

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: **W912PQ-17-2-1023**

Project Name/Description and Location: **ANG Security Cooperative Agreement**

Modification Number: **P0004**

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 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE

Action	Funding Source	From	Change	To
FED	Allotment	\$ 1,220,600.00	\$985,100.00	\$2,205,700.00
FED	AFP	\$2,140,783.57	\$64,916.43	\$2,205,700.00

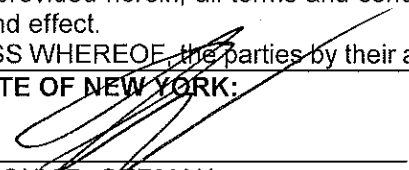
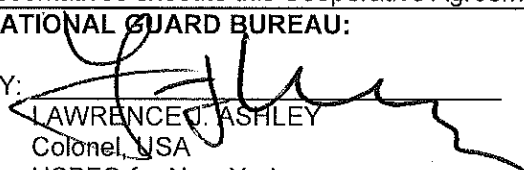
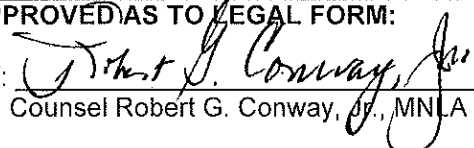

**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: 3rd quarter funding for Appendix 1023, ANG Security Cooperative Agreement for Fiscal Year 2017.
2. SUMMARY: Upward obligation of \$985,100.
3. ACTION: TAG signature and review of the ANG Security Cooperative Agreement Appendix 1023, MOD 4. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 5 of Appendix 1023, FY 17 with updated attachment.
6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

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

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

<p><b>THE STATE OF NEW YORK:</b></p> <p>BY:                   ANTHONY P. GERMAN                  Major General, NYANG                  The Adjutant General</p> <p>Date: <u>2/25/17</u></p>	<p><b>NATIONAL GUARD BUREAU:</b></p> <p>BY:                   LAWRENCE J. ASHLEY                  Colonel, USA                  USPFO for New York</p> <p>Date: <u>26 JUL 17</u></p>
<p><b>APPROVED AS TO LEGAL FORM:</b></p> <p>BY:                   Counsel Robert G. Conway, Jr., MNLA</p> <p>Date: <u>19 July 2017</u></p>	<p><b>APPROVED AS TO LEGAL FORM:</b></p> <p>BY:                   Counsel Sean D. O'Brien, LTC, JA, NYARNG</p> <p>Date: <u>18 July 2017</u></p>

**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 <b>2016</b> :	Approved Budget/(AFP) \$2,385,000.00	Total Dollars Obligated \$2,385,000.00
2. Fiscal Year <b>2017</b> :	Approved Budget/(AFP) \$2,205,700.00	Total Dollars Obligated \$2,205,700.00
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-17  
 AIR BASE SECURITY AGREEMENT  
 CONTRACT NUMBER W912PQ-17-2-1023  
 MOD 4

AS OF: 7/12/2017

		VALIDATED FUNDING (AFP)	CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
GABRESKI	100% FEDERAL	\$ 751,000.00	\$ 428,100.00	322,900.00	\$ 751,000.00
	TOTAL FEDERAL	\$ 751,000.00	\$ 428,100.00	322,900.00	\$ 751,000.00
IKA			\$ -	0.00	
106th AFP:	\$751,000.00			0.00	
HANCOCK	100% FEDERAL	\$ 173,000.00	\$ 93,200.00	79,800.00	\$ 173,000.00
	TOTAL FEDERAL	\$ 173,000.00	\$ 93,200.00	79,800.00	\$ 173,000.00
174th AFP:	\$173,000.00			0.00	
STRATTON	100% FEDERAL	\$ 479,100.00	\$ 241,800.00	237,300.00	\$ 479,100.00
	TOTAL FEDERAL	\$ 479,100.00	\$ 241,800.00	237,300.00	\$ 479,100.00
109th AFP:	\$479,100.00				
STEWART	100% FEDERAL	\$ 802,600.00	\$ 457,500.00	345,100.00	\$ 802,600.00
	TOTAL FEDERAL	\$ 802,600.00	\$ 457,500.00	345,100.00	\$ 802,600.00
105th AFP:	\$802,600.00			0.00	
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$ 2,205,700.00	\$ 1,220,600.00	985,100.00	\$ 2,205,700.00
	TOTAL FEDERAL	\$ 2,205,700.00	\$ 1,220,600.00	985,100.00	\$ 2,205,700.00
	TOTAL IKA		\$ -	0.00	\$ -
FED AFP Total:		\$2,205,700.00			

