

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

The report on the following pages shows unobligated balances in unexpired accounts for executive branch agencies. The report shows discretionary balances of appropriations; discretionary reimbursable balances; mandatory balances; and, balances in a small number of accounts that have both discretionary and mandatory funding.

In general, only rescissions of unobligated balances from direct, discretionary appropriations are scored as reductions to budget authority. In a discretionary TAFS with both appropriations and reimbursable funding, only the appropriated balances would typically be subject to rescission.

The unobligated balances in this report are culled from submissions of agency accounting data to Treasury that underlie the SF 133 Report on Budget Execution and Budgetary Resources. The total unobligated balances for any TAFS on this report agree with the total unobligated balances on the SF 133.

A majority of the TAFSs on this report are, in the context of the Balanced Budget and Emergency Deficit Control Act (BBEDCA), wholly discretionary or mandatory. For accounts with both mandatory and discretionary funding, other information from the most recent apportionment or the President's Budget is used to distributed the balances between the discretionary and mandatory categories. These accounts are footnoted, as follows:

/1 This account is discretionary-mandatory split. The allocation of unobligated balances to the discretionary and mandatory categories was based on information provided in the most recent apportionment for the account.

/2 This account is discretionary-mandatory split. The allocation of unobligated balances to the discretionary and mandatory categories was based on reporting in the President's Budget (P&F Line 1001)

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Office of the Secretary								
Budget Acct: Office of the Secretary (005-03-9913)								
12- -0115 \ 17							22,911	22,911
¹ 12- -0115 \ X	144			144	818			962
12- -0124 \ 17							575	575
12- -0125 \ 17							-2	-2
12- -0126 \ 17							99	99
12- -0127 \ 17							-578	-578
12- -0128 \ 17							-185	-185
12- -0129 \ 17							3	3
12- -0130 \ 17							105	105
12- -0601 \ X							1,421	1,421
12- -3701 \ 17							157	157
Acct Total	144			144	818		24,506	25,468
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X							4,443	4,443
Acct Total							4,443	4,443
<hr/>								
Bureau: Executive Operations								
Budget Acct: Office of the Chief Economist (005-04-0123)								
¹ 12- -0123 16 \ 17			1,000	1,000				1,000
12- -0123 \ 17							5,973	5,973
Acct Total			1,000	1,000			5,973	6,973
<hr/>								
Budget Acct: Office of Hearings and Appeals (005-04-0706)								
12- -0706 \ 17			1,731	1,731				1,731
Acct Total			1,731	1,731				1,731
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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Executive Operations								
Budget Acct: Office of Budget and Program Analysis (005-04-0503)								
12- -0503 \ 17			1,081	1,081				1,081
Acct Total			1,081	1,081				1,081
<hr/>								
Budget Acct: Common Computing Environment (005-04-0113)								
12- -0113 \ X	3			3	255			257
Acct Total	3			3	255			257
<hr/>								
Budget Acct: Working Capital Fund (005-04-4609)								
12- -4609 \ X	7,681			7,681	539,434			547,115
Acct Total	7,681			7,681	539,434			547,115
<hr/>								
Bureau: Office of Chief Information Officer								
Budget Acct: Office of the Chief Information Officer (005-12-0013)								
12- -0013 \ 17			8,585	8,585	6,656			15,240
Acct Total			8,585	8,585	6,656			15,240
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Bureau: Office of Chief Financial Officer								
Budget Acct: Office of the Chief Financial Officer (005-14-0014)								
12- -0014 \ 17			724	724	7			730
Acct Total			724	724	7			730
<hr/>								
Bureau: Office of Civil Rights								
Budget Acct: Office of Civil Rights (005-07-3800)								
12- -3800 \ 17			3,537	3,537				3,537
Acct Total			3,537	3,537				3,537
<hr/>								
Bureau: Hazardous Materials Management								
Budget Acct: Hazardous Materials Management (005-16-0500)								
12- -0500 \ X	523			523				523
Acct Total	523			523				523

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	21,536			21,536	6,551			28,087
Acct Total	21,536			21,536	6,551			28,087
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Office of Inspector General (005-08-0900)								
12- -0900 \ 17			10,167	10,167	1,412			11,579
12- -0900 \ X	2,180			2,180				2,180
12- -5410 \ X	2,699			2,699	1,709			4,408
12- -5411 \ X	4,007			4,007				4,007
Acct Total	8,886		10,167	19,053	3,121			22,174
<hr/>								
Bureau: Office of the General Counsel								
Budget Acct: Office of the General Counsel (005-10-2300)								
12- -0136 \ 17			639	639	-56			583
12- -2300 \ 17			4,756	4,756	1,048			5,804
Acct Total			5,395	5,395	992			6,387
<hr/>								
Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 17			11,748	11,748	143			11,891
12- -8227 \ X	1			1				1
Acct Total	1		11,748	11,749	143			11,892
<hr/>								
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 17			12,222	12,222	3,199			15,422
12- -1801 \ X	3,140			3,140				3,140
12- -8218 \ X	116			116				116
Acct Total	3,256		12,222	15,478	3,199			18,678

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 17			185,161	185,161	86,766			271,927
12- -1400 \ X	560			560	21,646			22,206
12- -5279 \ X	514			514				514
Acct Total	1,074		185,161	186,235	108,412			294,647
Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X	246,307			246,307				246,307
Acct Total	246,307			246,307				246,307
Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X						32,621		32,621
Acct Total						32,621		32,621
Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
¹ 12- -1502 16 \ 17			13	13				13
12- -1502 \ 17						94,273		94,273
¹ 12- -1502 \ X	542			542		29,744		30,286
Acct Total	542		13	555		29,744	94,273	124,572
Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						9,205		9,205
Acct Total						9,205		9,205
Budget Acct: Research and Education Activities (005-20-1500)								
² 12- -1500 \ 17			209,343	209,343	252			209,595
¹ 12- -1500 \ X	517,893			517,893				517,893
¹ 12- -5205 \ X	1,322			1,322				1,322
Acct Total	519,215		209,343	728,558	252			728,810

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Agency: Department of Agriculture								
Bureau: National Institute of Food and Agriculture								
Budget Acct: Buildings and Facilities (005-20-1501)								
12- -1501 \ X	463			463				463
Acct Total	463			463				463
Budget Acct: Extension Activities (005-20-0502)								
² 12- -0502 \ 17			273,362	273,362	572			273,934
² 12- -0502 17 \ 18		5,000		5,000				5,000
¹ 12- -0502 \ X	13,999			13,999		18,317		32,316
Acct Total	13,999	5,000	273,362	292,361	572	18,317		311,250
Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
² 12- -1600 \ 17			57,307	57,307	7,587	25,237		90,131
¹ 12- -1600 16 \ 17			4,005	4,005				4,005
¹ 12- -1600 \ X	285,530			285,530	211,058	99		496,687
¹ 12- -5161 \ X						135,254		135,254
Acct Total	285,530		61,312	346,842	218,645	160,590		726,077
Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X	2,431			2,431				2,431
Acct Total	2,431			2,431				2,431
Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						8,765		8,765
Acct Total						8,765		8,765
Bureau: Food Safety and Inspection Service								
Budget Acct: Salaries and Expenses (005-35-3700)								
12- -3700 \ 17			117,724	117,724	1,063			118,787
12- -3700 \ X	7,624			7,624	116,663			124,287
Acct Total	7,624		117,724	125,348	117,726			243,074

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Agency: Department of Agriculture								
Bureau: Food Safety and Inspection Service								
Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						20,655		20,655
Acct Total						20,655		20,655
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Bureau: Grain Inspection, Packers and Stockyards Administration								
Budget Acct: Salaries and Expenses (005-37-2400)								
12- -2400 \ 17			4,935	4,935				4,935
12- -2400 \ X					6			6
Acct Total			4,935	4,935	6			4,941
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Budget Acct: Limitation on Inspection and Weighing Services Expenses (005-37-4050)								
12- -4050 \ X						59,340		59,340
Acct Total						59,340		59,340
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Bureau: Agricultural Marketing Service								
Budget Acct: Marketing Services (005-45-2500)								
² 12- -2500 \ 17			40,012	40,012	4,458			44,470
¹ 12- -2500 \ X	2,765			2,765	43,524	4,411		50,699
Acct Total	2,765		40,012	42,777	47,982	4,411		95,169
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Budget Acct: Payments to States and Possessions (005-45-2501)								
² 12- -2501 \ 17			13,426	13,426		53,704		67,131
¹ 12- -2501 \ X	376			376		7,431		7,807
Acct Total	376		13,426	13,802		61,135		74,938
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Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)								
12- -5070 \ X						14,850		14,850
Acct Total						14,850		14,850

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Agency: Department of Agriculture								
Bureau: Agricultural Marketing Service								
Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						10,632,319		10,632,319
Acct Total						10,632,319		10,632,319
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -8015 \ X						59,495		59,495
12- -8100 \ X						2,095		2,095
Acct Total						61,590		61,590
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 17							10,731	10,731
Acct Total							10,731	10,731
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Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						7,476,269		7,476,269
Acct Total						7,476,269		7,476,269
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 \ 17			105,779	105,779	12,396			118,175
12- -0600 16 \ 17			10,084	10,084				10,084
12- -0600 \ X	65,513			65,513	4,851			70,364
Acct Total	65,513		115,863	181,376	17,247			198,623
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Budget Acct: State Mediation Grants (005-49-0170)								
12- -0170 \ 17			136	136				136
Acct Total			136	136				136
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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Discrimination Claims Settlement (005-49-1144)								
12- -1144 \ X						27,790		27,790
Acct Total						27,790		27,790
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Budget Acct: USDA Supplemental Assistance (005-49-2701)								
12- -2701 \ X	4,444			4,444				4,444
Acct Total	4,444			4,444				4,444
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X	266,100			266,100				266,100
Acct Total	266,100			266,100				266,100
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	59,352			59,352				59,352
Acct Total	59,352			59,352				59,352
<hr/>								
Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
² 12- -1140 \ 17			19,774	19,774				19,774
¹ 12- -1140 \ X	5,346			5,346				5,346
² 12- -3314 \ X	418			418				418
Acct Total	5,764		19,774	25,538				25,538
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X						3,500		3,500
Acct Total						3,500		3,500
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Budget Acct: Commodity Credit Corporation Fund (005-49-4336)								
12- -3319 \ X						333		333
12- -4336 \ X						24,630,294		24,630,294
72-12-4336 \ X						3,353		3,353
Acct Total						24,633,980		24,633,980

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)								
12- -1336 \ 17							2,448	2,448
¹ 12- -1336 \ X					4,744			4,744
Acct Total					4,744		2,448	7,192
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Budget Acct: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun (005-49-4338)								
12- -4338 \ X						5,516		5,516
Acct Total						5,516		5,516
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Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)								
12- -5531 \ X						15,719		15,719
Acct Total						15,719		15,719
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Budget Acct: Pima Agriculture Cotton Trust Fund (005-49-5635)								
12- -5635 \ X						14,896		14,896
Acct Total						14,896		14,896
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Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)								
12- -5636 \ X						42,419		42,419
Acct Total						42,419		42,419
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Budget Acct: Tobacco Trust Fund (005-49-8161)								
12- -8161 \ X						18,352		18,352
Acct Total						18,352		18,352
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Bureau: Natural Resources Conservation Service								
Budget Acct: Private Lands Conservation Operations (005-53-1000)								
12- -1000 16 \ 17			93,954	93,954	11,321			105,275
12- -1000 17 \ 18		159,736		159,736	1,827			161,564
12- -1000 \ X	1,706			1,706	5,084			6,790
Acct Total	1,706	159,736	93,954	255,396	18,232			273,629

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 17						8,257		8,257
12- -1004 \ X						4,236,351		4,236,351
12- -3322 \ X						197		197
Acct Total						4,244,805		4,244,805
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Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ X	348,760			348,760	69,383			418,143
Acct Total	348,760			348,760	69,383			418,143
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Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
12- -1002 \ X	41,788			41,788	12,152	52,367		106,308
Acct Total	41,788			41,788	12,152	52,367		106,308
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Budget Acct: Resource Conservation and Development (005-53-1010)								
12- -1010 \ X					72			72
12- -1080 \ X	3			3				3
Acct Total	3			3	72			75
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Budget Acct: Water Bank Program (005-53-3320)								
12- -3320 \ X	969			969				969
Acct Total	969			969				969
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Budget Acct: Damage Assessment and Restoration Revolving Fund (005-53-4368)								
12- -4368 \ X						2,081		2,081
Acct Total						2,081		2,081
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Budget Acct: Miscellaneous Contributed Funds (005-53-8210)								
12- -8210 \ X						536		536
Acct Total						536		536

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Agency: Department of Agriculture							
Bureau: Rural Development							
Budget Acct: Salaries and Expenses (005-55-0403)							
12- -0403 16 \ 17			20,900	20,900			20,900
12- -0403 \ 17			63,363	63,363	82		63,444
12- -0403 \ X	2,220			2,220	282		2,502
Acct Total	2,220		84,263	86,483	364		86,846
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Bureau: Rural Housing Service							
Budget Acct: Rural Housing Assistance Grants (005-63-1953)							
12- -1953 \ X	10,940			10,940			10,940
Acct Total	10,940			10,940			10,940
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Budget Acct: Rental Assistance Program (005-63-0137)							
12- -0137 \ 17			352,454	352,454			352,454
12- -0137 \ X	302			302			302
Acct Total	302		352,454	352,756			352,756
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Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)							
¹ 12- -2002 \ X	12,808			12,808			12,808
Acct Total	12,808			12,808			12,808
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Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)							
12- -2006 \ X	25,037			25,037			25,037
Acct Total	25,037			25,037			25,037
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Budget Acct: Rural Community Facilities Program Account (005-63-1951)							
¹ 12- -1951 \ X	34,849			34,849			34,849
Acct Total	34,849			34,849			34,849

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Agency: Department of Agriculture								
Bureau: Rural Housing Service								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
² 12- -2081 \ 17			8,563	8,563				8,563
¹ 12- -2081 \ X	18,669			18,669				18,669
Acct Total	18,669		8,563	27,232				27,232
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X					45,296			45,296
Acct Total					45,296			45,296
<hr/>								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X					20,569			20,569
Acct Total					20,569			20,569
<hr/>								
Budget Acct: Rural Cooperative Development Grants (005-65-1900)								
² 12- -1900 \ 17			1,267	1,267	7,182			8,450
¹ 12- -1900 \ X	2,021			2,021	14,805			16,826
Acct Total	2,021		1,267	3,288	21,987			25,276
<hr/>								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X					263,170			263,170
Acct Total					263,170			263,170
<hr/>								
Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)								
12- -1955 \ X					3,130			3,130
Acct Total					3,130			3,130
<hr/>								
Budget Acct: Rural Business Program Account (005-65-1902)								
¹ 12- -1902 \ X	80,160			80,160				80,160
Acct Total	80,160			80,160				80,160

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 17							2,558	2,558
Acct Total							2,558	2,558
<hr/>								
Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)								
12- -4233 \ X					1,731			1,731
Acct Total					1,731			1,731
<hr/>								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X					1,154			1,154
Acct Total					1,154			1,154
<hr/>								
Budget Acct: Rural Business Investment Program Account (005-65-1907)								
12- -1907 \ X					2,092			2,092
Acct Total					2,092			2,092
<hr/>								
Budget Acct: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 17							250	250
¹ 12- -1908 \ X					52,053			52,053
Acct Total					52,053		250	52,303
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X					172,163			172,163
Acct Total					172,163			172,163
<hr/>								
Budget Acct: Alternative Agricultural Research and Commercialization Corporat (005-65-4144)								
12- -4144 \ X	1,066			1,066				1,066
Acct Total	1,066			1,066				1,066

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Utilities Service								
Budget Acct: High Energy Cost Grants (005-60-2042)								
12- -2042 \ X	14,141			14,141				14,141
Acct Total	14,141			14,141				14,141
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X	240,917			240,917				240,917
Acct Total	240,917			240,917				240,917
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)								
² 12- -1230 \ 17			42	42				42
¹ 12- -1230 \ X	8,856			8,856				8,856
Acct Total	8,856		42	8,898				8,898
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X					576,249			576,249
Acct Total					576,249			576,249
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X	64,773			64,773	873			65,646
Acct Total	64,773			64,773	873			65,646
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X					182			182
Acct Total					182			182
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
² 12- -2280 \ X						1		1
² 12- -2900 \ 17			7,030	7,030	21,384	138,726		167,139
² 12- -2900 16 \ 17			388	388		1,895		2,283
¹ 12- -2900 \ X	18,520			18,520	4,661			23,181
¹ 12- -8232 \ X	1,325			1,325				1,325
Acct Total	19,845		7,418	27,263	26,045	140,622		193,929
<hr/>								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	177,321			177,321				177,321
Acct Total	177,321			177,321				177,321
<hr/>								
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X	298,862			298,862				298,862
72-12-2278 \ X	206,170			206,170				206,170
Acct Total	505,032			505,032				505,032
<hr/>								
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
² 12- -2277 \ X	927			927				927
Acct Total	927			927				927
<hr/>								
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X						163,031		163,031
Acct Total						163,031		163,031
<hr/>								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 17			21,663	21,663				21,663
Acct Total			21,663	21,663				21,663

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
¹ 12- -3505 16 \ 17						10,274		10,274
¹ 12- -3505 15 \ 17						42,473		42,473
12- -3505 \ 17							14,508,125	14,508,125
12- -3505 15 \ 18							37	37
12- -3505 17 \ 18							249,258	249,258
¹ 12- -3505 \ X						28,305		28,305
Acct Total						81,052	14,757,420	14,838,472
<hr/>								
Budget Acct: Child Nutrition Programs (005-84-3539)								
² 12- -3539 \ 17			1	1		124		125
² 12- -3539 16 \ 17			6,014	6,014		595,408		601,422
¹ 12- -3539 13 \ 17						3,553		3,553
² 12- -3539 17 \ 18		79,792		79,792		7,899,372		7,979,163
¹ 12- -3539 \ X	15,456			15,456		91,953		107,409
Acct Total	15,456	79,792	6,015	101,263		8,590,410		8,691,672
<hr/>								
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
¹ 12- -3510 16 \ 17			82,909	82,909				82,909
² 12- -3510 17 \ 18		4,331		4,331		428,731		433,062
¹ 12- -3510 \ X	201,194			201,194		747		201,941
Acct Total	201,194	4,331	82,909	288,434		429,478		717,912
<hr/>								
Budget Acct: Commodity Assistance Program (005-84-3507)								
¹ 12- -3507 16 \ 17			37,751	37,751		106		37,857
² 12- -3507 17 \ 18		62,987		62,987				62,987
Acct Total		62,987	37,751	100,738		106		100,844

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 \ X	88,632			88,632	46,047			134,679
Acct Total	88,632			88,632	46,047			134,679
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 \ X	44,828			44,828	21,632			66,460
12- -8034 \ X	115			115				115
Acct Total	44,943			44,943	21,632			66,575
Budget Acct: National Forest System (005-96-1106)								
12- -1106 \ X	174,005			174,005	73,741			247,746
14-12-1106 \ X	42			42				42
Acct Total	174,047			174,047	73,741			247,788
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 16 \ 17			740	740				740
12- -1105 \ X	85,040			85,040	51,821			136,861
12- -5367 \ X	63,561			63,561				63,561
14-12-1105 \ X	345			345				345
17-12-1105 \ X	117			117				117
21-12-1105 \ X	211			211				211
57-12-1105 \ X	116			116				116
96-12-1105 \ X	40			40				40
Acct Total	149,430		740	150,170	51,821			201,991
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 \ X	407			407				407
Acct Total	407			407				407

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 \ X	455,311			455,311	105,212			560,523
Acct Total	455,311			455,311	105,212			560,523
<hr/>								
Budget Acct: FLAME Wildfire Suppression Reserve Fund (005-96-1120)								
12- -1120 \ X	147,835			147,835				147,835
Acct Total	147,835			147,835				147,835
<hr/>								
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 \ X	2,807			2,807				2,807
Acct Total	2,807			2,807				2,807
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						28,174		28,174
Acct Total						28,174		28,174
<hr/>								
Budget Acct: Land Acquisition (005-96-9923)								
¹ 12- -5004 \ X	61,592			61,592				61,592
¹ 12- -5216 \ X						29,518		29,518
Acct Total	61,592			61,592		29,518		91,110
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Agriculture							
Bureau: Forest Service							
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)							
12- -5201	\	X			104,661		104,661
12- -5202	\	X			30,059		30,059
12- -5203	\	X			51		51
12- -5204	\	X			88,067		88,067
12- -5206	\	X			41,296		41,296
12- -5214	\	X			1,431		1,431
12- -5215	\	X			303,339		303,339
12- -5219	\	X			19,307		19,307
12- -5220	\	X			10		10
12- -5223	\	X			18		18
12- -5264	\	X			26,166		26,166
12- -5268	\	X			89,440		89,440
12- -5277	\	X			4,197		4,197
12- -5360	\	X			3,604		3,604
12- -5361	\	X			18,910		18,910
12- -5462	\	X			336		336
Acct Total					730,892		730,892
<hr/>							
Budget Acct: Working Capital Fund (005-96-4605)							
12- -4605	\	X			154,496		154,496
Acct Total					154,496		154,496
<hr/>							
Budget Acct: Forest Service Trust Funds (005-96-9974)							
12- -8028	\	X			354,620		354,620
12- -8039	\	X			5,884		5,884
12- -8046	\	X			28,992		28,992
Acct Total					389,496		389,496
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Agency Tot	4,478,293	311,846	1,794,290	6,584,429	1,651,215	59,404,387	14,898,159	82,538,188

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 \ 17			9,427	9,427				9,427
13- -0120 16 \ 17			2,895	2,895				2,895
13- -0120 \ X	57			57	138			195
Acct Total	57		12,322	12,379	138			12,517
<hr/>								
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	1,449			1,449				1,449
13- -0126 16 \ 17			24	24				24
13- -0126 15 \ 17			9	9				9
13- -0126 \ 17			6,332	6,332	855			7,187
13- -0126 16 \ 18		41		41				41
13- -0126 \ X	1,636			1,636				1,636
Acct Total	3,085	41	6,365	9,491	855			10,346
<hr/>								
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ X	11,019			11,019				11,019
Acct Total	11,019			11,019				11,019
<hr/>								
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					41,887			41,887
Acct Total					41,887			41,887
<hr/>								
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						1,674		1,674
Acct Total						1,674		1,674
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 17			3,420	3,420				3,420
13- -0125 \ X	3,157			3,157	1,656			4,813
Acct Total	3,157		3,420	6,577	1,656			8,233
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 \ X	169,981			169,981	11,412			181,393
Acct Total	170,169			170,169	11,412			181,581
Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)								
13- -4406 \ X						104		104
Acct Total						104		104
Bureau: Bureau of the Census								
Budget Acct: Current Surveys and Programs (006-07-0401)								
13- -0401 \ 17						35,603		35,603
Acct Total						35,603		35,603
Budget Acct: Periodic Censuses and Programs (006-07-0450)								
13- -0450 16 \ 17			17,856	17,856				17,856
13- -0450 17 \ 18		317,761		317,761				317,761
13- -0450 \ X	1,085			1,085				1,085
Acct Total	1,085	317,761	17,856	336,702				336,702
Budget Acct: Census Working Capital Fund (006-07-4512)								
13- -4512 \ X	-8,678			-8,678	205,325			196,647
Acct Total	-8,678			-8,678	205,325			196,647

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Economics and Statistics Administration								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 16 \ 17			375	375	860			1,236
13- -1500 17 \ 18		10,098		10,098	4,831			14,929
13- -4323 \ X					2,397			2,397
Acct Total		10,098	375	10,473	8,088			18,562
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 16 \ 17			6,246	6,246	775			7,021
13- -1250 17 \ 18		78,273		78,273	719			78,993
13- -1250 \ X	2,802			2,802	1,965			4,767
Acct Total	2,802	78,273	6,246	87,321	3,459			90,781
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ X	19,422			19,422	4,347			23,769
Acct Total	19,422			19,422	4,347			23,769
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 17			6,656	6,656	350			7,006
13- -0201 \ X	78			78				78
Acct Total	78		6,656	6,734	350			7,084

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Operations, Research, and Facilities (006-48-1450)								
² 13- -1450 \ 17			12,270	12,270		2,165		14,435
¹ 13- -1450 16 \ 17			30,731	30,731				30,731
¹ 13- -1450 15 \ 17			193	193				193
¹ 13- -1450 16 \ 18		321		321				321
² 13- -1450 17 \ 18		669,602		669,602		118,165		787,767
² 13- -1450 17 \ 19		9,516		9,516		1,679		11,196
¹ 13- -1450 \ X	72,812			72,812	195,659	87,073		355,544
¹ 13- -5122 \ X	522			522				522
¹ 13- -5283 \ X	24			24				24
Acct Total	73,358	679,439	43,194	795,991	195,659	209,082		1,200,733
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						401		401
Acct Total						401		401
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 15 \ 17			2,864	2,864				2,864
13- -1460 16 \ 18		18,147		18,147				18,147
13- -1460 17 \ 19		524,731		524,731				524,731
13- -1460 \ X	328,272			328,272				328,272
Acct Total	328,272	542,878	2,864	874,014				874,014
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Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						18,785		18,785
Acct Total						18,785		18,785
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for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Pacific Coastal Salmon Recovery (006-48-1451)								
13- -1451 16 \ 17			34	34				34
13- -1451 17 \ 18		36,967		36,967				36,967
Acct Total		36,967	34	37,001				37,001
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						255		255
Acct Total						255		255
<hr/>								
Budget Acct: Coastal Impact Assistance (006-48-1462)								
13- -1462 \ X	55			55				55
Acct Total	55			55				55
<hr/>								
Budget Acct: Medicare-Eligible Retiree Health Fund Contribution, NOAA (006-48-1465)								
13- -1465 \ 17			571	571				571
Acct Total			571	571				571
<hr/>								
Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)								
13- -5583 \ X						15,433		15,433
Acct Total						15,433		15,433
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						2,470		2,470
13- -5439 \ X						622		622
Acct Total						3,092		3,092
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X	980			980				980
Acct Total	980			980				980

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 \ X	78			78				78
Acct Total	78			78				78
<hr/>								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X					3,482			3,482
Acct Total					3,482			3,482
<hr/>								
Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)								
13- -5362 \ X					6,518			6,518
Acct Total					6,518			6,518
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)								
13- -4316 \ X					116,965			116,965
Acct Total					116,965			116,965
<hr/>								
Budget Acct: Fisheries Finance Program Account (006-48-1456)								
13- -1456 \ X					2,779			2,779
Acct Total					2,779			2,779
<hr/>								
Budget Acct: Federal Ship Financing Fund Fishing Vessels Liquidating Account (006-48-4417)								
13- -4417 \ X					71			71
Acct Total					71			71
<hr/>								
Bureau: U.S. Patent and Trademark Office								
Budget Acct: Salaries and Expenses (006-51-1006)								
13- -1006 \ X					354,010			354,010
Acct Total					354,010			354,010

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Technical Information Service								
Budget Acct: NTIS Revolving Fund (006-54-4295)								
13- -4295 \ X					9,925			9,925
Acct Total					9,925			9,925
<hr/>								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ X	138,963			138,963				138,963
13- -0549 \ X	113			113				113
Acct Total	139,076			139,076				139,076
<hr/>								
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 \ X	69,762			69,762				69,762
Acct Total	69,762			69,762				69,762
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	69,152			69,152	1,332			70,484
Acct Total	69,152			69,152	1,332			70,484
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					82,151			82,151
Acct Total					82,151			82,151
<hr/>								
Budget Acct: Wireless Innovation (WIN) Fund (006-55-0513)								
13- -0513 12 \ 22						265,094		265,094
Acct Total						265,094		265,094
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 16 \ 17			2,390	2,390				2,390
13- -0550 17 \ 18		6,244		6,244				6,244
13- -0550 \ X	547			547	47,276			47,823
Acct Total	547	6,244	2,390	9,181	47,276			56,457
Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X	878			878				878
Acct Total	878			878				878
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	279			279				279
Acct Total	279			279				279
Budget Acct: Public Safety Trust Fund (006-60-8233)								
13- -8233 12 \ 22					498,628			498,628
Acct Total					498,628			498,628
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22					4,016			4,016
Acct Total					4,016			4,016
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 22					5,573,434			5,573,434
Acct Total					5,573,434			5,573,434
Agency Tot	884,633	1,671,701	102,293	2,658,627	967,870	6,719,813	35,603	10,381,916

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring				
Agency: Department of Defense--Military Programs							
Bureau: Military Personnel							
Budget Acct: Military Personnel, Army (007-05-2010)							
21- -2010 \ 17			4,247,366	4,247,366	37,329		4,284,695
21- -2010 \ X	342			342			342
Acct Total	342		4,247,366	4,247,708	37,329		4,285,037
Budget Acct: Military Personnel, Navy (007-05-1453)							
17- -1453 \ 17			2,142,593	2,142,593	149,458		2,292,051
17- -1453 \ X	352			352			352
Acct Total	352		2,142,593	2,142,945	149,458		2,292,403
Budget Acct: Military Personnel, Marine Corps (007-05-1105)							
17- -1105 \ 17			994,058	994,058	3,476		997,535
17- -1105 \ X	212			212			212
Acct Total	212		994,058	994,270	3,476		997,747
Budget Acct: Military Personnel, Air Force (007-05-3500)							
57- -3500 \ 17			2,333,366	2,333,366			2,333,366
57- -3500 \ X	272			272	-3		269
Acct Total	272		2,333,366	2,333,638	-3		2,333,635
Budget Acct: Reserve Personnel, Army (007-05-2070)							
21- -2070 \ 17			525,107	525,107	20,280		545,387
Acct Total			525,107	525,107	20,280		545,387
Budget Acct: Reserve Personnel, Navy (007-05-1405)							
17- -1405 \ 17			149,931	149,931	17,339		167,270
Acct Total			149,931	149,931	17,339		167,270
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)							
17- -1108 \ 17			77,055	77,055	324		77,379
Acct Total			77,055	77,055	324		77,379

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Reserve Personnel, Air Force (007-05-3700)								
57- -3700 \ 17			139,830	139,830				139,830
Acct Total			139,830	139,830				139,830
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 17			1,002,735	1,002,735	16,216			1,018,952
Acct Total			1,002,735	1,002,735	16,216			1,018,952
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 17			315,156	315,156	1,764			316,919
Acct Total			315,156	315,156	1,764			316,919
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 17			5,664,473	5,664,473	4,006,635			9,671,108
21- -2020 \ X	179,095			179,095				179,095
Acct Total	179,095		5,664,473	5,843,568	4,006,635			9,850,203
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 17			4,172,973	4,172,973	1,966,922			6,139,894
17- -1804 \ X	3,981			3,981				3,981
Acct Total	3,981		4,172,973	4,176,954	1,966,922			6,143,875
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 17			950,984	950,984	110,694			1,061,678
17- -1106 \ X	960			960				960
Acct Total	960		950,984	951,944	110,694			1,062,638

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Air Force (007-10-3400)								
57- -3400 \ 17			4,061,071	4,061,071	790,533			4,851,604
57- -3400 \ X	10,089			10,089				10,089
69-57-3400 \ 17			9,600	9,600				9,600
Acct Total	10,089		4,070,671	4,080,760	790,533			4,871,293
<hr/>								
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 16 \ 17			560,292	560,292				560,292
97- -0100 \ 17			5,107,549	5,107,549	512,517			5,620,065
97- -0100 17 \ 18		600		600				600
97- -0100 \ X	465,137			465,137	28,529			493,666
Acct Total	465,137	600	5,667,841	6,133,578	541,046			6,674,623
<hr/>								
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 16 \ 17			51	51				51
97- -0107 \ 17			44,368	44,368	1,488			45,856
97- -0107 15 \ 17			1,000	1,000				1,000
97- -0107 17 \ 18		1,205		1,205				1,205
Acct Total		1,205	45,419	46,624	1,488			48,112
<hr/>								
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 17			283,612	283,612	8,252			291,864
Acct Total			283,612	283,612	8,252			291,864
<hr/>								
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 17			81,574	81,574	650			82,223
Acct Total			81,574	81,574	650			82,223

