

TITLE I

MILITARY PERSONNEL

The fiscal year 2018 Department of Defense military personnel budget request totals \$133,881,636,000. The Committee recommendation provides \$132,977,586,000 for the military personnel accounts. The table below summarizes the Committee recommendations:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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RECAPITULATION			
MILITARY PERSONNEL, ARMY.....	41,533,674	41,427,054	-106,620
MILITARY PERSONNEL, NAVY.....	28,917,918	28,707,918	-210,000
MILITARY PERSONNEL, MARINE CORPS.....	13,278,714	13,165,714	-113,000
MILITARY PERSONNEL, AIR FORCE.....	28,962,740	28,738,320	-224,420
RESERVE PERSONNEL, ARMY.....	4,804,628	4,721,128	-83,500
RESERVE PERSONNEL, NAVY.....	2,000,362	1,987,662	-12,700
RESERVE PERSONNEL, MARINE CORPS.....	766,703	762,793	-3,910
RESERVE PERSONNEL, AIR FORCE.....	1,824,334	1,808,434	-15,900
NATIONAL GUARD PERSONNEL, ARMY.....	8,379,376	8,252,426	-126,950
NATIONAL GUARD PERSONNEL, AIR FORCE.....	3,413,187	3,406,137	-7,050
GRAND TOTAL, MILITARY PERSONNEL.....	133,881,636	132,977,586	-904,050
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## MILITARY PERSONNEL OVERVIEW

The Committee recommendation provides \$132,977,586,000 for the military personnel accounts, which funds military pay and allowances, recruitment and retention initiatives, and overall quality of life programs for active duty, National Guard, and reserve personnel. The recommendation provides increased basic pay for all military personnel by 2.4 percent as authorized by current law, effective January 1, 2018. The Committee continues to encourage constructive evaluations of recruitment and retention programs, bonus and special pay incentives, and personnel benefit programs for fiscal year 2018. 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 Committee recommendation provides an increase of 18,100 in total end strength for the active forces and an increase of 9,700 in total end strength for the Selected Reserve as compared to the fiscal year 2017 authorized levels. These totals reflect an increase of 17,000 in end strength above the request, to be allocated among the Services as the Secretary of Defense determines necessary to restore the Nation's defense. The following tables summarize the Committee recommendations for end strength levels, both in the aggregate and for each active and Selected Reserve component.

## OVERALL ACTIVE END STRENGTH

Fiscal year 2017 authorized .....	1,305,900
Fiscal year 2018 budget request .....	1,314,000
Fiscal year 2018 recommendation .....	1,324,000
Compared with fiscal year 2017 .....	+18,100
Compared with fiscal year 2018 budget request .....	+10,000

## OVERALL SELECTED RESERVE END STRENGTH

Fiscal year 2017 authorized .....	813,200
Fiscal year 2018 budget request .....	815,900
Fiscal year 2018 recommendation .....	822,900
Compared with fiscal year 2017 .....	+9,700
Compared with fiscal year 2018 budget request .....	+7,000

## SUMMARY OF MILITARY PERSONNEL END STRENGTH

	Fiscal year 2017 authorized	Fiscal year 2018			Change from fiscal year 2017
		Budget request	Committee recommended	Change from request	
<b>Active Forces (End Strength)</b>					
Army.....	476,000	476,000	476,000	---	---
Navy.....	323,900	327,900	327,900	---	4,000
Marine Corps.....	185,000	185,000	185,000	---	0
Air Force.....	321,000	325,100	325,100	---	4,100
Additional End Strength (National Defense Restoration Fund).....	---	---	10,000	10,000	10,000
<b>Total, Active Forces.....</b>	<b>1,305,900</b>	<b>1,314,000</b>	<b>1,324,000</b>	<b>10,000</b>	<b>18,100</b>
<b>Guard and Reserve Forces (End Strength)</b>					
Army Reserve.....	199,000	199,000	199,000	---	---
Navy Reserve.....	58,000	59,000	59,000	---	1,000
Marine Corps Reserve.....	38,500	38,500	38,500	---	---
Air Force Reserve.....	69,000	69,800	69,800	---	800
Army National Guard.....	343,000	343,000	343,000	---	---
Air National Guard.....	105,700	106,600	106,600	---	900
Additional End Strength (National Defense Restoration Fund).....	---	---	7,000	7,000	7,000
<b>Total, Selected Reserve.....</b>	<b>813,200</b>	<b>815,900</b>	<b>822,900</b>	<b>7,000</b>	<b>9,700</b>
<b>Total, Military Personnel.....</b>	<b>2,119,100</b>	<b>2,129,900</b>	<b>2,146,900</b>	<b>17,000</b>	<b>27,800</b>

## 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 2018 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.

## MILITARY PERSONNEL SPECIAL INTEREST ITEMS

Items for which additional funds have been provided or have been specifically reduced as shown in the project level tables or in paragraphs using the phrase "only for" or "only to" in this report are congressional special 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 as specifically addressed in the Committee report. Below threshold reprogrammings may not be used to either restore or reduce funding from congressional special interest items as identified on the DD Form 1414.

