

## UNCLASSIFIED

Defense-Wide  
 FY 2014 President's Budget  
 Exhibit P-1 FY 2014 President's Budget  
 Total Obligational Authority  
 (Dollars in Thousands)

13 Mar 2013

Appropriation -----	FY 2012 (Base & OCO) -----	FY 2013 Base Request with CR Adj* -----	FY 2013 OCO Request with CR Adj* -----	Emergency Disaster Relief Act of 2013 -----	FY 2013 Total Request with CR Adj* -----
Procurement, Defense-Wide	29,729	21,878			21,878
Total Defense-Wide	29,729	21,878			21,878

P-1C: FY 2014 President's Budget (Published Version), as of March 13, 2013 at 08:42:09

\* Reflects the FY 2013 President's Budget with an undistributed adjustment to match the Annualized Continuing Resolution funding level by appropriation.

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13 Mar 2013

Appropriation -----	FY 2014 Base -----
Procurement, Defense-Wide	14,792
Total Defense-Wide	14,792

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 (Dollars in Thousands)

13 Mar 2013

Organization: Procurement, Defense-Wide	FY 2012 (Base & OCO)	FY 2013 Base Request with CR Adj*	FY 2013 OCO Request with CR Adj*	Emergency Disaster Relief Act of 2013	FY 2013 Total Request with CR Adj*
The Joint Staff, TJS	29,729	21,878			21,878
Total	29,729	21,878			21,878

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Organization: Procurement, Defense-Wide -----	FY 2014 Base -----
The Joint Staff, TJS	14,792
Total	14,792

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13 Mar 2013

Appropriation: Procurement, Defense-Wide

Budget Activity -----	FY 2012 (Base & OCO) -----	FY 2013 Base Request with CR Adj* -----	FY 2013 OCO Request with CR Adj* -----	Emergency Disaster Relief Act of 2013 -----	FY 2013 Total Request with CR Adj* -----
01. Major Equipment	29,729	21,878			21,878
Total Procurement, Defense-Wide	29,729	21,878			21,878

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13 Mar 2013

Appropriation: Procurement, Defense-Wide

Budget Activity -----	FY 2014 Base -----
01. Major Equipment	14,792
Total Procurement, Defense-Wide	14,792

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13 Mar 2013

Appropriation: 0300D Procurement, Defense-Wide

Line No	Item Nomenclature	Ident Code	FY 2012 (Base & OCO) Quantity Cost	FY 2013 Base Request with CR Adj* Quantity Cost	FY 2013 OCO Request with CR Adj* Quantity Cost	Emergency Disaster Relief Act of 2013 Quantity Cost	FY 2013 Total Request with CR Adj* Quantity Cost	S e c
Budget Activity 01: Major Equipment								
Major Equipment, TJS								
40	Major Equipment, TJS		29,729	21,878			21,878	U
Total Major Equipment			29,729	21,878			21,878	
Total Procurement, Defense-Wide			29,729	21,878			21,878	

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13 Mar 2013

Appropriation: 0300D Procurement, Defense-Wide

Line		Ident	FY 2014	S
No	Item Nomenclature	Code	Base	e
----	-----	-----	Quantity	Cost
			-----	-----
Budget Activity 01: Major Equipment				
-----				
Major Equipment, TJS				
40	Major Equipment, TJS		14,792	U
			-----	
Total Major Equipment			14,792	
			-----	
Total Procurement, Defense-Wide			14,792	