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)								
17- -1107 \ 17			15,391	15,391	159			15,550
Acct Total			15,391	15,391	159			15,550
<hr/>								
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 17			250,472	250,472	40,984			291,457
Acct Total			250,472	250,472	40,984			291,457
<hr/>								
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 17			764,597	764,597	66,942			831,539
21- -2065 \ X	657			657				657
Acct Total	657		764,597	765,254	66,942			832,196
<hr/>								
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 17			735,101	735,101	282,692			1,017,793
Acct Total			735,101	735,101	282,692			1,017,793
<hr/>								
Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)								
97- -0118 \ X	9,972			9,972				9,972
Acct Total	9,972			9,972				9,972
<hr/>								
Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)								
97- -0104 \ 17			2,276	2,276				2,276
Acct Total			2,276	2,276				2,276
<hr/>								
Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)								
97- -0105 \ 17			474,525	474,525				474,525
Acct Total			474,525	474,525				474,525

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Support for International Sporting Competitions (007-10-0838)								
97- -0838 \ X	7,516			7,516				7,516
Acct Total	7,516			7,516				7,516
<hr/>								
Budget Acct: Foreign Currency Fluctuations (007-10-0801)								
97- -0801 \ X	969,708			969,708				969,708
Acct Total	969,708			969,708				969,708
<hr/>								
Budget Acct: Defense Health Program (007-10-0130)								
1 97- -0130 16 \ 17			1,132,049	1,132,049	4,390			1,136,439
1 97- -0130 15 \ 17			61,366	61,366	806			62,172
97- -0130 \ 17						4,524,759		4,524,759
1 97- -0130 16 \ 18		171,274		171,274	549			171,823
97- -0130 17 \ 18						895,282		895,282
97- -0130 17 \ 19						190,659		190,659
1 97- -0130 \ X	13,050			13,050				13,050
Acct Total	13,050	171,274	1,193,415	1,377,739	5,745	5,610,700		6,994,184
<hr/>								
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 16 \ 17			51,539	51,539				51,539
97- -0819 17 \ 18		59,246		59,246				59,246
97- -0819 \ X	282			282				282
Acct Total	282	59,246	51,539	111,067				111,067

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Cooperative Threat Reduction Account (007-10-0134)								
97- -0134 15 \ 17			13,173	13,173				13,173
97- -0134 16 \ 18		23,168		23,168				23,168
97- -0134 17 \ 19		129,518		129,518	1,977			131,495
97- -0134 \ X	3,113			3,113				3,113
97- -5751 \ X	3,004			3,004				3,004
Acct Total	6,117	152,686	13,173	171,976	1,977			173,953
<hr/>								
Budget Acct: Counterterrorism Partnerships Fund (007-10-0145)								
97- -0145 16 \ 17			244,343	244,343				244,343
Acct Total			244,343	244,343				244,343
<hr/>								
Budget Acct: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro (007-10-1236)								
17- -1236 \ X	40			40				40
Acct Total	40			40				40
<hr/>								
Budget Acct: Afghanistan Security Forces Fund (007-10-2091)								
21- -2091 16 \ 17			337,452	337,452				337,452
21- -2091 17 \ 18		1,081,719		1,081,719				1,081,719
21- -2091 \ X	151,456			151,456				151,456
Acct Total	151,456	1,081,719	337,452	1,570,627				1,570,627
<hr/>								
Budget Acct: Iraq Train and Equip Fund (007-10-2097)								
21- -2097 16 \ 17			119,917	119,917				119,917
21- -2097 17 \ 18		190,899		190,899				190,899
Acct Total		190,899	119,917	310,816				310,816

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)								
¹ 97- -0111 15 \ 17						189,136		189,136
¹ 97- -0111 16 \ 18						500,000		500,000
² 97- -0111 17 \ 19		500,000		500,000				500,000
Acct Total		500,000		500,000		689,136		1,189,136
<hr/>								
Budget Acct: Ship Modernization, Operations and Sustainment Fund (007-10-0513)								
17- -0513 14 \ 21		1,213,600		1,213,600				1,213,600
17- -0513 15 \ 21		177,470		177,470				177,470
Acct Total		1,391,070		1,391,070				1,391,070
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X		212,578		212,578				212,578
Acct Total		212,578		212,578				212,578
<hr/>								
Budget Acct: Emergency Response (007-10-4965)								
97- -4965 \ X		11,462		11,462				11,462
Acct Total		11,462		11,462				11,462
<hr/>								
Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)								
97- -5441 \ X						868,607		868,607
Acct Total						868,607		868,607
<hr/>								
Budget Acct: Miscellaneous Special Funds (007-10-9922)								
21- -5098 \ X						10,926		10,926
21- -5286 \ X						72		72
97- -5195 \ X						2,975		2,975
Acct Total						13,973		13,973

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)								
17- -5185 \ X	10			10				10
Acct Total	10			10				10
<hr/>								
Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)								
97- -5188 \ X	57,791			57,791				57,791
Acct Total	57,791			57,791				57,791
<hr/>								
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	170,002			170,002				170,002
Acct Total	170,002			170,002				170,002
<hr/>								
Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)								
97- -5193 \ X	1,473			1,473				1,473
Acct Total	1,473			1,473				1,473
<hr/>								
Budget Acct: Mutually Beneficial Activities (007-10-5613)								
97- -5613 \ X					123,329			123,329
Acct Total					123,329			123,329
<hr/>								
Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)								
97- -5750 \ X					12,801			12,801
Acct Total					12,801			12,801
<hr/>								
Bureau: International Reconstruction and Other Assistance								
Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)								
21- -2089 \ X	9,446			9,446				9,446
Acct Total	9,446			9,446				9,446

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Army (007-15-2031)								
21- -2031 15 \ 17			255,665	255,665	33,957			289,622
21- -2031 16 \ 18		1,058,148		1,058,148	120,499			1,178,647
21- -2031 17 \ 19		1,664,456		1,664,456	27,115			1,691,570
21- -2031 \ X	13,397			13,397				13,397
Acct Total	13,397	2,722,604	255,665	2,991,666	181,571			3,173,236
Budget Acct: Missile Procurement, Army (007-15-2032)								
21- -2032 15 \ 17			55,509	55,509	-1,458			54,051
21- -2032 16 \ 18		254,031		254,031	69,681			323,712
21- -2032 17 \ 19		729,172		729,172	39,177			768,349
Acct Total		983,203	55,509	1,038,712	107,400			1,146,112
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)								
21- -2033 15 \ 17			50,177	50,177	1,197			51,374
21- -2033 16 \ 18		314,117		314,117	1,953			316,069
21- -2033 17 \ 19		823,655		823,655				823,655
Acct Total		1,137,772	50,177	1,187,949	3,150			1,191,098
Budget Acct: Procurement of Ammunition, Army (007-15-2034)								
21- -2034 15 \ 17			49,294	49,294	189,010			238,304
21- -2034 16 \ 18		125,508		125,508	613,203			738,710
21- -2034 17 \ 19		145,689		145,689	527,449			673,138
Acct Total		271,197	49,294	320,491	1,329,662			1,650,152

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Other Procurement, Army (007-15-2035)								
21- -2035 15 \ 17			281,493	281,493	19,840			301,333
21- -2035 16 \ 18		837,857		837,857	52,938			890,795
21- -2035 17 \ 19		2,345,257		2,345,257	3,029			2,348,286
21- -2035 \ X	13,337			13,337				13,337
Acct Total	13,337	3,183,114	281,493	3,477,944	75,807			3,553,751
Budget Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)								
21- -2093 15 \ 17			3,659	3,659				3,659
21- -2093 16 \ 18		-19,640		-19,640	42,634			22,994
21- -2093 17 \ 19		188,598		188,598				188,598
Acct Total		168,958	3,659	172,617	42,634			215,251
Budget Acct: Aircraft Procurement, Navy (007-15-1506)								
17- -1506 15 \ 17			1,305,382	1,305,382				1,305,382
17- -1506 16 \ 18		3,536,612		3,536,612				3,536,612
17- -1506 17 \ 19		3,033,274		3,033,274				3,033,274
Acct Total		6,569,886	1,305,382	7,875,268				7,875,268
Budget Acct: Weapons Procurement, Navy (007-15-1507)								
17- -1507 15 \ 17			45,809	45,809	1,600			47,409
17- -1507 16 \ 18		168,314		168,314	628			168,942
17- -1507 17 \ 19		636,589		636,589	2,493			639,082
17- -1507 \ X	2,877			2,877				2,877
Acct Total	2,877	804,903	45,809	853,589	4,721			858,310

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)								
17- -1508 15 \ 17			69,142	69,142	447			69,589
17- -1508 16 \ 18		43,547		43,547				43,547
17- -1508 17 \ 19		85,515		85,515	2,080			87,595
Acct Total		129,062	69,142	198,204	2,527			200,731
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 08 \ 17			6,093	6,093				6,093
17- -1611 \ 17			53,563	53,563				53,563
17- -1611 13 \ 17			1,296,736	1,296,736				1,296,736
17- -1611 14 \ 18		1,256,904		1,256,904				1,256,904
17- -1611 10 \ 18		239,877		239,877				239,877
17- -1611 07 \ 18		5,148		5,148				5,148
17- -1611 15 \ 19		1,720,177		1,720,177				1,720,177
17- -1611 16 \ 20		4,753,387		4,753,387				4,753,387
17- -1611 09 \ 20		23,727		23,727				23,727
17- -1611 11 \ 20		463,768		463,768				463,768
17- -1611 12 \ 20		1,213,600		1,213,600				1,213,600
17- -1611 17 \ 21		4,298,120		4,298,120				4,298,120
17- -1611 \ X	40			40				40
Acct Total	40	13,974,708	1,356,392	15,331,140				15,331,140
Budget Acct: National Sea-Based Deterrence Fund (007-15-1612)								
17- -1612 17 \ 21		523,080		523,080				523,080
Acct Total		523,080		523,080				523,080

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 15 \ 17			239,399	239,399	8,324			247,723
17- -1810 16 \ 18		659,411		659,411	11,562			670,973
17- -1810 17 \ 19		1,216,107		1,216,107	145,248			1,361,356
17- -1810 \ X	14,925			14,925				14,925
Acct Total	14,925	1,875,518	239,399	2,129,842	165,134			2,294,977
Budget Acct: Coastal Defense Augmentation (007-15-0380)								
17- -0380 \ X	4,411			4,411				4,411
Acct Total	4,411			4,411				4,411
Budget Acct: Procurement, Marine Corps (007-15-1109)								
17- -1109 15 \ 17			13,458	13,458				13,458
17- -1109 16 \ 18		123,624		123,624	-19			123,606
17- -1109 17 \ 19		273,625		273,625				273,625
Acct Total		397,249	13,458	410,707	-19			410,689
Budget Acct: Aircraft Procurement, Air Force (007-15-3010)								
57- -3010 15 \ 17			1,344,601	1,344,601	28,063			1,372,663
57- -3010 16 \ 18		5,459,898		5,459,898	71,579			5,531,477
57- -3010 17 \ 19		4,632,624		4,632,624	8,570			4,641,194
57- -3010 \ X	3,063			3,063				3,063
Acct Total	3,063	10,092,522	1,344,601	11,440,186	108,212			11,548,397
Budget Acct: Missile Procurement, Air Force (007-15-3020)								
57- -3020 15 \ 17			321,902	321,902	2,233			324,135
57- -3020 16 \ 18		848,429		848,429	28,729			877,158
57- -3020 17 \ 19		1,147,486		1,147,486	314			1,147,800
57- -3020 \ X	46			46				46
Acct Total	46	1,995,915	321,902	2,317,863	31,276			2,349,139

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Procurement							
Budget Acct: Space Procurement, Air Force (007-15-3021)							
57- -3021 16 \ 18		699,141		699,141		-44	699,096
57- -3021 17 \ 19		502,950		502,950		-842	502,108
Acct Total		1,202,091		1,202,091		-886	1,201,204
<hr/>							
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)							
57- -3011 15 \ 17			135,038	135,038		48,632	183,670
57- -3011 16 \ 18		311,387		311,387		28,875	340,262
57- -3011 17 \ 19		464,308		464,308		16,430	480,737
Acct Total		775,695	135,038	910,733		93,937	1,004,669
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Budget Acct: Other Procurement, Air Force (007-15-3080)							
57- -3080 15 \ 17			324,033	324,033		-4,219	319,813
57- -3080 16 \ 18		1,583,919		1,583,919		8,892	1,592,811
57- -3080 17 \ 19		3,910,198		3,910,198		4,345	3,914,543
57- -3080 \ X	19,029			19,029			19,029
Acct Total	19,029	5,494,117	324,033	5,837,179		9,018	5,846,196
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Budget Acct: Procurement, Defense-wide (007-15-0300)							
97- -0300 15 \ 17			107,883	107,883		11,626	119,508
97- -0300 16 \ 18		674,811		674,811		15,987	690,798
97- -0300 17 \ 19		1,765,273		1,765,273		79,417	1,844,690
Acct Total		2,440,084	107,883	2,547,967		107,030	2,654,996
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Budget Acct: National Guard and Reserve Equipment (007-15-0350)							
97- -0350 15 \ 17			375,258	375,258			375,258
97- -0350 16 \ 18		746,072		746,072			746,072
97- -0350 17 \ 19		575,400		575,400			575,400
Acct Total		1,321,472	375,258	1,696,730			1,696,730

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	224,139			224,139				224,139
Acct Total	224,139			224,139				224,139
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Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
21- -0390 \ X	1,673			1,673				1,673
97- -0390 \ 17			11,839	11,839				11,839
97- -0390 15 \ 17			187	187				187
97- -0390 16 \ 17			5,433	5,433				5,433
97- -0390 17 \ 18		173,922		173,922				173,922
97- -0390 17 \ 19		1		1				1
97- -0390 \ X	708			708				708
Acct Total	2,381	173,923	17,459	193,763				193,763
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Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 16 \ 17			464,317	464,317	601,088			1,065,405
21- -2040 17 \ 18		1,654,552		1,654,552	1,516,146			3,170,698
21- -2040 \ X	125,362			125,362				125,362
Acct Total	125,362	1,654,552	464,317	2,244,231	2,117,234			4,361,465
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Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 16 \ 17			689,139	689,139	26,296			715,435
17- -1319 17 \ 18		2,060,343		2,060,343	35,360			2,095,703
17- -1319 \ X	135,753			135,753				135,753
Acct Total	135,753	2,060,343	689,139	2,885,235	61,656			2,946,891

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 16 \ 17			1,589,423	1,589,423	98,141			1,687,564
57- -3600 17 \ 18		4,045,198		4,045,198	882,111			4,927,308
57- -3600 \ X	98,864			98,864				98,864
Acct Total	98,864	4,045,198	1,589,423	5,733,485	980,252			6,713,736
Budget Acct: Tanker Replacement Transfer Fund, Air Force (007-20-3024)								
57- -3024 \ X	92			92				92
Acct Total	92			92				92
Budget Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)								
97- -0400 16 \ 17			1,177,943	1,177,943	152,025			1,329,969
97- -0400 17 \ 18		3,407,336		3,407,336	234,566			3,641,902
97- -0400 \ X	56,353			56,353				56,353
Acct Total	56,353	3,407,336	1,177,943	4,641,632	386,591			5,028,224
Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 16 \ 17			9,323	9,323				9,323
97- -0460 17 \ 18		42,648		42,648				42,648
Acct Total		42,648	9,323	51,971				51,971
Budget Acct: Contributions for Renewable Energy Impact Assessments and Mitiga (007-20-5753)								
97- -5753 \ X						4,881		4,881
Acct Total						4,881		4,881

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 13 \ 17			169,911	169,911	241,508			411,419
21- -2050 15 \ 17			37,000	37,000				37,000
21- -2050 14 \ 18		106,426		106,426	406,844			513,271
21- -2050 15 \ 19		254,881		254,881	388,125			643,006
21- -2050 16 \ 20		535,735		535,735	743,411			1,279,147
21- -2050 17 \ 21		524,018		524,018	880,042			1,404,060
21- -2050 \ X	73			73				73
Acct Total	73	1,421,060	206,911	1,628,044	2,659,930			4,287,976
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Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 13 \ 17			186,945	186,945	28,819			215,764
17- -1205 14 \ 18		367,336		367,336	51,520			418,855
17- -1205 15 \ 18		6,358		6,358				6,358
17- -1205 15 \ 19		192,779		192,779	60,164			252,943
17- -1205 16 \ 20		1,047,836		1,047,836	141,299			1,189,135
17- -1205 17 \ 21		1,272,863		1,272,863	194,816			1,467,679
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
Acct Total	650	2,887,172	186,945	3,074,767	476,618			3,551,384

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Air Force (007-25-3300)								
57- -3300 13 \ 17			3,884	3,884				3,884
57- -3300 15 \ 17			99,349	99,349				99,349
57- -3300 15 \ 18		765		765				765
57- -3300 14 \ 18		41,026		41,026				41,026
57- -3300 15 \ 19		77,490		77,490				77,490
57- -3300 16 \ 20		840,841		840,841				840,841
57- -3300 17 \ 21		1,626,882		1,626,882				1,626,882
57- -3300 \ X	6,512			6,512				6,512
69-57-3300 15 \ 19		1,750		1,750				1,750
Acct Total	6,512	2,588,754	103,233	2,698,499				2,698,499
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Budget Acct: Military Construction, Defense-wide (007-25-0500)								
97- -0500 15 \ 17			2,808	2,808				2,808
97- -0500 13 \ 17			405,430	405,430				405,430
97- -0500 14 \ 18		792,248		792,248				792,248
97- -0500 15 \ 19		690,196		690,196				690,196
97- -0500 16 \ 20		1,204,607		1,204,607	3			1,204,610
97- -0500 17 \ 21		1,818,620		1,818,620				1,818,620
Acct Total		4,505,671	408,238	4,913,909	3			4,913,912
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Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X	375,123			375,123	20,051			395,174
Acct Total	375,123			375,123	20,051			395,174

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 13 \ 17			95,888	95,888				95,888
21- -2085 14 \ 18		40,356		40,356				40,356
21- -2085 15 \ 19		30,555		30,555				30,555
21- -2085 16 \ 20		71,128		71,128				71,128
21- -2085 17 \ 21		269,870		269,870				269,870
Acct Total		411,909	95,888	507,797				507,797
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Budget Acct: Military Construction, Air National Guard (007-25-3830)								
57- -3830 13 \ 17			839	839				839
57- -3830 14 \ 18		6,613		6,613	50			6,663
57- -3830 15 \ 19		10,537		10,537				10,537
57- -3830 16 \ 20		91,433		91,433				91,433
57- -3830 17 \ 21		154,696		154,696				154,696
Acct Total		263,279	839	264,118	50			264,168
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Budget Acct: Military Construction, Army Reserve (007-25-2086)								
21- -2086 13 \ 17			4,898	4,898				4,898
21- -2086 14 \ 18		39,151		39,151				39,151
21- -2086 15 \ 18		17,629		17,629				17,629
21- -2086 15 \ 19		14,711		14,711				14,711
21- -2086 16 \ 20		134,051		134,051				134,051
21- -2086 17 \ 21		97,217		97,217				97,217
69-21-2086 16 \ 20		5,000		5,000				5,000
Acct Total		307,759	4,898	312,657				312,657

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Navy Reserve (007-25-1235)								
17- -1235 13 \ 17			20,402	20,402				20,402
17- -1235 14 \ 18		9,312		9,312				9,312
17- -1235 15 \ 18		2,933		2,933				2,933
17- -1235 15 \ 19		19,567		19,567				19,567
17- -1235 16 \ 20		33,991		33,991				33,991
17- -1235 17 \ 21		38,586		38,586				38,586
Acct Total		104,389	20,402	124,791				124,791
<hr/>								
Budget Acct: Military Construction, Air Force Reserve (007-25-3730)								
57- -3730 13 \ 17			47	47				47
57- -3730 14 \ 18		11,400		11,400				11,400
57- -3730 15 \ 19		6,104		6,104				6,104
57- -3730 16 \ 20		29,219		29,219				29,219
57- -3730 17 \ 21		188,950		188,950				188,950
Acct Total		235,673	47	235,720				235,720
<hr/>								
Budget Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)								
97- -0391 13 \ 17			8,174	8,174				8,174
97- -0391 14 \ 18		1,706		1,706				1,706
97- -0391 15 \ 19		11,685		11,685				11,685
Acct Total		13,391	8,174	21,565				21,565
<hr/>								
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
69-97-0516 \ X		7,771		7,771				7,771
97- -0516 \ X		447,216		447,216	44,652			491,868
Acct Total		454,987		454,987	44,652			499,639

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X	47,534			47,534	6,215			53,749
Acct Total	47,534			47,534	6,215			53,749
<hr/>								
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
69-97-0512 \ X	5,204			5,204				5,204
97- -0512 \ X	331,468			331,468	979			332,447
Acct Total	336,672			336,672	979			337,651
<hr/>								
Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X	709			709				709
Acct Total	709			709				709
<hr/>								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Army (007-30-0720)								
21- -0720 13 \ 17			31	31				31
21- -0720 14 \ 18		1,824		1,824				1,824
21- -0720 15 \ 19		19,311		19,311				19,311
21- -0720 16 \ 20		31,098		31,098				31,098
21- -0720 17 \ 21		157,172		157,172				157,172
Acct Total		209,405	31	209,436				209,436
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 17			193,500	193,500	998			194,498
Acct Total			193,500	193,500	998			194,498
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 13 \ 17			8,698	8,698				8,698
17- -0730 14 \ 18		18,791		18,791				18,791
17- -0730 15 \ 19		3,275		3,275				3,275
17- -0730 16 \ 20		12,230		12,230				12,230
17- -0730 17 \ 21		94,011		94,011				94,011
Acct Total		128,307	8,698	137,005				137,005
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 17			177,363	177,363	2,947			180,310
Acct Total			177,363	177,363	2,947			180,310
<hr/>								
Budget Acct: Family Housing Construction, Air Force (007-30-0740)								
57- -0740 13 \ 17			100,669	100,669				100,669
57- -0740 14 \ 18		63,963		63,963				63,963
57- -0740 15 \ 19		5,727		5,727				5,727
57- -0740 16 \ 20		235,697		235,697				235,697
57- -0740 17 \ 21		61,353		61,353				61,353
Acct Total		366,740	100,669	467,409				467,409
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 17			170,884	170,884	97			170,981
Acct Total			170,884	170,884	97			170,981
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)								
97- -0765 \ 17			28,710	28,710				28,710
Acct Total			28,710	28,710				28,710

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	42,427			42,427	22,583			65,010
97- -4091 \ X	634			634	150			784
Acct Total	43,061			43,061	22,733			65,794
<hr/>								
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
1 97- -0834 \ X	20,396			20,396				20,396
Acct Total	20,396			20,396				20,396
<hr/>								
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	9			9				9
Acct Total	9			9				9
<hr/>								
Bureau: Revolving and Management Funds								
Budget Acct: National Defense Stockpile Transaction Fund (007-40-4555)								
97- -4555 \ X						208,831		208,831
Acct Total						208,831		208,831
<hr/>								
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						213,983		213,983
Acct Total						213,983		213,983
<hr/>								
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	-43,337			-43,337	75,807			32,469
Acct Total	-43,337			-43,337	75,807			32,469
<hr/>								
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X	54,832			54,832	6,681,714			6,736,547
Acct Total	54,832			54,832	6,681,714			6,736,547

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Revolving and Management Funds								
Budget Acct: Working Capital Fund, Navy (007-40-493002)								
97- -493002 \ X	1,531			1,531	8,796,954			8,798,485
Acct Total	1,531			1,531	8,796,954			8,798,485
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X	42,567			42,567	7,712,161			7,754,728
Acct Total	42,567			42,567	7,712,161			7,754,728
Budget Acct: Working Capital Fund, Defense-wide (007-40-493005)								
97- -493005 \ X					16,391,936			16,391,936
Acct Total					16,391,936			16,391,936
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	404,801			404,801	3,161,485			3,566,286
Acct Total	404,801			404,801	3,161,485			3,566,286
Budget Acct: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						141,549		141,549
Acct Total						141,549		141,549
Bureau: Allowances								
Budget Acct: Department of Defense Closed Accounts (007-45-3999)								
97- -3999 \ X	138,853			138,853				138,853
Acct Total	138,853			138,853				138,853
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						42,549		42,549
Acct Total						42,549		42,549

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Trust Funds								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						37,147		37,147
97- -8358 \ X						1,081,180		1,081,180
Acct Total						1,118,327		1,118,327
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						6,623		6,623
Acct Total						6,623		6,623
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						6,742		6,742
17- -8723 \ X						1,464		1,464
17- -8733 \ X						28,668		28,668
21- -8063 \ X						24		24
21- -8927 \ X						28,606		28,606
57- -8928 \ X						10,386		10,386
Acct Total						75,890		75,890
<hr/>								
Budget Acct: National Security Education Trust Fund (007-55-8168)								
97- -8168 \ X	4,214			4,214				4,214
Acct Total	4,214			4,214				4,214
<hr/>								
Budget Acct: Foreign National Employees Separation Pay (007-55-8165)								
97- -8165 \ X						69,763		69,763
Acct Total						69,763		69,763
<hr/>								
Budget Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)								
97- -8164 \ X						109,633		109,633
Acct Total						109,633		109,633
<hr/>								
Agency Tot	4,885,256	84,439,358	49,064,073	138,388,687	59,933,139	3,699,875	5,610,700	207,632,395

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Elementary and Secondary Education								
Budget Acct: Education for the Disadvantaged (018-10-0900)								
91- -0220 \ X	28			28				28
91- -0900 16 \ 17			219,171	219,171				219,171
91- -0900 \ 17			60,792	60,792				60,792
Acct Total	28		279,963	279,991				279,991
<hr/>								
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 17			96,875	96,875				96,875
91- -0102 \ X	59			59				59
Acct Total	59		96,875	96,934				96,934
<hr/>								
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 \ 17			85,682	85,682				85,682
91- -1000 16 \ 17			71,798	71,798				71,798
Acct Total			157,480	157,480				157,480
<hr/>								
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 \ 17			98,428	98,428				98,428
91- -0203 16 \ 17			16	16				16
91- -0203 17 \ 18		42,027		42,027				42,027
91- -0203 \ X	4,291			4,291				4,291
Acct Total	4,291	42,027	98,444	144,762				144,762
<hr/>								
Budget Acct: Indian Education (018-10-0101)								
91- -0101 \ 17			82,458	82,458				82,458
Acct Total			82,458	82,458				82,458

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Education								
Bureau: Office of Innovation and Improvement								
Budget Acct: Innovation and Improvement (018-12-0204)								
91- -0204 16 \ 17			70	70				70
91- -0204 \ 17			460,166	460,166				460,166
91- -0204 17 \ 18		212,276		212,276				212,276
91- -0204 \ X	548			548	15,000			15,548
Acct Total	548	212,276	460,236	673,060	15,000			688,060
Bureau: Office of English Language Acquisition								
Budget Acct: English Language Acquisition (018-15-1300)								
91- -1300 16 \ 17			4,722	4,722				4,722
91- -1300 17 \ 18		27,499		27,499				27,499
Acct Total		27,499	4,722	32,221				32,221
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Special Education (018-20-0300)								
91- -0300 16 \ 17			241	241				241
91- -0300 \ 17			135,501	135,501				135,501
Acct Total			135,742	135,742				135,742
Budget Acct: Rehabilitation Services (018-20-0301)								
91- -0301 \ 17							46,193	46,193
Acct Total							46,193	46,193
Bureau: Office of Vocational and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 \ 17			19,125	19,125				19,125
91- -0400 16 \ 17			20,173	20,173				20,173
91- -0400 \ X	6			6	3,305			3,311
Acct Total	6		39,298	39,304	3,305			42,609

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
² 91- -0201 16 \ 17			222	222				222
² 91- -0201 \ 17			1,372,500	1,372,500				1,372,500
¹ 91- -0201 \ X	1,177			1,177				1,177
Acct Total	1,177		1,372,722	1,373,899				1,373,899
Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
91- -0241 \ 17						51		51
¹ 91- -1901 16 \ 17			20,150	20,150				20,150
91- -1901 \ 17						76		76
Acct Total			20,150	20,150		127		20,277
Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						627		627
91- -0242 \ X						1,664		1,664
91- -4250 \ X						3,966		3,966
Acct Total						6,257		6,257
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
¹ 91- -0200 16 \ 17			8,688,336	8,688,336				8,688,336
² 91- -0200 17 \ 18		16,956,589		16,956,589		3,722,178		20,678,767
² 91- -0248 \ 17			264	264		58		322
Acct Total		16,956,589	8,688,600	25,645,189		3,722,236		29,367,425
Budget Acct: Student Aid Administration (018-45-0202)								
¹ 91- -0202 16 \ 17			6,682	6,682				6,682
91- -0202 17 \ 18						372,468		372,468
¹ 91- -0202 \ X	2			2				2
Acct Total	2		6,682	6,684		372,468		379,152

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Federal Student Aid								
Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 17						8,550		8,550
Acct Total						8,550		8,550
<hr/>								
Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X						13,046		13,046
Acct Total						13,046		13,046
<hr/>								
Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)								
91- -4257 \ X						1,427,908		1,427,908
Acct Total						1,427,908		1,427,908
<hr/>								
Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X						147,674		147,674
Acct Total						147,674		147,674
<hr/>								
Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X						4,157		4,157
Acct Total						4,157		4,157
<hr/>								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 16 \ 17			32,568	32,568				32,568
91- -1100 17 \ 18		160,572		160,572				160,572
Acct Total		160,572	32,568	193,140				193,140

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 \ 17			59,623	59,623				59,623
91- -0800 \ X	352			352				352
91- -8258 \ X	515			515				515
Acct Total	867		59,623	60,490				60,490
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 17			10,508	10,508	9			10,517
Acct Total			10,508	10,508	9			10,517
<hr/>								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 17			7,691	7,691	11			7,703
Acct Total			7,691	7,691	11			7,703
<hr/>								
Bureau: Hurricane Education Recovery								
Budget Acct: Hurricane Education Recovery (018-85-0013)								
91- -0013 \ X	77			77				77
Acct Total	77			77				77
<hr/>								
Agency Tot	7,055	17,398,963	11,553,762	28,959,780	18,325	5,329,828	418,788	34,726,722

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: National Nuclear Security Administration								
Budget Acct: Salaries and Expenses (019-05-0313)								
89- -0313 16 \ 17			3,581	3,581				3,581
89- -0313 17 \ 18		55,529		55,529				55,529
89- -0313 \ X	3,437			3,437				3,437
Acct Total	3,437	55,529	3,581	62,547				62,547
<hr/>								
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 16 \ 17			2,552	2,552				2,552
89- -0314 17 \ 18		2,571		2,571				2,571
89- -0314 \ X	28,673			28,673				28,673
Acct Total	28,673	2,571	2,552	33,796				33,796
<hr/>								
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 16 \ 17			954	954				954
89- -0240 17 \ 18		12,109		12,109				12,109
89- -0240 \ X	654,296			654,296	66,932			721,228
Acct Total	654,296	12,109	954	667,359	66,932			734,291
<hr/>								
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	237,091			237,091				237,091
Acct Total	237,091			237,091				237,091
<hr/>								
Budget Acct: Cerro Grande Fire Activities (019-05-0312)								
89- -0312 \ X	3,146			3,146				3,146
Acct Total	3,146			3,146				3,146
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 16 \ 17			598	598				598
89- -0251 17 \ 18		24,400		24,400				24,400
89- -0251 \ X	268,622			268,622				268,622
Acct Total	268,622	24,400	598	293,620				293,620
Budget Acct: Defense Environmental Services (019-10-0249)								
89- -0249 \ X	11			11				11
Acct Total	11			11				11
Budget Acct: Other Defense Activities (019-10-0243)								
89- -0243 16 \ 17			9,229	9,229				9,229
89- -0243 17 \ 18		47,479		47,479				47,479
89- -0243 \ X	113,701			113,701	2,295			115,996
Acct Total	113,701	47,479	9,229	170,409	2,295			172,704
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	5,724			5,724				5,724
Acct Total	5,724			5,724				5,724
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 16 \ 17			2,513	2,513				2,513
89- -0222 17 \ 18		18,651		18,651				18,651
89- -0222 \ X	464,709			464,709	6,139			470,848
Acct Total	464,709	18,651	2,513	485,873	6,139			492,012