**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

Joint Base Andrews, MD 612-7428

BA Approving Official:  
Electronically Authenticated *APM*  
Edgar B Brown, Capt, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G7  
105th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 75**  
DATE ISSUED: JUNE 13, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1083978

Doc ID # 01083978075D

*[Signature]*  
**LAWRENCE J. ASPLEY, COL, USA, USP&FO NY**

SYMBOL: 5773840 (58)      Operation and Maintenance, Air National Guard (3840)      FY: 2017

SECTION A - PROGRAM      FUND CONTROL LEVEL - Legal subdivision of funds is at the BA

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
--	--------------------	---------------	-------------------

	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	5,936,600.00	1,495,700.00	7,432,300.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	137,200.00		137,200.00
<b>TOTAL DIRECT</b>	<b>6,073,800.00</b>	<b>1,495,700.00</b>	<b>7,569,500.00</b>
<b>TOTAL APPROPRIATION</b>	<b>6,073,800.00</b>	<b>1,495,700.00</b>	<b>7,569,500.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,249,500.00	2,161,900.00	662,400.00	0.00
Net Change	0.00	0.00	1,495,700.00	0.00
Revised Amount	3,249,500.00	2,161,900.00	2,158,100.00	0.00
Cumulative	3,249,500.00	5,411,400.00	7,569,500.00	7,569,500.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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 AUTHORITY 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 DOCUMENT. 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.

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Issue to Project No. WHAY132002-612-8172,Price,Linda,CIV	52278F	52400		D	1,146,000.00	0
01	011Z Remaining Appendix 23 Funding-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	345,100.00	0
01	011Z 3rd and 4th Qtr. Funding Supplies, Informational Resources, CAF: PEC:58520F ESP:TP Unused funds must be returned-612-9443, Gregory, Kim, MSgt	58520F		ESP Code TP	D	1,200.00	0
01	011Z PFR 10-14Jul17 Kelly Williamson: PEC:58520F ESP:MO Unused funds must be returned-612-9443, Gregory, Kim, MSgt	58520F		ESP Code TP	D	3,400.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-16  
 AIR BASE SECURITY AGREEMENT  
 CONTRACT NUMBER W912PQ-16-2-1023

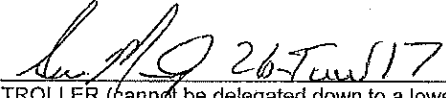
MOD #4

AS OF: 6/26/2017

		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
STEWART	100% FEDERAL	457,500.00	345,100.00	802,600.00
	TOTAL FEDERAL	457,500.00	345,100.00	802,600.00
10501-APP				

**JUSTIFICATION:** This modification increases the APP/ALLOTMENT by \$345,100 for the purpose of remaining FY 17 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).



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

DATE: 26 June 2017

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

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Felchet Ave

Joint Base Andrews, MD 612-7428

BA Approving Official:  
Electronically Authenticated **APM**  
Edgar B Brown, Capt, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G3  
106th Rescue Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 73**  
DATE ISSUED: JUNE 13, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1083974  
**Doc ID # 01083974073D**