## SEXUAL ASSAULT PREVENTION AND RESPONSE

The Committee remains concerned by the ongoing epidemic of sexual assault in the military and at the Service academies and believes that this will persist until a change in culture occurs across all Services at every level. The Department of Defense provides an annual report to Congress which provides details on sexual assaults involving servicemembers. However, recent events make it clear that more action by the Department is necessary to combat this widespread problem. In addition to the annual report, the Committee directs the Secretary of Defense, in coordination with the Director of the Department of Defense Sexual Assault Prevention and Response Office, to jointly brief the House and Senate Appropriations Committees not later than 30 days after the enactment of this Act on actions that the Department is taking to address ongoing sexual assault scandals, as well as recent efforts to prevent, respond to, and adjudicate sexual assault cases.

## MINORITY OUTREACH AND OFFICER ACCESSIONS

Minorities remain underrepresented in the general officer ranks across the Services. To build a more diverse military, the Committee supports efforts to conduct outreach and recruiting programs focused on increasing officer accessions from Hispanic Serving Institutions, Historically Black Colleges and Universities, other Minority Serving Institutions, and minority communities and encourages the Secretary of Defense and the Service Secretaries to support such efforts with both personnel and resources.

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 also believes in the importance of protecting servicemembers’ rights regarding religious exercise and ethnic heritage. As such, the Committee supports efforts to identify resource and personnel gaps that may exist in the Office of Diversity Management and Equal Opportunity of the Department of Defense as well as efforts to identify existing gaps in protections for new and prospective servicemembers.

TRAUMA TRAINING PROGRAM

The Committee recognizes the valuable support that universities, hospitals, and other military partners provide by offering civilian-based emergency response trauma and critical care training, including public health, bio-environmental, and biomedical instruction to sustain capabilities of the National Guard Enhanced Response Forces Packages, National Guard Homeland Response Forces, and Army Reserve Consequence Management Response Forces. The Committee encourages the Director of the National Guard Bureau and the Chiefs of the reserve components to continue pursuing advanced trauma and public health training with these civilian partners in order to maintain unit readiness.

ARMY NATIONAL GUARD AND ARMY RESERVE

CYBER PROTECTION TEAMS

The Army recently validated a requirement to establish 21 additional cyber protection teams (CPTs) in the reserve component and to include the teams as part of the United States Cyber Command Cyber Mission Force. The Army National Guard is programmed to field 11 CPTs while the Army Reserve will field ten CPTs. The Committee remains supportive of this effort and recommends a total of \$9,800,000, an increase of \$1,800,000 over the budget request, in Military Personnel, Army National Guard and Operation and Maintenance, Army National Guard, to man, train, and equip the Army National Guard CPTs.

The Committee supports Army Reserve efforts to engage with universities and the private sector to develop formal cyber public-private partnerships to further cyber training and employment. The Committee understands that the Army Reserve has experienced challenges in certifying the cyber public-private partnership program due to the classified nature of the cyber common technical core course. The Committee encourages the Director of the National Security Agency/Commander of the United States Cyber Command to work with the Chief of the Army Reserve to provide a pathway for certification of this program.

MILITARY PERSONNEL, ARMY

Fiscal year 2017 appropriation .....	\$40,042,962,000
Fiscal year 2018 budget request .....	41,533,674,000
Committee recommendation .....	41,427,054,000
Change from budget request .....	- 106,620,000

The Committee recommends an appropriation of \$41,427,054,000 for Military Personnel, Army which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
50 MILITARY PERSONNEL, ARMY			
100 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
150 BASIC PAY.....	7,024,696	7,024,696	---
200 RETIRED PAY ACCRUAL.....	1,998,990	1,998,990	---
220 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	76,094	76,094	---
250 BASIC ALLOWANCE FOR HOUSING.....	2,178,830	2,178,830	---
300 BASIC ALLOWANCE FOR SUBSISTENCE.....	285,298	285,298	---
350 INCENTIVE PAYS.....	85,272	83,772	-1,500
400 SPECIAL PAYS.....	378,874	378,874	---
450 ALLOWANCES.....	182,527	182,527	---
500 SEPARATION PAY.....	107,732	107,732	---
550 SOCIAL SECURITY TAX.....	534,396	534,396	---
600 TOTAL, BUDGET ACTIVITY 1.....	12,852,709	12,851,209	-1,500
650 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
700 BASIC PAY.....	12,948,769	12,948,769	---
750 RETIRED PAY ACCRUAL.....	3,686,753	3,686,753	---
770 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	136,998	136,998	---
800 BASIC ALLOWANCE FOR HOUSING.....	4,588,794	4,588,794	---
850 INCENTIVE PAYS.....	94,105	94,105	---
900 SPECIAL PAYS.....	1,294,027	1,274,027	-20,000
950 ALLOWANCES.....	713,047	713,047	---
1000 SEPARATION PAY.....	484,510	484,510	---
1050 SOCIAL SECURITY TAX.....	990,581	990,581	---
1100 TOTAL, BUDGET ACTIVITY 2.....	24,937,584	24,917,584	-20,000
1150 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
1200 ACADEMY CADETS.....	82,393	82,393	---
1250 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
1300 BASIC ALLOWANCE FOR SUBSISTENCE.....	1,254,144	1,254,144	---
1350 SUBSISTENCE-IN-KIND.....	606,660	606,660	---
1400 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	601	601	---
1450 TOTAL, BUDGET ACTIVITY 4.....	1,861,405	1,861,405	---