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Research Projects Agency--Energy (019-20-0337)								
89- -0337 16 \ 17			1,520	1,520	483			2,002
89- -0337 17 \ 18		5,252		5,252				5,252
89- -0337 \ X	254,772			254,772				254,772
Acct Total	254,772	5,252	1,520	261,544	483			262,026
<hr/>								
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	6,120			6,120	2,483			8,603
Acct Total	6,120			6,120	2,483			8,603
<hr/>								
Budget Acct: Nuclear Energy (019-20-0319)								
89- -0319 16 \ 17			7,134	7,134				7,134
89- -0319 17 \ 18		9,733		9,733				9,733
89- -0319 \ X	78,966			78,966	6,884			85,851
Acct Total	78,966	9,733	7,134	95,833	6,884			102,718
<hr/>								
Budget Acct: Electricity Delivery and Energy Reliability (019-20-0318)								
89- -0318 16 \ 17			4,191	4,191	174			4,366
89- -0318 17 \ 18		4,675		4,675				4,675
89- -0318 \ X	87,572			87,572	2,349			89,921
Acct Total	87,572	4,675	4,191	96,438	2,523			98,962
<hr/>								
Budget Acct: Legacy Management (019-20-0320)								
89- -0320 \ X	99			99				99
Acct Total	99			99				99
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 16 \ 17			4,087	4,087	822			4,909
89- -0321 17 \ 18		24,620		24,620				24,620
89- -0321 \ X	1,009,624			1,009,624	10,620			1,020,244
Acct Total	1,009,624	24,620	4,087	1,038,331	11,442			1,049,773
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	21,665			21,665	749			22,414
Acct Total	21,665			21,665	749			22,414
Budget Acct: Fossil Energy Research and Development (019-20-0213)								
89- -0213 16 \ 17			3,872	3,872				3,872
89- -0213 17 \ 18		14,347		14,347				14,347
89- -0213 \ X	551,392			551,392	2,201			553,593
Acct Total	551,392	14,347	3,872	569,611	2,201			571,812
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	30,244			30,244				30,244
Acct Total	30,244			30,244				30,244
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	17,007			17,007				17,007
89- -0234 \ X	94			94				94
Acct Total	17,101			17,101				17,101
Budget Acct: SPR Petroleum Account (019-20-0233)								
¹ 89- -0233 \ X						13,774		13,774
Acct Total						13,774		13,774

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Energy Security and Infrastructure Modernization Fund (019-20-5615)								
89- -5615 \ X		13,637		13,637				13,637
Acct Total		13,637		13,637				13,637
<hr/>								
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X		23,847		23,847				23,847
Acct Total		23,847		23,847				23,847
<hr/>								
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X		51,750		51,750	66			51,816
Acct Total		51,750		51,750	66			51,816
<hr/>								
Budget Acct: Clean Coal Technology (019-20-0235)								
89- -0235 \ X		1,883		1,883				1,883
Acct Total		1,883		1,883				1,883
<hr/>								
Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)								
89- -5523 \ X						903		903
Acct Total						903		903
<hr/>								
Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)								
89- -5369 \ X		2,491		2,491				2,491
Acct Total		2,491		2,491				2,491
<hr/>								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X		12,281		12,281				12,281
Acct Total		12,281		12,281				12,281
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X		78,120		78,120				78,120
Acct Total		78,120		78,120				78,120

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					17,777			17,777
Acct Total					17,777			17,777
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 16 \ 17			2,474	2,474				2,474
89- -0322 17 \ 18							2,636	2,636
¹ 89- -0322 \ X	4,310,984			4,310,984				4,310,984
Acct Total	4,310,984		2,474	4,313,458			2,636	4,316,094
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
¹ 89- -0208 16 \ 17			9,369	9,369				9,369
² 89- -0208 17 \ 18		13,850		13,850				13,850
¹ 89- -0208 \ X	179,520			179,520	57			179,577
¹ 89- -0209 \ X	479,429			479,429				479,429
Acct Total	658,949	13,850	9,369	682,168	57			682,225
Budget Acct: Advances for Cooperative Work (019-20-8575)								
89- -8575 \ X						68		68
Acct Total						68		68
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)								
89- -0304 \ X	300			300				300
Acct Total	300			300				300
Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)								
89- -0302 \ X	9,415			9,415	24,038			33,453
Acct Total	9,415			9,415	24,038			33,453

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)								
89- -5653 \ X						50		50
Acct Total						50		50
<hr/>								
Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)								
89- -0303 \ X	22,936			22,936	89,547			112,483
Acct Total	22,936			22,936	89,547			112,483
<hr/>								
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300
<hr/>								
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	219,016			219,016	523,914			742,931
Acct Total	219,016			219,016	523,914			742,931
<hr/>								
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	11,693			11,693	652			12,345
Acct Total	11,693			11,693	652			12,345
<hr/>								
Budget Acct: Emergency Fund, Western Area Power Administration (019-50-5069)								
89- -5069 \ X						500		500
Acct Total						500		500
<hr/>								
Budget Acct: Falcon and Amistad Operating and Maintenance Fund (019-50-5178)								
89- -5178 \ X	243			243				243
Acct Total	243			243				243
<hr/>								
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					142,487			142,487
Acct Total					142,487			142,487

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						1,141,294		1,141,294
Acct Total						1,141,294		1,141,294
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 16 \ 17			37,479	37,479	6,197			43,676
89- -0228 17 \ 18		57,623		57,623				57,623
89- -0228 \ X	13,333			13,333				13,333
89- -8576 \ X	55			55				55
Acct Total	13,388	57,623	37,479	108,490	6,197			114,687
<hr/>								
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 16 \ 17			5,609	5,609				5,609
89- -0236 17 \ 18		2,816		2,816				2,816
89- -0236 \ X	2			2				2
Acct Total	2	2,816	5,609	8,427				8,427
<hr/>								
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					71,936			71,936
Acct Total					71,936			71,936
<hr/>								
Agency Tot	9,267,900	293,655	95,162	9,656,717	978,802	1,156,889	2,636	11,795,046

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Food and Drug Administration								
Budget Acct: Salaries and Expenses (009-10-9911)								
175- -0600 15 \ 17						493		493
75- -0600 \ 17							451,838	451,838
175- -0600 16 \ 18						455		455
75- -0600 17 \ 19							107	107
175- -0600 \ X	6,417			6,417	1,728,047	173		1,734,637
175- -0603 \ X	7,278			7,278				7,278
175- -5148 \ X						3,738		3,738
Acct Total	13,695			13,695	1,728,047	4,859	451,945	2,198,546
<hr/>								
Budget Acct: Payment to the FDA Innovation Account, CURES Act (009-10-0148)								
75- -0148 \ X						20,000		20,000
Acct Total						20,000		20,000
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						9,511		9,511
Acct Total						9,511		9,511

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Health Resources and Services Administration								
Budget Acct: Health Resources and Services (009-15-0350)								
1 75- -0330 \ X	313			313				313
1 75- -0350 16 \ 17						12,502		12,502
2 75- -0350 17 \ 18					5,626	7,161		12,787
1 75- -0350 \ X	2,205			2,205	2,035	9,228		13,468
1 75- -0352 \ X						317,917		317,917
2 75- -0353 \ 17			141,605	141,605		180,224		321,829
1 75- -0353 \ X					42,353	8,786		51,139
2 75- -0354 \ 17			79,648	79,648		101,371		181,019
2 75- -0354 17 \ 18		6,600		6,600		8,400		15,000
2 75- -0356 \ 17			69,389	69,389		88,313		157,703
1 75- -0356 15 \ 17			4,922	4,922				4,922
1 75- -0356 16 \ 18		75,786		75,786				75,786
2 75- -0356 17 \ 19		359,196		359,196		457,158		816,353
2 75- -0357 \ 17			21,109	21,109	269	27,209		48,587
1 75- -0357 \ X	901			901				901
2 75- -0358 \ 17			36,743	36,743		46,764		83,507
2 75- -0359 \ 17			35,042	35,042		44,598		79,640
2 75- -0360 \ 17			238,201	238,201		303,164		541,365
1 75- -0360 \ X	65,413			65,413		2,949,030		3,014,443
2 75- -0361 \ 17			6,079	6,079	300	8,119		14,499
1 75- -0365 \ X	53,933			53,933				53,933
Acct Total	122,765	441,582	632,738	1,197,085	50,583	4,569,944		5,817,613
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						30,497		30,497
Acct Total						30,497		30,497

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Health Resources and Services Administration								
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 \ X	546			546				546
Acct Total	546			546				546
<hr/>								
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 \ X						381,099		381,099
Acct Total						381,099		381,099
<hr/>								
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
² 75-75-8175 \ X	74,532			74,532				74,532
Acct Total	74,532			74,532				74,532
<hr/>								
Bureau: Indian Health Service								
Budget Acct: Indian Health Services (009-17-0390)								
75- -0390 \ 17							209,012	209,012
¹ 75- -0390 \ X	338,656			338,656	643,931	60,831		1,043,419
75- -3921 \ X							1	1
Acct Total	338,656			338,656	643,931	60,831	209,013	1,252,432
<hr/>								
Budget Acct: Contract Support Costs (009-17-0344)								
75- -0344 \ 17			328,562	328,562				328,562
Acct Total			328,562	328,562				328,562
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
¹ 75- -0391 \ X	435,784			435,784	6,592			442,376
¹ 75- -5071 \ X						9,397		9,397
Acct Total	435,784			435,784	6,592	9,397		451,773

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for Executive Branch Agencies Reported on SF 133s
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-wide Activities and Program Support (009-20-0943)								
¹ 75- -0943 13 \ 17			39	39				39
² 75- -0943 \ 17			48,863	48,863	178,910	9,491		237,263
¹ 75- -0943 15 \ 17						662		662
¹ 75- -0943 16 \ 17			61,384	61,384	214	1,059		62,657
² 75- -0943 17 \ 18					2,326	97		2,423
¹ 75- -0943 14 \ 18		1,036		1,036				1,036
¹ 75- -0943 16 \ 18						979		979
¹ 75- -0943 15 \ 19		498,945		498,945	15,045			513,990
¹ 75- -0943 \ X	55,542			55,542	25,749	29,808		111,099
² 75- -0947 \ 17			57,731	57,731		2,405		60,137
² 75- -0947 17 \ 18		14,400		14,400		600		15,000
² 75- -0947 17 \ 20		19,200		19,200		800		20,000
¹ 75- -0947 \ X						3,522		3,522
² 75- -0948 \ 17			324,466	324,466		13,519		337,986
¹ 75- -0948 \ X						308,780		308,780
² 75- -0949 \ 17			160,929	160,929		6,705		167,635
¹ 75- -0949 \ X						656		656
² 75- -0950 \ 17			213,353	213,353		8,890		222,243
² 75- -0951 \ 17			115,127	115,127		4,797		119,924
¹ 75- -0951 \ X						16,151		16,151
² 75- -0952 \ 17			63,504	63,504		2,646		66,150
² 75- -0953 \ 17			78,664	78,664		3,278		81,941
¹ 75- -0954 \ X						7,273		7,273
² 75- -0955 \ 17			76,482	76,482		3,187		79,669
¹ 75- -0955 16 \ 17			2,450	2,450				2,450
² 75- -0955 17 \ 18		16,017		16,017		667		16,685
² 75- -0956 \ 17			388,110	388,110		16,171		404,281

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-wide Activities and Program Support (009-20-0943)								
¹ 75- -0956 \ X	201,150			201,150				201,150
² 75- -0958 \ 17			39,762	39,762		1,657		41,419
² 75- -0959 \ 17			96,961	96,961		4,040		101,001
¹ 75- -5146 \ X						4,356		4,356
Acct Total	256,692	549,598	1,727,825	2,534,115	222,244	452,196		3,208,557
Budget Acct: Buildings and Facilities (009-20-0960)								
75- -0960 15 \ 19		44		44				44
75- -0960 16 \ 20		2,443		2,443				2,443
75- -0960 17 \ 21		5,435		5,435				5,435
Acct Total		7,922		7,922				7,922
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	1,272			1,272	352,715			353,986
Acct Total	1,272			1,272	352,715			353,986
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
75- -0944 \ 17							15,307	15,307
¹ 75- -0944 \ X						25,452		25,452
Acct Total						25,452	15,307	40,759
Budget Acct: World Trade Center Health Program Fund (009-20-0946)								
75- -0946 \ X						1,031,477		1,031,477
Acct Total						1,031,477		1,031,477

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
¹ 75- -0807 16 \ 17			1,460	1,460				1,460
² 75- -0807 \ 17			82,347	82,347	1,593			83,940
² 75- -0807 17 \ 18		2,295		2,295				2,295
² 75- -0819 \ 17			18,698	18,698	276			18,975
¹ 75- -0838 13 \ 17			3,169	3,169				3,169
¹ 75- -0838 14 \ 18		9,585		9,585				9,585
¹ 75- -0838 15 \ 19		2,760		2,760				2,760
¹ 75- -0838 16 \ 20		32,045		32,045				32,045
² 75- -0838 17 \ 21		46,504		46,504				46,504
¹ 75- -0838 \ X	3,762			3,762	29			3,792
75- -0843 16 \ 17					22			22
² 75- -0843 \ 17			518,689	518,689	491			519,180
75- -0844 16 \ 17					108			108
² 75- -0844 \ 17			321,417	321,417	4,400			325,817
² 75- -0846 \ 17			597,855	597,855	15,282			613,137
² 75- -0849 \ 17			1,259,450	1,259,450	6,315			1,265,765
¹ 75- -0849 \ X						14,158		14,158
² 75- -0851 \ 17			659,242	659,242	85,679			744,921
² 75- -0862 \ 17			180,849	180,849	901			181,750
² 75- -0872 \ 17			589,790	589,790	6,650			596,441
² 75- -0873 \ 17			95,502	95,502	530			96,032
² 75- -0875 \ 17			314,564	314,564	12,454			327,017
² 75- -0884 \ 17			646,202	646,202	1,020			647,222
75- -0884 16 \ 17					75			75
75- -0884 17 \ 18					12			12
² 75- -0885 \ 17			485,145	485,145	4,562			489,706
¹ 75- -0885 16 \ 17			90,316	90,316				90,316

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
² 75- -0886 \ 17			447,463	447,463	238			447,702
² 75- -0887 \ 17			131,802	131,802	9,542			141,344
² 75- -0888 \ 17			158,781	158,781	829			159,610
² 75- -0889 \ 17			37,777	37,777	55			37,832
² 75- -0890 \ 17			61,503	61,503	601			62,105
75- -0891 16 \ 17					757			757
² 75- -0891 \ 17			115,065	115,065	12,506			127,571
² 75- -0892 \ 17			379,439	379,439	1,235			380,674
² 75- -0893 \ 17			272,557	272,557	6,303			278,860
² 75- -0894 \ 17			126,523	126,523	2,725			129,248
² 75- -0896 \ 17			43,003	43,003	406			43,409
² 75- -0897 \ 17			74,370	74,370	10			74,380
² 75- -0898 \ 17			106,359	106,359	99			106,459
75- -3966 16 \ 17					6,513			6,513
¹ 75- -3966 15 \ 17						106,810		106,810
75- -3966 17 \ 18					86,687			86,687
¹ 75- -3966 16 \ 18						128,354		128,354
² 75- -3966 17 \ 19		76,331		76,331				76,331
¹ 75- -3966 \ X						38,988		38,988
75- -4554 \ X					983,090			983,090
¹ 75- -5145 \ X						71,275		71,275
Acct Total	3,762	169,520	7,819,337	7,992,619	1,251,995	359,585		9,604,203
Budget Acct: Payment to the NIH Innovation Account, CURES Act (009-25-0147)								
75- -0147 \ X						352,000		352,000
Acct Total						352,000		352,000

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Substance Abuse and Mental Health Services Administration							
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)							
¹ 75- -1362 16 \ 17		148	148				148
² 75- -1362 \ 17		57,312	57,312	17,775			75,088
² 75- -1363 \ 17		367,835	367,835	9,021			376,856
¹ 75- -1363 \ X					12,036		12,036
² 75- -1364 \ 17		641,160	641,160	23,464			664,624
² 75- -1365 \ 17		109,582	109,582	2,189			111,771
Acct Total		1,176,037	1,176,037	52,449	12,036		1,240,523
<hr/>							
Bureau: Agency for Healthcare Research and Quality							
Budget Acct: Healthcare Research and Quality (009-33-1700)							
75- -1700 16 \ 17				707			707
75- -1700 \ 17						81,984	81,984
75- -1700 17 \ 18						1,900	1,900
¹ 75- -1700 \ X	37		37	1,878	14,607		16,522
Acct Total	37		37	2,585	14,607	83,884	101,113
<hr/>							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Grants to States for Medicaid (009-38-0512)							
75- -0512 \ X					156,855,786		156,855,786
75-75-0512 \ X					1,255,795		1,255,795
75- -0518 \ X					308,631		308,631
Acct Total					158,420,212		158,420,212
<hr/>							
Budget Acct: State Grants and Demonstrations (009-38-0516)							
75- -0516 16 \ 17					20,440		20,440
75- -0516 14 \ 20					759,900		759,900
75- -0516 \ X					298,627		298,627
Acct Total					1,078,967		1,078,967

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)								
75- -0580 \ 17						52,994,884		52,994,884
Acct Total						52,994,884		52,994,884
<hr/>								
Budget Acct: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 17						425,004		425,004
Acct Total						425,004		425,004
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							1,757	1,757
75- -0111 \ X							178	178
1 75- -0509 \ X						159,943		159,943
1 75- -0510 \ X						169,978		169,978
1 75- -0511 12 \ 17					1,026	23,338		24,363
75- -0511 \ 17							1,152,618	1,152,618
1 75- -0511 15 \ 18						17,762		17,762
1 75- -0511 16 \ 18						53,000		53,000
1 75- -0511 13 \ 18					312	1,926		2,238
1 75- -0511 14 \ 19					4,085	189,495		193,580
1 75- -0511 15 \ 20		-2,902,402		-2,902,402	411,177	425,019		-2,066,207
1 75- -0511 16 \ 21		-6,904,770		-6,904,770	856,432	880,144		-5,168,195
1 75- -0511 16 \ 22						15,000		15,000
1 75- -0511 15 \ 22						10,641		10,641
75- -0511 17 \ 22							1,132,009	1,132,009
1 75- -0511 \ X	170,911			170,911	22,311	374,411		567,634
Acct Total	170,911	-9,807,172		-9,636,261	1,295,343	2,320,657	2,286,562	-3,733,701

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Health and Human Services							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Children's Health Insurance Fund (009-38-0515)							
75- -0515	\ 17				2,850,000		2,850,000
75- -0515	\ X				12,600,888		12,600,888
Acct Total					15,450,888		15,450,888
<hr/>							
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)							
75- -0522	\ X				4,042,725		4,042,725
Acct Total					4,042,725		4,042,725
<hr/>							
Budget Acct: Child Enrollment Contingency Fund (009-38-5551)							
75- -5551	\ X				571,221		571,221
Acct Total					571,221		571,221
<hr/>							
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)							
75- -0508	\ X				25,326		25,326
Acct Total					25,326		25,326
<hr/>							
Budget Acct: Rate Review Grants (009-38-0112)							
75-75-0112	\ X				3,147		3,147
Acct Total					3,147		3,147
<hr/>							
Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)							
75-75-0113	\ X				332,784		332,784
Acct Total					332,784		332,784
<hr/>							
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)							
75-75-0114	\ X				26,120		26,120
Acct Total					26,120		26,120
<hr/>							

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)								
75- -0115 \ 17						22,313		22,313
Acct Total						22,313		22,313
<hr/>								
Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)								
75- -0524 \ X						612		612
Acct Total						612		612
<hr/>								
Budget Acct: Consumer Operated and Oriented Plan Program Account (009-38-0118)								
75- -0118 \ X						946		946
Acct Total						946		946
<hr/>								
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)								
75-75-8005 \ X							143,391,221	143,391,221
Acct Total							143,391,221	143,391,221
<hr/>								
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)								
¹ 75- -8393 16 \ 17			157,694	157,694				157,694
² 75- -8393 17 \ 18		158,464		158,464		101,313		259,777
¹ 75- -8393 \ X						719,030		719,030
Acct Total		158,464	157,694	316,158		820,343		1,136,501
<hr/>								
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)								
75- -8004 \ X							12,457,543	12,457,543
75-75-8004 \ X							156,550,652	156,550,652
Acct Total							169,008,195	169,008,195
<hr/>								
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)								
75- -8308 \ 17							2,169	2,169
75- -8308 \ X							50,251,462	50,251,462
Acct Total							50,253,631	50,253,631

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)								
14-75-1552 \ 17						270		270
75- -1552 \ 17						2,757		2,757
Acct Total						3,027		3,027
<hr/>								
Budget Acct: Contingency Fund (009-70-1522)								
75- -1522 \ 17						33,555		33,555
Acct Total						33,555		33,555
<hr/>								
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)								
75- -1501 \ X						1,492,305		1,492,305
Acct Total						1,492,305		1,492,305
<hr/>								
Budget Acct: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 17			1,304	1,304				1,304
75- -1502 \ X	1			1				1
Acct Total	1		1,304	1,305				1,305
<hr/>								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 15 \ 17			18,704	18,704				18,704
75- -1503 \ 17			54,516	54,516				54,516
75- -1503 16 \ 18		28,006		28,006				28,006
75- -1503 17 \ 19		115,462		115,462				115,462
75- -1503 \ X	144,958			144,958				144,958
Acct Total	144,958	143,468	73,220	361,646				361,646
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 17							23,831	23,831
175- -1512 \ X						53,801		53,801
Acct Total						53,801	23,831	77,632

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 17						524		524
75- -1550 \ 17						672		672
Acct Total						1,196		1,196
<hr/>								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
14-75-1515 \ 17			1,526	1,526				1,526
75- -1515 \ 17			29,705	29,705				29,705
Acct Total			31,231	31,231				31,231
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 17						135,299		135,299
75- -1534 \ X						30,184		30,184
Acct Total						165,483		165,483
<hr/>								
Budget Acct: Children and Families Services Programs (009-70-1536)								
¹ 75- -1536 16 \ 17			1	1				1
² 75- -1536 \ 17			2,245,490	2,245,490	1,673			2,247,163
² 75- -1536 17 \ 18		463,054		463,054				463,054
² 75- -1536 \ X	1,904			1,904	25			1,930
Acct Total	1,904	463,054	2,245,491	2,710,449	1,698			2,712,148
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ 17						5,413		5,413
75- -1553 \ X						47,975		47,975
Acct Total						53,388		53,388
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 17						2,249,872		2,249,872
Acct Total						2,249,872		2,249,872

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
75- -0142 \ 17							231,226	231,226
¹ 75- -0142 \ X					53,285			53,285
Acct Total					53,285		231,226	284,511
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
² 75- -0120 \ 17			168,481	168,481	32,093			200,573
¹ 75- -0120 \ X						10,638		10,638
Acct Total			168,481	168,481	32,093	10,638		211,211
<hr/>								
Budget Acct: Payment to the State Response to the Opioid Abuse Crisis Account (009-90-0146)								
75- -0146 \ X						500,000		500,000
Acct Total						500,000		500,000
<hr/>								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 17							5,285	5,285
¹ 75- -0135 \ X						38,893		38,893
Acct Total						38,893	5,285	44,178
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 17			14,831	14,831	4,805			19,636
75- -0131 \ X	1,461			1,461	107			1,568
Acct Total	1,461		14,831	16,292	4,912			21,204
<hr/>								
Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)								
75- -0139 \ 17			16,484	16,484				16,484
Acct Total			16,484	16,484				16,484
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 \ 17			196,407	196,407	75,124			271,531
75- -0140 15 \ 17			662	662				662
75- -0140 16 \ 17			175,816	175,816				175,816
75-75-0140 16 \ 17			17,607	17,607				17,607
75- -0140 16 \ 18		820		820				820
75- -0140 17 \ 18		175,558		175,558				175,558
75- -0140 15 \ 19		94,389		94,389				94,389
75- -0140 17 \ 19		2,857		2,857				2,857
75- -0140 \ X	548,260			548,260				548,260
Acct Total	548,275	273,624	390,492	1,212,391	75,124			1,287,515
<hr/>								
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75- -0145 \ X						15,158		15,158
75-75-0145 \ X						69,922		69,922
Acct Total						85,080		85,080
<hr/>								
Budget Acct: Nonrecurring Expenses Fund (009-90-0125)								
75-75-0125 \ X	280,474			280,474				280,474
75- -0125 \ X	215,323			215,323				215,323
Acct Total	495,797			495,797				495,797
<hr/>								
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X						3,474		3,474
75- -0119 \ X						1,810		1,810
Acct Total						5,284		5,284
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Departmental Management							
Budget Acct: Pregnancy Assistance Fund (009-90-0117)							
75- -0117	\	17			23,007		23,007
Acct Total					23,007		23,007
<hr/>							
Bureau: Program Support Center							
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)							
75- -0379	\	17			382,607		382,607
Acct Total					382,607		382,607
<hr/>							
Budget Acct: Health Activities Funds (009-91-9913)							
75- -1102	\	X	968	968			968
75- -1104	\	X	57	57			57
Acct Total							1,025
<hr/>							
Budget Acct: HHS Service and Supply Fund (009-91-9941)							
75- -4552	\	X			939,071		939,071
Acct Total					939,071		939,071
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Program Support Center								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						11,032		11,032
75- -8248 \ X						68,364		68,364
75- -8249 \ X						148		148
75- -8250 \ X						24,805		24,805
75- -8253 \ X						88,476		88,476
75- -8254 \ X						3,658		3,658
75- -8510 \ X						310		310
75- -8511 \ X						699		699
75- -8512 \ X						416		416
75- -8513 \ X						289		289
75- -8514 \ X						3		3
75- -8888 \ X						365		365
75- -8889 \ X						377		377
Acct Total						198,942		198,942
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
¹ 75- -0128 16 \ 17			80	80	875	1,958		2,912
² 75- -0128 \ 17			614	614	3	19,971		20,589
² 75- -0128 17 \ 18		193		193	144	10,881		11,218
¹ 75- -0128 \ X						123,785		123,785
Acct Total		193	694	887	1,022	156,595		158,504
<hr/>								
Agency Tot	2,612,073	-7,599,747	14,784,421	9,796,747	6,660,404	249,376,598	365,960,100	631,793,855

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Office of the Secretary and Executive Management								
Budget Acct: Operations and Support, OSEM (024-10-0100)								
70- -0100 \ 17			15,046	15,046	4,508			19,554
70- -0100 \ X	815			815				815
70- -0101 \ X	40			40				40
70- -0110 \ X					1,414			1,414
Acct Total	855		15,046	15,901	5,922			21,823
<hr/>								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	2,759			2,759				2,759
Acct Total	2,759			2,759				2,759
<hr/>								
Bureau: Office of the Undersecretary for Management								
Budget Acct: Operations and Support, OUSM (024-15-0112)								
70- -0102 \ X	265,443			265,443				265,443
70- -0111 13 \ 17			92	92				92
70- -0111 16 \ 17			1,651	1,651				1,651
70- -0111 14 \ 18		222		222				222
70- -0111 \ X	101,900			101,900				101,900
70- -0112 \ 17			46,671	46,671	25,551			72,221
70- -0112 16 \ 17			8,941	8,941				8,941
70- -0112 17 \ 18		93,233		93,233				93,233
70- -0112 \ X	47,626			47,626				47,626
70- -0113 16 \ 17			31,781	31,781				31,781
70- -0113 \ X	5,432			5,432	22,646			28,078
Acct Total	420,401	93,455	89,136	602,992	48,197			651,188

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Office of the Undersecretary for Management								
Budget Acct: Procurement, Construction, and Improvements, OUSM (024-15-0406)								
70- -0406 17 \ 18		33,589		33,589				33,589
70- -0406 \ X	72,174			72,174				72,174
Acct Total	72,174	33,589		105,763				105,763
<hr/>								
Budget Acct: Research and Development, OUSM (024-15-0801)								
70- -0801 17 \ 18		1,424		1,424				1,424
Acct Total		1,424		1,424				1,424
<hr/>								
Budget Acct: Working Capital Fund (024-15-4640)								
70- -4640 \ X	5,608			5,608	342,453			348,061
Acct Total	5,608			5,608	342,453			348,061
<hr/>								
Bureau: Analysis and Operations								
Budget Acct: Operations and Support, AO (024-18-0115)								
70- -0115 \ 17			18,959	18,959	5,395			24,353
70- -0115 16 \ 17			3,830	3,830	116			3,946
70- -0115 17 \ 18		29,780		29,780	941			30,722
Acct Total		29,780	22,789	52,569	6,452			59,021
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operations and Support, OIG (024-20-0200)								
70- -0200 \ 17			18,381	18,381				18,381
70- -0200 \ X	11,769			11,769	3			11,772
Acct Total	11,769		18,381	30,150	3			30,153

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Operations and Support, CBP (024-58-0530)								
² 70- -0503 \ X	97			97	16	378		491
² 70- -0530 \ 17			194,317	194,317	359,620	1,854,488		2,408,425
² 70- -0530 16 \ 17			592	592	5,736	21,187		27,515
² 70- -0530 16 \ 18		286		286		958		1,244
² 70- -0530 17 \ 19		79,086		79,086	5,789	284,147		369,022
² 70- -0530 \ X	111,150			111,150	10,584	407,546		529,281
² 70- -5087 \ X	121,220			121,220	1,592	411,151		533,962
² 70- -5089 \ X	8,904			8,904		29,808		38,711
² 70- -5451 \ X	184			184		617		801
² 70- -5694 \ X	4,721			4,721	2,473	24,087		31,281
² 70- -5695 \ X	116,825			116,825		391,111		507,936
Acct Total	363,101	79,372	194,909	637,382	385,810	3,425,478		4,448,669
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 16 \ 17			46,064	46,064				46,064
70- -0533 15 \ 17			87,364	87,364				87,364
70- -0533 16 \ 18		107,364		107,364				107,364
70- -0533 \ X	71,478			71,478				71,478
Acct Total	71,478	107,364	133,428	312,270				312,270
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 15 \ 17			6,857	6,857				6,857
70- -0531 16 \ 18		85,462		85,462				85,462
70- -0531 \ X	8,904			8,904	25			8,929
Acct Total	8,904	85,462	6,857	101,223	25			101,248

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)								
70- -0532 13 \ 17			16,591	16,591				16,591
70- -0532 14 \ 18		13,969		13,969				13,969
70- -0532 15 \ 19		26,598		26,598				26,598
70- -0532 17 \ 19		118,399		118,399				118,399
70- -0532 16 \ 20		35,311		35,311				35,311
70- -0532 17 \ 21		59,980		59,980				59,980
70- -0532 \ X	27,153			27,153				27,153
Acct Total	27,153	254,257	16,591	298,001				298,001
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 15 \ 17			23,395	23,395				23,395
70- -0544 16 \ 18		67,045		67,045	5,884			72,929
70- -0544 \ X	46,794			46,794	33			46,827
Acct Total	46,794	67,045	23,395	137,234	5,917			143,151
Budget Acct: Advanced Training Center Revolving Fund (024-58-4641)								
70- -4641 \ X					300			300
Acct Total					300			300
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					15,144			15,144
Acct Total					15,144			15,144
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						105,521		105,521
Acct Total						105,521		105,521

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Payments to Wool Manufacturers (024-58-5533)								
70- -5533 \ X						1,460		1,460
Acct Total						1,460		1,460
<hr/>								
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X	153,496			153,496				153,496
Acct Total	153,496			153,496				153,496
<hr/>								
Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X						120,721		120,721
Acct Total						120,721		120,721
<hr/>								
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X	2,699			2,699				2,699
Acct Total	2,699			2,699				2,699
<hr/>								
Budget Acct: 9-11 Response and Biometric Exit Account (024-58-5702)								
70- -5702 \ X						177,657		177,657
Acct Total						177,657		177,657
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						2,056		2,056
Acct Total						2,056		2,056

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Immigration and Customs Enforcement								
Budget Acct: Operations and Support, ICE (024-55-0540)								
70- -0504 \ X							621	621
70- -0540 \ 17							520,780	520,780
70- -0540 15 \ 17							539	539
70- -0540 16 \ 17							16,775	16,775
70- -0540 17 \ 18							22,018	22,018
70- -0540 15 \ 19							13,500	13,500
70- -0540 16 \ 20							45,000	45,000
70- -0540 17 \ 21							25,817	25,817
70- -0540 \ X							142,268	142,268
70- -5126 \ X							22,110	22,110
70- -5378 \ X							230,519	230,519
70- -5382 \ X							142,289	142,289
70- -5542 \ X							1,261	1,261
70- -8598 \ X							84	84
Acct Total							1,183,581	1,183,581
<hr/>								
Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 15 \ 17			2,556	2,556				2,556
70- -0543 16 \ 18		16,435		16,435				16,435
70- -0543 \ X	3,041			3,041				3,041
Acct Total	3,041	16,435	2,556	22,032				22,032
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, ICE (024-55-0545)								
70- -0545 14 \ 17			135	135				135
70- -0545 17 \ 19		28,344		28,344				28,344
70- -0545 \ X	3,674			3,674				3,674
Acct Total	3,674	28,344	135	32,153				32,153