  
**LAWRENCE J. ASHLEY, COL, USA, USP&FO-IV.**

**SYMBOL: 5773840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2017**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	12,898,000.00	330,000.00	13,228,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	15,700.00		15,700.00
<b>TOTAL DIRECT</b>	<b>12,913,700.00</b>	<b>330,000.00</b>	<b>13,243,700.00</b>
<b>TOTAL APPROPRIATION</b>	<b>12,913,700.00</b>	<b>330,000.00</b>	<b>13,243,700.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	8,142,600.00	4,172,800.00	598,300.00	0.00
Net Change	0.00	0.00	330,000.00	0.00
Revised Amount	8,142,600.00	4,172,800.00	928,300.00	0.00
<b>Cumulative</b>	<b>8,142,600.00</b>	<b>12,315,400.00</b>	<b>13,243,700.00</b>	<b>13,243,700.00</b>

**SECTION C - SUBSIDIARY LIMITATIONS**      **No Data Found**

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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 AUTHORITY 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 DOCUMENT. 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.

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Remaining Appendix 23 Funding-612-8192,Jackson,LTayna,CIV	52825F	5703S	ESP Code SR	D	322,900.00	0
01	011Z 3rd and 4th Qtr. Funding Supplies, Communication, CAF: PEC:58520F ESP:TP Unused funds must be returned-612-9443,Gregory,Kim,MSgt	58520F		ESP Code TP	D	7,100.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display



**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE Security Forces PROGRAM MANAGEMENT  
CONTRACT NUMBER W912PQ-17-2-1023  
MORD # F9E3S5305MW01-03**

LOCATION	FUNDING CATEGORIES	MOD 1 CRA TO 4/28/2017		AS OF:	6/15/2017
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>	\$ -			
FEDERAL	VALIDATED - SALARY 100%	\$ 750,820.90	428,100.00	322,900.00	751,000.00
	FRINGE BENEFIT 100%	-	-	-	-
	OTHER THAN PS 100%	-	-	-	-
	CPP	-	-	-	-
	<b>TOTAL FEDERAL</b>	<b>\$ 750,820.90</b>	<b>\$ 428,100.00</b>	<b>322,900.00</b>	<b>\$ 751,000.00</b>
	<b>IKA</b>				

JUSTIFICATION: CRA FUNDING SEE DOCUMENT # 73

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).

HERTH.DEVERY.AUSTIN.12  
95926585

Digitally signed by HERTH.DEVERY.AUSTIN.1295926585  
DN: c=US, o=U.S. Government, ou=DoD, ou=FKI,  
ou=USAF, cn=HERTH.DEVERY.AUSTIN.1295926585  
Date: 2017.06.28 14:34:56 -0400

Capt Devery A. Herth, Comptroller, NYANG

DATE: 6/15/2017

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

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fetcher Ave

Joint Base Andrews, MD 612-7428

BA Approving Official:  
Electronically Authenticated **APM**  
Edgar B Brown, Capt, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G5  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 75**  
DATE ISSUED: JUNE 13, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1083976

Doc ID # 01083976075D

  
**LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY**

**SYMBOL: 5773840 (58)**      **Operation and Maintenance, Air National Guard (3540)**      **FY: 2017**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	5,862,200.00	216,200.00	6,078,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	11,800.00		11,800.00
<b>TOTAL DIRECT</b>	<b>5,874,000.00</b>	<b>216,200.00</b>	<b>6,090,200.00</b>
<b>TOTAL APPROPRIATION</b>	<b>5,874,000.00</b>	<b>216,200.00</b>	<b>6,090,200.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	2,357,100.00	1,887,200.00	1,629,700.00	0.00
Net Change	0.00	0.00	216,200.00	0.00
Revised Amount	2,357,100.00	1,887,200.00	1,845,900.00	0.00
Cumulative	2,357,100.00	4,244,300.00	6,090,200.00	6,090,200.00

**SECTION C - SUBSIDIARY LIMITATIONS**      **No Data Found**

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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 AUTHORITY 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 DOCUMENT. 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.

