

100	DEPARTMENT OR AGENCY Transportation	PROGRAM Coast Guard	SUBPROGRAM Research, Development, Test and Evaluation			
200	CODE	CODE	CODE			
300	ANALYSIS AND CONTROL CODES					
400	FISCAL YEAR 1968 (in thousands of dollars)					
500	"In house" inputs	Unobligated Carryover	Appropriation or Current Year Request	Total Available	Total Obligated or Expended	
510	Personnel:					
511	Comp.					
512	Benefits			\$ 267		
513	Travel			64		
520	Expenses:			27		
521	Communications					
522	Transportation					
523	Printing					
524	Supplies and Consumable Materials					
530	Capital Equipment			150		
540	Land and Structures			484		
541	Additional Investment					
542	Rents					
550	Total			992		
600	Funds distributed					
610	Contracts					
620	Grants			508		
630	Loans					
640	Benefits					
650	Other					
660	Total			508		
700	Total			\$1,500 1/		
800	Input-output ratio			Prior Fiscal Year		
810	1. Input					
811	1. Output					
820	2. Input					
821	2. Output					
830	3. Input					
831	3. Output					
840	4. Input					
841	4. Output					
850	5. Input					
851	5. Output					
860	6. Input					
861	6. Output					
870	7. Input					
871	7. Output					
880	8. Input					
881	8. Output					

Printed for use of House Government Activities Subcommittee, Chairman Jack Brooks
 1/ Comparative transfer from Operating Expenses