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Operations and Support, TSA (024-45-0550)								
1 70- -0508 \ X	499			499				499
1 70- -0541 \ X	236			236				236
1 70- -0550 16 \ 17			137,926	137,926	6,580			144,507
2 70- -0550 17 \ 18		1,234,916		1,234,916	8,394	12,559		1,255,868
1 70- -0550 \ X	63,136			63,136		6		63,142
1 70- -5390 \ X	1,266			1,266				1,266
1 70- -5545 \ X						6,245		6,245
Acct Total	65,137	1,234,916	137,926	1,437,979	14,974	18,810		1,471,763
Budget Acct: Surface Transportation Security (024-45-0551)								
70- -0551 16 \ 17			2,566	2,566				2,566
70- -0551 \ X	2			2				2
Acct Total	2		2,566	2,568				2,568
Budget Acct: Intelligence and Vetting (024-45-0557)								
1 70- -0557 16 \ 17			10,142	10,142	152			10,295
1 70- -0557 \ X	155,769			155,769		7,992		163,761
Acct Total	155,769		10,142	165,911	152	7,992		174,056
Budget Acct: Transportation Security Support (024-45-0554)								
70- -0553 \ X	244			244				244
70- -0554 16 \ 17			13,611	13,611	3,342			16,953
70- -0554 \ X	1,545			1,545				1,545
Acct Total	1,789		13,611	15,400	3,342			18,742
Budget Acct: Procurement, Construction, and Improvements, TSA (024-45-0410)								
70- -0410 17 \ 18							80,021	80,021
1 70- -5385 \ X						506,219		506,219
Acct Total						506,219	80,021	586,240

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Research and Development, TSA (024-45-0802)								
70- -0802 17 \ 18							2,869	2,869
Acct Total							2,869	2,869
<hr/>								
Bureau: United States Coast Guard								
Budget Acct: Operating Expenses (024-60-0610)								
70- -0610 16 \ 17			2,645	2,645				2,645
70- -0610 \ 17			835,717	835,717	109,726			945,443
70- -0610 17 \ 18		713		713				713
70- -0610 \ X	2,240			2,240				2,240
Acct Total	2,240	713	838,362	841,315	109,726			951,041
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Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 13 \ 17			119	119	297			416
70- -0611 14 \ 18		1,626		1,626				1,626
70- -0611 15 \ 19		4,745		4,745				4,745
70- -0611 16 \ 20		9,270		9,270				9,270
70- -0611 17 \ 21		6,014		6,014				6,014
70- -0611 \ X	750			750	50			800
Acct Total	750	21,655	119	22,524	347			22,871
<hr/>								
Budget Acct: Reserve Training (024-60-0612)								
70- -0612 \ 17			15,221	15,221	138			15,359
Acct Total			15,221	15,221	138			15,359
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Acquisition, Construction, and Improvements (024-60-0613)								
70- -0613 13 \ 17			49,493	49,493				49,493
70- -0613 \ 17			16,556	16,556				16,556
70- -0613 14 \ 18		81,133		81,133				81,133
70- -0613 15 \ 19		121,194		121,194				121,194
70- -0613 16 \ 20		455,275		455,275				455,275
70- -0613 17 \ 21		944,735		944,735				944,735
70- -0613 \ X	9,486			9,486	23,544			33,030
Acct Total	9,486	1,602,337	66,049	1,677,872	23,544			1,701,416
Budget Acct: Alteration of Bridges (024-60-0614)								
70- -0614 \ X	4			4				4
Acct Total	4			4				4
Budget Acct: Research, Development, Test, and Evaluation (024-60-0615)								
70- -0615 15 \ 17			339	339	582			921
70- -0615 13 \ 17			16	16	473			489
70- -0615 16 \ 18		642		642	1,233			1,875
70- -0615 17 \ 19		4,094		4,094	483			4,576
70- -0615 \ X	126			126	426			552
Acct Total	126	4,736	355	5,217	3,197			8,413
Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						182,601		182,601
Acct Total						182,601		182,601
Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					41,548			41,548
Acct Total					41,548			41,548

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					42,503			42,503
Acct Total					42,503			42,503
<hr/>								
Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						16,748		16,748
Acct Total						16,748		16,748
<hr/>								
Budget Acct: General Gift Fund (024-60-8533)								
70- -8533 \ X						2,289		2,289
Acct Total						2,289		2,289
<hr/>								
Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						174,878		174,878
Acct Total						174,878		174,878
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Operations and Support, USSS (024-40-0400)								
70- -0400 16 \ 17			7,201	7,201	3,860			11,061
70- -0400 \ 17			216,498	216,498	5,745			222,243
70- -0400 17 \ 18		13,769		13,769				13,769
70- -0400 17 \ 19		7,225		7,225				7,225
70- -0400 \ X	52,320			52,320				52,320
Acct Total	52,320	20,994	223,699	297,013	9,605			306,618
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Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						161,074		161,074
Acct Total						161,074		161,074
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Secret Service								
Budget Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)								
70- -0401 13 \ 17			22	22				22
70- -0401 15 \ 17			218	218				218
70- -0401 14 \ 18		64		64				64
70- -0401 16 \ 18		6,322		6,322				6,322
70- -0401 17 \ 18		4,704		4,704				4,704
70- -0401 15 \ 19		62		62				62
70- -0401 17 \ 19		23,971		23,971				23,971
70- -0401 \ X	46			46				46
Acct Total	46	35,123	240	35,409				35,409
Budget Acct: Research and Development, USSS (024-40-0804)								
70- -0804 \ 17			143	143				143
Acct Total			143	143				143
Bureau: National Protection and Programs Directorate								
Budget Acct: Operations and Support, NPPD (024-65-0566)								
70- -0566 \ 17			341,762	341,762	1,677			343,440
70- -0566 17 \ 18		7,049		7,049				7,049
70- -0900 \ X	509			509				509
Acct Total	509	7,049	341,762	349,320	1,677			350,998
Budget Acct: Infrastructure Protection and Information Security (024-65-0565)								
70- -0565 16 \ 17			50,958	50,958				50,958
70- -0565 \ X	695			695				695
Acct Total	695		50,958	51,653				51,653
Budget Acct: Federal Protective Service (024-65-0542)								
70- -0542 \ X	4,024			4,024	509,215			513,239
Acct Total	4,024			4,024	509,215			513,239

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: National Protection and Programs Directorate								
Budget Acct: Office of Biometric Identity Management (024-65-0521)								
70- -0521 15 \ 17			14,075	14,075				14,075
70- -0521 16 \ 18		66,895		66,895				66,895
70- -0521 \ X	59,082			59,082	4			59,085
Acct Total	59,082	66,895	14,075	140,052	4			140,055
Budget Acct: Procurement, Construction, and Improvements, NPPD (024-65-0412)								
70- -0412 17 \ 18		126,841		126,841				126,841
70- -0412 17 \ 19		37,215		37,215				37,215
Acct Total		164,056		164,056				164,056
Budget Acct: Research and Development, NPPD (024-65-0805)								
70- -0805 17 \ 18		1,872		1,872				1,872
Acct Total		1,872		1,872				1,872
Bureau: Office of Health Affairs								
Budget Acct: Operations and Support, OHA (024-68-0117)								
70- -0117 16 \ 17			1,150	1,150				1,150
70- -0117 \ 17			40,404	40,404	31,225			71,629
70- -0117 17 \ 18		8,135		8,135				8,135
Acct Total		8,135	41,554	49,689	31,225			80,914
Bureau: Federal Emergency Management Agency								
Budget Acct: Federal Assistance, FEMA (024-70-0413)								
70- -0413 \ 17			1,024,662	1,024,662	1			1,024,663
70- -0413 17 \ 18		424,552		424,552				424,552
70- -0413 \ X	199,629			199,629	59			199,689
Acct Total	199,629	424,552	1,024,662	1,648,843	60			1,648,904

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: Operations and Support, FEMA (024-70-0700)								
70- -0700 16 \ 17			22,149	22,149	29,501			51,650
70- -0700 \ 17			170,843	170,843	21,809			192,652
70- -0700 \ X	103			103				103
Acct Total	103		192,992	193,095	51,310			244,405
Budget Acct: State and Local Programs (024-70-0560)								
70- -0511 \ X	16			16				16
70- -0560 16 \ 17			46,417	46,417				46,417
70- -0560 \ X	20,579			20,579	825			21,405
70- -0561 16 \ 17			690,000	690,000				690,000
Acct Total	20,595		736,417	757,012	825			757,838
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 \ X	70,027			70,027				70,027
Acct Total	70,027			70,027				70,027
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 16 \ 17			949	949				949
70- -0702 17 \ 18		429		429				429
70- -0702 \ X	2,807,318			2,807,318	90			2,807,408
Acct Total	2,807,318	429	949	2,808,696	90			2,808,786
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X	16,811			16,811	14			16,825
Acct Total	16,811			16,811	14			16,825
Budget Acct: National Flood Insurance Fund (024-70-4236)								
¹ 70- -4236 \ X	3,946,336			3,946,336		2,656,200		6,602,537
Acct Total	3,946,336			3,946,336		2,656,200		6,602,537

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X						450,475		450,475
Acct Total						450,475		450,475
<hr/>								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0716 \ X	118,491			118,491				118,491
Acct Total	118,491			118,491				118,491
<hr/>								
Budget Acct: Readiness, Mitigation, Response, and Recovery (024-70-0711)								
70- -0711 \ X	81			81				81
Acct Total	81			81				81
<hr/>								
Budget Acct: Administrative and Regional Operations (024-70-0712)								
70- -0712 \ X	2			2				2
Acct Total	2			2				2
<hr/>								
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X						281,958		281,958
Acct Total						281,958		281,958
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, FEMA (024-70-0414)								
70- -0414 17 \ 19		21,070		21,070				21,070
Acct Total		21,070		21,070				21,070
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Citizenship and Immigration Services								
Budget Acct: Operations and Support, CIS (024-30-0300)								
² 70- -0300 \ 17			79	79		7,846		7,925
² 70- -0300 \ X	78			78		7,691		7,769
² 70- -5088 \ X	16,108			16,108	228	1,617,299		1,633,636
² 70- -5106 \ X	42			42		4,188		4,230
² 70- -5389 \ X	261			261		25,796		26,056
Acct Total	16,489		79	16,568	228	1,662,820		1,679,616
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, CIS (024-30-0407)								
70- -0407 \ 17							5,768	5,768
Acct Total							5,768	5,768
<hr/>								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Operations and Support, FLETC (024-49-0509)								
70- -0509 16 \ 17			3,437	3,437	49,978			53,415
70- -0509 \ 17			20,290	20,290	26,131			46,421
70- -0509 17 \ 18		4,230		4,230				4,230
70- -0509 17 \ 21		14,645		14,645				14,645
70- -0509 \ X	3,334			3,334				3,334
Acct Total	3,334	18,875	23,727	45,936	76,109			122,045

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Procurement, Construction, and Improvements, FLETC (024-49-0510)								
70- -0510 13 \ 17			6	6	10,000			10,006
70- -0510 \ 17					71,302			71,302
70- -0510 14 \ 18		736		736	14,686			15,422
70- -0510 15 \ 19		5,128		5,128	40,024			45,152
70- -0510 16 \ 20		7,339		7,339	10,000			17,339
70- -0510 17 \ 21					10,000			10,000
70- -0510 \ X	3			3	77,297			77,301
Acct Total	3	13,203	6	13,212	233,309			246,522
<hr/>								
Bureau: Science and Technology								
Budget Acct: Operations and Support, Sci and Tech (024-80-0800)								
70- -0800 \ 17			18,579	18,579	407			18,986
70- -0800 15 \ 17			30,904	30,904	3,941			34,845
70- -0800 13 \ 17			1,200	1,200				1,200
70- -0800 14 \ 18		1,566		1,566				1,566
70- -0800 16 \ 18		94,863		94,863	775			95,638
70- -0800 17 \ 19		49,511		49,511	808			50,319
70- -0800 15 \ 19		21,071		21,071				21,071
70- -0800 \ X	14,472			14,472	38,447			52,919
Acct Total	14,472	167,011	50,683	232,166	44,378			276,544
<hr/>								
Budget Acct: Research and Development, Sci and Tech (024-80-0803)								
70- -0803 17 \ 19		180,718		180,718	5,944			186,662
Acct Total		180,718		180,718	5,944			186,662

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Domestic Nuclear Detection Office								
Budget Acct: Operations and Support, DNDO (024-85-0861)								
70- -0861 \ 17			11,287	11,287				11,287
Acct Total			11,287	11,287				11,287
<hr/>								
Budget Acct: Research and Development, DNDO (024-85-0860)								
70- -0860 15 \ 17			2,167	2,167				2,167
70- -0860 16 \ 18		15,683		15,683				15,683
70- -0860 17 \ 19		50,691		50,691				50,691
70- -0860 \ X	20			20				20
Acct Total	20	66,374	2,167	68,561				68,561
<hr/>								
Budget Acct: Procurement, Construction and Improvements, DNDO (024-85-0862)								
70- -0862 15 \ 17			94	94				94
70- -0862 16 \ 18		8,650		8,650				8,650
70- -0862 17 \ 19		36,445		36,445				36,445
Acct Total		45,095	94	45,189				45,189
<hr/>								
Budget Acct: Federal Assistance, DNDO (024-85-0411)								
70- -0411 17 \ 19		22,845		22,845				22,845
Acct Total		22,845		22,845				22,845
<hr/>								
Agency Tot	8,759,596	4,925,180	4,323,068	18,007,844	2,013,687	9,954,957	1,272,239	31,248,729

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Tenant Based Rental Assistance (025-03-0302)								
86- -0302 16 \ 19		1,594		1,594				1,594
86- -0302 17 \ 20		5,394		5,394				5,394
86- -0302 \ X	717,325			717,325				717,325
Acct Total	717,325	6,988		724,313				724,313
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	235,219			235,219				235,219
Acct Total	235,219			235,219				235,219
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 14 \ 17			5,087	5,087				5,087
86- -0304 15 \ 18		3,958		3,958				3,958
86- -0304 16 \ 19		23,308		23,308				23,308
86- -0304 17 \ 20		1,072,387		1,072,387				1,072,387
86- -0304 \ X	4,340			4,340				4,340
Acct Total	4,340	1,099,653	5,087	1,109,080				1,109,080
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 16 \ 17			5,650	5,650				5,650
86- -0163 17 \ 18		1,235,615		1,235,615				1,235,615
86- -0163 \ X	3,036			3,036				3,036
Acct Total	3,036	1,235,615	5,650	1,244,301				1,244,301
<hr/>								
Budget Acct: Choice Neighborhoods Initiative (025-03-0349)								
86- -0349 15 \ 17			9,977	9,977				9,977
86- -0349 16 \ 18		122,344		122,344				122,344
Acct Total		122,344	9,977	132,321				132,321

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)								
86- -0218 \ X	919			919				919
Acct Total	919			919				919
<hr/>								
Budget Acct: Family Self-Sufficiency (025-03-0350)								
86- -0350 16 \ 17			79	79				79
Acct Total			79	79				79
<hr/>								
Budget Acct: Native American Housing Block Grant (025-03-0313)								
86- -0313 13 \ 17			363	363				363
86- -0313 15 \ 19		2,536		2,536				2,536
86- -0313 16 \ 20		8,697		8,697				8,697
86- -0313 17 \ 21		330,638		330,638				330,638
86- -0313 \ X	5,531			5,531				5,531
Acct Total	5,531	341,871	363	347,765				347,765
<hr/>								
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 15 \ 19		100		100				100
86- -0235 \ X	88			88				88
Acct Total	88	100		188				188
<hr/>								
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
² 86- -0223 \ X	7,564			7,564				7,564
Acct Total	7,564			7,564				7,564
<hr/>								
Budget Acct: Native Hawaiian Housing Loan Guarantee Fund Program Account (025-03-0233)								
86- -0233 \ X	5,664			5,664				5,664
Acct Total	5,664			5,664				5,664
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 15 \ 17			3	3				3
86- -0308 16 \ 17			12,306	12,306				12,306
86- -0308 16 \ 18		9,575		9,575				9,575
86- -0308 \ X	24			24				24
Acct Total	24	9,575	12,309	21,908				21,908
<hr/>								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 13 \ 17			1,477,642	1,477,642				1,477,642
86- -0162 15 \ 17			354	354				354
86- -0162 16 \ 18		11,754		11,754				11,754
86- -0162 17 \ 19		1,981		1,981				1,981
86- -0162 \ X	2,434,725			2,434,725				2,434,725
Acct Total	2,434,725	13,735	1,477,996	3,926,456				3,926,456
<hr/>								
Budget Acct: Empowerment Zones/enterprise Communities/renewal Communities (025-06-0315)								
86- -0315 \ X	118			118				118
Acct Total	118			118				118
<hr/>								
Budget Acct: Brownfields Redevelopment (025-06-0314)								
86- -0314 \ X	115			115				115
Acct Total	115			115				115
<hr/>								
Budget Acct: Home Investment Partnership Program (025-06-0205)								
86- -0205 15 \ 18		6,449		6,449				6,449
86- -0205 16 \ 19		13,116		13,116				13,116
86- -0205 \ X	2,462			2,462				2,462
Acct Total	2,462	19,565		22,027				22,027

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Housing Trust Fund (025-06-8560)								
86- -8560 \ X						280,626		280,626
Acct Total						280,626		280,626
<hr/>								
Budget Acct: Self-help and Assisted Homeownership Opportunity Program (025-06-0176)								
86- -0176 16 \ 18		568		568				568
86- -0176 \ X	5,700			5,700				5,700
Acct Total	5,700	568		6,268				6,268
<hr/>								
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X						1,941		1,941
Acct Total						1,941		1,941
<hr/>								
Budget Acct: Homeless Assistance Grants (025-06-0192)								
86- -0192 15 \ 17			15,201	15,201				15,201
86- -0192 16 \ 18		273,399		273,399				273,399
86- -0192 \ X	8,220			8,220	71			8,291
Acct Total	8,220	273,399	15,201	296,820	71			296,891
<hr/>								
Budget Acct: Revolving Fund (liquidating Programs) (025-06-4015)								
86- -4015 \ X						221		221
Acct Total						221		221
<hr/>								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 17 \ 18		9,553		9,553				9,553
86- -0303 16 \ 19		426		426				426
86- -0303 17 \ 20		2,851		2,851				2,851
86- -0303 \ X	1,045,334			1,045,334				1,045,334
Acct Total	1,045,334	12,830		1,058,164				1,058,164

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 14 \ 17			17,691	17,691				17,691
86- -0320 15 \ 18		2,146		2,146				2,146
86- -0320 16 \ 19		46,435		46,435				46,435
86- -0320 17 \ 20		122,232		122,232				122,232
86- -0320 \ X	15,923			15,923				15,923
Acct Total	15,923	170,813	17,691	204,427				204,427
<hr/>								
Budget Acct: Housing for Persons with Disabilities (025-09-0237)								
86- -0237 14 \ 17			2,191	2,191				2,191
86- -0237 15 \ 18		1,329		1,329				1,329
86- -0237 16 \ 19		23,356		23,356				23,356
86- -0237 17 \ 20		61,256		61,256				61,256
86- -0237 \ X	13,994			13,994				13,994
Acct Total	13,994	85,941	2,191	102,126				102,126
<hr/>								
Budget Acct: Housing Counseling Assistance (025-09-0156)								
86- -0156 16 \ 17			1,818	1,818				1,818
86- -0156 17 \ 18		26,965		26,965				26,965
Acct Total		26,965	1,818	28,783				28,783
<hr/>								
Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)								
86- -0407 \ X					328,246			328,246
Acct Total					328,246			328,246
<hr/>								
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X	10,376			10,376				10,376
86- -0148 \ X	25,741			25,741				25,741
86- -4058 \ X	12,336			12,336				12,336
Acct Total	48,453			48,453				48,453

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for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196))								
86- -0196 \ X	1			1				1
Acct Total	1			1				1
<hr/>								
Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X					9,350			9,350
Acct Total					9,350			9,350
<hr/>								
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X	447,051			447,051				447,051
Acct Total	447,051			447,051				447,051
<hr/>								
Budget Acct: Home Ownership Preservation Equity Fund Program Account (025-09-0343)								
86- -0343 \ X					7,320			7,320
Acct Total					7,320			7,320
<hr/>								
Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)								
86- -4071 \ X	236			236				236
Acct Total	236			236				236
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Program Account (025-09-0183)								
86- -0183 16 \ 17						33,712		33,712
86- -0183 17 \ 18						64,671		64,671
86- -0183 \ X						39		39
Acct Total						98,422		98,422
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X						46,869,593		46,869,593
Acct Total						46,869,593		46,869,593

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: FHA-Mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X						10,241		10,241
Acct Total						10,241		10,241
<hr/>								
Budget Acct: FHA-General and Special Risk Program Account (025-09-0200)								
86- -0200 \ X						805		805
Acct Total						805		805
<hr/>								
Budget Acct: FHA-General and Special Risk Insurance Funds Liquidating Account (025-09-4072)								
86- -4072 \ X						188,999		188,999
Acct Total						188,999		188,999
<hr/>								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X						5,521		5,521
Acct Total						5,521		5,521
<hr/>								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X	8,023			8,023				8,023
Acct Total	8,023			8,023				8,023
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X						16,337,825		16,337,825
Acct Total						16,337,825		16,337,825
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
² 86- -0186 \ 17						2		2
86- -0186 \ X					394,244			394,244
Acct Total					394,244	2		394,246

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						128,150		128,150
Acct Total						128,150		128,150
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 16 \ 17			6,480	6,480				6,480
86- -0108 17 \ 18		39,668		39,668				39,668
86- -0108 \ X	150			150	1,500			1,650
Acct Total	150	39,668	6,480	46,298	1,500			47,798
<hr/>								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 16 \ 17			5,889	5,889				5,889
86- -0144 17 \ 18		37,743		37,743				37,743
Acct Total		37,743	5,889	43,632				43,632
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 16 \ 17			3,656	3,656				3,656
86- -0174 \ X	176			176				176
Acct Total	176		3,656	3,832				3,832
<hr/>								
Bureau: Management and Administration								
Budget Acct: Executive Offices (025-35-0332)								
86- -0332 \ 17			1,918	1,918				1,918
Acct Total			1,918	1,918				1,918
<hr/>								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 \ 17			75,376	75,376	729			76,106
Acct Total			75,376	75,376	729			76,106

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Public and Indian Housing Personnel Compensation and Benefits (025-35-0337)								
86- -0337 \ 17			16,774	16,774				16,774
Acct Total			16,774	16,774				16,774
Budget Acct: Community Planning and Development Personnel Compensation and Be (025-35-0338)								
86- -0338 \ 17			8,252	8,252				8,252
86- -0338 13 \ 17			4,985	4,985				4,985
86- -0338 \ X	739			739				739
Acct Total	739		13,237	13,976				13,976
Budget Acct: Housing Personnel Compensation and Benefits (025-35-0334)								
86- -0334 \ 17			38,849	38,849				38,849
Acct Total			38,849	38,849				38,849
Budget Acct: Policy Development and Research Personnel Compensation and Benef (025-35-0339)								
86- -0339 \ 17			2,382	2,382				2,382
Acct Total			2,382	2,382				2,382
Budget Acct: Fair Housing and Equal Opportunity Personnel Compensation and Be (025-35-0340)								
86- -0340 \ 17			8,338	8,338				8,338
Acct Total			8,338	8,338				8,338
Budget Acct: Office of Lead Hazard Control and Healthy Homes (025-35-0341)								
86- -0341 \ 17			591	591				591
Acct Total			591	591				591
Budget Acct: Salaries and Expenses (025-35-0143)								
86- -0143 \ X	3,473			3,473	1,800			5,273
Acct Total	3,473			3,473	1,800			5,273

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 13 \ 17			976	976				976
86- -0189 \ 17			10,879	10,879				10,879
86- -0189 \ X	192			192				192
Acct Total	192		11,855	12,047				12,047
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 16 \ 17			56,933	56,933				56,933
86- -4586 17 \ 18		122,964		122,964				122,964
86- -4586 \ X	18,174			18,174	42			18,215
Acct Total	18,174	122,964	56,933	198,071	42			198,112
Budget Acct: Working Capital Fund (025-35-4598)								
86- -4598 \ X	9,759			9,759	10,720			20,479
Acct Total	9,759			9,759	10,720			20,479
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 \ X	355			355				355
Acct Total	355			355				355
Agency Tot	5,043,083	3,620,337	1,790,640	10,454,060	409,106	961,422	63,305,840	75,130,428

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Land Management								
Budget Acct: Management of Lands and Resources (010-04-1109)								
14- -1109 \ 17					169			169
14- -1109 \ X	293,301			293,301	51,665			344,967
Acct Total	293,301			293,301	51,834			345,136
<hr/>								
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	6,019			6,019				6,019
Acct Total	6,019			6,019				6,019
<hr/>								
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	24,313			24,313				24,313
Acct Total	24,313			24,313				24,313
<hr/>								
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						1,318		1,318
Acct Total						1,318		1,318
<hr/>								
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	48,930			48,930				48,930
Acct Total	48,930			48,930				48,930
<hr/>								
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						9,326		9,326
Acct Total						9,326		9,326
<hr/>								
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	50,682			50,682				50,682
Acct Total	50,682			50,682				50,682

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
12-14-5232	\ X				13,333		13,333
12-14-5573	\ X				694		694
12-14-5575	\ X				5		5
14- -5018	\ X				5,962		5,962
14- -5048	\ X				1,151		1,151
14- -5165	\ X				21,647		21,647
14-14-5232	\ X				4,374		4,374
14- -5232	\ X				617,132		617,132
14- -5249	\ X				12,949		12,949
14-14-5260	\ X				4		4
14- -5294	\ X				3		3
14- -5397	\ X				94		94
14- -5413	\ X				26,419		26,419
14- -5469	\ X				35,832		35,832
14- -5506	\ X				891		891
14- -5554	\ X				2,370		2,370
14- -5556	\ X				657		657
14- -5558	\ X				76		76
14- -5559	\ X				364		364
14- -5573	\ X				14,084		14,084
14-14-5573	\ X				2,170		2,170
14- -5575	\ X				19		19
14- -5576	\ X				449		449
14- -5612	\ X				325		325
68-14-5573	\ X				101		101
69-14-5232	\ X				899		899

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
Acct Total					762,004		762,004
<hr/>							
Budget Acct: Miscellaneous Permanent Payment Accounts (010-04-9921)							
14- -1118	\	X			2,376		2,376
14- -5016	\	X			90		90
14- -5032	\	X			126		126
14- -5044	\	X			15		15
14- -5129	\	X			886		886
14- -5133	\	X			104		104
14- -5485	\	X			4,363		4,363
14- -5884	\	X			1,394		1,394
14- -5896	\	X			70		70
14- -5898	\	X			19		19
Acct Total					9,443		9,443
<hr/>							
Budget Acct: Helium Fund (010-04-4053)							
14- -4053	\	X			153,245		153,245
Acct Total					153,245		153,245
<hr/>							
Budget Acct: Working Capital Fund (010-04-4525)							
14- -4525	\	X			130,518		130,518
Acct Total					130,518		130,518
<hr/>							
Budget Acct: Miscellaneous Trust Funds (010-04-9971)							
14- -8069	\	X			62,902		62,902
Acct Total					62,902		62,902
<hr/>							

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 16 \ 17			766	766				766
14- -1917 17 \ 18		7,124		7,124				7,124
14- -1917 \ X	44,025			44,025	3,618			47,643
Acct Total	44,025	7,124	766	51,915	3,618			55,533
<hr/>								
Bureau: Bureau of Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 16 \ 17			3,046	3,046	705			3,751
14- -1700 \ 17					269			269
14- -1700 17 \ 18		8,408		8,408	1,180			9,588
14- -1700 \ X	83,247			83,247	15,465			98,712
Acct Total	83,247	8,408	3,046	94,701	17,619			112,320
<hr/>								
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	9,627			9,627	168			9,796
Acct Total	9,627			9,627	168			9,796
<hr/>								
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 16 \ 17			18,491	18,491	1			18,492
14- -1801 17 \ 18		48,203		48,203				48,203
14- -1801 \ X					257			257
14- -5063 \ X	2,282			2,282				2,282
Acct Total	2,282	48,203	18,491	68,976	258			69,234
<hr/>								
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
14- -5015 \ X	109,865			109,865		89,166		199,032
Acct Total	109,865			109,865		89,166		199,032

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)								
14- -1803 \ X						45,714		45,714
Acct Total						45,714		45,714
<hr/>								
Bureau: Bureau of Reclamation								
Budget Acct: Water and Related Resources (010-10-0680)								
² 14- -0680 \ 17					17	104		121
² 14- -0680 \ X	73,739			73,739	85,810	980,087		1,139,636
² 14- -0681 \ X	65			65		398		462
² 14- -5053 \ X	104			104		642		746
² 14- -5058 \ X	14			14		89		103
² 14- -5059 \ X	1			1		7		8
² 14- -5109 \ X	153			153		940		1,093
Acct Total	74,076			74,076	85,827	982,267		1,142,169
<hr/>								
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X	12,515			12,515				12,515
Acct Total	12,515			12,515				12,515
<hr/>								
Budget Acct: Taos Settlement Fund (010-10-2638)								
14- -2638 \ X						16,000		16,000
Acct Total						16,000		16,000
<hr/>								
Budget Acct: Reclamation Water Settlements Fund (010-10-5593)								
14- -5593 \ X						139,019		139,019
Acct Total						139,019		139,019
<hr/>								

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Policy and Administration (010-10-5065)								
14- -5065 16 \ 17			1,041	1,041				1,041
14- -5065 17 \ 18		13,287		13,287				13,287
14- -5065 \ X	5,075			5,075				5,075
Acct Total	5,075	13,287	1,041	19,403				19,403
Budget Acct: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X	17,179			17,179				17,179
Acct Total	17,179			17,179				17,179
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X					54,220			54,220
Acct Total					54,220			54,220
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X					14,201			14,201
Acct Total					14,201			14,201
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
14- -4079 \ X	605			605	11	279,388		280,004
Acct Total	605			605	11	279,388		280,004
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X						161,611		161,611
Acct Total						161,611		161,611
Budget Acct: Working Capital Fund (010-10-4524)								
14- -4524 \ X	253,474			253,474	44,682			298,157
Acct Total	253,474			253,474	44,682			298,157

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						6		6
Acct Total						6		6
<hr/>								
Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)								
14- -0667 \ X						343		343
Acct Total						343		343
<hr/>								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						28,298		28,298
Acct Total						28,298		28,298
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 16 \ 17			273	273				273
14- -0787 17 \ 18		775		775				775
14- -0787 \ X	1,735			1,735				1,735
Acct Total	1,735	775	273	2,783				2,783
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
14- -5174 \ X	513			513		11,581		12,094
Acct Total	513			513		11,581		12,094

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 \ 17					7,960			7,960
14- -0804 16 \ 17			2,757	2,757	199			2,956
14- -0804 15 \ 17					17			17
14- -0804 16 \ 18					83			83
14- -0804 17 \ 18		213,803		213,803	236,886			450,689
14- -0804 17 \ 19					40			40
14- -0804 \ X	65,816			65,816	147,818			213,634
14- -5055 \ X	213			213				213
Acct Total	66,029	213,803	2,757	282,589	393,003			675,592
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X					86,582			86,582
Acct Total					86,582			86,582
<hr/>								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						1,402		1,402
Acct Total						1,402		1,402
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 16 \ 17			62,458	62,458	186			62,645
14- -1611 \ 17					92			92
14- -1611 17 \ 18		253,569		253,569	568			254,137
14- -1611 \ X	18,777			18,777	160,375			179,152
Acct Total	18,777	253,569	62,458	334,804	161,221			496,026
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	33,460			33,460	356			33,816
Acct Total	33,460			33,460	356			33,816

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X		69,043		69,043				69,043
Acct Total		69,043		69,043				69,043
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
14- -1652 \ X						7,204		7,204
Acct Total						7,204		7,204
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X		2,306		2,306				2,306
Acct Total		2,306		2,306				2,306
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X		66,744		66,744	197			66,942
Acct Total		66,744		66,744	197			66,942
<hr/>								
Budget Acct: Landowner Incentive Program (010-18-5496)								
14- -5496 \ X		473		473				473
Acct Total		473		473				473
<hr/>								
Budget Acct: Private Stewardship Grants (010-18-5495)								
14- -5495 \ X		26		26				26
Acct Total		26		26				26
<hr/>								
Budget Acct: Migratory Bird Conservation Account (010-18-5137)								
14- -5137 \ X						26,816		26,816
Acct Total						26,816		26,816
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
¹ 14- -5241 \ X		20,931		20,931		14,996		35,928
Acct Total		20,931		20,931		14,996		35,928