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G \$14.6K In Medical Commodity funding issued to 139 AES as requested in revised FinPlan. Must be exec IAW FY17 Fin Gui and HAF Inst.-612-7397,West-Garvin,Charly,CIV	58222F			D	14,600.00	0
01	011Z Remaining Appendix 23 Funding-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	182,300.00	0
01	011Z 2017 Camp Raven 10-14Jul17: PEC:58520F ESP:MO Unused funds must be returned-612-9443,Gregory,Kim,MSgt	58520F		ESP Code TP	D	7,700.00	0
01	011Z 3rd and 4th Qtr. Funding Supplies, Communication, CAF: PEC:58520F ESP:TP Unused funds must be returned-612-9443,Gregory,Kim,MSgt	58520F		ESP Code TP	D	6,800.00	0
01	011Z Tap Tracker 17-109AW-024 Col Alan Ross: PEC:58520F ESP:MO Unused funds must be returned-612-9443,Gregory,Kim,MSgt	58520F		ESP Code MO	D	1,600.00	0
01	011Z TAP Tracker 17-109AW-025 MSgt Jodi Habbinger, SSgt Robert Johnson: PEC:58520F ESP:TP Unused funds must be returned-612-9443,Gregory,Kim,MSgt	58520F		ESP Code MO	D	3,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

**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

JB ANDREWS, MD 30762  
BA Approving Official:  
Electronically Authenticated AFM  
John L. Quinlan, 2LT, Air Force

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G5  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 83**  
DATE ISSUED: JUNE 27, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1090182  
Doc ID # 01090182083D

  
**LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY**

<b>SYMBOL: 5773840 (58)</b>	<b>Operation and Maintenance, Air National Guard (3840)</b>	<b>FY: 2017</b>	
<b>SECTION A - PROGRAM</b>	<b>FUND CONTROL LEVEL - Legal subdivision of funds ls at the BA</b>		
<b>BUDGET ACTIVITY / PROGRAM</b>	<b>PREVIOUS</b>	<b>NET</b>	<b>REVISED</b>
<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>CHANGE</b>	<b>AMOUNT</b>
	<b>DIRECT FUNDING</b>		
BUDGET PROGRAM 01: Operating Forces	7,529,600.00	59,200.00	7,588,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	52,100.00		52,100.00
<b>TOTAL DIRECT</b>	<b>7,581,700.00</b>	<b>59,200.00</b>	<b>7,640,900.00</b>
<b>TOTAL APPROPRIATION</b>	<b>7,581,700.00</b>	<b>59,200.00</b>	<b>7,640,900.00</b>

<b>SECTION B - AUTHORITY</b>	<b>ALLOTMENT</b>			
	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	2,357,100.00	1,887,200.00	3,337,400.00	0.00
Net Change	0.00	0.00	59,200.00	0.00
Revised Amount	2,357,100.00	1,887,200.00	3,396,600.00	0.00
<b>Cumulative</b>	<b>2,357,100.00</b>	<b>4,244,300.00</b>	<b>7,640,900.00</b>	<b>7,640,900.00</b>

**SECTION C - SUBSIDIARY LIMITATIONS**      No Data Found

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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 AUTHORITY 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 DOCUMENT. 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.

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z For Post-CR UFR in the amount of \$55,000-612-7086,Pruitt,Andrew,CIV	52625F	5703S	ESP Code SR	D	55,000.00	0
01	011Z YELLOW RIBBON SUPPORT SPECIALIST SUPPLY FUNDS FOR JASON VENDITTI. ESP: CH-612-8682,Knapp,Uteaka,CIV	58520F		ESP Code CH	D	1,000.00	0
01	011Z TAP Tracker 17-109AW-026 MSgt Richard Hall SSgt Nick Hochmuth: PEC:58520F ESP:MO Unused funds must be returned-612-9443, Gregory, Kim, MSgt	58520F		ESP Code MO	D	3,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

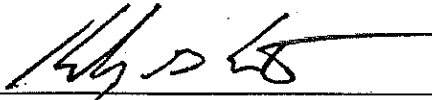
MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE SECURITY AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1023

