

Subject: Defense Modernization Account Transfer #2	DoD Serial Number: FY 25-63 IR
Appropriation Title: Various Appropriations	
Includes Transfer? Yes	

Component Serial Number: FY 25-63 IR	(Amounts in Thousands of Dollars)							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

Pursuant to 10 U.S.C. § 3136(c), this reprogramming action transfers \$0.054 million from the Procurement of Ammunition, Navy and Marine Corps 23/25 appropriation to the Defense Modernization Account. These amounts and sources have been determined to be available for transfer as excess to the requirements of their respective programs as a result of efficiencies, economies, and other cost savings achieved in carrying out an acquisition program, consistent with 10 U.S.C. § 3136(c)(1)(B)(i). Amounts transferred to the Defense Modernization Account will remain available for transfer and obligation until the end of the third fiscal year that follows the fiscal year in which the amounts are deposited into the account. This reprogramming action will not cause the balance of the Defense Modernization Account to exceed \$1 billion.

FY 2025 REPROGRAMMING INCREASE: **+54**

DEFENSE-WIDE INCREASE **+54**

Defense Modernization Account, Defense-Wide, 25/28 **+54**

Budget Activity 02: Navy

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Explanation: Pursuant to 10 U.S.C. § 3136(c)(1)(B)(i), unexpired funds in appropriations accounts that are available for new obligations and that, as a result of economies, efficiencies, and other savings achieved in carrying out an acquisition program, are excess to the requirements of that program may be transferred to Defense Modernization Account.

FY 2025 REPROGRAMMING DECREASE: **-54**

Procurement of Ammunition, Navy and Marine Corps, 23/25 **-54**

Budget Activity 01: Procurement of Ammunition, Navy

Other Ship Gun Ammunition

54,483	54,483	-13	54,469
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Explanation: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, from the Other Ship Gun Ammunition program due to favorable contract pricing. All validated operational and training requirements were satisfied, leaving unobligated balances resulting from efficiencies that are excess to program needs.

Approved (Signature and Date)

Julia W. Hunt II

9-30-25

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Line Item		Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a		b	c	d	e	f	g	h	i
Small Arms & Landing Party Ammo		61,555		61,555		-38		61,518	
<u>Explanation:</u> Funds are available for transfer to the Defense Modernization Account, Defense-Wide, from the Small Arms & Landing Party Ammo program due to favorable contract pricing. All validated operational and training requirements were satisfied, leaving unobligated balances resulting from efficiencies that are excess to program needs.									
Pyrotechnic and Demolition		13,935		13,935		-3		13,931	
<u>Explanation:</u> Funds are available for transfer to the Defense Modernization Account, Defense-Wide, from the Pyrotechnic and Demolition program due to favorable contract pricing. All validated operational and training requirements were satisfied, leaving unobligated balances resulting from efficiencies that are excess to program needs.									