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X				44,570				44,570
² 14- -5479 \ X				59,824				59,824
Acct Total				104,394				104,394
<hr/>								
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -1691 \ 17							7,589	7,589
14- -5091 \ X							14,653	14,653
Acct Total							22,242	22,242
<hr/>								
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X						8,384		8,384
Acct Total						8,384		8,384
<hr/>								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X					1,094,778			1,094,778
Acct Total					1,094,778			1,094,778
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X						14,259		14,259
Acct Total						14,259		14,259
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X						7,649		7,649
14- -5092 \ X						861		861
14- -5157 \ X						1,098		1,098
14- -5501 \ X						141		141
Acct Total						9,749		9,749

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Sport Fish Restoration (010-18-8151)								
14- -8151 \ X						505,594		505,594
Acct Total						505,594		505,594
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						8,673		8,673
Acct Total						8,673		8,673
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 \ 17			327,865	327,865	4,760			332,625
14- -1036 16 \ 17			44,019	44,019				44,019
14- -1036 17 \ 18		57,746		57,746				57,746
14- -1036 \ X	1,580			1,580	12,330			13,910
Acct Total	1,580	57,746	371,884	431,210	17,090			448,300
<hr/>								
Budget Acct: Centennial Challenge (010-24-2645)								
14- -2645 \ X							15,907	15,907
Acct Total							15,907	15,907
<hr/>								
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 \ 17			20,611	20,611				20,611
14- -1042 \ X					5,662			5,662
Acct Total			20,611	20,611	5,662			26,273
<hr/>								
Budget Acct: Urban Park and Recreation Fund (010-24-1031)								
14- -1031 \ X	209			209				209
Acct Total	209			209				209
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X	214,241			214,241	88,391			302,631
96-14-1039 \ X	2,828			2,828				2,828
Acct Total	217,069			217,069	88,391			305,459
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	254,622			254,622		7,875		262,497
² 14- -5536 \ X	5,809			5,809		180		5,989
Acct Total	260,431			260,431		8,055		268,486
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						239,992		239,992
14- -5164 \ X						30,653		30,653
14- -5663 \ X						18		18
Acct Total						270,663		270,663
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -5140 16 \ 17			10,970	10,970				10,970
14- -5140 17 \ 18		37,084		37,084				37,084
Acct Total		37,084	10,970	48,054				48,054
Budget Acct: Other Permanent Appropriations (010-24-9924)								
14- -1034 \ 17						28,449		28,449
14- -5049 \ X						9,293		9,293
14- -5163 \ X						23,040		23,040
14- -5169 \ X						10,324		10,324
14- -5247 \ X						4,941		4,941
14- -5412 \ X						30		30
14- -5431 \ X						126,088		126,088
Acct Total						202,165		202,165

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Construction (trust Fund) (010-24-8215)								
14- -8215 \ X						32		32
Acct Total						32		32
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-24-9972)								
14- -8037 \ X						88,078		88,078
14- -8052 \ X						40		40
Acct Total						88,118		88,118
<hr/>								
Bureau: Bureau of Indian Affairs and Bureau of Indian Education								
Budget Acct: Operation of Indian Programs (010-76-2100)								
14- -2100 \ 17					1,865			1,865
14- -2100 16 \ 17			145,866	145,866	11,205			157,071
14- -2100 15 \ 17					17,210			17,210
14- -2100 17 \ 18		633,328		633,328	7,348			640,677
14- -2100 16 \ 18					57,071			57,071
14- -2100 \ X	29,346			29,346	5,989			35,335
Acct Total	29,346	633,328	145,866	808,540	100,688			909,229
<hr/>								
Budget Acct: Contract Support Costs (010-76-2240)								
14- -2240 16 \ 17			18,656	18,656				18,656
14- -2240 17 \ 18		74,810		74,810				74,810
Acct Total		74,810	18,656	93,466				93,466
<hr/>								
Budget Acct: Construction (010-76-2301)								
14-14-2301 \ X	1,626			1,626				1,626
14- -2301 \ X	243,579			243,579	4,304			247,884
Acct Total	245,205			245,205	4,304			249,510

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Indian Affairs and Bureau of Indian Education								
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,082		1,082
Acct Total						1,082		1,082
<hr/>								
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	52,360			52,360				52,360
Acct Total	52,360			52,360				52,360
<hr/>								
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X					15,613			15,613
Acct Total					15,613			15,613
<hr/>								
Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)								
14- -5505 \ X	2,981			2,981				2,981
Acct Total	2,981			2,981				2,981
<hr/>								
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)								
14- -5051 \ X						6,433		6,433
Acct Total						6,433		6,433
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)								
14- -2623 \ X						66		66
14- -5240 \ X						37,143		37,143
14- -5242 \ X						483		483
14- -5648 \ X						32,821		32,821
Acct Total						70,513		70,513
<hr/>								
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)								
14- -4409 \ X						72		72
Acct Total						72		72

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Indian Affairs and Bureau of Indian Education								
Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)								
14- -4410 \ X						63		63
Acct Total						63		63
<hr/>								
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)								
14- -8361 \ X						3,380		3,380
Acct Total						3,380		3,380
<hr/>								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 \ 17					1,136			1,136
14- -0102 16 \ 17			2,180	2,180	12,349			14,530
14- -0102 17 \ 18		301,734		301,734	10,752			312,486
14- -0102 \ X	29,225			29,225	17,418			46,643
14-14-0102 \ X	35,359			35,359				35,359
14- -5130 \ X	197			197				197
14- -5571 \ X	4,113			4,113				4,113
14- -8369 \ X	23			23				23
Acct Total	68,917	301,734	2,180	372,831	41,655			414,487
<hr/>								
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						632		632
Acct Total						632		632
<hr/>								
Budget Acct: Trust Land Consolidation Fund (010-84-5670)								
14- -5670 13 \ 23						380,128		380,128
Acct Total						380,128		380,128
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Insular Affairs								
Budget Acct: Compact of Free Association (010-85-0415)								
¹ 14- -0415 \ X						228,869		228,869
14- -0416 \ X							159	159
Acct Total						228,869	159	229,028
<hr/>								
Budget Acct: Assistance to Territories (010-85-0412)								
² 14- -0412 16 \ 17			1	1		1		1
² 14- -0412 17 \ 18		1,147		1,147		1,147		2,293
¹ 14- -0412 \ X	21,311			21,311				21,311
Acct Total	21,311	1,147	1	22,459		1,148		23,605
<hr/>								
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 17			4,439	4,439	5,891			10,330
Acct Total			4,439	4,439	5,891			10,330
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 17			4,096	4,096	556			4,652
14- -0104 \ X	307			307				307
Acct Total	307		4,096	4,403	556			4,959
<hr/>								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 17					6,963			6,963
14-14-0120 \ X	7,230			7,230				7,230
14- -0120 \ X	56,049			56,049				56,049
Acct Total	63,279			63,279	6,963			70,242

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Tribal Special Fund (010-90-5265)								
14- -5265 \ X						109,039		109,039
Acct Total						109,039		109,039
<hr/>								
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						6,320		6,320
Acct Total						6,320		6,320
<hr/>								
Bureau: National Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X					3,464			3,464
Acct Total					3,464			3,464
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						14,850		14,850
Acct Total						14,850		14,850
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14-14-1121 \ X	11,165			11,165	9,768			20,932
14- -1121 \ X	695			695	2,829			3,525
Acct Total	11,860			11,860	12,597			24,457
<hr/>								
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
² 14-14-1618 \ X	70			70		6,913		6,983
² 14- -1618 \ X	30			30		2,967		2,997
² 14-14-5198 \ X	489			489		48,412		48,901
² 14- -5198 \ X	7,972			7,972		789,228		797,200
Acct Total	8,561			8,561		847,520		856,081

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: Wildland Fire Management (010-95-1125)								
14-14-1125 \ X	226,652			226,652	56,901			283,553
14- -1125 \ X	58,226			58,226				58,226
Acct Total	284,878			284,878	56,901			341,779
<hr/>								
Budget Acct: FLAME Wildfire Suppression Reserve Fund (010-95-1127)								
14- -1127 \ X	207,548			207,548				207,548
Acct Total	207,548			207,548				207,548
<hr/>								
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X	16,642			16,642	470,776			487,418
Acct Total	16,642			16,642	470,776			487,418
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					362,561			362,561
Acct Total					362,561			362,561
<hr/>								
Agency Tot	2,912,130	1,651,018	667,535	5,230,683	2,169,006	6,743,785	45,512	14,188,992

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: General Administration								
Budget Acct: Salaries and Expenses (011-03-0129)								
15- -0129 \ 17			10,581	10,581	10,111			20,692
15- -0129 \ X	1,748			1,748				1,748
15- -8305 \ X	2			2				2
Acct Total	1,750		10,581	12,331	10,111			22,442
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	21,534			21,534	14,716			36,250
Acct Total	21,534			21,534	14,716			36,250
Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)								
15- -0132 \ X	2,566			2,566				2,566
Acct Total	2,566			2,566				2,566
Budget Acct: Administrative Review and Appeals (011-03-0339)								
15- -0339 \ 17			56,786	56,786				56,786
15- -0339 \ X	15,000			15,000				15,000
Acct Total	15,000		56,786	71,786				71,786
Budget Acct: Detention Trustee (011-03-0136)								
15- -0136 \ X	49			49				49
Acct Total	49			49				49
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 \ 17			10,196	10,196	3,249			13,445
15- -0328 \ X					15,580			15,580
Acct Total			10,196	10,196	18,829			29,025
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X					1,539,203			1,539,203
Acct Total					1,539,203			1,539,203

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: United States Parole Commission								
Budget Acct: Salaries and Expenses (011-04-1061)								
15- -1061 \ 17			1,193	1,193	95			1,288
Acct Total			1,193	1,193	95			1,288
<hr/>								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 16 \ 17			1,350	1,350				1,350
15- -0128 \ 17			77,769	77,769	641,542			719,311
15- -0128 17 \ 18		16,047		16,047				16,047
15- -0128 \ X	30,184			30,184	293			30,477
Acct Total	30,184	16,047	79,119	125,350	641,835			767,185
<hr/>								
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	7,562			7,562				7,562
Acct Total	7,562			7,562				7,562
<hr/>								
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 \ 17			197,613	197,613	100,688			298,301
15- -0322 16 \ 17			5,566	5,566				5,566
15- -0322 17 \ 18		8,341		8,341				8,341
15- -0322 \ X	21,309			21,309	150,877			172,186
Acct Total	21,309	8,341	203,179	232,829	251,565			484,394
<hr/>								
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 17			485	485				485
15- -0104 \ X	18			18				18
Acct Total	18		485	503				503

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)								
15- -0324 16 \ 17			247	247				247
15- -0324 \ 17			99,949	99,949	10,023			109,972
15- -0324 17 \ 18		695		695				695
15- -0324 \ X	31,997			31,997	6,258			38,255
Acct Total	31,997	695	100,196	132,888	16,281			149,169
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	4,550			4,550				4,550
Acct Total	4,550			4,550				4,550
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	189,661			189,661				189,661
Acct Total	189,661			189,661				189,661
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						277,071		277,071
Acct Total						277,071		277,071
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 17			3,096	3,096				3,096
Acct Total			3,096	3,096				3,096
Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)								
15- -0340 \ X						7,230		7,230
Acct Total						7,230		7,230
Budget Acct: Victims Compensation Fund (011-05-0139)								
15- -0139 \ X						4,938,417		4,938,417
Acct Total						4,938,417		4,938,417

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)								
15- -5608 \ X						266,493		266,493
Acct Total						266,493		266,493
<hr/>								
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X	34,452			34,452				34,452
Acct Total	34,452			34,452				34,452
<hr/>								
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
¹ 15- -5042 \ X						1,741,423		1,741,423
Acct Total						1,741,423		1,741,423
<hr/>								
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					17,585			17,585
Acct Total					17,585			17,585
<hr/>								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 17			11,672	11,672	1,324			12,996
15- -1300 \ X	1,632			1,632	1,094			2,726
Acct Total	1,632		11,672	13,304	2,418			15,722
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						60,786		60,786
Acct Total						60,786		60,786

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Justice								
Bureau: Interagency Law Enforcement								
Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)								
15- -0323 \ 17			1,029	1,029				1,029
15- -0323 \ X	5,672			5,672	21,540			27,212
Acct Total	5,672		1,029	6,701	21,540			28,241
<hr/>								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
¹ 15- -0200 16 \ 17			6,049	6,049	8,724			14,773
² 15- -0200 \ 17			785,739	785,739	188,422	501,840		1,476,001
² 15- -0200 17 \ 18		8,525		8,525	19,016	14,188		41,728
¹ 15- -0200 \ X	346,747			346,747	260,557	788,155		1,395,459
Acct Total	346,747	8,525	791,788	1,147,060	476,719	1,304,183		2,927,961
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	401,009			401,009				401,009
Acct Total	401,009			401,009				401,009
<hr/>								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 16 \ 17			6,408	6,408	3,203			9,610
15- -1100 \ 17			277,091	277,091	243,451			520,542
15- -1100 17 \ 18		9,339		9,339	604			9,943
15- -1100 \ X	324,719			324,719	21,029			345,748
Acct Total	324,719	9,339	283,499	617,557	268,287			885,843
<hr/>								
Budget Acct: Diversion Control Fee Account (011-12-5131)								
15- -5131 \ X						400,666		400,666
Acct Total						400,666		400,666
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Justice								
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 16 \ 17			189	189				189
15- -0700 \ 17			122,163	122,163	47,300			169,462
15- -0700 17 \ 18		206		206				206
15- -0700 \ X	232,091			232,091				232,091
Acct Total	232,091	206	122,352	354,649	47,300			401,948
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 16 \ 17			11,000	11,000				11,000
15- -1060 \ 17			486,196	486,196	8,385			494,581
15- -1060 \ X	2,222			2,222				2,222
75-15-1060 \ 17			4,938	4,938				4,938
Acct Total	2,222		502,134	504,356	8,385			512,741
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	779,727			779,727				779,727
Acct Total	779,727			779,727				779,727
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X							205,886	205,886
Acct Total							205,886	205,886
Budget Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						46,539		46,539
Acct Total						46,539		46,539
Bureau: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	75,564			75,564	105,132			180,697
Acct Total	75,564			75,564	105,132			180,697

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)								
15- -0420 \ X		444		444				444
Acct Total		444		444				444
<hr/>								
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
15- -0404 \ X		806,744		806,744	21,064			827,808
Acct Total		806,744		806,744	21,064			827,808
<hr/>								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X		100		100	474			574
Acct Total		100		100	474			574
<hr/>								
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X		113,041		113,041				113,041
15- -8594 \ X		244		244				244
Acct Total		113,285		113,285				113,285
<hr/>								
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X		269,608		269,608	4			269,612
Acct Total		269,608		269,608	4			269,612
<hr/>								
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X		145,884		145,884	537			146,421
Acct Total		145,884		145,884	537			146,421
<hr/>								
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
¹ 15- -0403 \ X		49,769		49,769				49,769
Acct Total		49,769		49,769				49,769
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X					8,090,279			8,090,279
15- -8306 \ X					26			26
Acct Total					8,090,305			8,090,305
<hr/>								
Budget Acct: Domestic Trafficking Victims' Fund (011-21-5606)								
15- -5606 \ X					5,494			5,494
Acct Total					5,494			5,494
<hr/>								
Agency Tot	3,915,849	43,153	2,177,305	6,136,307	3,462,080	17,138,607	205,886	26,942,878

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Training and Employment Services (012-05-0174)								
2 16- -0174 16 \ 17			90,371	90,371				90,371
2 16- -0174 \ 17			151,949	151,949				151,949
1 16- -0184 \ X						22,959		22,959
1 16- -5152 \ X						34,691		34,691
Acct Total			242,320	242,320		57,650		299,970
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 14 \ 17			874	874				874
12-16-0181 16 \ 17			31,597	31,597				31,597
12-16-0181 15 \ 18		3,233		3,233				3,233
12-16-0181 16 \ 19		1,727		1,727				1,727
16- -0181 14 \ 17			10,101	10,101				10,101
16- -0181 \ 17			3,632	3,632				3,632
16- -0181 16 \ 17			356,965	356,965				356,965
16- -0181 15 \ 18		13,939		13,939				13,939
16- -0181 16 \ 19		67,176		67,176				67,176
16- -0181 \ X	5,619			5,619				5,619
Acct Total	5,619	86,075	403,169	494,863				494,863
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 14 \ 17			3,872	3,872				3,872
16- -0175 16 \ 17			88	88				88
Acct Total			3,960	3,960				3,960
Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)								
16- -0326 \ 17						274,010		274,010
Acct Total						274,010		274,010

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
² 16- -0179 \ 17			7,445	7,445		12,676		20,121
² 16- -0179 16 \ 17			969	969	365	2,273		3,608
² 16- -0179 17 \ 18		14,487		14,487		24,667		39,154
² 16- -0179 \ X	2,195			2,195	17,166	32,966		52,327
² 16- -5142 16 \ 17			1,785	1,785		3,040		4,825
² 16- -5142 \ X	2,865			2,865		4,878		7,743
Acct Total	5,060	14,487	10,199	29,746	17,531	80,500		127,778
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 \ X						855		855
Acct Total						855		855
<hr/>								
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1801 \ X						26,429		26,429
Acct Total						26,429		26,429
<hr/>								
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 17			17,982	17,982	1,321			19,304
16- -0172 16 \ 17					606			606
Acct Total			17,982	17,982	1,927			19,910
<hr/>								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 \ 17			19,075	19,075				19,075
Acct Total			19,075	19,075				19,075
<hr/>								
Bureau: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 \ X						31,823,365		31,823,365
Acct Total						31,823,365		31,823,365

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 17			13,561	13,561				13,561
Acct Total			13,561	13,561				13,561
<hr/>								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X					2,788,886			2,788,886
Acct Total					2,788,886			2,788,886
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X					90,816			90,816
Acct Total					90,816			90,816
<hr/>								
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X					45,786			45,786
Acct Total					45,786			45,786
<hr/>								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X					79,755			79,755
Acct Total					79,755			79,755
<hr/>								
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)								
16- -5155 \ X					32,842			32,842
Acct Total					32,842			32,842
<hr/>								
Budget Acct: Black Lung Disability Trust Fund (012-15-8144)								
16-16-8144 \ X					6,305			6,305
16- -8144 \ X					95,758			95,758
Acct Total					102,063			102,063

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Special Workers' Compensation (012-15-9971)								
² 16- -8130 \ X	2,224			2,224		53,376		55,600
² 16- -8134 \ X	187			187		4,483		4,670
Acct Total	2,411			2,411		57,859		60,270
<hr/>								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 17			18,121	18,121				18,121
Acct Total			18,121	18,121				18,121
<hr/>								
Budget Acct: Wage and Hour Division H-2B (012-16-0142)								
16- -0142 \ X						212		212
Acct Total						212		212
<hr/>								
Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)								
16- -5393 \ X						1,870		1,870
Acct Total						1,870		1,870
<hr/>								
Bureau: Office of Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 17			18,650	18,650				18,650
Acct Total			18,650	18,650				18,650
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 17			3,198	3,198				3,198
Acct Total			3,198	3,198				3,198
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 17			36,287	36,287	477			36,764
Acct Total			36,287	36,287	477			36,764

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 17			38,652	38,652				38,652
Acct Total			38,652	38,652				38,652
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 17			65,437	65,437	3,041			68,478
Acct Total			65,437	65,437	3,041			68,478
<hr/>								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (012-25-0165)								
16- -0165 16 \ 17			23,312	23,312				23,312
16- -0165 \ 17			27,297	27,297	24,261			51,558
16- -0165 \ X	409			409				409
16- -8131 \ X	138			138				138
Acct Total	547		50,609	51,156	24,261			75,417
<hr/>								
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 17			14,825	14,825				14,825
Acct Total			14,825	14,825				14,825
<hr/>								
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 17			9,870	9,870				9,870
Acct Total			9,870	9,870				9,870
<hr/>								
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 17			13,902	13,902	2,000			15,902
Acct Total			13,902	13,902	2,000			15,902

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Departmental Management								
Budget Acct: Information Technology Modernization (012-25-0162)								
16- -0162 \ 17			13,326	13,326				13,326
Acct Total			13,326	13,326				13,326
<hr/>								
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					174,391			174,391
Acct Total					174,391			174,391
<hr/>								
Agency Tot	13,637	100,562	993,143	1,107,342	223,628	35,462,898		36,793,870

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: H&L Fraud Prevention and Detection Fee (014-05-5515)								
19- -5515 \ X						135,639		135,639
Acct Total						135,639		135,639
<hr/>								
Budget Acct: Diplomatic and Consular Programs (014-05-0113)								
19- -0107 \ X							1,324	1,324
19- -0113 \ 17							782,384	782,384
19- -0113 16 \ 17							66,543	66,543
19- -0113 17 \ 18							368,646	368,646
19- -0113 \ X							4,005,351	4,005,351
Acct Total							5,224,248	5,224,248
<hr/>								
Budget Acct: International Information Programs (014-05-0201)								
19- -0201 \ X	955			955				955
Acct Total	955			955				955
<hr/>								
Budget Acct: Conflict Stabilization Operations (014-05-0121)								
19- -0121 \ X	12,441			12,441				12,441
Acct Total	12,441			12,441				12,441
<hr/>								
Budget Acct: Capital Investment Fund (014-05-0120)								
19- -0120 \ X	15,353			15,353				15,353
19- -0507 \ X	528			528				528
Acct Total	15,881			15,881				15,881
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Office of Inspector General (014-05-0529)								
19- -0529 16 \ 17			6,068	6,068				6,068
19- -0529 \ 17			7,511	7,511				7,511
19- -0529 17 \ 18		8,087		8,087				8,087
19- -0529 \ X	21			21				21
Acct Total	21	8,087	13,579	21,687				21,687
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 \ X	264,104			264,104	4,592			268,696
Acct Total	264,104			264,104	4,592			268,696
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 \ X	6,351,022			6,351,022	1,846,834			8,197,856
72-19-0535 \ X	601			601				601
Acct Total	6,351,623			6,351,623	1,846,834			8,198,457
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 17			1,471	1,471				1,471
Acct Total			1,471	1,471				1,471
Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 16 \ 17			2	2				2
19- -0520 17 \ 18		16,383		16,383				16,383
Acct Total		16,383	2	16,385				16,385
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 16 \ 17			4,000	4,000				4,000
19- -0522 \ X	115,926			115,926				115,926
Acct Total	115,926		4,000	119,926				119,926

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Buying Power Maintenance (014-05-0524)								
19- -0524 \ X	53,891			53,891				53,891
Acct Total	53,891			53,891				53,891
<hr/>								
Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)								
19- -0523 \ 17			40	40				40
Acct Total			40	40				40
<hr/>								
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						15,631		15,631
Acct Total						15,631		15,631
<hr/>								
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					1,145,365			1,145,365
Acct Total					1,145,365			1,145,365
<hr/>								
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	862			862				862
19- -0601 16 \ 17			1,000	1,000				1,000
Acct Total	862		1,000	1,862				1,862
<hr/>								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						70		70
Acct Total						70		70
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						346,257		346,257
Acct Total						346,257		346,257

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						358		358
19- -8821 \ X						14,351		14,351
19- -8822 \ X						15,497		15,497
Acct Total						30,206		30,206
<hr/>								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 \ 17			88,561	88,561				88,561
19- -1126 15 \ 17			283	283				283
19- -1126 16 \ 18		175		175				175
19- -1126 \ X	6,086			6,086				6,086
Acct Total	6,086	175	88,844	95,105				95,105
<hr/>								
Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)								
19- -1124 \ 17			275,584	275,584				275,584
19- -1124 16 \ 17			298,770	298,770				298,770
19- -1124 17 \ 18		1,089,551		1,089,551				1,089,551
19- -1125 \ X	29			29				29
Acct Total	29	1,089,551	574,354	1,663,934				1,663,934
<hr/>								
Bureau: International Commissions								
Budget Acct: Salaries and Expenses, IBWC (014-15-1069)								
19- -1069 \ 17			4,275	4,275	1,869			6,144
Acct Total			4,275	4,275	1,869			6,144
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X	84,445			84,445				84,445
Acct Total	84,445			84,445				84,445

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: International Commissions								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 17			1,500	1,500				1,500
19- -1082 16 \ 17			500	500				500
19- -1082 \ X	151			151				151
Acct Total	151		2,000	2,151				2,151
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 17			7,280	7,280				7,280
Acct Total			7,280	7,280				7,280
<hr/>								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
16-19-1030 \ X	35			35				35
19- -1030 \ X	5,144			5,144				5,144
72-19-1030 \ X	9,870			9,870				9,870
75-19-1030 \ X	1,780			1,780				1,780
97-19-1030 \ X	2,609			2,609				2,609
Acct Total	19,438			19,438				19,438

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
11-19-1031 13 \ 17			2,758	2,758				2,758
11-19-1031 14 \ 18		6,824		6,824				6,824
11-19-1031 15 \ 19		15,669		15,669				15,669
11-19-1031 16 \ 20		29,535		29,535				29,535
11-19-1031 \ X	11,121			11,121				11,121
16-19-1031 \ X	313			313				313
19- -1031 13 \ 17			25,265	25,265				25,265
19- -1031 16 \ 17			100	100				100
19- -1031 14 \ 18		137,234		137,234				137,234
19- -1031 15 \ 19		212,483		212,483				212,483
19- -1031 16 \ 20		756,159		756,159				756,159
19- -1031 17 \ 21		3,240,503		3,240,503				3,240,503
19- -1031 \ X	41,382			41,382				41,382
72-19-1031 16 \ 17			1,023,558	1,023,558				1,023,558
72-19-1031 13 \ 17			35,056	35,056				35,056
72-19-1031 14 \ 18		59,603		59,603				59,603
72-19-1031 17 \ 18		1,625,605		1,625,605				1,625,605
72-19-1031 15 \ 19		40,586		40,586				40,586
72-19-1031 16 \ 20		516,399		516,399				516,399
72-19-1031 \ X	202,553			202,553				202,553
75-19-1031 13 \ 17			18,812	18,812				18,812
75-19-1031 14 \ 18		61,699		61,699				61,699
75-19-1031 15 \ 19		185,127		185,127				185,127
75-19-1031 16 \ 20		622,878		622,878				622,878
75-19-1031 \ X	36,774			36,774				36,774
95-19-1031 \ X	9,419			9,419				9,419
97-19-1031 13 \ 17			2,905	2,905				2,905

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
97-19-1031 14 \ 18		13,739		13,739				13,739
97-19-1031 15 \ 19		41,098		41,098				41,098
97-19-1031 16 \ 20		116,849		116,849				116,849
97-19-1031 \ X	9,479			9,479				9,479
Acct Total	311,041	7,681,990	1,108,454	9,101,485				9,101,485
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 \ X	1,036,725			1,036,725	1			1,036,725
Acct Total	1,036,725			1,036,725	1			1,036,725
Budget Acct: Payment to International Center for Middle Eastern-Western Dialo (014-25-1155)								
19- -1155 \ X	3			3				3
Acct Total	3			3				3
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	86,176			86,176				86,176
19-11-0040 \ X	12			12				12
Acct Total	86,188			86,188				86,188
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 \ X	4			4				4
72- -1015 \ X	24,712			24,712				24,712
Acct Total	24,716			24,716				24,716

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)								
11- -1022 12 \ 17			1,262	1,262				1,262
11- -1022 17 \ 18		628,362		628,362				628,362
11- -1022 \ X	1			1				1
19-11-1022 16 \ 17			811,223	811,223	-63			811,160
19-11-1022 12 \ 17			2,417	2,417				2,417
19-11-1022 17 \ 18		50,179		50,179	23,921			74,100
19-11-1022 13 \ 18		245		245				245
19-11-1022 14 \ 19		5		5				5
19-11-1022 \ X	23,635			23,635	4,582			28,217
Acct Total	23,636	678,791	814,902	1,517,329	28,440			1,545,769
Budget Acct: Andean Counterdrug Programs (014-25-1154)								
19- -1154 \ X	1,808			1,808				1,808
72-19-1154 \ X	5			5				5
Acct Total	1,813			1,813				1,813
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 16 \ 17			63,372	63,372				63,372
19- -1121 12 \ 17			368	368				368
19- -1121 13 \ 18		336		336				336
19- -1121 17 \ 18		74,512		74,512				74,512
72-19-1121 16 \ 17			44,275	44,275				44,275
72-19-1121 17 \ 18		11,833		11,833				11,833
Acct Total		86,681	108,015	194,696				194,696
Budget Acct: National Endowment for Democracy (014-25-0210)								
19- -0210 \ X	46			46				46
Acct Total	46			46				46

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: East-West Center (014-25-0202)								
19- -0203 \ X		1		1				1
Acct Total		1		1				1
<hr/>								
Budget Acct: International Litigation Fund (014-25-5177)								
² 19- -5177 \ X		15,215		15,215		2,477		17,692
Acct Total		15,215		15,215		2,477		17,692
<hr/>								
Budget Acct: International Center, Washington, D.C. (014-25-5151)								
19- -1151 \ X		24		24				24
19- -5151 \ X		2,933		2,933				2,933
Acct Total		2,957		2,957				2,957
<hr/>								
Budget Acct: Fishermen's Protective Fund (014-25-5116)								
19- -5116 \ X						631		631
Acct Total						631		631
<hr/>								
Budget Acct: Fishermen's Guaranty Fund (014-25-5121)								
19- -5121 \ X						2,748		2,748
Acct Total						2,748		2,748
<hr/>								
Budget Acct: Israeli Arab and Eisenhower Exchange Fellowship Programs (014-25-8276)								
19- -0211 \ X		78		78				78
19- -8166 \ X		43		43				43
19- -8271 \ X		107		107				107
19- -8272 \ X		129		129				129
95- -8276 \ X		159		159				159
Acct Total		516		516				516

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X	14,099			14,099				14,099
Acct Total	14,099			14,099				14,099
Agency Tot	8,442,809	9,561,658	2,728,216	20,732,683	3,027,101	533,659	5,224,248	29,517,690

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Research and Technology (021-04-1730)								
69- -1730 \ 17			860	860	1,085			1,945
69- -1730 15 \ 17			76	76				76
69- -1730 16 \ 18		1,074		1,074				1,074
69- -1730 17 \ 19		4,715		4,715				4,715
69- -1730 \ X	3,639			3,639	2,805			6,444
Acct Total	3,639	5,789	936	10,364	3,890			14,254
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 17			15,594	15,594	1,126			16,720
69- -0102 \ X	8,229			8,229	231			8,461
Acct Total	8,229		15,594	23,823	1,357			25,181
Budget Acct: National Surface Transportation and Innovative Finance Bureau (021-04-0170)								
69- -0170 \ 17			290	290				290
69- -0170 \ X	307			307				307
Acct Total	307		290	597				597
Budget Acct: National Infrastructure Investments (021-04-0143)								
69- -0143 15 \ 17			4,013	4,013				4,013
69-69-0143 15 \ 17			325,778	325,778				325,778
69- -0143 16 \ 19		15,500		15,500				15,500
69-69-0143 16 \ 19		461,000		461,000				461,000
69- -0143 17 \ 20		286,860		286,860				286,860
Acct Total		763,360	329,791	1,093,151				1,093,151
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X					114,157			114,157
Acct Total					114,157			114,157

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Financial Management Capital (021-04-0116)								
69- -0116 17 \ 18		652		652				652
69- -0116 \ X	2,034			2,034				2,034
Acct Total	2,034	652		2,686				2,686
<hr/>								
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 16 \ 17			5,904	5,904				5,904
69- -0159 17 \ 18		4,590		4,590				4,590
Acct Total		4,590	5,904	10,494				10,494
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 17			1,602	1,602				1,602
Acct Total			1,602	1,602				1,602
<hr/>								
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 16 \ 17			803	803				803
69- -0119 17 \ 18		1,466		1,466				1,466
69- -0119 \ X	4,433			4,433				4,433
Acct Total	4,433	1,466	803	6,702				6,702
<hr/>								
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 12 \ 17			108	108				108
69- -0142 \ X	6,894			6,894	390			7,284
Acct Total	6,894		108	7,002	390			7,392
<hr/>								
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						61,556		61,556
Acct Total						61,556		61,556

