COOPERATIVE AGREEMENT MODIFICATION

Page 1 of 20

Agreement/Appendix Title and Number: W912PQ-15-2-1023

Project Name/Description and Location: ANG Security Cooperative Agreement Modification Number: P0003

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-

[x] a. FUNDING

[] b. TERMS AND CONDITIONS

[] c. TERMINATION

[] d. OTHER ADMINISTRATIVE:

Action	Funding Source	T		
FED	Allotment	From	Change	То
	, alounon	\$505,500.00	\$1,692,200.00	\$2,197,700.00
FED	AFP			100.00
<u> </u>		\$4,001,198.00	\$0.00	\$4,001,198.00

DESCRIPTION OF MODIFICATION:

JUSTIFICATION: Fully load 2nd quarter Allotment.

2. ACTION: Approve and sign modification of ANG Security Cooperative Agreement to fully load 2nd Quarter Allotment.

3. See Modification requirements for Air Guard FY 15 Air Base Security Agreement dated 28January15.

4. Replace page 5 of Appendix 1023, FY 15 with updated attachment.

5. This Appendix is subject to the availability of funds.

6. As FY2015 budgets are approved by NGB, program managers will add funding to the Appendix by separate

EXECUTION

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in

IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement

BY: BY:
PATRICK A. MURPHY Major General, NYARNG The Adjutant General

Date: 20 FQ.5 (5

NATIONAL GUARD BUREAU:

LAWRENCE & ASHLEY Colonel USA

USPFO for New York

APPROVED AS TO LEGAL FORM:

Counsel Robert G. Conway, Jr., MNIA

Date: 10 fet 2015

APPROVED AS TO LEGAL FORM:

Counsel Paul Sausville, COL, JA, NYARNG

Date: 10 Fal (5

e by the

- g. Unit Exercises, Inspections and Assessments: SCA personnel will support organizational exercises, inspections and assessments, performing duties and services defined within this Appendix.
- h. All changes to the terms or conditions of this Appendix shall be processed in accordance with IAW NGR 5-1, Chapter 3.

Section 2309. Funding Limitations.

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.
- b. Total Dollars Obligated: The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to this appendix are available for reimbursement to the State. Funds shall be obligated as received by the CA PM.
 - c. The following funding limitations are provided for each fiscal year as it occurs.

1.	Fiscal Year 2015 :	Approved Budget/(AFP) \$4,001,198. IKA \$	Total Dollars Obligated \$ 2,197,700.00
2.	Fiscal Year 2011:	Approved Budget/(AFP)	Total Dollars Obligated
		IKA \$	\$
3.	Fiscal Year 2012:	Approved Budget/(AFP)	Total Dollars Obligated
		IKA \$	Ψ
4.	Fiscal Year 2013:	Approved Budget/(AFP) \$	Total Dollars Obligated
		IKA \$	Φ
5.	Fiscal Year 2014:	Approved Budget/(AFP)	Total Dollars Obligated
		IKA \$	\$

W912PQ-15-2-1023

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-15 AIR BASE SECURITY AGREEMENT

		NTRACT NUMBER W912PQ-15-2- MOD 3 - MFL		4/00/00 47
		CURRENT ALLOTMENT	CHANGE	1/28/2015 NEW ALLOTMENT
GABRESKI	100% FEDERAL			
	TOTAL FEDERAL	150,500.00	503,900.00	654,400.0
	TO THE PEDERAL	150,500.00	503,900.00	654,400.00
106th AFF	\$1,178,301.00			
HANCOCK	100% FEDERAL	100 200 20		
	TOTAL FEDERAL	109,200.00	365,600.00	474,800.00
		109,200.00	365,600.00	474,800.00
174th AFP	\$1,341,100.00	REPRESENTATION OF THE PROPERTY		
STRATTON	100% FEDERAL	93,200.00	311,900.00	105 100 00
	TOTAL FEDERAL	93,200.00	311,900.00	405,100.00 405,100.00
109th AFP:	4461,007.00			
TEWART	100% FEDERAL	152,600.00	510,800.00	
	TOTAL FEDERAL	152,600.00	510,800.00	663,400.00
105th AFP:		102,000.00		662 400 00
TOOLIT ALT.	\$1,060,200.00	152,000.00	510,000.00	663,400.00
TOOLINIT:		102,000.00	313,300.30	663,400.00
RAND TOTAL				
	\$1,060,200.00	505,500.00 505,500.00	1,692,200.00 1,692,200.00	2,197,700.00