(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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1500 ACTIVITY 5: PERMANENT CHANGE OF STATION			
1550 ACCESSION TRAVEL.....	179,209	169,209	-10,000
1600 TRAINING TRAVEL.....	150,368	150,368	---
1650 OPERATIONAL TRAVEL.....	379,251	379,251	---
1700 ROTATIONAL TRAVEL.....	730,865	730,865	---
1750 SEPARATION TRAVEL.....	273,871	273,871	---
1800 TRAVEL OF ORGANIZED UNITS.....	4,170	4,170	---
1850 NON-TEMPORARY STORAGE.....	12,653	12,653	---
1900 TEMPORARY LODGING EXPENSE.....	36,983	36,983	---
1950 TOTAL, BUDGET ACTIVITY 5.....	1,767,370	1,757,370	-10,000
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2000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
2050 APPREHENSION OF MILITARY DESERTERS.....	309	309	---
2100 INTEREST ON UNIFORMED SERVICES SAVINGS.....	160	160	---
2150 DEATH GRATUITIES.....	40,700	40,700	---
2200 UNEMPLOYMENT BENEFITS.....	107,682	107,682	---
2250 EDUCATION BENEFITS.....	16,091	16,091	---
2300 ADOPTION EXPENSES.....	603	603	---
2350 TRANSPORTATION SUBSIDY.....	7,884	7,884	---
2400 PARTIAL DISLOCATION ALLOWANCE.....	64	64	---
2450 RESERVE OFFICERS TRAINING CORPS (ROTC).....	101,008	101,008	---
2500 JUNIOR ROTC.....	28,037	28,037	---
2550 TOTAL, BUDGET ACTIVITY 6.....	302,538	302,538	---
2600 LESS REIMBURSABLES.....	-270,325	-270,325	---
2650 UNDISTRIBUTED ADJUSTMENT.....	---	-75,120	-75,120
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2700 TOTAL, ACTIVE FORCES, ARMY.....	41,533,674	41,427,054	-106,620
6300 TOTAL, MILITARY PERSONNEL, ARMY.....	41,533,674	41,427,054	-106,620
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EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>INCENTIVE PAYS</b>	85,272	83,772	-1,500
Excess growth		-1,500	
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>SPECIAL PAYS</b>	1,294,027	1,274,027	-20,000
Excess growth		-20,000	
<b>BA-5: PERMANENT CHANGE OF STATION TRAVEL</b>			
<b>ACCESSION TRAVEL</b>	179,209	169,209	-10,000
Excess growth		-10,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		-75,120	-75,120
Historical unobligated balances		-75,120	

MILITARY PERSONNEL, NAVY

Fiscal year 2017 appropriation .....	\$27,889,405,000
Fiscal year 2018 budget request .....	28,917,918,000
Committee recommendation .....	28,707,918,000
Change from budget request .....	-210,000,000

