818</b>	<b>55,818</b>	<b>55,818</b>		
	<b>ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS:</b>					
115	BASIC ALLOWANCE FOR SUBSISTENCE .....	855,617	855,617	855,617		
120	SUBSISTENCE-IN-KIND .....	582,540	582,540	582,540		
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE .....	3,288	3,288	3,288		
	<b>TOTAL, BUDGET ACTIVITY 4 .....</b>	<b>1,441,445</b>	<b>1,441,445</b>	<b>1,441,445</b>		
125	<b>ACTIVITY 5: PERMANENT CHANGE OF STATION:</b>					
	ACCESSION TRAVEL .....	203,641	203,641	203,641		

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
130	TRAINING TRAVEL .....	53,366	53,366	53,366	.....	.....
135	OPERATIONAL TRAVEL .....	138,488	138,488	138,488	.....	.....
140	ROTATIONAL TRAVEL .....	361,210	361,210	361,210	.....	.....
145	SEPARATION TRAVEL .....	173,210	173,210	173,210	.....	.....
150	TRAVEL OF ORGANIZED UNITS .....	3,709	3,709	3,709	.....	.....
155	NON-TEMPORARY STORAGE .....	42,121	42,121	42,121	.....	.....
160	TEMPORARY LODGING EXPENSE .....	23,053	23,053	23,053	.....	.....
	TOTAL, BUDGET ACTIVITY 5 .....	998,798	998,798	998,798	.....	.....
	ACTIVITY 6: OTHER MILITARY PERS COSTS:					
170	APPREHENSION OF MILITARY DESERTERS .....	1,407	1,407	1,407	.....	.....
175	INTEREST ON UNIFORMED SERVICES SAVINGS .....	203	203	203	.....	.....
180	DEATH GRATUITIES .....	6,761	6,761	6,761	.....	.....
185	UNEMPLOYMENT BENEFITS .....	153,072	153,072	153,072	.....	.....
190	SURVIVOR BENEFITS .....	3,378	3,378	3,378	.....	.....
195	EDUCATION BENEFITS .....	2,184	2,184	2,184	.....	.....
200	ADOPTION EXPENSES .....	746	746	746	.....	.....
210	TRANSPORTATION SUBSIDY .....	4,344	4,344	4,344	.....	.....
215	PARTIAL DISLOCATION ALLOWANCE .....	2,489	2,489	2,489	.....	.....
217	RESERVE OFFICERS TRAINING CORPS (ROTC) .....	84,175	84,175	84,175	.....	.....
218	JUNIOR ROTC .....	28,925	28,925	28,925	.....	.....
	TOTAL, BUDGET ACTIVITY 6 .....	287,684	287,684	287,684	.....	.....
220	LESS REIMBURSABLES .....	-318,594	-290,594	-318,594	.....	-28,000
	UNOBLIGATED BALANCES .....	.....	-103,400	.....	.....	+103,400
	UNEXPENDED BALANCES .....	.....	.....	-31,430	.....	-31,430
	TOTAL, MILITARY PERSONNEL, ARMY .....	29,111,903	28,947,554	29,080,473	-31,430	+132,919

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
3200	Unexpended Balances .....	- 31,430
	Total adjustments .....	- 31,430

MILITARY PERSONNEL, NAVY

Appropriations, 2006 .....	\$22,560,220,000
Budget estimate, 2007 .....	23,271,011,000
House allowance .....	23,184,515,000
Committee recommendation .....	23,186,011,000

