

FY15 USSOCOM SOF Week As of 17 July 2015

FY15 USSOCOM SOF Week Expense Summary

FY15 Costs

SPENT YTD

USSCOM SOF Week 2015 Expenses	Document Number	Obligations	Adjustments	Total Obs
TDY Expenses as of 17 July 2015 (travel)		(b)(5)		
DV Vehicle Rental (b)(4), (b)(5)				
Conference Event Planning SVC Contract: H92222-15-P-0026	F2VUCC5112AW01/	\$ 114,992	\$ -	\$ 114,992
SOF Week Security (b)(4), (b)(5), (b)(7)(E)				
SOF Week Security				
SOF Week Contingency Funding Form 9: (canx./not required)	F2VUCC5127AW01	\$ 25,000	\$ (25,000)	\$ -
Convention CTR Parking & Event Room changes (canx.)	F2VUCC5110AW01	\$ 5,000	\$ (5,000)	\$ -
(b)(5)		(b)(5)		
FY15 TOTAL O&M FUNDING SPENT TO DATE: As of 17 July 2015				