The Committee recommends an appropriation of \$28,707,918,000 for Military Personnel, Navy which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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6400 MILITARY PERSONNEL, NAVY			
6450 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
6500 BASIC PAY.....	4,250,732	4,250,732	---
6550 RETIRED PAY ACCRUAL.....	1,209,645	1,209,645	---
6560 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	46,944	46,944	---
6600 BASIC ALLOWANCE FOR HOUSING.....	1,554,695	1,554,695	---
6650 BASIC ALLOWANCE FOR SUBSISTENCE.....	171,681	171,681	---
6700 INCENTIVE PAYS.....	131,251	131,251	---
6750 SPECIAL PAYS.....	445,426	445,426	---
6800 ALLOWANCES.....	120,469	120,469	---
6850 SEPARATION PAY.....	43,709	43,709	---
6900 SOCIAL SECURITY TAX.....	324,231	324,231	---
6950 TOTAL, BUDGET ACTIVITY 1.....	8,298,783	8,298,783	---
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7000 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
7050 BASIC PAY.....	9,165,195	9,165,195	---
7100 RETIRED PAY ACCRUAL.....	2,611,852	2,611,852	---
7120 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	102,201	102,201	---
7150 BASIC ALLOWANCE FOR HOUSING.....	4,382,826	4,382,826	---
7200 INCENTIVE PAYS.....	104,363	104,363	---
7250 SPECIAL PAYS.....	798,735	788,735	-10,000
7300 ALLOWANCES.....	589,072	589,072	---
7350 SEPARATION PAY.....	138,013	138,013	---
7400 SOCIAL SECURITY TAX.....	701,137	701,137	---
7450 TOTAL, BUDGET ACTIVITY 2.....	18,593,394	18,583,394	-10,000
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7500 ACTIVITY 3: PAY AND ALLOWANCES OF MIDSHIPMEN			
7550 MIDSHIPMEN.....	81,501	81,501	---
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7600 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
7650 BASIC ALLOWANCE FOR SUBSISTENCE.....	803,889	803,889	---
7700 SUBSISTENCE-IN-KIND.....	415,383	415,383	---
7750 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	10	10	---
7800 TOTAL, BUDGET ACTIVITY 4.....	1,219,282	1,219,282	---
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(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
7850 ACTIVITY 5: PERMANENT CHANGE OF STATION			
7900 ACCESSION TRAVEL.....	92,004	92,004	---
7950 TRAINING TRAVEL.....	88,677	88,677	---
8000 OPERATIONAL TRAVEL.....	219,686	219,686	---
8050 ROTATIONAL TRAVEL.....	347,267	347,267	---
8100 SEPARATION TRAVEL.....	118,410	118,410	---
8150 TRAVEL OF ORGANIZED UNITS.....	30,884	30,884	---
8200 NON-TEMPORARY STORAGE.....	12,673	12,673	---
8250 TEMPORARY LODGING EXPENSE.....	17,850	17,850	---
8350 TOTAL, BUDGET ACTIVITY 5.....	927,451	927,451	---
8400 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
8450 APPREHENSION OF MILITARY DESERTERS.....	59	59	---
8500 INTEREST ON UNIFORMED SERVICES SAVINGS.....	1,162	1,162	---
8550 DEATH GRATUITIES.....	18,500	18,500	---
8600 UNEMPLOYMENT BENEFITS.....	65,326	65,326	---
8650 EDUCATION BENEFITS.....	16,736	16,736	---
8700 ADOPTION EXPENSES.....	223	223	---
8750 TRANSPORTATION SUBSIDY.....	4,926	4,926	---
8800 PARTIAL DISLOCATION ALLOWANCE.....	10	10	---
8900 RESERVE OFFICERS TRAINING CORPS (ROTC).....	20,536	20,536	---
8950 JUNIOR ROTC.....	15,410	15,410	---
9000 TOTAL, BUDGET ACTIVITY 6.....	142,888	142,888	---
9050 LESS REIMBURSABLES.....	-345,381	-345,381	---
9100 UNDISTRIBUTED ADJUSTMENT.....	---	-200,000	-200,000
9200 TOTAL, ACTIVE FORCES, NAVY.....	28,917,918	28,707,918	-210,000
11000 TOTAL, MILITARY PERSONNEL, NAVY.....	28,917,918	28,707,918	-210,000

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

<b>M-1</b>	<b>Budget Request</b>	<b>Committee Recommended</b>	<b>Change from Request</b>
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>SPECIAL PAYS</b>	<b>798,735</b>	<b>788,735</b>	<b>-10,000</b>
Excess growth		-10,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-200,000</b>	<b>-200,000</b>
Historical unobligated balances		-200,000	

## MILITARY PERSONNEL, MARINE CORPS

Fiscal year 2017 appropriation .....	\$12,735,182,000
Fiscal year 2018 budget request .....	13,278,714,000
Committee recommendation .....	13,165,714,000
Change from budget request .....	- 113,000,000

