

ITEM 410.		Item Details(\$)		Appropriations(\$)	
		First Year FY2015	Second Year FY2016	First Year FY2015	Second Year FY2016
Department of Military Affairs (123)					
410.	Defense Preparedness (72100).....			\$45,969,919	\$45,956,419
	Armories Operations and Maintenance (72101).....	\$8,168,459	\$8,168,459		
	Virginia State Defense Force (72104) .....	\$232,452	\$218,952		
	Security Services (72105).....	\$4,343,082	\$4,343,082		
	Fort Pickett and Camp Pendelton Operations (72109) .....	\$22,784,886	\$22,784,886		
	Other Facilities Operations and Maintenance (72110).....	\$10,441,040	\$10,441,040		
	Fund Sources: General.....	\$3,088,130	\$3,074,630		
	Special.....	\$780,382	\$780,382		
	Dedicated Special Revenue.....	\$1,747,735	\$1,747,735		
	Federal Trust.....	\$40,353,672	\$40,353,672		

Authority: Title 44, Chapters 1 and 2, Code of Virginia.

A. The Department is authorized to receive payments from localities resulting from reimbursement agreements with the Virginia Defense Force, an organization of the Virginia National Guard. The Department may disburse up to \$30,000 the first year and \$30,000 the second year from these payments to the Virginia Defense Force. Included in the appropriation for this Item is \$30,000 the first year and \$30,000 the second year from nongeneral funds for this purpose.