FED AFP Total:

\$4,001,198.00

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145 SFS	21	\$	1,151,953.00	\$	672,300.00	7\$	94,100.0
146 SFS	21	\$	1,387,818.00		641,000.00		89,700.0
147 SFS	21	\$	1,298,768.00	\$	641,000.00	\$	89,700.0
148 SFS	21	\$	1,151,953.00	\$	641,000.00	\$	89,700.00
149 SFS	1	\$	65,713.00	\$	52,100.00	\$	-
150 SFS	1	\$	65,713.00	\$		\$	~
151 SFS	21	\$	1,151,953.00	\$	**	\$	_
152 SFS	21	\$	1,151,953.00	\$	439,700.00	\$	61,600.00
153 CCS		·		\$	-	\$	01,000.00
153 SFS	21	\$	1,151,953.00	\$	641,000.00	\$	89,700.00
154 SFS	3	\$	177,925.00	\$		\$	65,700.00
155 SFS	21	\$	1,151,953.00	\$	641,000.00	\$	89,700.00
156 SFS	21	\$	-,,	\$		\$	05,700.00
157 SFS	21	\$	1,259,317.00	\$	641,000.00	\$	89,700.00
158 SFS	21	\$	1,151,953.00	\$	658,900.00	\$	92,200.00
159 SFS	1	\$	65,713.00	\$	038,300.00	\$	92,200.00
161 SFS	21	\$	1,178,189.00	\$	400,000.00	4	-
162 SFS	21	\$	1,151,953.00	\$	400,000.00	\$	-
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164 SFS	21	\$	1,151,953.00	\$	685,800.00	\$	-
165 SFS	21	\$	1,151,953.00	\$	641,000.00	4	96,000.00
166 SFS	21	\$	1,228,945.00	\$	641,000.00	\$	89,700.00
167 SFS	21	\$	1,253,464.00	\$	641,000.00	•	89,700.00
168 SFS	1	\$	71,774.00	\$	041,000.00	\$	89,700.00
169 SFS	25	\$	1,369,201.00	\$	405,400.00	\$ \$	-
171 SFS	21	\$	1,174,245.00	\$	465,800.00	\$	56,800.00
172 SFS	21	\$	1,151,953.00	\$	641,000.00		65,200.00
173 SFS	21	\$	1,151,953.00	\$	708,100.00	\$	89,700.00
174 SFS	21	\$	1,151,953.00	\$ 4	474,800.00	\$	99,100.00
175 SFS	21	\$	1,253,464.00	\$	68,300.00	\$	66,500.00
176 SFS	3	\$	190,416.00	\$	08,300.00	\$	9,600.00
177 SFS	21	\$	1,228,945.00	\$	474,800.00	\$	-
178 SFS	21	\$	1,172,930.00	\$	474,800.00	\$	66,500.00
179 SFS	21	\$	1,151,953.00	\$	*	\$	-
180 SFS	21	\$	1,151,953.00	\$	-	\$	eter .
181 SFS	29	\$		-	056,000,00	\$	********
182 SFS	21	\$	1,586,449.00	\$	956,800.00	\$	134,000.00
183 SFS	21	\$	1,151,953.00	\$	491,700.00	\$	68,800.00
184 SFS	2	\$	1,151,953.00	\$	641,000.00	\$	89,700.00
185 SFS	21	\$	120,025.00	\$		\$	900
186 SFS	21		1,151,953.00	\$	641,000.00	\$	89,700.00
187 SFS	21	\$	1,151,953.00	\$	641,000.00	\$	89,700.00
188 SFS		\$	1,151,953.00	\$	497,400.00	\$	69,600.00
189 SFS	21	\$	1,151,953.00	\$	644,700.00	\$	90,300.00
_	1	\$	65,713.00	\$	30,500.00	\$	4,300.00
190 SFS	21	\$	1,151,953.00	\$	536,300.00	\$	75,100.00
192 SFS	1	\$	65,713.00	\$	-	\$	sek

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-15 AIR BASE SECURITY AGREEMENT CONTRACT NUMBER W912PQ-15-2-1023

Initial

AS OF:

102.11.07.00		initiai		1/29/2015
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
	100% FEDERAL	150,500.00	503,900.00	654,400.00
	TOTAL FEDERAL	150,500.00	503,900.00	654,400.00
	GRAND TOTAL	150,500.00	503,900.00	- 654,400.00