The Committee recommends an appropriation of \$13,165,714,000 for Military Personnel, Marine Corps which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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12000 MILITARY PERSONNEL, MARINE CORPS			
12050 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
12100 BASIC PAY.....	1,581,886	1,581,886	---
12150 RETIRED PAY ACCRUAL.....	450,292	450,292	---
12170 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	17,859	17,859	---
12200 BASIC ALLOWANCE FOR HOUSING.....	535,011	535,011	---
12250 BASIC ALLOWANCE FOR SUBSISTENCE.....	66,887	66,887	---
12300 INCENTIVE PAYS.....	36,374	33,374	-3,000
12350 SPECIAL PAYS.....	3,333	3,333	---
12400 ALLOWANCES.....	43,841	43,841	---
12450 SEPARATION PAY.....	13,257	13,257	---
12500 SOCIAL SECURITY TAX.....	120,531	120,531	---
12550 TOTAL, BUDGET ACTIVITY 1.....	2,869,271	2,866,271	-3,000
12600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
12650 BASIC PAY.....	4,980,929	4,980,929	---
12700 RETIRED PAY ACCRUAL.....	1,416,193	1,416,193	---
12720 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	55,287	55,287	---
12750 BASIC ALLOWANCE FOR HOUSING.....	1,620,934	1,620,934	---
12800 INCENTIVE PAYS.....	9,137	9,137	---
12850 SPECIAL PAYS.....	144,597	134,597	-10,000
12900 ALLOWANCES.....	319,915	319,915	---
12950 SEPARATION PAY.....	90,030	90,030	---
13000 SOCIAL SECURITY TAX.....	380,478	380,478	---
13050 TOTAL, BUDGET ACTIVITY 2.....	9,017,500	9,007,500	-10,000
13100 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
13150 BASIC ALLOWANCE FOR SUBSISTENCE.....	450,121	450,121	---
13200 SUBSISTENCE-IN-KIND.....	415,759	415,759	---
13250 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	10	10	---
13300 TOTAL, BUDGET ACTIVITY 4.....	865,890	865,890	---



(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
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13350 ACTIVITY 5: PERMANENT CHANGE OF STATION			
13400 ACCESSION TRAVEL.....	55,098	55,098	---
13450 TRAINING TRAVEL.....	18,718	18,718	---
13500 OPERATIONAL TRAVEL.....	184,003	184,003	---
13550 ROTATIONAL TRAVEL.....	120,351	120,351	---
13600 SEPARATION TRAVEL.....	93,216	93,216	---
13650 TRAVEL OF ORGANIZED UNITS.....	4,671	4,671	---
13750 TEMPORARY LODGING EXPENSE.....	5,578	5,578	---
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13850 TOTAL, BUDGET ACTIVITY 5.....	481,635	481,635	---
13900 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
13950 APPREHENSION OF MILITARY DESERTERS.....	326	326	---
14000 INTEREST ON UNIFORMED SERVICES SAVINGS.....	19	19	---
14050 DEATH GRATUITIES.....	12,900	12,900	---
14100 UNEMPLOYMENT BENEFITS.....	46,624	46,624	---
14150 EDUCATION BENEFITS.....	8,591	8,591	---
14200 ADOPTION EXPENSES.....	92	92	---
14250 TRANSPORTATION SUBSIDY.....	1,986	1,986	---
14300 PARTIAL DISLOCATION ALLOWANCE.....	103	103	---
14400 JUNIOR ROTC.....	4,408	4,408	---
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14450 TOTAL, BUDGET ACTIVITY 6.....	75,049	75,049	---
14500 LESS REIMBURSABLES.....	-30,631	-30,631	---
14600 UNDISTRIBUTED ADJUSTMENT.....	---	-100,000	-100,000
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14650 TOTAL, ACTIVE FORCES, MARINE CORPS.....	13,278,714	13,165,714	-113,000
16000 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	13,278,714	13,165,714	-113,000
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EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>INCENTIVE PAYS</b>	36,374	33,374	-3,000
Excess growth		-3,000	
<b>BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL</b>			
<b>SPECIAL PAYS</b>	144,597	134,597	-10,000
Excess growth		-10,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		-100,000	-100,000
Historical unobligated balances		-100,000	

MILITARY PERSONNEL, AIR FORCE

Fiscal year 2017 appropriation .....	\$27,958,795,000
Fiscal year 2018 budget request .....	28,962,740,000
Committee recommendation .....	28,738,320,000
Change from budget request .....	-224,420,000