The Committee recommends an appropriation of \$23,186,011,000. This is \$85,000,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>MILITARY PERSONNEL, NAVY</b>					
	<b>ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER:</b>					
5	BASIC PAY .....	3,262,932	3,262,932	3,262,932		
10	RETIRED PAY ACCRUAL .....	864,677	864,677	864,677		
25	BASIC ALLOWANCE FOR HOUSING .....	1,058,250	1,025,250	1,058,250		+ 33,000
30	BASIC ALLOWANCE FOR SUBSISTENCE .....	118,701	118,701	118,701		
35	INCENTIVE PAYS .....	176,448	176,448	176,448		
40	SPECIAL PAYS .....	346,524	341,248	346,524		+ 5,276
45	ALLOWANCES .....	92,258	92,258	92,258		
50	SEPARATION PAY .....	33,187	33,187	33,187		
55	SOCIAL SECURITY TAX .....	247,353	247,353	247,353		
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>6,200,330</b>	<b>6,162,054</b>	<b>6,200,330</b>		<b>+ 38,276</b>
	<b>ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS:</b>					
60	BASIC PAY .....	7,983,057	7,983,057	7,983,057		
65	RETIRED PAY ACCRUAL .....	2,115,509	2,115,509	2,115,509		
80	BASIC ALLOWANCE FOR HOUSING .....	3,126,811	3,109,811	3,126,811		+ 17,000
85	INCENTIVE PAYS .....	110,364	110,364	110,364		
90	SPECIAL PAYS .....	927,683	904,163	927,683		+ 23,520
95	ALLOWANCES .....	480,800	480,800	480,800		
100	SEPARATION PAY .....	199,473	199,473	199,473		
105	SOCIAL SECURITY TAX .....	605,705	605,705	605,705		
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>15,549,402</b>	<b>15,508,882</b>	<b>15,549,402</b>		<b>+ 40,520</b>
110	<b>ACTIVITY 3: PAY AND ALLOW OF MIDSHIPMEN: MIDSHIPMEN .....</b>	<b>56,412</b>	<b>56,412</b>	<b>56,412</b>		
	<b>ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS:</b>					
115	BASIC ALLOWANCE FOR SUBSISTENCE .....	613,611	613,611	613,611		
120	SUBSISTENCE-IN-KIND .....	346,276	346,276	346,276		
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE .....	500	500	500		
	<b>TOTAL, BUDGET ACTIVITY 4 .....</b>	<b>960,387</b>	<b>960,387</b>	<b>960,387</b>		
125	<b>ACTIVITY 5: PERMANENT CHANGE OF STATION: ACCESSION TRAVEL .....</b>	<b>55,392</b>	<b>55,392</b>	<b>55,392</b>		



130	TRAINING TRAVEL .....	74,363	74,363	74,363	74,363	.....	.....
135	OPERATIONAL TRAVEL .....	193,731	193,731	193,731	193,731	.....	.....
140	ROTATIONAL TRAVEL .....	279,737	279,737	279,737	279,737	.....	.....
145	SEPARATION TRAVEL .....	93,326	93,326	93,326	93,326	.....	.....
150	TRAVEL OF ORGANIZED UNITS .....	19,521	19,521	19,521	19,521	.....	.....
155	NON-TEMPORARY STORAGE .....	6,892	6,892	6,892	6,892	.....	.....
160	TEMPORARY LODGING EXPENSE .....	6,871	6,871	6,871	6,871	.....	.....
165	OTHER .....	6,272	6,272	6,272	6,272	.....	.....
	TOTAL, BUDGET ACTIVITY 5 .....	736,105	736,105	736,105	736,105	.....	.....
	ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS:						
170	APPREHENSION OF MILITARY DESERTERS .....	725	725	725	725	.....	.....
175	INTEREST ON UNIFORMED SERVICES SAVINGS .....	511	511	511	511	.....	.....
180	DEATH GRATUITIES .....	3,336	3,336	3,336	3,336	.....	.....
185	UNEMPLOYMENT BENEFITS .....	70,386	70,386	70,386	70,386	.....	.....
190	SURVIVOR BENEFITS .....	1,354	1,354	1,354	1,354	.....	.....
195	EDUCATION BENEFITS .....	5,109	5,109	5,109	5,109	.....	.....
200	ADOPTION EXPENSES .....	346	346	346	346	.....	.....
210	TRANSPORTATION SUBSIDY .....	4,549	4,549	4,549	4,549	.....	.....
215	OTHER .....	1,032	1,032	1,032	1,032	.....	.....
217	RESERVE OFFICERS TRAINING CORPS (ROTC) .....	20,940	20,940	20,940	20,940	.....	.....
218	JUNIOR R.O.T.C. ....	13,492	13,492	13,492	13,492	.....	.....
	TOTAL, BUDGET ACTIVITY 6 .....	121,780	121,780	121,780	121,780	.....	.....
220	LESS REIMBURSABLES .....	- 353,405	- 303,405	- 353,405	- 353,405	.....	- 50,000
	UNOBLIGATED BALANCES .....	.....	- 57,700	.....	.....	.....	+ 57,700
	UNEXPENDED BALANCES .....	.....	.....	- 85,000	.....	.....	- 85,000
	TOTAL, MILITARY PERSONNEL, NAVY .....	23,271,011	23,184,515	23,186,011	23,186,011	.....	+ 1,496

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
9550	Unexpended Balances .....	- 85,000
	Total adjustments .....	- 85,000

MILITARY PERSONNEL, MARINE CORPS

Appropriations, 2006 .....	\$8,879,195,000
Budget estimate, 2007 .....	9,334,816,000
House allowance .....	9,283,670,000
Committee recommendation .....	9,246,696,000