JUSTIFICATION: This modification funding for AFP/ALLOTMENT the purpose of State Security. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

JOHNSON.BRIAN.PAT RICK.1024605147

Digitally signed by JOHNSON.BRIAN.PATRICK.1024605147 DN: C=US, O=U.S. Government, ou=DoD, ou=PKI, ou=USAF, cn=JOHNSON.BRIAN.PATRICK.1024605147 Date: 2015.01.29 12:46:10 -05'00'

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level) DATE:

funding received on Document # 20 01-29-2015

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are and title)	//SIGNED*// 29-JAN-15	APPROVED BY (S	(Signature and title) 29-JAN-15	-	**************************************)DE	Williamstein-majdylymmeta.
106SFS/FMB 456 7314		AGUILAR, MILDRED, MSGT 106WING/FMP 456-7517	COMMERCIAL SERVICES	+	certify that funds are	funds are available. nC	"Certifying Officer"
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		TRANS	TRANSACTION RECORD		Line Item	Item Total \$	503,900 00
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## 1989 Signature and title PSR C51489 PSR	DOCUMENT NUMBER F983S54336MD01 001 PURRENCY
DESCRIPTION	AMOUNT
Document Amendment Summary	
BASIC \$ 150,500.00	
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AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE, REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE * Generated by ABSS Create	Created using Oracle Reports

FY: 2015

Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:

MAJOR COMMAND IDENTIFIER: 41

Air National Guard Readiness Center 3501 Fetchet Ave

Andrews AFB, MD 20762 BA Approving Official:

Electronically Authenticated AFR Margie J Castillo, 04 Major, USAF

ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G3

106th Rescue Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 20

DATE ISSUED: JANUARY 23, 2015 ACCOUNTING INSTALLATION: 667100

REGISTER NUMBER: 895718

Doc ID # 00895718020D

	LAWRENCE J. ASTREET, COL, USA, USPAFONY
SYMBOL: 5753840 (58)	Operation and Maintenance Air National Guard (384)
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA
BUDGET ACTIVITY / PROGRAM	Togor subdivision of rungs is at the BA

BUDGET ACTIVITY / PROGRAM PREVIOUS NET LINE ITEM REVISED **AMOUNT** CHANGE **AMOUNT** DIRECT FUNDING BUDGET PROGRAM 01: Operating Forces 16,914,000.00 503,900.00 8,200.00

BUDGET PROGRAM 04: Administration and Servicewide Activities 17,417,900.00 **TOTAL DIRECT** 8,200.00 16,922,200.00 503,900.00 **TOTAL APPROPRIATION** 17,426,100.00 16,922,200.00 503,900.00 17,426,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT Previous Amount Net Change Revised Amount Cumulative	5,203,300.00 0.00 5,203,300.00 5,203,300.00	6,352,750.00 503,900.00 6,856,650.00 12,059,950.00	0.00 0.00 0.00 12,059,950.00	0.00 0.00 0.00 12,059,950.00

SECTION C - SUBSIDIARY LIMITATIONS	Data : Outin	
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SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

FOR DEAMS UNITS:

SYSTEMS LIMITATIONS ARE NOT ALLOWING THE PROPER ADSN (BQ-667100 OR DEAMS-387700) TO BE POPULATED ON THE FUNDING DOCUMENT. PLEASE SELECT THE APPROPRIATE ADSN WHEN LOADING FUNDS INTO YOUR ACCOUNTING SYSTEM.

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING

ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

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	FY15 Full Load: 106 SFS	52625F	5703S	ESP Code SR	D	503,900.00	0
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MODIFICATION REQUIREMENTS FOR AIR GUARD FY-16 AIR BASE SECURITY AGREEMENT CONTRACT NUMBER W912PQ-16-2-1023

AS OF:

		MOD 3		AS OF: 1/26/2015
The state of		CURRENT		REVISED
LOCATION	PERCENTAGE	ALLOCATION	CHANGE +/-	ALLOCATION
GABRESKI	100% FEDERAL			ALCOGATION
	TOTAL FEDERAL			
	TOTAL FEDERAL	•		
	GRAND TOTAL			-
	AFP:			
HANCOCK	100% FEDERAL	175,700.00	299,100.00	474,800.0
	TOTAL FEDERAL			
	GRAND TOTAL			
	AFP:			
NIAGARA FALLS	100% FEDERAL			
	TOTAL FEDERAL		-	-
	GRAND TOTAL			
	FP.		· 1000年	1000
STRATTON	100% FEDERAL			-
	TOTAL FEDERAL	-	-	
	GRAND TOTAL			
	FP:			
TEWART	100% FEDERAL			MARKET STATE
	TOTAL FEDERAL		•	-
AF	GRAND TOTAL			-
RAND TOTAL	100% FEDERAL			
LL BASES)				
	TOTAL FEDERAL		-	•
	GRAND TOTAL			
AFP TOTAL	GRAND TOTAL \$0.00	•		

JUSTIFICATION: This modification increases AFP/ALLOTMENT by \$365,500 for the purpose of **SALARIES**. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

TURE OF COMPTROLLER (cannot be delegated down to a lower level)

ACCOUNTING CLASSIFICATION/REIMBURSEMENT DOCLIMENT	ACMT	
A54 77100	-	PAGE 2 of 2
PSR 200 100 00 500 100 00		ł
H78596 BSR 389874 EXCH		F9G3SF4349MD01 002
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AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE, REPLACES AF FORM 153. MAY 81 WHICH IS OBSOLETE		
Senerated by ABSS	388	Created using Oracle Reports

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MODIFICATION REQUIREMENTS FOR AIR GUARD FY15 AIR BASE SECURITY AGREEMENT CONTRACT NUMBER W912PQ-XX-2-1023

AS OF:

3-5-6-5-1 (c)		MOD #03		1/26/2015
LOCATION	PERCENTAGE	CURRENT	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL		OTHER TO	ALLOCATION
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL			-
AF	P:			
HANCOCK	100% FEDERAL			•
	TOTAL FEDERAL	-	-	•
	GRAND TOTAL	-	_	_
AFI NIAGARA FALLS	100% FEDERAL			
MACHINE TALLO	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL			
AFI STRATTON	100% FEDERAL	149,900.00	255,200.00	405 400 00
			255,200.00	405,100.00
	TOTAL FEDERAL	149,900.00	255,200.00	405,100.00
	GRAND TOTAL	149,900.00	255,200.00	405,100.00
AFF ST EWART	100% FEDERAL	Alexander Commence		150,100.00
	TOTAL FEDERAL			•
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GRAND TOTAL ALL BASES)	100% FEDERAL			
	TOTAL FEDERAL		-	-
AFP TOTAL	GRAND TOTAL \$0.00	-	•	

JUSTIFICATION: FY15 Initial Appendix 23, MOD 3. Funds contingent on NGB funding.

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

James M Roth, 109 AW COMPTROLLER

DATE:

FY: 2015

Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY: MAJOR COMMAND ID

MAJOR COMMAND IDENTIFIER: 41 Air National Guard Readiness Center 3501 Fetchet Ave

Andrews AFB, MD 20762 BA Approving Official:

Electronically Authenticated APM / Margie J Castillo, 04 Major, USAF ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G5

109th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 23

DATE ISSUED: JANUARY 23, 2015 ACCOUNTING INSTALLATION: 667100 REGISTER NUMBER: 895719

Doc ID # 00895719023D

SYMBOL: 5753840 (58)

LAWRENCE J. ASHLET, COL. USA. USP&PO-NY
SYMBOL: 5753840 (58)

Operation and Maintenance Air National Guard (3840)

SECTION A - PROGRAM
FUND CONTROL LEVEL - Legal subdivision of funds is at the BA
BUDGET ACTIVITY / PROGRAM
LINE ITEM
PREVIOUS

PREVIOUS NET REVISED
AMOUNT CHANGE AMOUNT

DIRECT FUNDING BUDGET PROGRAM 01: Operating Forces 16,296,800,00 311,900.00 16,608,700.00 BUDGET PROGRAM 04: Administration and Servicewide Activities 13,900.00 13,900.00 TOTAL DIRECT 16,310,700.00 311,900.00 16,622,600.00 TOTAL APPROPRIATION 16,310,700.00 311,900.00 16,622,600.00

SECTION B - AUTHORITY	ALLOTMENT			menteritätikki kiritati kaistalain on kiritati vallaki kaistaan pertenti talatetein kaista kaista papaliiksi k
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SECTION C - SUBSIDIARY LIMITATIONS	No Data Found	
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SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

FOR DEAMS UNITS:

SYSTEMS LIMITATIONS ARE NOT ALLOWING THE PROPER ADSN (BQ-667100 OR DEAMS-387700) TO BE POPULATED ON THE FUNDING DOCUMENT. PLEASE SELECT THE APPROPRIATE ADSN WHEN LOADING FUNDS INTO YOUR ACCOUNTING SYSTEM.