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					133,509			133,509
Acct Total					133,509			133,509
<hr/>								
Budget Acct: Minority Business Resource Center Program (021-04-0155)								
69- -0155 \ 17			435	435				435
Acct Total			435	435				435
<hr/>								
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	38,465			38,465				38,465
Acct Total	38,465			38,465				38,465
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 \ 17			1,106,825	1,106,825	61,693			1,168,518
69- -1301 \ X	29,977			29,977	22,611			52,588
69- -1303 \ X	2			2				2
Acct Total	29,979		1,106,825	1,136,804	84,304			1,221,108
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						12,105		12,105
Acct Total						12,105		12,105
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,184,306		2,184,306
Acct Total						2,184,306		2,184,306
<hr/>								
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					250,370			250,370
Acct Total					250,370			250,370

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Aviation Administration								
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
¹ 69- -8106 \ X	91,721			91,721	36	1,811,920		1,903,677
Acct Total	91,721			91,721	36	1,811,920		1,903,677
<hr/>								
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
² 69- -8107 15 \ 17			29,501	29,501	1,764			31,265
² 69- -8107 \ 17			39,158	39,158				39,158
² 69- -8107 16 \ 18		573,303		573,303	11,038			584,341
² 69- -8107 17 \ 19		1,069,080		1,069,080	4,684			1,073,764
¹ 69- -8107 \ X	10,132			10,132	89,606	200		99,938
Acct Total	10,132	1,642,383	68,659	1,721,174	107,092	200		1,828,466
<hr/>								
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 15 \ 17			9,587	9,587	930			10,517
69- -8108 16 \ 18		33,806		33,806	475			34,281
69- -8108 17 \ 19		70,337		70,337	33			70,370
69- -8108 \ X	389			389	385			774
Acct Total	389	104,143	9,587	114,119	1,823			115,942

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Transportation							
Bureau: Federal Highway Administration							
Budget Acct: Miscellaneous Appropriations (021-15-9911)							
14-69-0538	\ X				100		100
69- -0503	\ X				352		352
69- -0505	\ X				5,995		5,995
69- -0506	\ X				82		82
69- -0527	\ X				7		7
69- -0533	\ X				275		275
69- -0537	\ X				63		63
69- -0538	\ X				92,056		92,056
69- -0540	\ X				489		489
69- -0551	\ X				2,130		2,130
69- -0553	\ X				2,037		2,037
69- -0555	\ X				517		517
69- -0556	\ X				1		1
69- -0557	\ X				2,561		2,561
69- -0560	\ X				5,211		5,211
69- -0566	\ X				11		11
69- -0572	\ X				133		133
69- -0573	\ X				21		21
69- -0574	\ X				386		386
69- -0575	\ X				36		36
69- -0580	\ X				511		511
69- -0583	\ X				3,734		3,734
69- -0593	\ X				7		7
69- -0598	\ X				3,226		3,226
69- -0641	\ X				21,593		21,593
69-69-0641	\ X				497		497
69- -0644	\ X				8,586		8,586

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Appropriations (021-15-9911)								
95-69-0511 \ X						13		13
95-69-0538 \ X						4		4
Acct Total						150,634		150,634
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	10,877			10,877				10,877
14-69-0500 \ X	6,509			6,509				6,509
69- -0500 \ X	1,327,710			1,327,710				1,327,710
96-69-0500 \ X	1,750			1,750				1,750
Acct Total	1,346,846			1,346,846				1,346,846
<hr/>								
Budget Acct: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X	45,929			45,929				45,929
Acct Total	45,929			45,929				45,929
<hr/>								
Budget Acct: State Infrastructure Banks (021-15-0549)								
69- -0549 \ X	1,375			1,375				1,375
Acct Total	1,375			1,375				1,375
<hr/>								
Budget Acct: TIFIA General Fund Program Account, Federal Highway Administrati (021-15-0542)								
69- -0542 \ X	15			15				15
Acct Total	15			15				15

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Federal-aid Highways (021-15-8083)								
² 12-69-8083 \ X	159			159		15,787		15,946
² 14-69-8083 \ X	-2,586			-2,586		-255,996		-258,582
² 17-69-8083 \ X	10			10		959		968
² 20-69-8083 \ X	6			6		615		621
² 21-69-8083 \ X	5			5		456		461
² 46-69-8083 \ X	19			19		1,871		1,889
² 57-69-8083 \ X						40		41
² 64-69-8083 \ X	1			1		68		68
¹ 69- -8083 \ X	287,269			287,269	8,148	19,665,169		19,960,586
² 69-69-8083 \ X	3,975			3,975	80	401,462		405,517
² 95-69-8083 \ X	7			7		709		716
² 96-69-8083 \ X	22			22		2,200		2,222
Acct Total	288,887			288,887	8,228	19,833,340		20,130,453
<hr/>								
Budget Acct: Appalachian Development Highway System (Highway Trust Fund) (021-15-8072)								
69- -8072 \ X	49			49				49
Acct Total	49			49				49
<hr/>								
Budget Acct: Miscellaneous Trust Funds (021-15-9971)								
69- -8054 \ X						75,991		75,991
69- -8264 \ X						1,066		1,066
69- -8265 \ X						3,159		3,159
69- -8371 \ X						89		89
69- -8502 \ X						89		89
69- -8632 \ X						7		7
Acct Total						80,401		80,401

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Highway Trust Funds (021-15-9972)								
69- -8001 \ X		2,254		2,254				2,254
69- -8009 \ X		302		302				302
69- -8017 \ X		2		2				2
69- -8057 \ X		3,797		3,797				3,797
69- -8058 \ X		56,670		56,670				56,670
69-69-8058 \ X		3,000		3,000				3,000
69- -8061 \ X		1,000		1,000				1,000
69- -8081 \ X		33		33				33
69- -8120 \ X		1,366		1,366				1,366
69- -8363 \ X		1		1				1
69- -8374 \ X		5		5				5
69- -8382 \ X		5,443		5,443				5,443
69- -8386 \ X		481		481				481
69- -8390 \ X		32		32				32
Acct Total		74,386		74,386				74,386
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety (021-17-8055)								
69- -8055 \ X		2,859		2,859				2,859
Acct Total		2,859		2,859				2,859
<hr/>								
Budget Acct: National Motor Carrier Safety Program (021-17-8048)								
69- -8048 \ X		9,419		9,419				9,419
Acct Total		9,419		9,419				9,419
<hr/>								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
69- -8158 \ X						102,283		102,283
Acct Total						102,283		102,283

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
¹ 69- -8159 \ X	12,707			12,707	2,491	35,258		50,455
Acct Total	12,707			12,707	2,491	35,258		50,455
<hr/>								
Bureau: National Highway Traffic Safety Administration								
Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)								
69- -0654 \ X	20,482			20,482				20,482
Acct Total	20,482			20,482				20,482
<hr/>								
Budget Acct: Operations and Research (021-18-0650)								
69- -0650 \ 17			39,808	39,808				39,808
69- -0650 16 \ 17			7,460	7,460				7,460
69- -0650 17 \ 18		10,561		10,561				10,561
Acct Total		10,561	47,268	57,829				57,829
<hr/>								
Budget Acct: Next Generation 911 Implementation Grants (021-18-0661)								
69- -0661 12 \ 22						104,430		104,430
Acct Total						104,430		104,430
<hr/>								
Budget Acct: Operations and Research (Highway Trust Fund) (021-18-8016)								
¹ 69- -8016 \ X	24,012			24,012	6,799	34,425		65,236
² 69- -8362 \ X	12			12		401		414
Acct Total	24,024			24,024	6,799	34,826		65,650
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X							135,187	135,187
Acct Total							135,187	135,187

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0122 \ X	154			154				154
69- -0700 \ 17			19,848	19,848				19,848
69- -0700 \ X	13,525			13,525				13,525
69- -0707 \ X	1			1				1
69- -0714 \ X	5			5				5
Acct Total	13,685		19,848	33,533				33,533
Budget Acct: Railroad Safety Grants (021-27-0702)								
69- -0702 \ X	54,311			54,311				54,311
Acct Total	54,311			54,311				54,311
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X	22,376			22,376	1,002			23,378
Acct Total	22,376			22,376	1,002			23,378
Budget Acct: Pennsylvania Station Redevelopment Project (021-27-0723)								
69- -0723 \ X	40,200			40,200				40,200
Acct Total	40,200			40,200				40,200
Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)								
69- -0704 \ X	31,552			31,552				31,552
Acct Total	31,552			31,552				31,552
Budget Acct: Capital and Debt Service Grants to the National Railroad Passeng (021-27-0125)								
69- -0125 \ X	17,295			17,295				17,295
Acct Total	17,295			17,295				17,295
Budget Acct: National Network Grants to the National Railroad Passenger Corpo (021-27-1775)								
21- -1775 \ X	3,832			3,832				3,832
Acct Total	3,832			3,832				3,832

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Northeast Corridor Grants to the National Railroad Passenger Cor (021-27-1774)								
21- -1774 \ X	3,553			3,553				3,553
Acct Total	3,553			3,553				3,553
<hr/>								
Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)								
69- -0715 \ X	11,606			11,606				11,606
Acct Total	11,606			11,606				11,606
<hr/>								
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X	65,349			65,349				65,349
Acct Total	65,349			65,349				65,349
<hr/>								
Budget Acct: Next Generation High-speed Rail (021-27-0722)								
69- -0722 \ X	3,543			3,543				3,543
Acct Total	3,543			3,543				3,543
<hr/>								
Budget Acct: Northeast Corridor Improvement Program (021-27-0123)								
69- -0123 \ X	20,163			20,163				20,163
69- -0758 \ X	177			177				177
Acct Total	20,340			20,340				20,340
<hr/>								
Budget Acct: Rail Line Relocation and Improvement Program (021-27-0716)								
69- -0716 \ X	11,079			11,079				11,079
Acct Total	11,079			11,079				11,079
<hr/>								
Budget Acct: Rail Safety Technology Program (021-27-0701)								
69- -0701 \ X	112			112				112
Acct Total	112			112				112
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Railroad Rehabilitation and Improvement Program (021-27-0750)								
69- -0750 \ X						1,960		1,960
Acct Total						1,960		1,960
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 \ 17			10,160	10,160				10,160
69- -1120 \ X	87			87				87
Acct Total	87		10,160	10,247				10,247
<hr/>								
Budget Acct: Research, Training, and Human Resources (021-36-1121)								
69- -1121 \ X	32			32				32
Acct Total	32			32				32
<hr/>								
Budget Acct: Job Access and Reverse Commute Grants (021-36-1125)								
69- -1125 \ X	5			5				5
Acct Total	5			5				5
<hr/>								
Budget Acct: Interstate Transfer Grants-transit (021-36-1127)								
69- -1127 \ X	11			11				11
Acct Total	11			11				11
<hr/>								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X	86,126			86,126				86,126
Acct Total	86,126			86,126				86,126
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69- -1129 \ X	45,094			45,094	1,757			46,851
69-69-1129 \ X	529			529				529
Acct Total	45,623			45,623	1,757			47,380

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 \ X	2,718,241			2,718,241	10			2,718,250
Acct Total	2,718,241			2,718,241	10			2,718,250
<hr/>								
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X	36,421			36,421	1,801			38,222
Acct Total	36,421			36,421	1,801			38,222
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X	5,110,705			5,110,705				5,110,705
Acct Total	5,110,705			5,110,705				5,110,705
<hr/>								
Budget Acct: Technical Assistance and Training (021-36-1142)								
69- -1142 \ X	1,153			1,153				1,153
Acct Total	1,153			1,153				1,153
<hr/>								
Budget Acct: Discretionary Grants (Highway Trust Fund, Mass Transit Account) (021-36-8191)								
69- -8191 \ X	893			893				893
Acct Total	893			893				893
<hr/>								
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X						14,745,080		14,745,080
Acct Total						14,745,080		14,745,080
<hr/>								
Bureau: Saint Lawrence Seaway Development Corporation								
Budget Acct: Saint Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						31,839		31,839
Acct Total						31,839		31,839
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Research and Special Programs (021-50-0104)								
69- -0104 \ X	195			195				195
Acct Total	195			195				195
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 15 \ 17			3,678	3,678				3,678
69- -1401 \ 17			7,472	7,472				7,472
69- -1401 16 \ 18		5,710		5,710	100			5,810
69- -1401 17 \ 19		4,343		4,343				4,343
69- -1401 \ X	100			100	465			565
Acct Total	100	10,053	11,150	21,303	565			21,868
<hr/>								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 17			4,011	4,011				4,011
Acct Total			4,011	4,011				4,011
<hr/>								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 15 \ 17			7,670	7,670				7,670
69- -5172 \ 17			8,451	8,451				8,451
69- -5172 16 \ 18		26,802		26,802				26,802
69- -5172 17 \ 19		17,692		17,692				17,692
69- -5172 \ X	256			256				256
Acct Total	256	44,494	16,121	60,871				60,871
<hr/>								
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 16 \ 17						81		81
69- -5282 \ X						11,797		11,797
Acct Total						11,878		11,878

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 17			8,339	8,339	130			8,469
69- -0130 \ X	4,906			4,906	733			5,639
Acct Total	4,906		8,339	13,245	863			14,108
<hr/>								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 \ 17			17,295	17,295	2,642			19,937
69- -1750 16 \ 17			2,695	2,695				2,695
69- -1750 17 \ 18		2,970		2,970				2,970
69- -1750 \ X	89,972			89,972	19,252			109,224
Acct Total	89,972	2,970	19,990	112,932	21,894			134,826
<hr/>								
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	488			488				488
Acct Total	488			488				488
<hr/>								
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	1,604			1,604				1,604
Acct Total	1,604			1,604				1,604
<hr/>								
Budget Acct: Maritime Security Program (021-70-1711)								
69- -1711 \ X	15,093			15,093				15,093
Acct Total	15,093			15,093				15,093
<hr/>								
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 17					6,507			6,507
69- -1710 \ X	613			613	65,418			66,031
Acct Total	613			613	71,925			72,538

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X					32,109			32,109
Acct Total					32,109			32,109
<hr/>								
Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X	48,568			48,568				48,568
Acct Total	48,568			48,568				48,568
<hr/>								
Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)								
69- -5560 \ X	3,635			3,635	314			3,949
Acct Total	3,635			3,635	314			3,949
<hr/>								
Budget Acct: Maritime Guaranteed Loan (title XI) Program Account (021-70-1752)								
69- -1752 \ X							5,000	5,000
Acct Total							5,000	5,000
<hr/>								
Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)								
69- -8503 \ X						4,684		4,684
69- -8547 \ X						4		4
Acct Total						4,688		4,688
<hr/>								
Agency Tot	10,486,760	2,590,461	1,677,421	14,754,642	846,686	24,359,341	14,987,550	54,948,217

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (015-05-0101)								
20- -0101 16 \ 17			11,658	11,658				11,658
20- -0101 \ 17			39,289	39,289	51,217			90,507
20- -0101 \ X	990			990				990
Acct Total	990		50,947	51,937	51,217			103,155
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 16 \ 17			2,510	2,510				2,510
20- -1804 \ 17			4,820	4,820	2,318			7,138
20- -1804 \ X	211			211				211
Acct Total	211		7,330	7,541	2,318			9,859
Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 15 \ 17			2,213	2,213				2,213
20- -0115 16 \ 18		1,709		1,709				1,709
20- -0115 \ X	470			470				470
Acct Total	470	1,709	2,213	4,392				4,392
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 16 \ 17			104	104				104
20- -0106 \ 17			5,553	5,553	3,605			9,158
Acct Total			5,657	5,657	3,605			9,262
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 \ 17			13,435	13,435	77			13,512
20- -0119 16 \ 17			2,906	2,906				2,906
20- -0119 \ X	215			215				215
Acct Total	215		16,341	16,556	77			16,633

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Counterterrorism Fund (015-05-0117)								
20- -0117 \ X		1,332		1,332				1,332
Acct Total		1,332		1,332				1,332
<hr/>								
Budget Acct: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X					408			408
Acct Total					408			408
<hr/>								
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X					1,874,347			1,874,347
Acct Total					1,874,347			1,874,347
<hr/>								
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X					73,323			73,323
Acct Total					73,323			73,323
<hr/>								
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X					329,739			329,739
Acct Total					329,739			329,739
<hr/>								
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X					38,199,975			38,199,975
Acct Total					38,199,975			38,199,975
<hr/>								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					359,851			359,851
Acct Total					359,851			359,851
<hr/>								
Budget Acct: Grants for Specified Energy Property in Lieu of Tax Credits, Rec (015-05-0140)								
20- -0140 \ X						239,534		239,534
Acct Total						239,534		239,534

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)								
20- -1881 16 \ 17			24,344	24,344		3,963		28,307
20- -1881 \ 17			1,943	1,943		316		2,260
20- -1881 17 \ 18		103,576		103,576		16,861		120,437
20- -1881 \ X	370			370		60		430
Acct Total	370	103,576	26,287	130,233		21,200		151,434
Budget Acct: Capital Magnet Fund, Community Development Financial Institution (015-05-8524)								
20- -8524 \ X		127,701		127,701				127,701
Acct Total		127,701		127,701				127,701
Budget Acct: Violent Crime Reduction Program (015-05-8526)								
20- -8530 \ X		65		65				65
Acct Total		65		65				65
Budget Acct: Office of Financial Stability (015-05-0128)								
20- -0128 \ 17						27,959		27,959
Acct Total						27,959		27,959
Budget Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)								
20- -0136 \ X						821		821
Acct Total						821		821
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 17			4,748	4,748				4,748
20- -0133 \ X	18,272			18,272				18,272
Acct Total	18,272		4,748	23,020				23,020
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X						12,721		12,721
Acct Total						12,721		12,721

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: State Small Business Credit Initiative (015-05-0142)								
20- -0142 10 \ 17						4,313		4,313
Acct Total						4,313		4,313
<hr/>								
Budget Acct: GSE Preferred Stock Purchase Agreements (015-05-0125)								
20- -0125 \ X						129,025,000		129,025,000
Acct Total						129,025,000		129,025,000
<hr/>								
Budget Acct: GSE Mortgage-backed Securities Purchase Program Account (015-05-0126)								
20- -0126 \ 17						2,462		2,462
Acct Total						2,462		2,462
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X		1,471		1,471				1,471
Acct Total		1,471		1,471				1,471
<hr/>								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 15 \ 17			6,979	6,979				6,979
20- -0173 \ 17			28,224	28,224	565			28,789
20- -0173 16 \ 18		21,068		21,068				21,068
Acct Total		21,068	35,203	56,271	565			56,836

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Fiscal Service								
Budget Acct: Salaries and Expenses (015-12-0520)								
² 20- -0520 15 \ 17			649	649		2,597		3,247
² 20- -0520 \ 17			1,946	1,946	2,783	18,917		23,647
² 20- -0520 16 \ 18		1,698		1,698		6,793		8,492
² 20- -1801 \ X	11			11		43		53
² 20- -5445 16 \ 17			726	726		2,904		3,630
² 20- -5445 17 \ 18		11,235		11,235		44,942		56,177
² 20- -8902 \ X	84			84		336		420
Acct Total	95	12,933	3,321	16,349	2,783	76,532		95,666
<hr/>								
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)								
20- -0562 \ X						75,165		75,165
Acct Total						75,165		75,165
<hr/>								
Budget Acct: Hope Reserve Fund (015-12-5581)								
20- -5581 \ X						169,933		169,933
Acct Total						169,933		169,933
<hr/>								
Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)								
20- -1884 \ X						280,695		280,695
Acct Total						280,695		280,695
<hr/>								
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)								
20- -1710 \ X						681		681
Acct Total						681		681
<hr/>								
Budget Acct: Financial Agent Services (015-12-1802)								
20- -1802 \ X						415,401		415,401
Acct Total						415,401		415,401

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Treasury							
Bureau: Fiscal Service							
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)							
20- -1740	\	X			1,419,668		1,419,668
20- -1741	\	X			186,432		186,432
20- -1742	\	X			800		800
20- -1743	\	X			139,610		139,610
Acct Total					1,746,510		1,746,510
<hr/>							
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)							
20- -5688	\	X			111,153		111,153
Acct Total					111,153		111,153
<hr/>							
Budget Acct: Check Forgery Insurance Fund (015-12-4109)							
20- -4109	\	X			1,692		1,692
Acct Total					1,692		1,692
<hr/>							
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)							
20- -8207	\	X			4		4
20- -8209	\	X			367		367
Acct Total					371		371
<hr/>							
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)							
20- -8625	\	X			723,010		723,010
Acct Total					723,010		723,010
<hr/>							
Bureau: Federal Financing Bank							
Budget Acct: Federal Financing Bank (015-11-4521)							
20- -4521	\	X			4,236,905		4,236,905
Acct Total					4,236,905		4,236,905
<hr/>							

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 \ 17			11,794	11,794	4,019			15,813
Acct Total			11,794	11,794	4,019			15,813
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X					66,949			66,949
Acct Total					66,949			66,949
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X					560,518			560,518
Acct Total					560,518			560,518
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 \ 17			235,820	235,820	597			236,417
20- -0912 16 \ 17			13	13				13
Acct Total			235,833	235,833	597			236,430
<hr/>								
Budget Acct: Enforcement (015-45-0913)								
20- -0913 16 \ 17			35,484	35,484				35,484
20- -0913 \ 17			499,948	499,948	14,000			513,948
20- -0913 17 \ 18		2,912		2,912				2,912
20- -0913 \ X	21,635			21,635				21,635
Acct Total	21,635	2,912	535,432	559,979	14,000			573,979

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Operations Support (015-45-0919)								
20- -0919 \ 17			306,289	306,289	11,297			317,586
20- -0919 15 \ 17			1,000	1,000				1,000
20- -0919 16 \ 17			41,405	41,405				41,405
20- -0919 16 \ 18		1,000		1,000				1,000
20- -0919 17 \ 18		59,984		59,984				59,984
20- -0919 \ X	208,617			208,617				208,617
Acct Total	208,617	60,984	348,694	618,295	11,297			629,592
<hr/>								
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 15 \ 17			64,283	64,283				64,283
20- -0921 16 \ 18		80,734		80,734				80,734
20- -0921 17 \ 19		86,160		86,160				86,160
Acct Total		166,894	64,283	231,177				231,177
<hr/>								
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X					1,768,450			1,768,450
Acct Total					1,768,450			1,768,450
<hr/>								
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X					10,969,956			10,969,956
Acct Total					10,969,956			10,969,956
<hr/>								
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X					4,844,890			4,844,890
Acct Total					4,844,890			4,844,890
<hr/>								
Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923 \ X					13,027			13,027
Acct Total					13,027			13,027

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951	\	X				38,833		38,833
Acct Total						38,833		38,833
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931	\	X				3,116,526		3,116,526
Acct Total						3,116,526		3,116,526
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932	\	X				1,839,554		1,839,554
Acct Total						1,839,554		1,839,554
<hr/>								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948	\	X				17,514		17,514
Acct Total						17,514		17,514
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947	\	X				25,403		25,403
Acct Total						25,403		25,403
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946	\	X				361,614		361,614
Acct Total						361,614		361,614
<hr/>								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945	\	X				28,720		28,720
Acct Total						28,720		28,720
<hr/>								
Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)								
20- -0952	\	X				45		45
Acct Total						45		45

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Refundable Premium Tax Credit and Cost Sharing Reductions (015-45-0949)								
20- -0949 \ X					7,829,371			7,829,371
75-20-0949 \ X					15,642,074			15,642,074
Acct Total					23,471,445			23,471,445
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							386,971	386,971
Acct Total							386,971	386,971
<hr/>								
Budget Acct: Private Collection Agent Program (015-45-5510)								
20- -5510 \ X					1,233			1,233
Acct Total					1,233			1,233
<hr/>								
Budget Acct: Informant Payments (015-45-5433)								
20- -5433 \ X					70			70
Acct Total					70			70
<hr/>								
Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)								
20- -4413 \ X					7,444			7,444
Acct Total					7,444			7,444
<hr/>								
Bureau: Comptroller of the Currency								
Budget Acct: Assessment Funds (015-57-8413)								
20- -8413 \ X					1,363,110			1,363,110
Acct Total					1,363,110			1,363,110
<hr/>								
Agency Tot	381,444	370,076	1,348,083	2,099,603	1,077,796	225,517,684	386,971	229,082,058

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical Services (029-15-0160)								
36- -0160 \ 17			22,314,116	22,314,116				22,314,116
36- -0160 16 \ 17			464,138	464,138				464,138
36- -0160 17 \ 18		1,155,672		1,155,672				1,155,672
36- -0160 \ X	1,250,594			1,250,594				1,250,594
Acct Total	1,250,594	1,155,672	22,778,254	25,184,520				25,184,520
<hr/>								
Budget Acct: Medical Community Care (029-15-0140)								
36- -0140 \ 17						2,411,061		2,411,061
36- -0140 17 \ 20						1,096,343		1,096,343
36- -0140 \ X						184,780		184,780
Acct Total						3,692,184		3,692,184
<hr/>								
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 16 \ 17			33,029	33,029				33,029
36- -0152 \ 17			3,469,586	3,469,586				3,469,586
36- -0152 17 \ 18		70,726		70,726				70,726
36- -0152 \ X	19,375			19,375				19,375
Acct Total	19,375	70,726	3,502,615	3,592,716				3,592,716
<hr/>								
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	26,958			26,958				26,958
97-36-0165 \ X	18,421			18,421				18,421
Acct Total	45,379			45,379				45,379

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical Facilities (029-15-0162)								
36- -0162 \ 17			2,563,654	2,563,654				2,563,654
36- -0162 16 \ 17			624	624				624
36- -0162 17 \ 18		164,376		164,376				164,376
36- -0162 \ X	136,376			136,376	745			137,121
Acct Total	136,376	164,376	2,564,278	2,865,030	745			2,865,775
Budget Acct: Medical and Prosthetic Research (029-15-0161)								
36- -0161 16 \ 17			29,450	29,450				29,450
36- -0161 17 \ 18		441,975		441,975				441,975
36- -0161 \ X	4,946			4,946				4,946
Acct Total	4,946	441,975	29,450	476,371				476,371
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 16 \ 17			6,800	6,800				6,800
36- -0169 \ 17			152,104	152,104				152,104
36- -0169 17 \ 18		7,275		7,275				7,275
Acct Total		7,275	158,904	166,179				166,179
Budget Acct: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 \ X						30,765		30,765
Acct Total						30,765		30,765
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X						106,870		106,870
Acct Total						106,870		106,870
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X						1,627,311		1,627,311
Acct Total						1,627,311		1,627,311

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X					47,309,160			47,309,160
Acct Total					47,309,160			47,309,160
<hr/>								
Budget Acct: Readjustment Benefits (029-25-0137)								
36- -0137 \ X					11,974,994			11,974,994
Acct Total					11,974,994			11,974,994
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X					63,544			63,544
Acct Total					63,544			63,544
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X		55,747		55,747				55,747
Acct Total		55,747		55,747				55,747
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X					3,216			3,216
Acct Total					3,216			3,216
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X					110,974			110,974
Acct Total					110,974			110,974
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X					663			663
Acct Total					663			663
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ 17							322,157	322,157
Acct Total							322,157	322,157

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Housing Liquidating Account (029-25-4025)								
36- -4025 \ X						1,298		1,298
Acct Total						1,298		1,298
<hr/>								
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)								
36- -1114 \ 17							26	26
36- -1120 \ X							2,256	2,256
Acct Total							2,282	2,282
<hr/>								
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)								
36- -8133 \ X						61,940		61,940
Acct Total						61,940		61,940
<hr/>								
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)								
36- -8455 \ X						1,248,581		1,248,581
Acct Total						1,248,581		1,248,581
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Construction, Major Projects (029-40-0110)								
36- -0110 13 \ 17			25,938	25,938				25,938
36- -0110 14 \ 18		17,503		17,503				17,503
36- -0110 15 \ 19		444,839		444,839				444,839
36- -0110 16 \ 20		321,890		321,890				321,890
36- -0110 17 \ 21		261,596		261,596				261,596
36- -0110 \ X	1,110,836			1,110,836				1,110,836
Acct Total	1,110,836	1,045,828	25,938	2,182,602				2,182,602

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: Construction, Minor Projects (029-40-0111)								
36- -0111 13 \ 17			10,926	10,926				10,926
36- -0111 14 \ 18		37,920		37,920				37,920
36- -0111 15 \ 19		52,905		52,905				52,905
36- -0111 16 \ 20		194,975		194,975				194,975
36- -0111 17 \ 21		370,069		370,069				370,069
36- -0111 \ X	259,258			259,258				259,258
Acct Total	259,258	655,869	10,926	926,053				926,053
<hr/>								
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X	117,857			117,857				117,857
Acct Total	117,857			117,857				117,857
<hr/>								
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	55,536			55,536				55,536
Acct Total	55,536			55,536				55,536
<hr/>								
Budget Acct: General Administration (029-40-0142)								
36- -0142 16 \ 17			5,614	5,614				5,614
36- -0142 \ 17			123,559	123,559				123,559
36- -0142 \ X					533			533
36- -4018 \ X					2,335			2,335
Acct Total			129,173	129,173	2,868			132,041
<hr/>								
Budget Acct: Board of Veterans Appeals (029-40-1122)								
36- -1122 \ 17			96,925	96,925				96,925
Acct Total			96,925	96,925				96,925

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-40-0151)								
36- -0151 16 \ 17			103,000	103,000				103,000
36- -0151 \ 17			1,819,976	1,819,976				1,819,976
36- -0151 \ X	258			258	46			304
Acct Total	258		1,922,976	1,923,234	46			1,923,280
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 16 \ 17			269	269				269
36- -0170 \ 17			92,388	92,388				92,388
36- -0170 \ X	3			3				3
Acct Total	3		92,657	92,660				92,660
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 \ 17			1,755,539	1,755,539				1,755,539
36- -0167 16 \ 17			131,713	131,713				131,713
36- -0167 17 \ 18		477,149		477,149				477,149
36- -0167 \ X	204,927			204,927				204,927
Acct Total	204,927	477,149	1,887,252	2,569,328				2,569,328
Budget Acct: National Cemetery Administration (029-40-0129)								
36- -0129 16 \ 17			5,000	5,000				5,000
36- -0129 \ 17			129,810	129,810				129,810
36- -0129 \ X					34			34
36- -5392 \ X					1,026			1,026
36- -8129 \ X	1,606			1,606				1,606
Acct Total	1,606		134,810	136,416	1,060			137,476
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						419,444		419,444
Acct Total						419,444		419,444

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					467,278			467,278
Acct Total					467,278			467,278
<hr/>								
Agency Tot	3,262,698	4,018,870	33,334,158	40,615,726	471,997	62,958,760	4,016,623	108,063,106
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Office of the Assistant Secretary of the Army for Civil Works (202-00-3132)								
96- -3132 \ X	68			68				68
Acct Total	68			68				68
<hr/>								
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	4,079,909			4,079,909	1,083,510			5,163,419
Acct Total	4,079,909			4,079,909	1,083,510			5,163,419
<hr/>								
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	1,512,568			1,512,568	242,656			1,755,223
Acct Total	1,512,568			1,512,568	242,656			1,755,223
<hr/>								
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	422,373			422,373	13,558			435,931
Acct Total	422,373			422,373	13,558			435,931
<hr/>								
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	2,409,168			2,409,168	34,729			2,443,896
Acct Total	2,409,168			2,409,168	34,729			2,443,896
<hr/>								
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	109,146			109,146	26,705			135,850
Acct Total	109,146			109,146	26,705			135,850
<hr/>								
Budget Acct: Regulatory Program (202-00-3126)								
96- -3126 16 \ 17			1,404	1,404	2,533			3,937
96- -3126 17 \ 18		28,435		28,435	5,270			33,705
96- -3126 \ X	1,312			1,312	1,502			2,815
Acct Total	1,312	28,435	1,404	31,151	9,305			40,457

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	35,824			35,824	5,397			41,221
Acct Total	35,824			35,824	5,397			41,221
Budget Acct: Expenses (202-00-3124)								
96- -3124 16 \ 17			3,652	3,652	110			3,761
96- -3124 17 \ 18		19,512		19,512	1,114			20,626
96- -3124 \ X	1,621			1,621				1,621
Acct Total	1,621	19,512	3,652	24,785	1,224			26,008
Budget Acct: Washington Aqueduct (202-00-3128)								
96- -3128 \ X						4		4
Acct Total						4		4
Budget Acct: Permanent Appropriations (202-00-9921)								
96- -5066 \ X						195		195
96- -5090 \ X						12,703		12,703
96- -5125 \ X						35,055		35,055
Acct Total						47,953		47,953
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						675,352		675,352
Acct Total						675,352		675,352
Budget Acct: Interagency America the Beautiful Pass Revenues (202-00-5570)								
96- -5570 \ X						281		281
Acct Total						281		281
Budget Acct: Special Use Permit Fees (202-00-5607)								
96- -5607 \ X						458		458
Acct Total						458		458