The Committee recommends an appropriation of \$9,246,696,000. This is \$88,120,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>MILITARY PERSONNEL, MARINE CORPS</b>					
	<b>ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER:</b>					
5	BASIC PAY .....	1,131,638	1,131,638	1,131,638	.....	.....
10	RETIRED PAY ACCRUAL .....	301,438	301,438	301,438	.....	.....
25	BASIC ALLOWANCE FOR HOUSING .....	327,019	326,239	327,019	.....	+ 780
30	BASIC ALLOWANCE FOR SUBSISTENCE .....	42,639	42,639	42,639	.....	.....
35	INCENTIVE PAYS .....	47,079	47,079	47,079	.....	.....
40	SPECIAL PAYS .....	4,508	3,948	4,508	.....	+ 560
45	ALLOWANCES .....	24,106	24,106	24,106	.....	.....
50	SEPARATION PAY .....	12,514	12,514	12,514	.....	.....
55	SOCIAL SECURITY TAX .....	85,620	85,620	85,620	.....	.....
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>1,976,561</b>	<b>1,975,221</b>	<b>1,976,561</b>	.....	<b>+ 1,340</b>
	<b>ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS:</b>					
60	BASIC PAY .....	3,708,158	3,708,158	3,708,158	.....	.....
65	RETIRED PAY ACCRUAL .....	979,106	979,106	979,106	.....	.....
80	BASIC ALLOWANCE FOR HOUSING .....	1,024,902	1,024,682	1,024,902	.....	+ 220
85	INCENTIVE PAYS .....	8,360	8,360	8,360	.....	.....
90	SPECIAL PAYS .....	126,406	123,710	126,406	.....	+ 2,696
95	ALLOWANCES .....	213,304	213,304	213,304	.....	.....
100	SEPARATION PAY .....	75,522	75,522	75,522	.....	.....
105	SOCIAL SECURITY TAX .....	283,089	283,089	283,089	.....	.....
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>6,418,847</b>	<b>6,415,931</b>	<b>6,418,847</b>	.....	<b>+ 2,916</b>
	<b>ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL:</b>					
115	BASIC ALLOWANCE FOR SUBSISTENCE .....	304,767	304,767	304,767	.....	.....
120	SUBSISTENCE-IN-KIND .....	255,101	255,101	255,101	.....	.....
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE .....	750	750	750	.....	.....
	<b>TOTAL, BUDGET ACTIVITY 4 .....</b>	<b>560,618</b>	<b>560,618</b>	<b>560,618</b>	.....	.....
	<b>ACTIVITY 5: PERMANENT CHANGE OF STATION:</b>					
125	ACCESSION TRAVEL .....	45,331	45,331	45,331	.....	.....
130	TRAINING TRAVEL .....	9,523	9,523	9,523	.....	.....

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
135	OPERATIONAL TRAVEL .....	90,676	90,676	90,676		
140	ROTATIONAL TRAVEL .....	126,686	126,686	126,686		
145	SEPARATION TRAVEL .....	50,659	50,659	50,659		
150	TRAVEL OF ORGANIZED UNITS .....	1,755	1,755	1,755		
155	NON-TEMPORARY STORAGE .....	5,351	5,351	5,351		
160	TEMPORARY LODGING EXPENSE .....	12,857	12,857	12,857		
165	OTHER .....	2,524	2,524	2,524		
	TOTAL, BUDGET ACTIVITY 5 .....	345,362	345,362	345,362		
	ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS:					
170	APPREHENSION OF MILITARY DESERTERS .....	1,668	1,668	1,668		
175	INTEREST ON UNIFORMED SERVICES SAVINGS .....	17	17	17		
180	DEATH GRATUITIES .....	2,208	2,208	2,208		
185	UNEMPLOYMENT BENEFITS .....	52,317	52,317	52,317		
190	SURVIVOR BENEFITS .....	686	686	686		
195	EDUCATION BENEFITS .....	959	959	959		
200	ADOPTION EXPENSES .....	363	363	363		
210	TRANSPORTATION SUBSIDY .....	1,270	1,270	1,270		
215	OTHER .....	682	682	682		
218	JUNIOR R.O.T.C. ....	5,392	5,392	5,392		
	TOTAL, BUDGET ACTIVITY 6 .....	65,562	65,562	65,562		
220	LESS REIMBURSABLES .....	- 32,134	- 31,134	- 32,134		- 1,000
	UNOBLIGATED BALANCES .....		-47,890			+ 47,890
	UNEXPENDED BALANCES .....			- 88,120		- 88,120
	TOTAL, MILITARY PERSONNEL, MARINE CORPS .....	9,334,816	9,283,670	9,246,696	- 88,120	- 36,974

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
14315	Unexpended Balances .....	- 88,120
	Total adjustments .....	- 88,120