MOD #3

AS OF: 6/15/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
HANCOCK FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
STRATTON FEDERAL	CAPPED SALARY		\$ 241,800.00	182,300.00	\$ 424,100.00
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ 241,800.00	182,300.00	\$ 424,100.00
	IKA			0.00	
AFP					
STEWART FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	CAPPED SALARY	\$ -			
	100% FEDERAL CPP	\$ -	\$ 241,800.00	182,300.00	\$ 424,100.00
		\$ -	\$ -	0.00	\$ -
	<b>TOTAL FEDERAL PROGRAM</b>	\$0.00	\$ 241,800.00	\$182,300.00	\$ 424,100.00
	IKA	\$0.00	\$ -	424,100.00	\$ 424,100.00
<b>TOTAL FED AFP</b>	\$ -			0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES ALLOTMENT FOR THE PURPOSE OF THE INCREASE OF FY17 ALLOTMENT. 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).



15 June 17

Program Manager Signature/Date



15 June 17

Comptroller Signature/Date (cannot be delegated down to a lower level.)



CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
DOCUMENT NUMBER F9S3S57067MW01-01 00	PAGE 2 of 2
DESCRIPTION	AMOUNT
Line Item Total:	\$ 182,300.00
Accounting Line Total:	\$ 182,300.00



MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE SECURITY AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1023

MOD #3

AS OF: 7/5/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	0.00	\$ -
AFP	IKA			0.00	
HANCOCK FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	0.00	\$ -
AFP	IKA			0.00	
STRATTON FEDERAL	CAPPED SALARY		\$ 424,100.00	55,000.00	\$ 479,100.00
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ 424,100.00	55,000.00	\$ 479,100.00
AFP	IKA			0.00	
STEWART FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	0.00	\$ -
AFP	IKA			0.00	
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	CAPPED SALARY	\$ -			
	100% FEDERAL	\$ -	\$ 424,100.00	55,000.00	\$ 479,100.00
	CPP	\$ -	\$ -	0.00	\$ -
	<b>TOTAL FEDERAL PROGRAM</b>	\$ 0.00	\$ 424,100.00	\$ 55,000.00	\$ 479,100.00
	IKA	\$ 0.00	\$ -	479,100.00	\$ 479,100.00
<b>TOTAL FED AFP</b>				0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES ALLOTMENT FOR THE PURPOSE OF THE INCREASE OF FY17 ALLOTMENT. 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).

EUSTIS.KELLY.GERARD.1024  
119684

Digitally signed by  
EUSTIS.KELLY.GERARD.1024119684  
Date: 2017.07.10 08:14:27 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.1  
286867584

Digitally signed by ROTH.JAMES.MICHAEL.1286867584  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USAF, cn=ROTH.JAMES.MICHAEL.1286867584  
Date: 2017.07.05 08:59:39 -04'00'

Comptroller Signature/Date (cannot be delegated down to a lower level.)



CONTINUATION PAGE	AF Form 406	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	PAGE 2 of 2
	DOCUMENT NUMBER	F9S3S57067MW01-02 00	AMOUNT
	DESCRIPTION	Line Item Total:	\$ 55,000.00
		Accounting Line Total:	\$ 55,000.00

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

**ISSUED BY:**  
**MAJOR COMMAND IDENTIFIER: 41**  
 Air National Guard Readiness Center  
 3501 Fatchet Ave  
  
 Joint Base Andrews, MD 612-7428  
 BA Approving Official:  
 Electronically Authenticated **APM**  
 Edgar B Brown, Capt, USAF

**ISSUED TO:**  
**ALLOTMENT RECIPIENT IDENTIFIER: 41G6**  
 174th Fighter Wing  
 USPFO for New York  
 330 Old Niskayuna Road  
 Latham, NY 13211-7099

**DOCUMENT NUMBER: 75**  
**DATE ISSUED: JUNE 13, 2017**  
**ACCOUNTING INSTALLATION: 387700**  
**REGISTER NUMBER: 1083977**  
  
