

UNCLASSIFIED

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

25 Feb 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	971				
Total Defense-Wide	971				

P-1C: FY 2014 President's Budget (Published Version), as of February 25, 2013 at 09:43:57

* 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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Appropriation -----	FY 2014 Base -----
Procurement, Defense-Wide	978
Total Defense-Wide	978

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25 Feb 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* -----
Defense Security Cooperative Agency, DSCA	971				
Total	971				

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Organization: Procurement, Defense-Wide -----	FY 2014 Base -----
Defense Security Cooperative Agency, DSCA	978
Total	978

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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*
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01. Major Equipment	971				
Total Procurement, Defense-Wide	971				

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Appropriation: Procurement, Defense-Wide

Budget Activity -----	FY 2014 Base -----
01. Major Equipment	978
Total Procurement, Defense-Wide	978

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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, Defense Security Cooperation Agency								
20	Equipment	A	971					U
Total Major Equipment			971					
Total Procurement, Defense-Wide			971					

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25 Feb 2013

Appropriation: 0300D Procurement, Defense-Wide

Line No	Item Nomenclature	Ident Code	FY 2014 Base Quantity	S e Cost c
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Budget Activity 01: Major Equipment -----				
Major Equipment, Defense Security Cooperation Agency				
20	Equipment	A	978	U

Total Major Equipment			978	

Total Procurement, Defense-Wide			978	

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