MILITARY PERSONNEL, AIR FORCE

Appropriations, 2006 .....	\$22,967,851,000
Budget estimate, 2007 .....	23,154,866,000
House allowance .....	22,610,808,000
Committee recommendation .....	22,940,686,000

The Committee recommends an appropriation of \$22,940,686,000. This is \$214,180,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>MILITARY PERSONNEL, AIR FORCE</b>					
	<b>ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER:</b>					
5	BASIC PAY .....	4,400,999	4,400,999	4,400,999	.....	.....
10	RETIRED PAY ACCRUAL .....	1,161,030	1,161,030	1,161,030	.....	.....
25	BASIC ALLOWANCE FOR HOUSING .....	1,045,115	1,015,115	1,045,115	.....	+ 30,000
30	BASIC ALLOWANCE FOR SUBSISTENCE .....	163,045	163,045	163,045	.....	.....
35	INCENTIVE PAYS .....	297,388	297,388	297,388	.....	.....
40	SPECIAL PAYS .....	222,322	217,761	222,322	.....	+ 4,561
45	ALLOWANCES .....	99,021	99,021	99,021	.....	.....
50	SEPARATION PAY .....	63,194	63,194	63,194	.....	.....
55	SOCIAL SECURITY TAX .....	334,906	334,906	334,906	.....	.....
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>7,787,020</b>	<b>7,752,459</b>	<b>7,787,020</b>	.....	<b>+ 34,561</b>
	<b>ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS:</b>					
60	BASIC PAY .....	7,837,974	7,837,974	7,837,974	.....	.....
65	RETIRED PAY ACCRUAL .....	2,056,123	2,056,123	2,056,123	.....	.....
80	BASIC ALLOWANCE FOR HOUSING .....	1,934,212	1,919,212	1,934,212	.....	+ 15,000
85	INCENTIVE PAYS .....	34,304	34,304	34,304	.....	.....
90	SPECIAL PAYS .....	313,765	297,838	313,765	.....	+ 15,927
95	ALLOWANCES .....	565,007	565,007	565,007	.....	.....
100	SEPARATION PAY .....	147,903	147,903	147,903	.....	.....
105	SOCIAL SECURITY TAX .....	599,605	599,605	599,605	.....	.....
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>13,488,893</b>	<b>13,457,966</b>	<b>13,488,893</b>	.....	<b>+ 30,927</b>
110	<b>ACTIVITY 3: PAY AND ALLOWANCES OF CADETS: ACADEMY CADETS .....</b>	<b>57,971</b>	<b>57,971</b>	<b>57,971</b>	.....	.....
	<b>ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS:</b>					
115	BASIC ALLOWANCE FOR SUBSISTENCE .....	782,617	782,617	782,617	.....	.....
120	SUBSISTENCE-IN-KIND .....	151,011	151,011	151,011	.....	.....
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE .....	1,254	1,254	1,254	.....	.....
	<b>TOTAL, BUDGET ACTIVITY 4 .....</b>	<b>934,882</b>	<b>934,882</b>	<b>934,882</b>	.....	.....
125	<b>ACTIVITY 5: PERMANENT CHANGE OF STATION:</b>					
	ACCESSION TRAVEL .....	75,318	75,318	75,318	.....	.....

130	TRAINING TRAVEL .....	97,386	97,386	97,386	97,386	97,386
135	OPERATIONAL TRAVEL .....	158,472	158,472	158,472	158,472	158,472
140	SEPARATION TRAVEL .....	515,190	515,190	515,190	515,190	515,190
145	TRAVEL OF ORGANIZED UNITS .....	4,069	4,069	4,069	4,069	4,069
150	NON-TEMPORARY STORAGE .....	27,800	27,800	27,800	27,800	27,800
155	TEMPORARY LODGING EXPENSE .....	36,100	36,100	36,100	36,100	36,100
160	TOTAL, BUDGET ACTIVITY 5 .....	1,073,809	1,073,809	1,073,809	1,073,809	1,073,809
170	ACTIVITY 6 - OTHER MILITARY PERS COSTS:					
175	APPROHENSION OF MILITARY DESERTERS .....	100	100	100	100	100
180	INTEREST ON UNIFORMED SERVICES SAVINGS .....	671	671	671	671	671
185	DEATH GRATUITIES .....	3,101	3,101	3,101	3,101	3,101
190	UNEMPLOYMENT BENEFITS .....	47,792	47,792	47,792	47,792	47,792
195	SURVIVOR BENEFITS .....	1,222	1,222	1,222	1,222	1,222
200	EDUCATION BENEFITS .....	1,882	1,882	1,882	1,882	1,882
210	ADOPTION EXPENSES .....	582	582	582	582	582
215	TRANSPORTATION SUBSIDY .....	3,803	3,803	3,803	3,803	3,803
217	OTHER .....	7,786	7,786	7,786	7,786	7,786
218	RESERVE OFFICERS TRAINING CORPS (ROTC) .....	44,657	44,657	44,657	44,657	44,657
	JUNIOR ROTC .....	20,095	20,095	20,095	20,095	20,095
	TOTAL, BUDGET ACTIVITY 6 .....	131,691	131,691	131,691	131,691	131,691
220	LESS REIMBURSABLES .....	-319,400	-274,400	-319,400	-319,400	-45,000
	UNOBLIGATED BALANCES .....		-235,570			+235,570
	UNEXPENDED BALANCES .....					-214,180
	OPERATION NOBLE EAGLE OFFSET .....		-288,000		-214,180	+288,000
	TOTAL, MILITARY PERSONNEL, AIR FORCE .....	23,154,866	22,610,808	22,940,686	-214,180	+329,878