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)								
96- -8862 \ X						757,334		757,334
Acct Total						757,334		757,334
<hr/>								
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						299,466		299,466
Acct Total						299,466		299,466
<hr/>								
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						2,735		2,735
Acct Total						2,735		2,735
<hr/>								
Agency Tot	8,571,989	47,947	5,056	8,624,992	1,417,084	1,783,583		11,825,656

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X						76,485,462		76,485,462
Acct Total						76,485,462		76,485,462
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						13,428,774		13,428,774
Acct Total						13,428,774		13,428,774
<hr/>								
Bureau: Educational Benefits								
Budget Acct: Education Benefits Fund (200-10-8098)								
97- -8098 \ X						93,737		93,737
Acct Total						93,737		93,737
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	100,723			100,723				100,723
Acct Total	100,723			100,723				100,723
<hr/>								
Budget Acct: Foreign Currency Fluctuations Account (200-15-0101)								
74- -0101 \ X	19,556			19,556				19,556
Acct Total	19,556			19,556				19,556
<hr/>								
Budget Acct: Contributions (200-15-8569)								
74- -8569 \ X						4,362		4,362
Acct Total						4,362		4,362
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home (200-20-8522)								
84- -8522 \ 17			8,677	8,677				8,677
84- -8522 \ X	47,735			47,735				47,735
Acct Total	47,735		8,677	56,412				56,412

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Cemeterial Expenses								
Budget Acct: Salaries and Expenses (200-25-1805)								
21- -1805 \ 17			40,922	40,922				40,922
21- -1805 16 \ 18		12,444		12,444				12,444
21- -1805 17 \ 19		14,767		14,767				14,767
21- -1805 \ X	5,341			5,341				5,341
Acct Total	5,341	27,211	40,922	73,474				73,474
Budget Acct: Construction (200-25-1809)								
21- -1809 13 \ 17			11,853	11,853				11,853
Acct Total			11,853	11,853				11,853
Budget Acct: National Military Cemeteries Concessions, Army (200-25-5602)								
21- -5602 \ X	534			534				534
Acct Total	534			534				534
Bureau: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X					1,412			1,412
21- -5095 \ X					2,850			2,850
21- -5285 \ X					2,800			2,800
57- -5095 \ X					1,882			1,882
Acct Total					8,944			8,944
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 17			1,671	1,671				1,671
Acct Total			1,671	1,671				1,671
Agency Tot	173,889	27,211	63,123	264,223		90,021,279		90,285,502

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Office of Inspector General (020-00-0112)								
68- -0112 16 \ 17			428	428	32			460
68- -0112 17 \ 18		8,413		8,413	13			8,426
Acct Total		8,413	428	8,841	45			8,886
<hr/>								
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 16 \ 17			24,592	24,592	2,679			27,272
68- -0107 17 \ 18		157,653		157,653	1,456			159,109
68- -0107 \ X	121			121				121
68- -0109 \ X	5			5				5
Acct Total	126	157,653	24,592	182,371	4,135			186,507
<hr/>								
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 16 \ 17			105,375	105,375	22,417			127,791
68- -0108 17 \ 18		548,099		548,099	11,032			559,131
68- -0108 \ X	2,195			2,195	152			2,347
Acct Total	2,195	548,099	105,375	655,669	33,601			689,269
<hr/>								
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 \ X	46,622			46,622				46,622
Acct Total	46,622			46,622				46,622
<hr/>								
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	1,916,741			1,916,741				1,916,741
Acct Total	1,916,741			1,916,741				1,916,741
<hr/>								
Budget Acct: Water Infrastructure Finance and Innovation Program Account (020-00-0254)								
68- -0254 \ X	20,000			20,000				20,000
Acct Total	20,000			20,000				20,000

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	19,606			19,606				19,606
Acct Total	19,606			19,606				19,606
<hr/>								
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X						42,842		42,842
Acct Total						42,842		42,842
<hr/>								
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 15 \ 17			50	50				50
68- -4330 16 \ 18		2,074		2,074				2,074
68- -4330 17 \ 19		1,457		1,457				1,457
Acct Total		3,531	50	3,581				3,581
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						2,441		2,441
Acct Total						2,441		2,441
<hr/>								
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X					93,575			93,575
Acct Total					93,575			93,575
<hr/>								
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
² 68-8145 \ X	10,826			10,826	136,967	3,547,043		3,694,836
² 75-8145 \ X					17	417		434
Acct Total	10,826			10,826	136,984	3,547,460		3,695,270
<hr/>								
Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)								
68-8153 \ X	44,434			44,434				44,434
Acct Total	44,434			44,434				44,434

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X	4,407			4,407	13,272			17,679
Acct Total	4,407			4,407	13,272			17,679
<hr/>								
Agency Tot	2,064,957	717,696	130,445	2,913,098	281,612	3,592,743		6,787,453
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: The White House								
Budget Acct: Salaries and Expenses (100-05-0209)								
11- -0001 \ 17			93	93				93
11- -0110 \ 17			4,210	4,210	208			4,418
Acct Total			4,303	4,303	208			4,511
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 17			1,600	1,600	1,558			3,158
11- -4263 \ X					50			50
Acct Total			1,600	1,600	1,608			3,208
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X	6,186			6,186	127			6,314
Acct Total	6,186			6,186	127			6,314
<hr/>								
Bureau: Special Assistance to the President and the Official Residence								
Budget Acct: Special Assistance to the President and the Official Residence O (100-15-1454)								
11- -0211 \ 17			94	94				94
11- -1454 \ 17			778	778	112			891
Acct Total			872	872	112			985
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 17			712	712				712
Acct Total			712	712				712
<hr/>								
Bureau: Council on Environmental Quality and Office of Environmental Qua								
Budget Acct: Council on Environmental Quality and Office of Environmental Qua (100-25-1453)								
11- -1453 \ 17			497	497				497
Acct Total			497	497				497

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Council on Environmental Quality and Office of Environmental Qua								
Budget Acct: Management Fund, Office of Environmental Quality (100-25-3963)								
11- -3963 \ X					68			68
Acct Total					68			68
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 17			1,426	1,426	399			1,825
Acct Total			1,426	1,426	399			1,825
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 17			14,557	14,557	138			14,695
11- -0038 \ X	4,263			4,263				4,263
Acct Total	4,263		14,557	18,820	138			18,958
<hr/>								
Budget Acct: Presidential Transition Administrative Support (100-50-0108)								
11- -0108 \ 17			1,881	1,881				1,881
Acct Total			1,881	1,881				1,881
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Salaries and Expenses (100-55-0300)								
11- -0300 \ 17			6,560	6,560	213			6,773
Acct Total			6,560	6,560	213			6,773
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 \ 17			2,185	2,185				2,185
11- -1457 \ X	19			19	313			331
11- -8240 \ X	50			50				50
Acct Total	69		2,185	2,254	313			2,566

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Office of Science and Technology Policy								
Budget Acct: Office of Science and Technology Policy (100-65-2600)								
11- -2600 \ 17			1,022	1,022				1,022
Acct Total			1,022	1,022				1,022
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Salaries and Expenses (100-70-0400)								
11- -0400 \ 17			5,119	5,119	295			5,414
11- -0400 \ X	2,423			2,423				2,423
Acct Total	2,423		5,119	7,542	295			7,837
<hr/>								
Bureau: Unanticipated Needs								
Budget Acct: Unanticipated Needs (100-95-0037)								
11- -0037 16 \ 17			800	800				800
Acct Total			800	800				800
<hr/>								
Budget Acct: Data-Driven Innovation (100-95-0030)								
11- -0030 \ X	807			807				807
47-11-0030 \ X	150			150				150
Acct Total	957			957				957
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ X	24,230			24,230	8			24,237
47-11-0036 \ X	45			45				45
Acct Total	24,275			24,275	8			24,282
<hr/>								
Agency Tot	38,173		41,534	79,707	3,489			83,196

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: Real Property Activities								
Budget Acct: Federal Buildings Fund (023-05-4542)								
13-47-4542 \ X					1,202			1,202
47- -4542 \ X	69,851			69,851	7,849,822			7,919,673
Acct Total	69,851			69,851	7,851,024			7,920,875
<hr/>								
Budget Acct: Real Property Relocation (023-05-0535)								
47- -0535 \ X	11,381			11,381				11,381
Acct Total	11,381			11,381				11,381
<hr/>								
Budget Acct: Disposal of Surplus Real and Related Personal Property (023-05-5254)								
47- -5254 \ 17						7,924		7,924
Acct Total						7,924		7,924
<hr/>								
Budget Acct: Unconditional Gift Fund (023-05-8198)								
47- -8198 \ X						282		282
Acct Total						282		282
<hr/>								
Bureau: Supply and Technology Activities								
Budget Acct: Expenses of Transportation Audit Contracts and Contract Administ (023-10-5250)								
47- -5250 \ 17						4,184		4,184
Acct Total						4,184		4,184
<hr/>								
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						2,519,813		2,519,813
Acct Total						2,519,813		2,519,813
<hr/>								
Bureau: General Activities								
Budget Acct: Government-wide Policy (023-30-0401)								
47- -0401 \ 17			8,399	8,399	2,306			10,705
47- -0401 16 \ 17					14,718			14,718
Acct Total			8,399	8,399	17,024			25,423

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 17			6,538	6,538	8,833			15,371
47- -0110 \ X	772			772				772
Acct Total	772		6,538	7,310	8,833			16,143
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 17			6,704	6,704	232			6,936
47- -0108 \ X	7,147			7,147				7,147
Acct Total	7,147		6,704	13,851	232			14,083
Budget Acct: Electronic Government (E-GOV) Fund (023-30-0600)								
47- -0600 \ X	248			248				248
Acct Total	248			248				248
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 17			254	254				254
Acct Total			254	254				254
Budget Acct: Expenses, Presidential Transition (023-30-0107)								
47- -0107 \ 17			5,215	5,215				5,216
Acct Total			5,215	5,215				5,216
Budget Acct: Pre-Election Presidential Transition (023-30-0603)								
47- -0603 16 \ 17			5,511	5,511				5,511
Acct Total			5,511	5,511				5,511
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 15 \ 17						2,443		2,443
47- -5381 16 \ 18						7,194		7,194
47- -5381 17 \ 19						8,813		8,813
Acct Total						18,450		18,450

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 \ X	22,078			22,078	1,405			23,483
Acct Total	22,078			22,078	1,405			23,483
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	38,690			38,690	297,781			336,471
Acct Total	38,690			38,690	297,781			336,471
<hr/>								
Agency Tot	150,167		32,621	182,788	8,176,299	2,550,653		10,909,741
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Millennium Challenge Corporation								
Budget Acct: Millennium Challenge Corporation (184-03-2750)								
72-95-2750 \ X	4,820			4,820				4,820
95- -2750 \ X	2,794,839			2,794,839				2,794,839
Acct Total	2,799,659			2,799,659				2,799,659
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 12 \ 17			38,622	38,622				38,622
19-72-1037 16 \ 17			155,014	155,014	513			155,526
19-72-1037 13 \ 18		2,137		2,137	39			2,176
19-72-1037 17 \ 18		90,219		90,219	1,800			92,019
19-72-1037 14 \ 19		813		813	620			1,433
19-72-1037 \ X	9,195			9,195				9,195
72- -1037 12 \ 17			62,240	62,240				62,240
72- -1037 16 \ 17			1,519,195	1,519,195	55			1,519,250
72- -1037 12 \ 18		9,291		9,291				9,291
72- -1037 13 \ 18		35,146		35,146				35,146
72- -1037 17 \ 18		3,147,375		3,147,375				3,147,375
72- -1037 14 \ 19		6,494		6,494				6,494
72- -1037 15 \ 19		19,964		19,964	1,380			21,344
72- -1037 15 \ 20		16,538		16,538				16,538
72- -1037 16 \ 20		500		500				500
72- -1037 \ X	138,436			138,436				138,436
Acct Total	147,631	3,328,477	1,775,071	5,251,179	4,407			5,255,585
<hr/>								
Budget Acct: Central America and Caribbean Emergency Disaster Recovery Fund (184-05-1096)								
72- -1096 \ X	4,546			4,546				4,546
Acct Total	4,546			4,546				4,546

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Foreign Military Financing Program (184-05-1082)								
11- -1082 16 \ 17			489,930	489,930				489,930
11- -1082 \ 17			323,020	323,020				323,020
11- -1082 17 \ 18		200,000		200,000				200,000
17-11-1082 \ 17			363	363				363
19-11-1082 \ 17			20	20				20
21-11-1082 \ 17			295	295				295
57-11-1082 \ 17			325	325				325
97-11-1082 16 \ 17			741,944	741,944				741,944
97-11-1082 \ 17			21,388	21,388				21,388
Acct Total		200,000	1,577,285	1,777,285				1,777,285
<hr/>								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 16 \ 17			56	56				56
11- -1081 \ 17			-61,430	-61,430				-61,430
11- -1081 \ X	12,482			12,482				12,482
17-11-1081 16 \ 17			41	41				41
17-11-1081 \ 17			2,994	2,994				2,994
17-11-1081 \ X	621			621				621
21-11-1081 16 \ 17			8	8				8
21-11-1081 \ 17			3,225	3,225				3,225
21-11-1081 \ X	2,496			2,496				2,496
57-11-1081 16 \ 17			95	95				95
57-11-1081 \ 17			4,724	4,724				4,724
57-11-1081 \ X	1,911			1,911				1,911
97-11-1081 \ X	142			142				142
Acct Total	17,652		-50,287	-32,635				-32,635

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Peacekeeping Operations (184-05-1032)								
11- -1032 \ 17			26,744	26,744				26,744
11- -1032 17 \ 18		222,767		222,767				222,767
19-11-1032 \ 17			36,837	36,837				36,837
19-11-1032 13 \ 17			6,018	6,018				6,018
19-11-1032 16 \ 17			164,569	164,569	3,858			168,427
19-11-1032 12 \ 17			1,105	1,105				1,105
19-11-1032 14 \ 18		6,976		6,976				6,976
19-11-1032 13 \ 18		570		570	169			739
19-11-1032 17 \ 18		31,000		31,000	3,000			34,000
19-11-1032 \ X	97			97				97
Acct Total	97	261,313	235,273	496,683	7,027			503,710
<hr/>								
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 17 \ 18		17,212		17,212				17,212
11- -1075 \ X	97			97				97
19-11-1075 12 \ 17			1,747	1,747				1,747
19-11-1075 16 \ 17			517,923	517,923				517,923
19-11-1075 13 \ 18		1,892		1,892				1,892
19-11-1075 17 \ 18		598,589		598,589	2,800			601,389
19-11-1075 14 \ 19		2,875		2,875				2,875
19-11-1075 \ X	219,727			219,727	10,331			230,057
Acct Total	219,824	620,568	519,670	1,360,062	13,131			1,373,192
<hr/>								
Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)								
19-11-1071 \ X	223			223				223
Acct Total	223			223				223

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Global Security Contingency Fund (184-05-1041)								
19-11-1041 \ X		18,810		18,810				18,810
97-11-1041 \ X		35,404		35,404				35,404
Acct Total		54,214		54,214				54,214
<hr/>								
Bureau: Multilateral Assistance								
Budget Acct: Global Agriculture and Food Security Program (184-10-1475)								
11- -1475 \ X		24,670		24,670				24,670
Acct Total		24,670		24,670				24,670
<hr/>								
Budget Acct: Contribution to the International Bank for Reconstruction and De (184-10-0077)								
11- -0077 \ X		7,764,643		7,764,643				7,764,643
11- -0078 \ X		1		1				1
Acct Total		7,764,644		7,764,644				7,764,644
<hr/>								
Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)								
11- -0072 \ X		3,834,374		3,834,374				3,834,374
Acct Total		3,834,374		3,834,374				3,834,374
<hr/>								
Budget Acct: Contribution to the Asian Development Bank (184-10-0076)								
11- -0076 \ X		751,313		751,313				751,313
Acct Total		751,313		751,313				751,313
<hr/>								
Budget Acct: North American Development Bank (184-10-1008)								
11- -1008 \ X		15,737		15,737				15,737
Acct Total		15,737		15,737				15,737
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
11- -1045 12 \ 17					469			469
11- -1045 11 \ 17					239			239
11- -1045 13 \ 17					119			119
11- -1045 14 \ 17					1,769			1,769
11- -1045 15 \ 17			1,460	1,460	50			1,510
11- -1045 15 \ 18					1,734			1,734
11- -1045 12 \ 18					8			8
11- -1045 14 \ 18					1,738			1,738
11- -1045 16 \ 18		6,647		6,647	380			7,027
11- -1045 13 \ 18					33			33
11- -1045 08 \ 19					3			3
11- -1045 15 \ 19					2,231			2,231
11- -1045 17 \ 19		10,361		10,361				10,361
11- -1045 14 \ 19					655			655
11- -1045 13 \ 19					459			459
11- -1045 15 \ 20					4,657			4,657
11- -1045 14 \ 20					615			615
11- -1045 16 \ 22					5,243			5,243
11- -1045 \ X	2,154			2,154	1,066			3,220
Acct Total	2,154	17,008	1,460	20,622	21,468			42,090
<hr/>								
Budget Acct: Debt Restructuring (184-10-0091)								
11- -0091 \ X	674			674				674
72-11-0091 \ X	55			55				55
Acct Total	729			729				729

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
12-72-1021 16 \ 17			4,499	4,499				4,499
19-72-1021 \ X	216			216				216
72- -1021 12 \ 17			14,097	14,097	442			14,539
72- -1021 16 \ 17			1,056,496	1,056,496				1,056,496
72- -1021 13 \ 18		20,147		20,147				20,147
72- -1021 17 \ 18		1,595,497		1,595,497				1,595,497
72- -1021 15 \ 19		14,142		14,142				14,142
72- -1021 14 \ 19		2,443		2,443				2,443
72- -1021 14 \ 20		2		2				2
72- -1021 15 \ 20		557		557				557
72- -1021 16 \ 20		44,500		44,500				44,500
72- -1021 \ X	29,031			29,031	876			29,907
72- -1023 \ X	2,768			2,768				2,768
72- -1024 \ X	272			272				272
72- -1025 \ X	2,649			2,649				2,649
Acct Total	34,936	1,677,288	1,075,092	2,787,316	1,318			2,788,634
<hr/>								
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	28,694			28,694	4,971			33,665
Acct Total	28,694			28,694	4,971			33,665
<hr/>								
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X	1,073			1,073	747,963			749,037
Acct Total	1,073			1,073	747,963			749,037

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X		451		451				451
72- -1014 \ X		12,581		12,581				12,581
Acct Total		13,032		13,032				13,032
<hr/>								
Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)								
19-72-0306 16 \ 17			149,683	149,683				149,683
19-72-0306 17 \ 18		5,188		5,188				5,188
19-72-0306 \ X	2			2				2
72- -0306 12 \ 17			3,361	3,361				3,361
72- -0306 16 \ 17			222,394	222,394				222,394
72- -0306 17 \ 18		708,940		708,940				708,940
72- -0306 \ X	40			40				40
Acct Total	42	714,128	375,438	1,089,608				1,089,608
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X		448		448				448
72- -1010 \ X		3,891		3,891				3,891
Acct Total		4,339		4,339				4,339
<hr/>								
Budget Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)								
19-72-1093 \ X		1,059		1,059				1,059
72- -1093 \ X		5,411		5,411				5,411
Acct Total		6,470		6,470				6,470
<hr/>								
Budget Acct: International Disaster Assistance (184-15-1035)								
72- -1035 \ X		2,454,278		2,454,278	451			2,454,729
72- -1040 \ X		82		82				82
Acct Total		2,454,360		2,454,360	451			2,454,811

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 \ 17			229,706	229,706	1			229,706
72- -1000 16 \ 17			30,450	30,450				30,450
72- -1000 10 \ 18		13,590		13,590				13,590
72- -1000 17 \ 18		49,790		49,790				49,790
72- -1000 \ X	9,662			9,662	436			10,099
Acct Total	9,662	63,380	260,156	333,198	437			333,635
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	132,903			132,903	39			132,942
Acct Total	132,903			132,903	39			132,942
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 \ X	87,710			87,710				87,710
Acct Total	87,710			87,710				87,710
Budget Acct: Ukraine Loan Guarantees Program Account (184-15-0402)								
72- -0402 \ X	20			20				20
Acct Total	20			20				20
Budget Acct: Conflict Stabilization Operations (184-15-0305)								
72- -0305 \ X	2,433			2,433	2			2,435
Acct Total	2,433			2,433	2			2,435

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)								
72- -1007 \ 17			11,974	11,974	4,553			16,526
72- -1007 10 \ 17			32	32				32
72- -1007 16 \ 17			5,335	5,335				5,335
72- -1007 17 \ 18		2,498		2,498				2,498
72- -1007 \ X	1,672			1,672				1,672
Acct Total	1,672	2,498	17,341	21,511	4,553			26,063
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						26,941		26,941
Acct Total						26,941		26,941
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X					20,196			20,196
72- -4590 \ X	46			46				46
Acct Total	46			46	20,196			20,242
Budget Acct: Urban and Environmental Credit Program Account (184-15-0401)								
72- -0401 \ X						2,154		2,154
Acct Total						2,154		2,154
Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-15-4340)								
72- -4340 \ X						12,724		12,724
Acct Total						12,724		12,724
Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-15-0400)								
72- -0400 \ X	2,659			2,659				2,659
Acct Total	2,659			2,659				2,659

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Private Sector Revolving Fund Liquidating Account (184-15-4341)								
72- -4341 \ X						38		38
Acct Total						38		38
<hr/>								
Budget Acct: Development Credit Authority Program Account (184-15-1264)								
² 72- -1264 15 \ 17			12,161	12,161				12,161
¹ 72- -1264 11 \ 17			1,251	1,251				1,251
² 72- -1264 16 \ 18		5,392		5,392				5,392
² 72- -1264 12 \ 18		2,692		2,692				2,692
² 72- -1264 17 \ 19		1,457		1,457				1,457
² 72- -1264 13 \ 19		3,056		3,056				3,056
² 72- -1264 14 \ 20		494		494				494
² 72- -1264 \ X	1,260			1,260				1,260
Acct Total	1,260	13,091	13,412	27,763				27,763
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)								
72- -4103 \ X						155,216		155,216
Acct Total						155,216		155,216
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X						2,351		2,351
Acct Total						2,351		2,351
<hr/>								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X						1,390		1,390
72- -8824 \ X						65,024		65,024
Acct Total						66,414		66,414

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)								
71- -4184 \ X							5,682,093	5,682,093
Acct Total							5,682,093	5,682,093
<hr/>								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
² 71- -0100 15 \ 17			6,003	6,003				6,003
² 71- -0100 16 \ 18		19,934		19,934				19,934
² 71- -0100 17 \ 19		3,737		3,737				3,737
² 71- -0100 \ X	1,623			1,623				1,623
Acct Total	1,623	23,671	6,003	31,297				31,297
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 12 \ 17			2,288	2,288				2,288
11- -1001 16 \ 17			1,022	1,022	1,073			2,095
11- -1001 17 \ 18		23,985		23,985				23,985
11- -1001 13 \ 18		1,077		1,077				1,077
11- -1001 14 \ 19		2,380		2,380				2,380
11- -1001 16 \ 20					2,381			2,381
11- -1001 \ X	523			523				523
Acct Total	523	27,442	3,310	31,275	3,454			34,729
<hr/>								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 16 \ 17			37,964	37,964	953			38,917
11- -0100 17 \ 18		80,127		80,127	6,891			87,017
11- -0100 \ X	10			10				10
Acct Total	10	80,127	37,964	118,101	7,844			125,944

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Peace Corps								
Budget Acct: Foreign Currency Fluctuations (184-35-0101)								
11- -0101 \ X	5,500			5,500				5,500
Acct Total	5,500			5,500				5,500
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X	2,712			2,712				2,712
11- -8246 \ X	28			28				28
11- -8345 \ X	837			837				837
Acct Total	3,577			3,577				3,577
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 16 \ 17			15	15				15
11- -3100 17 \ 18		5,130		5,130				5,130
11- -3100 \ X					9			9
11- -8243 \ X					412			412
Acct Total		5,130	15	5,145	421			5,566
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 16 \ 17			483	483				483
11- -0700 17 \ 18		6,488		6,488				6,488
11- -0700 \ X	234			234				234
Acct Total	234	6,488	483	7,205				7,205
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X						1,659		1,659
Acct Total						1,659		1,659

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 16 \ 18		39,098		39,098				39,098
11- -4116 \ X	130,599			130,599				130,599
97-11-4116 15 \ 17			79,763	79,763				79,763
97-11-4116 16 \ 18		188,049		188,049				188,049
97-11-4116 \ X	4,415			4,415				4,415
Acct Total	135,014	227,147	79,763	441,924				441,924
<hr/>								
Budget Acct: Foreign Military Sales Trust Fund (184-70-8242)								
11- -8242 \ X						1,099,995		1,099,995
Acct Total						1,099,995		1,099,995
<hr/>								
Agency Tot	18,565,259	7,267,756	5,927,449	31,760,464	837,682	1,367,492	5,682,093	39,647,728

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science (026-00-0120)								
80- -0120 16 \ 17			79,579	79,579				79,579
80- -0120 17 \ 18		1,015,536		1,015,536				1,015,536
80- -0120 \ X	124			124				124
Acct Total	124	1,015,536	79,579	1,095,239				1,095,239
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 16 \ 17			1,513	1,513				1,513
80- -0126 17 \ 18		132,344		132,344				132,344
Acct Total		132,344	1,513	133,857				133,857
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 16 \ 17			10,539	10,539				10,539
80- -0131 17 \ 18		236,026		236,026				236,026
Acct Total		236,026	10,539	246,565				246,565
<hr/>								
Budget Acct: Exploration (026-00-0124)								
80- -0124 16 \ 17			20,733	20,733				20,733
80- -0124 17 \ 18		463,191		463,191				463,191
80- -0124 \ X	185			185				185
Acct Total	185	463,191	20,733	484,109				484,109
<hr/>								
Budget Acct: Education (026-00-0128)								
80- -0128 16 \ 17			5,884	5,884				5,884
80- -0128 17 \ 18		54,792		54,792				54,792
Acct Total		54,792	5,884	60,676				60,676

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Safety, Security and Mission Services (026-00-0122)								
80- -0122 15 \ 17					32			32
80- -0122 16 \ 17			4,895	4,895	72,420			77,315
80- -0122 16 \ 18					7,417			7,417
80- -0122 17 \ 18		284,822		284,822	541,415			826,237
80- -0122 17 \ 19					9,822			9,822
80- -0122 \ X	115			115	12,091			12,206
Acct Total	115	284,822	4,895	289,832	643,197			933,029
<hr/>								
Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 13 \ 17					10			10
80- -0130 12 \ 17			405	405				405
80- -0130 13 \ 18		4,216		4,216				4,216
80- -0130 14 \ 18					203			203
80- -0130 14 \ 19		13,348		13,348				13,348
80- -0130 15 \ 19					1,597			1,597
80- -0130 15 \ 20		32,789		32,789				32,789
80- -0130 16 \ 20					2,046			2,046
80- -0130 16 \ 21		47,037		47,037				47,037
80- -0130 17 \ 21					663			663
80- -0130 17 \ 22		95,733		95,733				95,733
80- -0130 \ X	63,547			63,547				63,547
Acct Total	63,547	193,123	405	257,075	4,519			261,594

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Space Operations (026-00-0115)								
80- -0115 16 \ 17			7,463	7,463				7,463
80- -0115 17 \ 18		320,870		320,870				320,870
80- -0115 \ X	738			738	16			753
Acct Total	738	320,870	7,463	329,071	16			329,086
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 \ 17			4,707	4,707	197			4,904
80- -0109 16 \ 17			9	9				9
80- -0109 17 \ 18		256		256				256
Acct Total		256	4,716	4,972	197			5,169
Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)								
80- -0114 \ X	811			811				811
Acct Total	811			811				811
Budget Acct: Human Space Flight (026-00-0111)								
80- -0111 \ X	48			48				48
Acct Total	48			48				48
Budget Acct: Science, Aeronautics and Technology (026-00-0110)								
80- -0110 \ X	737			737				737
Acct Total	737			737				737
Budget Acct: Mission Support (026-00-0112)								
80- -0112 \ X	1,211			1,211				1,211
Acct Total	1,211			1,211				1,211
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					19,585			19,585
Acct Total					19,585			19,585

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)								
80- -8550 \ X						46		46
80- -8978 \ X						521		521
80- -8980 \ X						91		91
Acct Total						658		658
<hr/>								
Budget Acct: National Space Grant Program (026-00-8977)								
80- -8977 \ X						67		67
Acct Total						67		67
<hr/>								
Agency Tot	67,516	2,700,960	135,727	2,904,203	667,514	725		3,572,441

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Research and Related Activities (422-00-0100)								
49- -0100 16 \ 17			17,503	17,503	5,309			22,812
49- -0100 17 \ 18		2,174,261		2,174,261	12,369			2,186,630
49- -0100 \ X	135,606			135,606				135,606
Acct Total	135,606	2,174,261	17,503	2,327,370	17,678			2,345,048
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	71,763			71,763				71,763
Acct Total	71,763			71,763				71,763
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 17			45,538	45,538	1,201			46,740
49- -0180 \ X	22,967			22,967				22,967
Acct Total	22,967		45,538	68,505	1,201			69,707
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 17			645	645				645
Acct Total			645	645				645
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 16 \ 17			385	385				385
49- -0300 \ 17			2,093	2,093				2,093
49- -0300 17 \ 18		229		229				229
Acct Total		229	2,478	2,707				2,707

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Education and Human Resources (422-00-0106)								
² 49- -0106 16 \ 17			213	213		3,339		3,552
² 49- -0106 17 \ 18		24,493		24,493	252	387,673		412,418
² 49- -0106 \ X	213			213		3,332		3,545
² 49- -5176 \ X	4,676			4,676		73,252		77,928
Acct Total	4,889	24,493	213	29,595	252	467,596		497,443
<hr/>								
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						28,346		28,346
Acct Total						28,346		28,346
<hr/>								
Agency Tot	235,225	2,198,983	66,377	2,500,585	19,131	495,942		3,015,659

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Salaries and Expenses (027-00-0100)								
24- -0100 16 \ 17			895	895				895
24- -0100 \ 17			126,022	126,022				126,022
24- -0100 \ X	15,429			15,429				15,429
24- -0600 \ X					5,564			5,564
Acct Total	15,429		126,917	142,346	5,564			147,910
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 17			547	547				547
Acct Total			547	547				547
Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)								
24- -0206 \ X					6,681,443			6,681,443
Acct Total					6,681,443			6,681,443
Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)								
24- -0500 \ X					26,704			26,704
Acct Total					26,704			26,704
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 17					18,732,000			18,732,000
Acct Total					18,732,000			18,732,000
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X					48,596			48,596
Acct Total					48,596			48,596
Budget Acct: Postal Service Retiree Health Benefits Fund (027-00-5391)								
24- -5391 \ X					1,802,981			1,802,981
Acct Total					1,802,981			1,802,981

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Revolving Fund (027-00-4571)								
24- -4571 \ X					1,047,691			1,047,691
Acct Total					1,047,691			1,047,691
<hr/>								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
24- -8135 \ X						43,157,446		43,157,446
Acct Total						43,157,446		43,157,446
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X					44,991,321			44,991,321
Acct Total					44,991,321			44,991,321
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
24- -8440 \ X						9,292,444		9,292,444
¹ 24- -8445 \ X					2,048			2,048
Acct Total					2,048	9,292,444		9,294,492
<hr/>								
Agency Tot	15,429		127,464	142,893	5,564	73,332,784	52,449,890	125,931,131

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Salaries and Expenses (028-00-0100)								
73- -0100 16 \ 17			1,376	1,376				1,376
73- -0100 \ 17			52,983	52,983	5,197			58,180
73- -0100 17 \ 18		3,500		3,500				3,500
73- -0100 \ X	1,908			1,908	214,257			216,164
73- -8466 \ X	373			373				373
Acct Total	2,281	3,500	54,359	60,140	219,454			279,593
<hr/>								
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 17			2,593	2,593				2,593
73- -0200 \ X	2,198			2,198	2,359			4,557
Acct Total	2,198		2,593	4,791	2,359			7,150
<hr/>								
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	2,070			2,070				2,070
Acct Total	2,070			2,070				2,070
<hr/>								
Budget Acct: Entrepreneurial Development Program (028-00-0400)								
73- -0400 16 \ 17			10,088	10,088				10,088
73- -0400 17 \ 18		76,552		76,552				76,552
Acct Total		76,552	10,088	86,640				86,640
<hr/>								
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X					90,100			90,100
73- -4268 \ X					17,554			17,554
Acct Total					107,654			107,654