**Doc ID # 01083977075D**

  
**LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY**

**SYMBOL: 5773840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2017**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	4,699,300.00	315,500.00	5,014,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	15,700.00		15,700.00
<b>TOTAL DIRECT</b>	<b>4,715,000.00</b>	<b>315,500.00</b>	<b>5,030,500.00</b>
<b>TOTAL APPROPRIATION</b>	<b>4,715,000.00</b>	<b>315,500.00</b>	<b>5,030,500.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,259,800.00	-240,700.00	1,695,900.00	0.00
Net Change	0.00	0.00	315,500.00	0.00
Revised Amount	3,259,800.00	-240,700.00	2,011,400.00	0.00
Cumulative	3,259,800.00	3,019,100.00	5,030,500.00	5,030,500.00

**SECTION C - SUBSIDIARY LIMITATIONS**      **No Data Found**

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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 AUTHORITY 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 DOCUMENT. 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.

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F BA: FY17 3840 funds to 174 OG to cover wing withhold. PEC: 53218F EEIC: Multiple ESP: 2W. mlberns-612-9346,Berns,Mary,CIV	53218F		ESP Code 2W	D	26,800.00	0
01	011F BA: FY17 3840 funds to 174 OG to cover non-travel msn reqts. PEC: 53218F EEIC: Multiple ESP: SK. mlberns-612-9346,Berns,Mary,CIV	53218F		ESP Code SK	D	212,500.00	0
01	011F BA: FY17 3840 funds to 174 OG to cover msn travel reqts. PEC: 53218F EEIC: 409 ESP: SK. mlberns-612-9346,Berns,Mary,CIV	53218F		ESP Code SK	D	29,500.00	0
01	011G 222 CACS. Pulling back excess funds from furniture purchase through AFRL for new 222 CACS SCIF.-612-9960,Knight,Jeffrey,SMSgt	53116F		ESP Code 2V	D	-33,800.00	0
01	011G For MSgt Paulette Gardner, PH#: 315-233-2628, NGB DDRP Irng-612-7912,Hensley,Autumn,1LT	58789F	40924	ESP Code DW	D	1,200.00	0
01	011Z Remaining Appendix 23 Funding-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	70,300.00	0
01	011Z 3rd and 4th Qtr. Funding Supplies, Informational Resources, Communications, CAF: PEC:58520F ESP:TP Unused funds must be returned-612-9443,Gregory,Kim,MSgt	58520F		ESP Code TP	D	9,000.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display


**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

JB ANDREWS, MD 30762  
BA Approving Official:  
**Electronically Authenticated AFM**  
John L. Quinlan, 2LT, Air Force

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G6  
174th Fighter Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 13211-7099

**DOCUMENT NUMBER: 86**  
DATE ISSUED: JUNE 27, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1090183  
**Doc ID # 01090183086D**

  
**LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY**

**SYMBOL: 5773840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2017**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds (s at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
--	--------------------	---------------	-------------------

	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	5,598,800.00	-104,000.00	5,494,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	50,500.00		50,500.00
<b>TOTAL DIRECT</b>	<b>5,649,300.00</b>	<b>-104,000.00</b>	<b>5,545,300.00</b>
<b>TOTAL APPROPRIATION</b>	<b>5,649,300.00</b>	<b>-104,000.00</b>	<b>5,545,300.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,259,800.00	-240,700.00	2,630,200.00	0.00
Net Change	0.00	0.00	-104,000.00	0.00
Revised Amount	3,259,800.00	-240,700.00	2,526,200.00	0.00
Cumulative	3,259,800.00	3,019,100.00	5,545,300.00	5,545,300.00

**SECTION C - SUBSIDIARY LIMITATIONS**      **No Data Found**

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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 AUTHORITY 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 DOCUMENT. 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.

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R ADSN conversion request submitted by unlt-612-9049,Hagler,Kenneth,CIV	52278F	52103		D	-113,500.00	0
01	011Z For post-CR UFR in the amount of \$9,403.70-612-7086,Pruitt,Andrew,CIV	52625F	5703S	ESP Code SR	D	9,500.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display