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
19620	Unexpended Balances .....	- 214,180
	Total adjustments .....	- 214,180

## RESERVE PERSONNEL, ARMY

Appropriations, 2006 .....	\$3,140,942,000
Budget estimate, 2007 .....	3,405,657,000
House allowance .....	3,382,107,000
Committee recommendation .....	3,304,247,000

The Committee recommends an appropriation of \$3,304,247,000. This is \$101,410,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:



[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>RESERVE PERSONNEL, ARMY</b>					
	<b>ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT:</b>					
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	1,103,645	1,103,645	1,103,645		
20	PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY)	28,932	28,932	28,932		
30	PAY GROUP F TRAINING (RECRUITS)	177,571	177,571	177,571		
60	MOBILIZATION TRAINING			22,053	+22,053	+22,053
70	SCHOOL TRAINING			193,406	+193,406	+193,406
80	SPECIAL TRAINING			173,222	+173,222	+173,222
90	ADMINISTRATION AND SUPPORT			1,532,726	+1,532,726	+1,532,726
100	EDUCATION BENEFITS			113,090	+113,090	+113,090
120	HEALTH PROFESSION SCHOLARSHIP			35,880	+35,880	+35,880
130	OTHER PROGRAMS			25,132	+25,132	+25,132
	<b>TOTAL, BUDGET ACTIVITY 1</b>	<b>1,310,148</b>	<b>1,310,148</b>	<b>3,405,657</b>	<b>+2,095,509</b>	<b>+2,095,509</b>
	<b>ACTIVITY 2: OTHER TRAINING AND SUPPORT:</b>					
60	MOBILIZATION TRAINING	22,053	22,053		-22,053	-22,053
70	SCHOOL TRAINING	193,406	193,406		-193,406	-193,406
80	SPECIAL TRAINING	173,222	173,222		-173,222	-173,222
90	ADMINISTRATION AND SUPPORT	1,532,726	1,532,726		-1,532,726	-1,532,726
100	EDUCATION BENEFITS	113,090	113,090		-113,090	-113,090
120	HEALTH PROFESSION SCHOLARSHIP	35,880	35,880		-35,880	-35,880
130	OTHER PROGRAMS	25,132	25,132		-25,132	-25,132
	<b>TOTAL, BUDGET ACTIVITY 2</b>	<b>2,095,509</b>	<b>2,095,509</b>		<b>-2,095,509</b>	<b>-2,095,509</b>
	<b>UNOBLIGATED BALANCES</b>					
	<b>UNEXPENDED BALANCES</b>					
	<b>RESERVES COST AVOIDANCE</b>					
	<b>RESERVE MANPOWER BUY BACK</b>					
	<b>TOTAL RESERVE PERSONNEL, ARMY</b>	<b>3,405,657</b>	<b>3,382,107</b>	<b>3,304,247</b>	<b>-101,410</b>	<b>-77,860</b>

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
23800	Unexpended Balances .....	- 66,510
23810	Reserves Cost Avoidance .....	- 34,900
	Total adjustments .....	- 101,410

## RESERVE PERSONNEL, NAVY

Appropriations, 2006 .....	\$1,669,238,000
Budget estimate, 2007 .....	1,777,966,000
House allowance .....	1,694,386,000
Committee recommendation .....	1,760,676,000