The Committee recommends an appropriation of \$28,738,320,000 for Military Personnel, Air Force which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
17000 MILITARY PERSONNEL, AIR FORCE			
17050 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
17100 BASIC PAY.....	4,969,886	4,969,886	---
17150 RETIRED PAY ACCRUAL.....	1,407,970	1,407,970	---
17170 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	55,447	55,447	---
17200 BASIC ALLOWANCE FOR HOUSING.....	1,524,644	1,524,644	---
17250 BASIC ALLOWANCE FOR SUBSISTENCE.....	198,005	198,005	---
17300 INCENTIVE PAYS.....	236,704	236,704	---
17350 SPECIAL PAYS.....	336,933	326,933	-10,000
17400 ALLOWANCES.....	112,425	112,425	---
17450 SEPARATION PAY.....	48,922	48,922	---
17500 SOCIAL SECURITY TAX.....	379,552	379,552	---
17550 TOTAL, BUDGET ACTIVITY 1.....	9,270,488	9,260,488	-10,000
-----			
17600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
17650 BASIC PAY.....	9,209,338	9,209,338	---
17700 RETIRED PAY ACCRUAL.....	2,617,286	2,617,286	---
17720 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	100,601	100,601	---
17750 BASIC ALLOWANCE FOR HOUSING.....	3,739,482	3,739,482	---
17800 INCENTIVE PAYS.....	40,719	40,719	---
17850 SPECIAL PAYS.....	481,217	481,217	---
17900 ALLOWANCES.....	530,970	530,970	---
17950 SEPARATION PAY.....	130,904	130,904	---
18000 SOCIAL SECURITY TAX.....	704,515	704,515	---
18050 TOTAL, BUDGET ACTIVITY 2.....	17,555,032	17,555,032	---
-----			
18100 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
18150 ACADEMY CADETS.....	78,280	78,280	---
-----			
18200 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
18250 BASIC ALLOWANCE FOR SUBSISTENCE.....	1,029,962	1,029,962	---
18300 SUBSISTENCE-IN-KIND.....	136,688	136,688	---
18350 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	9	9	---
18400 TOTAL, BUDGET ACTIVITY 4.....	1,166,659	1,166,659	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
18450 ACTIVITY 5: PERMANENT CHANGE OF STATION			
18500 ACCESSION TRAVEL.....	106,749	106,749	---
18550 TRAINING TRAVEL.....	69,348	69,348	---
18600 OPERATIONAL TRAVEL.....	280,290	280,290	---
18650 ROTATIONAL TRAVEL.....	572,460	572,460	---
18700 SEPARATION TRAVEL.....	159,066	159,066	---
18750 TRAVEL OF ORGANIZED UNITS.....	7,422	7,422	---
18800 NON-TEMPORARY STORAGE.....	26,779	26,779	---
18850 TEMPORARY LODGING EXPENSE.....	35,420	35,420	---
-----			
18950 TOTAL, BUDGET ACTIVITY 5.....	1,257,534	1,257,534	---
19000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
19050 APPREHENSION OF MILITARY DESERTERS.....	16	16	---
19100 INTEREST ON UNIFORMED SERVICES SAVINGS.....	2,691	2,691	---
19150 DEATH GRATUITIES.....	14,500	14,500	---
19200 UNEMPLOYMENT BENEFITS.....	33,916	33,916	---
19300 EDUCATION BENEFITS.....	75	75	---
19350 ADOPTION EXPENSES.....	460	460	---
19400 TRANSPORTATION SUBSIDY.....	4,841	4,841	---
19450 PARTIAL DISLOCATION ALLOWANCE.....	421	421	---
19550 RESERVE OFFICERS TRAINING CORPS (ROTC).....	29,557	29,557	---
19600 JUNIOR ROTC.....	18,530	18,530	---
-----			
19650 TOTAL, BUDGET ACTIVITY 6.....	105,007	105,007	---
19700 LESS REIMBURSABLES.....	-470,260	-470,260	---
19750 UNDISTRIBUTED ADJUSTMENT.....	---	-214,420	-214,420
=====			
19800 TOTAL, ACTIVE FORCES, AIR FORCE.....	28,962,740	28,738,320	-224,420
21000 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	28,962,740	28,738,320	-224,420
=====			

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: PAY AND ALLOWANCES OF OFFICERS</b>			
<b>SPECIAL PAYS</b>	<b>336,933</b>	<b>326,933</b>	<b>-10,000</b>
Excess growth		-10,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-214,420</b>	<b>-214,420</b>
Historical unobligated balances		-214,420	

CYBER AIR FORCE SPECIALTY CODE

While the Army and the Marine Corps have established cyber-unique military occupational specialties, the Air Force has not created a cyber-unique Air Force Specialty Code (AFSC) for officers. The Committee is aware that the Air Force has experienced challenges in its efforts to recruit and retain military personnel for its Cyber Mission Force and believes the establishment of a cyber AFSC could assist those efforts.

The Committee directs the Secretary of the Air Force to conduct a review of the establishment of a cyber-unique AFSC, including if such a specialty code could help recruit and retain cyber military personnel. The Committee directs the Secretary of the Air Force to provide a report to the congressional defense committees on the results of this review and its findings not later than 90 days after the enactment of this Act.

RESERVE PERSONNEL, ARMY

Fiscal year 2017 appropriation .....	\$4,524,863,000
Fiscal year 2018 budget request .....	4,804,628,000
Committee recommendation .....	4,721,128,000
Change from budget request .....	- 83,500,000