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ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

SECTION D - REMARKS (STANDARD, OTHER)

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
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MODIFICATION REQUIREMENTS FOR AIR GUARD FY-15 AIR BASE SECURITY AGREEMENT CONTRACT NUMBER W912PQ-15-2-1023

MOD #02

AS OF:

		WIOD #02		1/28/2015
LOCATION	PERCENTAGE	CURRENT	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL		374.102.1	ALLOCATION
	TOTAL FEDERAL	-	-	_
	GRAND TOTAL			-
AF	The state of the s	The same state of the same of the same of		
HANCOCK	100% FEDERAL			
	TOTAL FEDERAL	_	-	-
	GRAND TOTAL	_		
AF		CONTRACTOR OF THE PARTY OF THE		
STRATTON	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL			
AF		DETAILS IN SECURIOR OF SECURIOR SEC		_
STEWART	100% FEDERAL	245,500.00	417,900.00	663,400.00
	TOTAL FEDERAL		-	· .
	GRAND TOTAL		_	
AFI	100% FEDERAL			
ALL BASES)	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL			
AFP TOTAL	\$0.00	MANUAL TO STATE OF THE STATE OF	AND THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRE	

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$xxxxxx for the purpose of xxxxxxxxx. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

1/28/2015

X

SEAN MURPHY, Lt Col, NYANG

CPTF/CC

Signed by: MURPHY.SEAN.1017525944

ASO 5 15 (15)

REVISED TOTAL ***The Document Amendment Summary does not represent the or	DSR 000000 \$ 92,900.00 30 30 30 30 30 30 30	Ne Pare	FOREIGN CURRENCY CODE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Page 1 of 2 Pages

Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY: MAJOR COMMAND IDENTIFIER: 41 Air National Guard Readiness Center

3501 Fetchet Ave

Andrews AFB, MD 20762 BA Approving Official:

Electronically Authenticated APR Margie J Castillo, 04 Major, USAF

ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G7

105th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 22

DATE ISSUED: JANUARY 23, 2015 ACCOUNTING INSTALLATION: 667100 REGISTER NUMBER: 895721

Doc ID # 00895721022D

SYMBOL: 5753840 (58) Operation and Maintenance, Al National Guard (3840) SECTION A - PROGRAM FUND CONTROL LEVEL - Legal subdivision of funds is at the BA FY: 2015 **BUDGET ACTIVITY / PROGRAM** LINE ITEM PREVIOUS NET REVISED AMOUNT CHANGE **AMOUNT BUDGET PROGRAM 01: Operating Forces** DIRECT FUNDING BUDGET PROGRAM 04: Administration and Servicewide Activities 14,227,200.00 510,800.00 14,738,000.00 TOTAL DIRECT 173,300.00 173,300.00 14,400,500.00 TOTAL APPROPRIATION 510,800.00 14,911,300.00 14,400,500.00 510,800.00 14,911,300.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount				
Net Change	6,628,800.00	3,946,600.00	0.00	
Revised Amount	0.00	510,800.00	0.00	0.00
Cumulative	6,628,800.00	4,457,400.00	0.00	0.00
	6,628,800.00	11,086,200.00	11,086,200.00	0.00
			11,000,200.00	11,086,200.00

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SECTION C - SUBSIDIARY LIMITATIONS		
LIMITATIONS	No Data Found	~~~~~~~
NAME OF THE PROPERTY OF THE PR		

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

FOR DEAMS UNITS:

SYSTEMS LIMITATIONS ARE NOT ALLOWING THE PROPER ADSN (BQ-667100 OR DEAMS-387700) TO BE POPULATED ON THE FUNDING DOCUMENT. PLEASE SELECT THE APPROPRIATE ADSN WHEN LOADING FUNDS INTO YOUR ACCOUNTING SYSTEM.

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING

ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

SECTION D - REMARKS (STANDARD, OTHER)

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

01	BA/AG/SAG 0112						
	FY15 Full Load: 105 BDS 612-8695,Wallace,Jonathan,CIV	PE 52625 F	EEIC 57038	Local Use ESP Code SR	D/R D	AMOUNT 510,800,00	QTY