The Committee recommends an appropriation of \$1,760,676,000. This is \$17,290,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>RESERVE PERSONNEL, NAVY</b>					
	<b>ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT:</b>					
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	625,339	625,339	625,339		
20	PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY)	7,715	7,715	7,715		
30	PAY GROUP F TRAINING (RECRUITS)	16,037	16,037	16,037		
60	MOBILIZATION TRAINING			7,491	+ 7,491	+ 7,491
70	SCHOOL TRAINING			31,198	+ 31,198	+ 31,198
80	SPECIAL TRAINING			59,861	+ 59,861	+ 59,861
90	ADMINISTRATION AND SUPPORT			977,626	+ 977,626	+ 977,626
100	EDUCATION BENEFITS			20,827	+ 20,827	+ 20,827
120	HEALTH PROFESSION SCHOLARSHIP			31,872	+ 31,872	+ 31,872
	<b>TOTAL, BUDGET ACTIVITY 1</b>	<b>649,091</b>	<b>649,091</b>	<b>1,777,966</b>	<b>+ 1,128,875</b>	<b>+ 1,128,875</b>
	<b>ACTIVITY 2: OTHER TRAINING AND SUPPORT:</b>					
60	MOBILIZATION TRAINING	7,491	7,491		- 7,491	- 7,491
70	SCHOOL TRAINING	31,198	31,198		- 31,198	- 31,198
80	SPECIAL TRAINING	59,861	59,861		- 59,861	- 59,861
90	ADMINISTRATION AND SUPPORT	977,626	977,626		- 977,626	- 977,626
100	EDUCATION BENEFITS	20,827	20,827		- 20,827	- 20,827
120	HEALTH PROFESSION SCHOLARSHIP	31,872	31,872		- 31,872	- 31,872
	<b>TOTAL, BUDGET ACTIVITY 2</b>	<b>1,128,875</b>	<b>1,128,875</b>		<b>- 1,128,875</b>	<b>- 1,128,875</b>
	<b>UNOBLIGATED BALANCES</b>		<b>- 66,960</b>			<b>+ 66,960</b>
	<b>UNEXPENDED BALANCES</b>			<b>- 17,290</b>		<b>- 17,290</b>
	<b>RESERVES COST AVOIDANCE</b>					<b>+ 6,620</b>
	<b>OPERATION NOBLE EAGLE OFFSET</b>					<b>+ 10,000</b>
	<b>TOTAL, RESERVE PERSONNEL, NAVY</b>	<b>1,777,966</b>	<b>1,694,386</b>	<b>1,760,676</b>	<b>- 17,290</b>	<b>+ 66,290</b>

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
25300	Unexpended Balances .....	- 17,290
	Total adjustments .....	- 17,290

## RESERVE PERSONNEL, MARINE CORPS

Appropriations, 2006 .....	\$507,871,000
Budget estimate, 2007 .....	550,858,000
House allowance .....	541,638,000
Committee recommendation .....	535,438,000

The Committee recommends an appropriation of \$535,438,000. This is \$15,420,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—		
					Budget estimate	House allowance	
	<b>RESERVE PERSONNEL, MARINE CORPS</b>						
	<b>ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT:</b>						
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48) .....	153,729	153,729	153,729			
20	PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY) .....	35,186	35,186	35,186			
30	PAY GROUP F TRAINING (RECRUITS) .....	89,381	89,381	89,381			
60	MOBILIZATION TRAINING .....			2,715	+ 2,715	+ 2,715	
70	SCHOOL TRAINING .....			15,591	+ 15,591	+ 15,591	
80	SPECIAL TRAINING .....			48,785	+ 48,785	+ 48,785	
90	ADMINISTRATION AND SUPPORT .....			168,228	+ 168,228	+ 168,228	
95	PLATOON LEADER CLASS .....			12,892	+ 12,892	+ 12,892	
100	EDUCATION BENEFITS .....			24,351	+ 24,351	+ 24,351	
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>278,296</b>	<b>278,296</b>	<b>550,858</b>	<b>+ 272,562</b>	<b>+ 272,562</b>	
	<b>ACTIVITY 2: OTHER TRAINING AND SUPPORT:</b>						
60	MOBILIZATION TRAINING .....	2,715	2,715		- 2,715	- 2,715	
70	SCHOOL TRAINING .....	15,591	15,591		- 15,591	- 15,591	
80	SPECIAL TRAINING .....	48,785	48,785		- 48,785	- 48,785	
90	ADMINISTRATION AND SUPPORT .....	168,228	168,228		- 168,228	- 168,228	
95	PLATOON LEADER CLASS .....	12,892	12,892		- 12,892	- 12,892	
100	EDUCATION BENEFITS .....	24,351	24,351		- 24,351	- 24,351	
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>272,562</b>	<b>272,562</b>		<b>- 272,562</b>	<b>- 272,562</b>	
	<b>UNOBLIGATED BALANCES .....</b>		<b>- 9,090</b>			<b>+ 9,090</b>	
	<b>UNEXPENDED BALANCES .....</b>			<b>- 15,420</b>		<b>- 15,420</b>	
	<b>RESERVES COST AVOIDANCE .....</b>		<b>- 130</b>			<b>+ 130</b>	
	<b>TOTAL, RESERVE PERSONNEL, MARINE CORPS .....</b>	<b>550,858</b>	<b>541,638</b>	<b>535,438</b>	<b>- 15,420</b>	<b>- 6,200</b>	