The Committee recommends an appropriation of \$4,721,128,000 for Reserve Personnel, Army which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
23000 RESERVE PERSONNEL, ARMY			
23050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
23100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	1,642,326	1,627,326	-15,000
23150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	42,649	42,649	---
23200 PAY GROUP F TRAINING (RECRUITS)	256,000	248,500	-7,500
23250 PAY GROUP P TRAINING (PIPELINE RECRUITS)	13,204	13,204	---
23300 MOBILIZATION TRAINING	332	332	---
23350 SCHOOL TRAINING	243,143	238,143	-5,000
23400 SPECIAL TRAINING	264,269	264,269	---
23450 ADMINISTRATION AND SUPPORT	2,170,749	2,170,749	---
23470 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS	19,894	19,894	---
23500 EDUCATION BENEFITS	32,688	32,688	---
23550 HEALTH PROFESSION SCHOLARSHIP	63,577	63,577	---
23600 OTHER PROGRAMS	55,797	55,797	---
23650 TOTAL, BUDGET ACTIVITY 1	4,804,628	4,777,128	-27,500
23800 UNDISTRIBUTED ADJUSTMENT	---	-56,000	-56,000
24000 TOTAL RESERVE PERSONNEL, ARMY	4,804,628	4,721,128	-83,500



EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
PAY GROUP A TRAINING	1,642,326	1,627,326	-15,000
Excess growth		-15,000	
PAY GROUP F TRAINING (RECRUITS)	256,000	248,500	-7,500
Excess growth		-7,500	
SCHOOL TRAINING	243,143	238,143	-5,000
Excess growth		-5,000	
UNDISTRIBUTED ADJUSTMENT		-56,000	-56,000
Historical unobligated balances		-56,000	

RESERVE PERSONNEL, NAVY

Fiscal year 2017 appropriation .....	\$1,921,045,000
Fiscal year 2018 budget request .....	2,000,362,000
Committee recommendation .....	1,987,662,000
Change from budget request .....	- 12,700,000

The Committee recommends an appropriation of \$1,987,662,000 for Reserve Personnel, Navy which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
26000 RESERVE PERSONNEL, NAVY			
26050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
26100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	671,515	671,515	---
26150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	7,972	7,972	---
26200 PAY GROUP F TRAINING (RECRUITS).....	62,459	62,459	---
26250 MOBILIZATION TRAINING.....	10,029	10,029	---
26300 SCHOOL TRAINING.....	52,423	52,423	---
26350 SPECIAL TRAINING.....	107,811	107,811	---
26400 ADMINISTRATION AND SUPPORT.....	1,026,549	1,026,549	---
26420 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	7,802	7,802	---
26450 EDUCATION BENEFITS.....	77	77	---
26500 HEALTH PROFESSION SCHOLARSHIP.....	53,725	53,725	---
-----			
26550 TOTAL, BUDGET ACTIVITY 1.....	2,000,362	2,000,362	---
26600 UNDISTRIBUTED ADJUSTMENT.....	---	-12,700	-12,700
-----			
27000 TOTAL, RESERVE PERSONNEL, NAVY.....	2,000,362	1,987,662	-12,700
	=====	=====	=====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>UNDISTRIBUTED ADJUSTMENT</b>		-12,700	-12,700
Historical unobligated balances		-12,700	

RESERVE PERSONNEL, MARINE CORPS

Fiscal year 2017 appropriation .....	\$744,795,000
Fiscal year 2018 budget request .....	766,703,000
Committee recommendation .....	762,793,000
Change from budget request .....	-3,910,000

The Committee recommends an appropriation of \$762,793,000 for Reserve Personnel, Marine Corps which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
28000 RESERVE PERSONNEL, MARINE CORPS			
28050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
28100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	277,010	277,010	---
28150 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	41,817	41,817	---
28200 PAY GROUP F TRAINING (RECRUITS).....	126,184	126,184	---
28300 MOBILIZATION TRAINING.....	1,969	1,969	---
28350 SCHOOL TRAINING.....	25,294	25,294	---
28400 SPECIAL TRAINING.....	39,809	39,809	---
28450 ADMINISTRATION AND SUPPORT.....	239,298	239,298	---
28470 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	2,640	2,640	---
28500 PLATOON LEADER CLASS.....	8,828	8,828	---
28550 EDUCATION BENEFITS.....	3,854	3,854	---
28600 TOTAL, BUDGET ACTIVITY 1.....	766,703	766,703	---
28700 UNDISTRIBUTED ADJUSTMENT.....	---	-3,910	-3,910
29000 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	766,703	762,793	-3,910

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
UNDISTRIBUTED ADJUSTMENT		-3,910	-3,910
Historical unobligated balances		-3,910	

## RESERVE PERSONNEL, AIR FORCE

Fiscal year 2017 appropriation .....	\$1,725,526,000
Fiscal year 2018 budget request .....	1,824,334,000
Committee recommendation .....	1,808,434,000
Change from budget request .....	- 15,900,000

The Committee recommends an appropriation of \$1,808,434,000 for Reserve Personnel, Air Force which will provide the following program in fiscal year 2018:



(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
30000 RESERVE PERSONNEL, AIR FORCE			
30050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
30100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	700,605	700,605	---
30150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	100,151	100,151	---
30200 PAY GROUP F TRAINING (RECRUITS)	58,268	58,268	---
30250 PAY GROUP P TRAINING (PIPELINE RECRUITS)	2,390	2,390	---
30300 MOBILIZATION TRAINING	709	709	---
30350 SCHOOL TRAINING	156,088	156,088	---
30400 SPECIAL TRAINING	262,850	262,850	---
30450 ADMINISTRATION AND SUPPORT	465,255	465,255	---
30470 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS	5,304	5,304	---
30500 EDUCATION BENEFITS	16,322	16,322	---
30550 HEALTH PROFESSION SCHOLARSHIP	53,326	53,326	---
30600 OTHER PROGRAMS (ADMIN & SUPPORT)	3,066	3,066	---
30650 TOTAL, BUDGET ACTIVITY 1	1,824,334	1,824,334	---
30750 UNDISTRIBUTED ADJUSTMENT	---	-15,900	-15,900
31000 TOTAL, RESERVE PERSONNEL, AIR FORCE	1,824,334	1,808,434	-15,900

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
UNDISTRIBUTED ADJUSTMENT		-15,900	-15,900
Historical unobligated balances		-15,900	

## NATIONAL GUARD PERSONNEL, ARMY

Fiscal year 2017 appropriation .....	\$7,899,423,000
Fiscal year 2018 budget request .....	8,379,376,000
Committee recommendation .....	8,252,426,000
Change from budget request .....	- 126,950,000

The Committee recommends an appropriation of \$8,252,426,000 for National Guard Personnel, Army which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
32000 NATIONAL GUARD PERSONNEL, ARMY			
32050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
32100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	2,623,904	2,623,904	---
32150 PAY GROUP F TRAINING (RECRUITS).....	589,009	589,009	---
32200 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	46,426	46,426	---
32250 SCHOOL TRAINING.....	570,713	560,713	-10,000
32300 SPECIAL TRAINING.....	697,050	707,100	+10,050
32350 ADMINISTRATION AND SUPPORT.....	3,739,553	3,739,553	---
32370 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	32,437	32,437	---
32400 EDUCATION BENEFITS.....	80,284	80,284	---
-----			
32450 TOTAL, BUDGET ACTIVITY 1.....	8,379,376	8,379,426	+50
32600 UNDISTRIBUTED ADJUSTMENT.....	---	-127,000	-127,000
-----			
33000 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	8,379,376	8,252,426	-126,950
	=====	=====	=====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>SCHOOL TRAINING</b>	<b>570,713</b>	<b>560,713</b>	<b>-10,000</b>
Excess growth		-10,000	
<b>SPECIAL TRAINING</b>	<b>697,050</b>	<b>707,100</b>	<b>10,050</b>
Excess growth		-5,000	
Program increase - State Partnership Program		3,750	
Cyber protection teams		1,300	
Operational support on southwest border		10,000	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-127,000</b>	<b>-127,000</b>
Historical unobligated balances		-127,000	

NATIONAL GUARD PERSONNEL, AIR FORCE

Fiscal year 2017 appropriation .....	\$3,283,982,000
Fiscal year 2018 budget request .....	3,413,187,000
Committee recommendation .....	3,406,137,000
Change from budget request .....	- 7,050,000

The Committee recommends an appropriation of \$3,406,137,000 for National Guard Personnel, Air Force which will provide the following program in fiscal year 2018:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
34000 NATIONAL GUARD PERSONNEL, AIR FORCE			
34050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
34100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	980,536	980,536	---
34150 PAY GROUP F TRAINING (RECRUITS).....	88,496	88,496	---
34200 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	8,684	8,684	---
34250 SCHOOL TRAINING.....	343,710	343,710	---
34300 SPECIAL TRAINING.....	175,589	177,539	+1,950
34350 ADMINISTRATION AND SUPPORT.....	1,782,793	1,782,793	---
34370 THRIFT SAVINGS PLAN MATCHING CONTRIBUTIONS.....	13,814	13,814	---
34400 EDUCATION BENEFITS.....	19,565	19,565	---
-----			
34450 TOTAL, BUDGET ACTIVITY 1.....	3,413,187	3,415,137	+1,950
34700 UNDISTRIBUTED ADJUSTMENT.....	---	-9,000	-9,000
-----			
35000 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	3,413,187	3,406,137	-7,050
	=====	=====	=====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS  
[In thousands of dollars]

M-1	Budget Request	Committee Recommended	Change from Request
<b>BA-1: RESERVE COMPONENT TRAINING AND SUPPORT</b>			
<b>SPECIAL TRAINING</b>	<b>175,589</b>	<b>177,539</b>	<b>1,950</b>
Program increase - State Partnership Program		1,950	
<b>UNDISTRIBUTED ADJUSTMENT</b>		<b>-9,000</b>	<b>-9,000</b>
Historical unobligated balances		-9,000	