

**Table 10.16-- FEDERAL EXPENDITURES FOR ARMY AND AIR  
NATIONAL GUARD: 2014**

[In dollars. For fiscal year ending September 30]

Category	Army	Air
Total Federal support	192,137,376	139,086,187
Total funds allotted to U.S. Property & Fiscal Office	151,328,795	69,099,639
National Guard personnel appropriations		
Military pay, transportation, and travel	1,709,884	3,769,390
Military uniform	146,803	61,108
Subsistence	111,396	1,011,000
Oper. and maint., military constr. approp.		
Civilian pay	76,458,700	24,761,861
Transportation and travel	-	108,300
Personnel deployments	1,037,260	2,266,389
Equip., supplies & services operations & maint.		
Equipment supplies	347,100	3,243,822
Supplies	4,084,702	4,786,544
Depot level reparables	176,136	-
Aviation fuel 1/	52,369,734	1,118,060
Other operating supplies & service	1,313,830	2,340,165
Major construction	-	-
Architectural and engineering services	-	-
Minor construction/major repairs	7,330,273	-
Operations & maintenance agreements	6,242,977	25,633,000
Total funds provided by National Guard Bureau	40,808,581	69,986,547
Annual training pay	3,009,027	5,143,972
Other active duty pay	4,432,614	16,642,928
Inactive duty training pay	14,431,797	11,770,535
Basic training pay	1,184,778	557,500
Active Guard Reserve pay	17,750,365	35,871,612

1/ "Aviation fuel" for Air appears to be missing a digit, DBEDT tentatively calculated as residual. Clarification requested from DoD.

Source: Hawaii Department of Defense, *Annual Report Fiscal Year 2014*  
<<http://dod.hawaii.gov/department-info/annual-reports/>> accessed June 27, 2015.