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
26600	Unexpended Balances .....	- 15,420
	Total adjustments .....	- 15,420

RESERVE PERSONNEL, AIR FORCE

Appropriations, 2006 .....	\$1,283,680,000
Budget estimate, 2007 .....	1,358,328,000
House allowance .....	1,322,538,000
Committee recommendation .....	1,329,278,000

The Committee recommends an appropriation of \$1,329,278,000. This is \$29,050,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>RESERVE PERSONNEL, AIR FORCE</b>					
	<b>ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT:</b>					
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	585,006	585,006	585,006		
20	PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY)	115,702	115,702	115,702		
30	PAY GROUP F TRAINING (RECRUITS)	55,331	55,331	55,331		
40	PAY GROUP P TRAINING (PIPELINE RECRUITS)	100	100	100		
60	MOBILIZATION TRAINING			1,800	+ 1,800	+ 1,800
70	SCHOOL TRAINING			110,222	+ 110,222	+ 110,222
80	SPECIAL TRAINING			122,687	+ 122,687	+ 122,687
90	ADMINISTRATION AND SUPPORT			246,869	+ 246,869	+ 246,869
100	EDUCATION BENEFITS			55,733	+ 55,733	+ 55,733
120	HEALTH PROFESSION SCHOLARSHIP			29,387	+ 29,387	+ 29,387
130	OTHER PROGRAMS			35,491	+ 35,491	+ 35,491
	<b>TOTAL, BUDGET ACTIVITY 1</b>	<b>756,139</b>	<b>756,139</b>	<b>1,358,328</b>	<b>+ 602,189</b>	<b>+ 602,189</b>
	<b>ACTIVITY 2: OTHER TRAINING AND SUPPORT:</b>					
60	MOBILIZATION TRAINING	1,800	1,800		- 1,800	- 1,800
70	SCHOOL TRAINING	110,222	110,222		- 110,222	- 110,222
80	SPECIAL TRAINING	122,687	122,687		- 122,687	- 122,687
90	ADMINISTRATION AND SUPPORT	246,869	246,869		- 246,869	- 246,869
100	EDUCATION BENEFITS	55,733	55,733		- 55,733	- 55,733
120	HEALTH PROFESSION SCHOLARSHIP	29,387	29,387		- 29,387	- 29,387
130	OTHER PROGRAMS	35,491	35,491		- 35,491	- 35,491
	<b>TOTAL, BUDGET ACTIVITY 2</b>	<b>602,189</b>	<b>602,189</b>		<b>- 602,189</b>	<b>- 602,189</b>
	<b>UNOBLIGATED BALANCES</b>					
	<b>UNEXPENDED BALANCES</b>					
	<b>RESERVES COST AVOIDANCE</b>					
	<b>932ND AIRLIFT WING PERSONNEL</b>					
	<b>TOTAL, RESERVE PERSONNEL, AIR FORCE</b>	<b>1,358,328</b>	<b>1,322,538</b>	<b>1,329,278</b>	<b>- 29,050</b>	<b>+ 6,740</b>

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
27900	Unexpended Balances .....	- 25,770
27910	Reserves Cost Avoidance .....	- 3,280
	Total adjustments .....	- 29,050

## NATIONAL GUARD PERSONNEL, ARMY

Appropriations, 2006 .....	\$4,863,666,000
Budget estimate, 2007 .....	5,253,580,000
House allowance .....	5,162,704,000
Committee recommendation .....	5,258,080,000

The Committee recommends an appropriation of \$5,258,080,000. This is \$4,500,000 above the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:



