

Journal Proof With Notes

| Journal Number: 4074    Amendment Type:3    Year: 2026    Period: 7    Agenda:60113    Name: DHarrison |                               |                                    |                                                                                                                                    |                |       |             |        |
|--------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|-------------|--------|
| Source                                                                                                 | Project String                | Account                            | Account Description                                                                                                                | Effective Date | Notes | Debit       | Credit |
| BUA                                                                                                    | BAF3501 1060 350020001 809013 | 1060-35002-0001-52-40-0000-809013- | DA FEDERAL TREASURY FORF DA<br>FEDERAL TASK FORCE ADMIN<br>LEGAL CAPITAL OUTLAY<br>UNDEFINED    DA FED TSK FRC ADM-<br>LAW ENF EQP | 04/29/26       |       | \$40,000.00 |        |
|                                                                                                        |                               |                                    |                                                                                                                                    |                |       | \$40,000.00 | \$0.00 |