[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>NATIONAL GUARD PERSONNEL, ARMY</b>					
	<b>ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT:</b>					
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48) .....	1,752,136	1,752,136	1,752,136		
30	PAY GROUP F TRAINING (RECRUITS) .....	310,889	310,889	310,889		
40	PAY GROUP P TRAINING (PIPELINE RECRUITS) .....	21,592	21,592	21,592		
70	SCHOOL TRAINING .....			263,772	+ 263,772	+ 263,772
80	SPECIAL TRAINING .....			146,562	+ 146,562	+ 146,562
90	ADMINISTRATION AND SUPPORT .....			2,562,455	+ 2,562,455	+ 2,562,455
100	EDUCATION BENEFITS .....			196,174	+ 196,174	+ 196,174
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>2,084,617</b>	<b>2,084,617</b>	<b>5,253,580</b>	<b>+ 3,168,963</b>	<b>+ 3,168,963</b>
	<b>ACTIVITY 2: OTHER TRAINING AND SUPPORT:</b>					
70	SCHOOL TRAINING .....	263,772	263,772		- 263,772	- 263,772
80	SPECIAL TRAINING .....	146,562	146,562		- 146,562	- 146,562
90	ADMINISTRATION AND SUPPORT .....	2,562,455	2,562,455		- 2,562,455	- 2,562,455
100	EDUCATION BENEFITS .....	196,174	196,174		- 196,174	- 196,174
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>3,168,963</b>	<b>3,168,963</b>		<b>- 3,168,963</b>	<b>- 3,168,963</b>
	<b>UNOBLIGATED BALANCES .....</b>					<b>+ 54,100</b>
	<b>RESERVES COST AVOIDANCE .....</b>					<b>+ 41,550</b>
	<b>WMD-CST TEAM FOR FLORIDA .....</b>					<b>- 2,900</b>
	<b>WMD-CST TEAM FOR NEW YORK .....</b>					<b>- 1,874</b>
	<b>JOINT INTERAGENCY TRAINING CENTER .....</b>			4,500	+ 4,500	+ 4,500
	<b>TOTAL, NATIONAL GUARD PERSONNEL, ARMY .....</b>	<b>5,253,580</b>	<b>5,162,704</b>	<b>5,258,080</b>	<b>+ 4,500</b>	<b>+ 95,376</b>

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
29457	Joint Interagency Training Center .....	+ 4,500
	Total adjustments .....	+ 4,500

NATIONAL GUARD PERSONNEL, AIR FORCE

Appropriations, 2006 .....	\$2,245,055,000
Budget estimate, 2007 .....	2,399,730,000
House allowance .....	2,315,630,000
Committee recommendation .....	2,369,255,000

The Committee recommends an appropriation of \$2,369,255,000. This is \$30,475,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2007 budget estimate	House allowance	Committee recommendation	Change from—	
					Budget estimate	House allowance
	<b>NATIONAL GUARD PERSONNEL, AIR FORCE</b>					
	<b>ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT:</b>					
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48) .....	901,071	901,071	901,271	+ 200	+ 200
30	PAY GROUP F TRAINING (RECRUITS) .....	72,665	72,665	72,665		
40	PAY GROUP P TRAINING (PIPELINE RECRUITS) .....	455	455	455		
70	SCHOOL TRAINING .....			141,790	+ 141,790	+ 141,790
80	SPECIAL TRAINING .....			80,353	+ 80,353	+ 80,353
90	ADMINISTRATION AND SUPPORT .....			1,138,153	+ 1,138,153	+ 1,138,153
100	EDUCATION BENEFITS .....			66,043	+ 66,043	+ 66,043
	<b>TOTAL, BUDGET ACTIVITY 1 .....</b>	<b>974,191</b>	<b>974,191</b>	<b>2,400,730</b>	<b>+ 1,426,539</b>	<b>+ 1,426,539</b>
	<b>ACTIVITY 2: OTHER TRAINING AND SUPPORT:</b>					
70	SCHOOL TRAINING .....	141,790	141,790		- 141,790	- 141,790
80	SPECIAL TRAINING .....	80,353	80,353		- 80,353	- 80,353
90	ADMINISTRATION AND SUPPORT .....	1,137,353	1,138,153		- 1,137,353	- 1,138,153
100	EDUCATION BENEFITS .....	66,043	66,043		- 66,043	- 66,043
	<b>TOTAL, BUDGET ACTIVITY 2 .....</b>	<b>1,425,539</b>	<b>1,426,339</b>		<b>- 1,425,539</b>	<b>- 1,426,339</b>
	UNOBLIGATED BALANCES .....					+ 57,030
	RESERVES COST AVOIDANCE .....		- 57,030			- 3,630
	WMD-CST TEAM FOR NEW YORK .....		- 28,270	- 31,900	- 31,900	- 400
	JOINT INTERAGENCY TRAINING CENTER .....		400			+ 425
	<b>TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE .....</b>	<b>2,399,730</b>	<b>2,315,630</b>	<b>2,369,255</b>	<b>- 30,475</b>	<b>+ 53,625</b>

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	Committee recommendation
29650	166th Information Operations Squadron .....	+ 200
29830	166th Information Operations Squadron .....	+ 800
30600	Reserves Cost Avoidance .....	- 31,900
30607	Joint Interagency Training Center .....	+ 425
Total adjustments .....		- 30,475