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Business Loans Program Account (028-00-1154)								
73- -1154 \ 17					5,197			5,197
² 73- -1154 \ X	119,678			119,678	134			119,812
Acct Total	119,678			119,678	5,331			125,009
<hr/>								
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						5,117		5,117
Acct Total						5,117		5,117
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
² 73- -1152 \ X	536,494			536,494	106,699			643,192
Acct Total	536,494			536,494	106,699			643,192
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						3,145		3,145
Acct Total						3,145		3,145
<hr/>								
Agency Tot	662,721	80,052	67,040	809,813	441,497	8,262		1,259,570

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Social Security Administration							
Bureau: Social Security Administration							
Budget Acct: Payments to Social Security Trust Funds (016-00-0404)							
28- -0404	\ 17				5,905		5,905
28- -0404	\ X				12,826		12,826
Acct Total					18,731		18,731
<hr/>							
Budget Acct: Administrative Costs, The Medicare Improvements for Patients and (016-00-0415)							
28- -0415	\ X				14,896		14,896
Acct Total					14,896		14,896
<hr/>							
Budget Acct: Administrative Expenses, Children's Health Insurance Program (016-00-0416)							
28- -0416	\ X				2,022		2,022
Acct Total					2,022		2,022
<hr/>							
Budget Acct: Supplemental Security Income Program (016-00-0406)							
28- -0406	16 \ 18					93	93
28- -0406	17 \ 19					43,655	43,655
1 28- -0406	\ X	2,727,029	2,727,029	59,032	15,142,259		17,928,320
Acct Total					2,727,029	43,748	17,972,068
<hr/>							
Budget Acct: Office of Inspector General (016-00-0400)							
28- -0400	\ 17	10,881	10,881	117			10,998
Acct Total					10,881	117	10,998
<hr/>							
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)							
28-28-8006	\ X					2,148	2,148
Acct Total						2,148	2,148
<hr/>							
Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)							
28- -8007	\ X					7,089,526	7,089,526
28-28-8007	\ X					125,664	125,664
Acct Total						7,215,190	7,215,190

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Social Security Administration								
Bureau: Social Security Administration								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 \ 17			1,132,068	1,132,068	19,483			1,151,551
28- -8704 17 \ 18		22,000		22,000				22,000
28- -8704 16 \ 18		22,000		22,000				22,000
28- -8704 15 \ 18		25,704		25,704				25,704
28- -8704 \ X	290,707			290,707				290,707
Acct Total	290,707	69,704	1,132,068	1,492,479	19,483			1,511,962
<hr/>								
Agency Tot	3,017,736	69,704	1,142,949	4,230,389	78,632	15,177,908	7,261,086	26,748,015
<hr/>								
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 17			1,071	1,071	42			1,113
Acct Total			1,071	1,071	42			1,113
<hr/>								
Agency Tot			1,071	1,071	42			1,113
<hr/>								
Agency: Administrative Conference of the United States								
Bureau: Administrative Conference of the United States								
Budget Acct: Salaries and Expenses (302-00-1700)								
95- -1700 16 \ 17			27	27				27
95- -1700 17 \ 18		383		383				383
95- -1700 \ X					324			324
Acct Total		383	27	410	324			734
<hr/>								
Agency Tot		383	27	410	324			734
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Advisory Council on Historic Preservation								
Bureau: Advisory Council on Historic Preservation								
Budget Acct: Salaries and Expenses (306-00-2300)								
95- -2300 \ 17			-53	-53	-19			-73
95- -2300 16 \ 17					317			317
95- -2300 17 \ 18					686			686
95- -2300 \ X	250			250				250
Acct Total	250		-53	197	984			1,180
<hr/>								
Agency Tot	250		-53	197	984			1,180
<hr/>								
Agency: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X	4,372			4,372				4,372
13-46-0200 \ X	5,093			5,093				5,093
46- -0200 \ X	62,090			62,090	269			62,359
69-46-0200 \ X	2,680			2,680				2,680
86-46-0200 \ X	1,609			1,609				1,609
Acct Total	75,844			75,844	269			76,113
<hr/>								
Agency Tot	75,844			75,844	269			76,113
<hr/>								
Agency: Barry Goldwater Scholarship and Excellence in Education Foundati								
Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati								
Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)								
95- -8281 \ X						30,816		30,816
Acct Total						30,816		30,816
<hr/>								
Agency Tot						30,816		30,816
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FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Broadcasting Board of Governors								
Bureau: Broadcasting Board of Governors								
Budget Acct: International Broadcasting Operations (514-00-0206)								
95- -0206 16 \ 17			2,487	2,487	911			3,398
95- -0206 \ 17			85,432	85,432	44			85,477
95- -0206 17 \ 18		6,000		6,000				6,000
95- -0206 \ X	9,043			9,043	565			9,608
95- -0208 \ X	28			28				28
95- -8286 \ X	293			293				293
Acct Total	9,364	6,000	87,919	103,283	1,520			104,804
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	8,909			8,909				8,909
Acct Total	8,909			8,909				8,909
<hr/>								
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	6,468			6,468				6,468
Acct Total	6,468			6,468				6,468
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	6,134			6,134				6,134
Acct Total	6,134			6,134				6,134
<hr/>								
Agency Tot	30,875	6,000	87,919	124,794	1,520			126,315

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Bureau of Consumer Financial Protection								
Bureau: Bureau of Consumer Financial Protection								
Budget Acct: Bureau of Consumer Financial Protection Fund (581-00-5577)								
95- -5577 \ X						234,435		234,435
Acct Total						234,435		234,435
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						430,895		430,895
Acct Total						430,895		430,895
<hr/>								
Agency Tot						665,330		665,330
<hr/>								
Agency: Chemical Safety and Hazard Investigation Board								
Bureau: Chemical Safety and Hazard Investigation Board								
Budget Acct: Salaries and Expenses (510-00-3850)								
95- -3850 \ 17			1,482	1,482				1,482
95- -3851 \ X	844			844				844
Acct Total	844		1,482	2,326				2,326
<hr/>								
Agency Tot	844		1,482	2,326				2,326
<hr/>								
Agency: Christopher Columbus Fellowship Foundation								
Bureau: Christopher Columbus Fellowship Foundation								
Budget Acct: Christopher Columbus Fellowship Foundation (465-00-8187)								
76- -8187 \ X						44		44
Acct Total						44		44
<hr/>								
Agency Tot						44		44
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commission of Fine Arts								
Bureau: Commission of Fine Arts								
Budget Acct: Salaries and Expenses (323-00-2600)								
95- -2600 \ 17			316	316				316
95- -2600 \ X					30			30
Acct Total			316	316	30			346
<hr/>								
Agency Tot			316	316	30			346
<hr/>								
Agency: Commission on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 17			1,049	1,049				1,049
Acct Total			1,049	1,049				1,049
<hr/>								
Agency Tot			1,049	1,049				1,049
<hr/>								
Agency: Committee for Purchase from People Who Are Blind or Severely Dis								
Bureau: Committee for Purchase from People Who Are Blind or Severely Dis								
Budget Acct: Salaries and Expenses (338-00-2000)								
95- -2000 \ 17			844	844				844
Acct Total			844	844				844
<hr/>								
Agency Tot			844	844				844
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 \ 17			19,347	19,347				19,347
95- -1400 16 \ 17			873	873				873
95- -1400 17 \ 18		7,364		7,364				7,364
Acct Total		7,364	20,220	27,584				27,584
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X						239,387		239,387
Acct Total						239,387		239,387
<hr/>								
Agency Tot		7,364	20,220	27,584		239,387		266,971
<hr/>								
Agency: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 16 \ 17			98	98				98
61- -0100 \ 17			8,439	8,439	518			8,956
61- -0100 \ X	218			218				218
61- -8079 \ X	19			19				19
Acct Total	237		8,537	8,774	518			9,291
<hr/>								
Agency Tot	237		8,537	8,774	518			9,291
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Operating Expenses (485-00-2728)								
95- -2728 \ 17			336,677	336,677	584			337,261
95- -2728 16 \ 17			450	450				450
95- -2728 \ X					4,032			4,032
Acct Total			337,127	337,127	4,616			341,743
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 \ 17			1,274	1,274				1,274
Acct Total			1,274	1,274				1,274
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 17			8,350	8,350				8,350
Acct Total			8,350	8,350				8,350
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					2,541			2,541
Acct Total					2,541			2,541
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X	309,139			309,139				309,139
95- -8981 \ X	578			578				578
Acct Total	309,717			309,717				309,717
Agency Tot	309,717		346,751	656,468	7,157			663,625
Agency: Council of the Inspectors General on Integrity and Efficiency								
Bureau: Council of the Inspectors General on Integrity and Efficiency								
Budget Acct: Inspectors General Council Fund (542-00-4592)								
95- -4592 \ X						8,547		8,547
Acct Total						8,547		8,547
Agency Tot						8,547		8,547

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Court Services and Offender Supervision Agency for the District								
Bureau: Court Services and Offender Supervision Agency for the District								
Budget Acct: Federal Payment to the Court Services and Offender Supervision A (511-00-1734)								
95- -1734 15 \ 17			6,107	6,107				6,107
95- -1734 \ 17			39,613	39,613	276			39,889
95- -1734 16 \ 18		3,159		3,159				3,159
Acct Total		3,159	45,720	48,879	276			49,155
<hr/>								
Agency Tot		3,159	45,720	48,879	276			49,155
<hr/>								
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 16 \ 17			425	425				425
95- -3900 17 \ 18		4,337		4,337				4,337
95- -3900 \ X	1,967			1,967				1,967
Acct Total	1,967	4,337	425	6,729				6,729
<hr/>								
Agency Tot	1,967	4,337	425	6,729				6,729
<hr/>								
Agency: Delta Regional Authority								
Bureau: Delta Regional Authority								
Budget Acct: Delta Regional Authority (517-00-0750)								
95- -0750 \ X	14,307			14,307	232			14,539
Acct Total	14,307			14,307	232			14,539
<hr/>								
Agency Tot	14,307			14,307	232			14,539
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Denali Commission								
Bureau: Denali Commission								
Budget Acct: Denali Commission (513-00-1200)								
95- -1200 \ X	16,025			16,025	59			16,084
Acct Total	16,025			16,025	59			16,084
<hr/>								
Budget Acct: Denali Commission Trust Fund (513-00-8056)								
95- -8056 \ X	869			869				869
Acct Total	869			869				869
<hr/>								
Agency Tot	16,894			16,894	59			16,953
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: District of Columbia								
Bureau: District of Columbia Courts								
Budget Acct: Federal Payment to the District of Columbia Courts (349-10-1712)								
95- -1712 16 \ 17			20,565	20,565				20,565
95- -1712 \ 17			18,309	18,309	7			18,315
95- -1712 17 \ 18		30,754		30,754				30,754
Acct Total		30,754	38,874	69,628	7			69,634
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	18,345			18,345				18,345
Acct Total	18,345			18,345				18,345
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X						3,687		3,687
Acct Total						3,687		3,687
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X						9,462		9,462
Acct Total						9,462		9,462
Bureau: District of Columbia General and Special Payments								
Budget Acct: Federal Payment for School Improvement (349-30-1817)								
20- -1817 \ X	23,817			23,817				23,817
Acct Total	23,817			23,817				23,817
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X						362,382		362,382
Acct Total						362,382		362,382
Agency Tot	42,162	30,754	38,874	111,790	7	375,531		487,327

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Election Assistance Commission								
Bureau: Election Assistance Commission								
Budget Acct: Salaries and Expenses (525-00-1650)								
95- -1650 \ 17			1,213	1,213				1,213
Acct Total			1,213	1,213				1,213
<hr/>								
Budget Acct: Election Reform Programs (525-00-1651)								
95- -1651 \ X	1,369			1,369				1,369
Acct Total	1,369			1,369				1,369
<hr/>								
Budget Acct: Election Data Collection Grants (525-00-1652)								
95- -1652 \ X	1,558			1,558				1,558
Acct Total	1,558			1,558				1,558
<hr/>								
Agency Tot	2,927		1,213	4,140				4,140
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 17			44,444	44,444	37			44,482
Acct Total			44,444	44,444	37			44,482
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X						1,449		1,449
Acct Total						1,449		1,449
<hr/>								
Agency Tot			44,444	44,444	37	1,449		45,931
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Export-Import Bank of the United States								
Bureau: Export-Import Bank of the United States								
Budget Acct: Inspector General (351-00-0105)								
83- -0105 16 \ 17			344	344				344
83- -0105 17 \ 18		5,750		5,750				5,750
Acct Total		5,750	344	6,094				6,094
<hr/>								
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)								
² 83- -0100 14 \ 17			10,000	10,000				10,000
² 83- -0100 \ 17			120,211	120,211				120,211
² 83- -0100 15 \ 18		8,602		8,602				8,602
² 83- -0100 16 \ 19		10,000		10,000				10,000
² 83- -0100 \ X	200,502			200,502				200,502
Acct Total	200,502	18,602	130,211	349,315				349,315
<hr/>								
Budget Acct: Export-Import Bank of the United States Liquidating Account (351-00-4027)								
83- -4027 \ X						4,675		4,675
Acct Total						4,675		4,675
<hr/>								
Agency Tot	200,502	24,352	130,555	355,409		4,675		360,084
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						52,934		52,934
Acct Total						52,934		52,934
<hr/>								
Agency Tot						52,934		52,934
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Farm Credit System Insurance Corporation								
Bureau: Farm Credit System Insurance Corporation								
Budget Acct: Farm Credit System Insurance Fund (355-00-4171)								
78- -4136 \ X						4,795,877		4,795,877
Acct Total						4,795,877		4,795,877
<hr/>								
Agency Tot						4,795,877		4,795,877
<hr/>								
Agency: Federal Communications Commission								
Bureau: Federal Communications Commission								
Budget Acct: Salaries and Expenses (356-00-0100)								
27- -0100 \ 17					81			81
27- -0100 \ X	170,032			170,032				170,032
Acct Total	170,032			170,032	81			170,113
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						-7,475,565		-7,475,565
Acct Total						-7,475,565		-7,475,565
<hr/>								
Budget Acct: Spectrum Auction Program Account (356-00-0300)								
27- -0300 \ X						2,738		2,738
Acct Total						2,738		2,738
<hr/>								
Agency Tot	170,032			170,032	81	-7,472,827		-7,302,714
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Deposit Insurance Corporation								
Bureau: Deposit Insurance								
Budget Acct: Deposit Insurance Fund (357-20-4596)								
51- -4596 \ X						80,773,341		80,773,341
Acct Total						80,773,341		80,773,341
<hr/>								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						836,020		836,020
51- -4067 \ X						40,876		40,876
Acct Total						876,896		876,896
<hr/>								
Agency Tot						81,650,237		81,650,237
<hr/>								
Agency: Federal Drug Control Programs								
Bureau: Federal Drug Control Programs								
Budget Acct: High Intensity Drug Trafficking Areas Program (154-00-1070)								
11- -1070 16 \ 17			1,519	1,519				1,519
11- -1070 17 \ 18		16,066		16,066				16,066
Acct Total		16,066	1,519	17,585				17,585
<hr/>								
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X		69,616		69,616				69,616
Acct Total		69,616		69,616				69,616
<hr/>								
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X		491		491	4			495
Acct Total		491		491	4			495
<hr/>								
Agency Tot	70,107	16,066	1,519	87,692	4			87,696

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 16 \ 17			681	681				681
95- -1600 \ 17			7,089	7,089				7,089
95- -1600 17 \ 18		2,869		2,869				2,869
Acct Total		2,869	7,770	10,639				10,639
<hr/>								
Agency Tot		2,869	7,770	10,639				10,639
<hr/>								
Agency: Federal Financial Institutions Examination Council								
Bureau: Federal Financial Institutions Examination Council Appraisal Sub								
Budget Acct: Registry Fees (362-20-5026)								
95- -5026 \ X						2,965		2,965
Acct Total						2,965		2,965
<hr/>								
Agency Tot						2,965		2,965
<hr/>								
Agency: Federal Housing Finance Agency								
Bureau: Federal Housing Finance Agency								
Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)								
95- -5532 \ X						13,993		13,993
Acct Total						13,993		13,993
<hr/>								
Budget Acct: Office of Inspector General (537-00-5564)								
95- -5564 \ X						8,699		8,699
Acct Total						8,699		8,699
<hr/>								
Agency Tot						22,692		22,692
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Labor Relations Authority								
Bureau: Federal Labor Relations Authority								
Budget Acct: Salaries and Expenses (365-00-0100)								
54- -0100 \ 17			2,902	2,902	3			2,905
Acct Total			2,902	2,902	3			2,905
<hr/>								
Agency Tot			2,902	2,902	3			2,905
<hr/>								
Agency: Federal Maritime Commission								
Bureau: Federal Maritime Commission								
Budget Acct: Salaries and Expenses (366-00-0100)								
65- -0100 \ 17			2,143	2,143	20			2,163
Acct Total			2,143	2,143	20			2,163
<hr/>								
Agency Tot			2,143	2,143	20			2,163
<hr/>								
Agency: Federal Mediation and Conciliation Service								
Bureau: Federal Mediation and Conciliation Service								
Budget Acct: Salaries and Expenses (367-00-0100)								
93- -0100 16 \ 17			38	38				38
93- -0100 \ 17			7,054	7,054				7,054
93- -0100 \ X	2,372			2,372	1,840			4,211
Acct Total	2,372		7,092	9,464	1,840			11,303
<hr/>								
Agency Tot	2,372		7,092	9,464	1,840			11,303
<hr/>								
Agency: Federal Mine Safety and Health Review Commission								
Bureau: Federal Mine Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (368-00-2800)								
95- -2800 \ 17			1,564	1,564				1,564
Acct Total			1,564	1,564				1,564
<hr/>								
Agency Tot			1,564	1,564				1,564
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Trade Commission								
Bureau: Federal Trade Commission								
Budget Acct: Salaries and Expenses (370-00-0100)								
29- -0100 \ X		62,821		62,821	1,927			64,747
Acct Total		62,821		62,821	1,927			64,747
<hr/>								
Agency Tot		62,821		62,821	1,927			64,747
<hr/>								
Agency: Gulf Coast Ecosystem Restoration Council								
Bureau: Gulf Coast Ecosystem Restoration Council								
Budget Acct: Gulf Coast Ecosystem Restoration Council (586-00-1770)								
95- -1770 \ X						120,109		120,109
Acct Total						120,109		120,109
<hr/>								
Agency Tot						120,109		120,109
<hr/>								
Agency: Harry S Truman Scholarship Foundation								
Bureau: Harry S Truman Scholarship Foundation								
Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)								
95- -8296 \ X						21,046		21,046
Acct Total						21,046		21,046
<hr/>								
Agency Tot						21,046		21,046
<hr/>								
Agency: Indian Law and Order Commission								
Bureau: Indian Law and Order Commission								
Budget Acct: Indian Law and Order Commission (584-00-2971)								
48- -2971 \ X						72		72
Acct Total						72		72
<hr/>								
Agency Tot						72		72
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Institute of Museum and Library Services								
Bureau: Institute of Museum and Library Services								
Budget Acct: Office of Museum and Library Services: Grants and Administration (474-00-0300)								
53- -0300 \ X	124			124				124
53- -0301 \ 17			33,907	33,907				33,907
53- -0301 \ X	2,685			2,685				2,685
53- -8080 \ X	70			70				70
Acct Total	2,879		33,907	36,786				36,786
<hr/>								
Agency Tot	2,879		33,907	36,786				36,786
<hr/>								
Agency: Intelligence Community Management Account								
Bureau: Intelligence Community Management Account								
Budget Acct: Intelligence Community Management Account (467-00-0401)								
95- -0401 \ 17			112,332	112,332	28,244			140,577
Acct Total			112,332	112,332	28,244			140,577
<hr/>								
Agency Tot			112,332	112,332	28,244			140,577
<hr/>								
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X	49,616			49,616				49,616
Acct Total	49,616			49,616				49,616
<hr/>								
Agency Tot	49,616			49,616				49,616
<hr/>								
Agency: James Madison Memorial Fellowship Foundation								
Bureau: James Madison Memorial Fellowship Foundation								
Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)								
95- -8282 \ X						37,480		37,480
Acct Total						37,480		37,480
<hr/>								
Agency Tot						37,480		37,480
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Japan-United States Friendship Commission								
Bureau: Japan-United States Friendship Commission								
Budget Acct: Japan-United States Friendship Trust Fund (382-00-8025)								
95- -8025 \ X						726		726
Acct Total						726		726
<hr/>								
Agency Tot						726		726
<hr/>								
Agency: Legal Services Corporation								
Bureau: Legal Services Corporation								
Budget Acct: Payment to the Legal Services Corporation (385-00-0501)								
20- -0501 \ 17			53,882	53,882				53,882
20- -0501 \ X	1,911			1,911				1,911
Acct Total	1,911		53,882	55,793				55,793
<hr/>								
Agency Tot	1,911		53,882	55,793				55,793
<hr/>								
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 17			427	427				427
Acct Total			427	427				427
<hr/>								
Agency Tot			427	427				427
<hr/>								
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 16 \ 17			871	871				871
41- -0100 17 \ 18		6,229		6,229	1,345			7,574
Acct Total		6,229	871	7,100	1,345			8,445
<hr/>								
Agency Tot		6,229	871	7,100	1,345			8,445

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Military Compensation and Retirement Modernization Commission								
Bureau: Military Compensation and Retirement Modernization Commission								
Budget Acct: Military Compensation and Retirement Modernization Commission (479-00-2994)								
48- -2994 \ X	4,162			4,162				4,162
Acct Total	4,162			4,162				4,162
<hr/>								
Agency Tot	4,162			4,162				4,162
<hr/>								
Agency: Morris K. Udall and Stewart L. Udall Foundation								
Bureau: Morris K. Udall and Stewart L. Udall Foundation								
Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)								
² 95- -0925 \ X	2,944			2,944	736			3,680
Acct Total	2,944			2,944	736			3,680
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X					2,198			2,198
Acct Total					2,198			2,198
<hr/>								
Agency Tot	2,944			2,944	2,934			5,878
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Archives and Records Administration								
Bureau: National Archives and Records Administration								
Budget Acct: Operating Expenses (393-00-0300)								
88- -0300 \ 17			34,641	34,641	511			35,151
88- -0300 \ X	2,015			2,015	515			2,530
Acct Total	2,015		34,641	36,656	1,026			37,681
Budget Acct: Office of the Inspector General--NARA (393-00-0305)								
88- -0305 \ 17			498	498				498
Acct Total			498	498				498
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	4,406			4,406				4,406
Acct Total	4,406			4,406				4,406
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	1,618			1,618				1,618
Acct Total	1,618			1,618				1,618
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 \ X					107,232			107,232
Acct Total					107,232			107,232
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						2,598		2,598
Acct Total						2,598		2,598
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						4,675		4,675
Acct Total						4,675		4,675
Agency Tot	8,039		35,139	43,178	108,258	7,273		158,708

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Capital Planning Commission								
Bureau: National Capital Planning Commission								
Budget Acct: Salaries and Expenses (394-00-2500)								
95- -2500 \ 17			1,147	1,147				1,147
95- -2500 \ X	9			9				9
Acct Total	9		1,147	1,156				1,156
<hr/>								
Agency Tot	9		1,147	1,156				1,156
<hr/>								
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 17			249	249				249
Acct Total			249	249				249
<hr/>								
Agency Tot			249	249				249
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Credit Union Administration								
Bureau: National Credit Union Administration								
Budget Acct: Operating Fund (415-00-4056)								
25- -4056 \ X						144,127		144,127
Acct Total						144,127		144,127
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						12,547,599		12,547,599
Acct Total						12,547,599		12,547,599
<hr/>								
Budget Acct: Temporary Corporate Credit Union Stabilization Fund (415-00-4477)								
25- -4477 \ X						6,698,150		6,698,150
Acct Total						6,698,150		6,698,150
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						271,891		271,891
Acct Total						271,891		271,891
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
² 25- -4472 16 \ 17			23	23		141		164
² 25- -4472 17 \ 18		161		161		987		1,147
² 25- -4472 \ X					688	4,225		4,912
Acct Total		161	23	184	688	5,353		6,223
<hr/>								
Agency Tot		161	23	184	688	19,667,120		19,667,990

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Endowment for the Arts								
Bureau: National Endowment for the Arts								
Budget Acct: Grants and Administration (417-00-0100)								
59- -0100 \ X	55,458			55,458	12			55,469
59- -0101 \ X	280			280				280
Acct Total	55,738			55,738	12			55,749
Budget Acct: Gifts and Donations, National Endowment for the Arts (417-00-8040)								
59- -8040 \ X						2,461		2,461
Acct Total						2,461		2,461
Agency Tot	55,738			55,738	12	2,461		58,210
Agency: National Endowment for the Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: Grants and Administration (418-00-0200)								
59- -0200 \ X	34,857			34,857	253			35,110
Acct Total	34,857			34,857	253			35,110
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
59- -8050 \ X						920		920
Acct Total						920		920
Agency Tot	34,857			34,857	253	920		36,030
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 17			27,184	27,184				27,184
Acct Total			27,184	27,184				27,184
Agency Tot			27,184	27,184				27,184

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 17			2,309	2,309				2,309
Acct Total			2,309	2,309				2,309
<hr/>								
Agency Tot			2,309	2,309				2,309
<hr/>								
Agency: National Railroad Passenger Corporation Office of Inspector Gene								
Bureau: National Railroad Passenger Corporation Office of Inspector Gene								
Budget Acct: Salaries and Expenses (575-00-2996)								
48- -2996 \ 17			1,668	1,668				1,668
Acct Total			1,668	1,668				1,668
<hr/>								
Agency Tot			1,668	1,668				1,668
<hr/>								
Agency: National Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 17			18,316	18,316				18,316
95- -0310 \ X					6,872			6,872
Acct Total			18,316	18,316	6,872			25,188
<hr/>								
Budget Acct: Emergency Fund (424-00-0311)								
95- -0311 \ X	1,998			1,998				1,998
Acct Total	1,998			1,998				1,998
<hr/>								
Agency Tot	1,998		18,316	20,314	6,872			27,186
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	4,252			4,252				4,252
Acct Total	4,252			4,252				4,252
<hr/>								
Agency Tot	4,252			4,252				4,252
<hr/>								
Agency: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 16 \ 17			1,381	1,381				1,381
31- -0200 17 \ 18		2,046		2,046				2,046
31- -0200 \ X	232,565			232,565	11,653			244,218
31- -5280 \ X	421,058			421,058				421,058
Acct Total	653,623	2,046	1,381	657,050	11,653			668,703
<hr/>								
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 16 \ 17			1,318	1,318				1,318
31- -0300 17 \ 18		1,502		1,502				1,502
31- -0300 \ X	1,809			1,809				1,809
Acct Total	1,809	1,502	1,318	4,629				4,629
<hr/>								
Agency Tot	655,432	3,548	2,699	661,679	11,653			673,332
<hr/>								
Agency: Nuclear Waste Technical Review Board								
Bureau: Nuclear Waste Technical Review Board								
Budget Acct: Salaries and Expenses (431-00-0500)								
48- -0500 16 \ 17			27	27				27
48- -0500 17 \ 18		761		761				761
48- -0500 \ X	626			626				626
Acct Total	626	761	27	1,414				1,414
<hr/>								
Agency Tot	626	761	27	1,414				1,414

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Occupational Safety and Health Review Commission								
Bureau: Occupational Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (432-00-2100)								
95- -2100 \ 17			2,191	2,191				2,191
Acct Total			2,191	2,191				2,191
<hr/>								
Agency Tot			2,191	2,191				2,191
<hr/>								
Agency: Office of Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 17			1,073	1,073	724			1,797
Acct Total			1,073	1,073	724			1,797
<hr/>								
Agency Tot			1,073	1,073	724			1,797
<hr/>								
Agency: Office of Navajo and Hopi Indian Relocation								
Bureau: Office of Navajo and Hopi Indian Relocation								
Budget Acct: Salaries and Expenses (435-00-1100)								
48- -1100 \ X		-2,210		-2,210				-2,210
Acct Total		-2,210		-2,210				-2,210
<hr/>								
Agency Tot		-2,210		-2,210				-2,210
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 17			1,587	1,587				1,587
Acct Total			1,587	1,587				1,587
<hr/>								
Agency Tot			1,587	1,587				1,587

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of the Fed Coordinator for Alaska Natural Gas Transportat								
Bureau: Office of the Fed Coordinator for Alaska Natural Gas Transportat								
Budget Acct: Office of the Federal Coordinator for Alaska Natural Gas Transpo (534-00-2850)								
95- -2850 \ X	47			47				47
Acct Total	47			47				47
<hr/>								
Agency Tot	47			47				47
<hr/>								
Agency: Other Commissions and Boards								
Bureau: Other Commissions and Boards								
Budget Acct: Commission to Eliminate Child Abuse and Neglect Fatalities (505-00-2992)								
48- -2992 \ X						99		99
Acct Total						99		99
<hr/>								
Budget Acct: Other Commissions and Boards (505-00-9911)								
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 17			61	61				61
95- -8268 \ X	176			176				176
Acct Total	168		61	229				229
<hr/>								
Agency Tot	168		61	229		99		328
<hr/>								
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X					105,320			105,320
Acct Total					105,320			105,320
<hr/>								
Agency Tot					105,320			105,320
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Privacy and Civil Liberties Oversight Board								
Bureau: Privacy and Civil Liberties Oversight Board								
Budget Acct: Salaries and Expenses (535-00-2724)								
95- -2724 16 \ 17			7,158	7,158				7,158
Acct Total			7,158	7,158				7,158
<hr/>								
Agency Tot			7,158	7,158				7,158
<hr/>								
Agency: Public Defender Service for the District of Columbia								
Bureau: Public Defender Service for the District of Columbia								
Budget Acct: Federal Payment to the District of Columbia Public Defender Serv (587-00-1733)								
95- -1733 \ 17			4,034	4,034				4,034
95- -1733 15 \ 17			817	817				817
95- -1733 \ X	16			16				16
Acct Total	16		4,851	4,867				4,867
<hr/>								
Agency Tot	16		4,851	4,867				4,867
<hr/>								

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: Dual Benefits Payments Account (446-00-0111)								
60- -0111 \ 17							4,505	4,505
Acct Total							4,505	4,505
<hr/>								
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 16 \ 17					146			146
60- -0113 17 \ 18					86			86
60- -0113 \ X					379,263			379,263
Acct Total					379,495			379,495
<hr/>								
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X					132,704			132,704
Acct Total					132,704			132,704
<hr/>								
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X					9,178			9,178
Acct Total					9,178			9,178
<hr/>								
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X							83,678	83,678
Acct Total							83,678	83,678
<hr/>								
Budget Acct: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X							2,688,536	2,688,536
Acct Total							2,688,536	2,688,536
<hr/>								
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 17			5,036	5,036	5,847			10,883
60- -8237 \ X	3,064			3,064	2			3,065
Acct Total	3,064		5,036	8,100	5,849			13,948

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: National Railroad Retirement Investment Trust (446-00-8118)								
60- -8118 \ X						52,909		52,909
Acct Total						52,909		52,909
<hr/>								
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 17			851	851	256			1,107
Acct Total			851	851	256			1,107
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							3,655,283	3,655,283
Acct Total							3,655,283	3,655,283
<hr/>								
Agency Tot	3,064		5,887	8,951	6,105	574,286	6,432,002	7,021,343
<hr/>								
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	45,391			45,391	50			45,441
Acct Total	45,391			45,391	50			45,441
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						37,165		37,165
Acct Total						37,165		37,165
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						301,877		301,877
Acct Total						301,877		301,877
<hr/>								
Agency Tot	45,391			45,391	50	339,042		384,483

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses (452-00-0100)								
33- -0100 16 \ 17			22,544	22,544	976			23,520
33- -0100 14 \ 17					1			1
33- -0100 17 \ 18		81,899		81,899	1,569			83,469
33- -0100 14 \ 20					945			945
33- -0100 \ X	6,327			6,327	950			7,277
33- -8190 \ X	456			456				456
Acct Total	6,783	81,899	22,544	111,226	4,441			115,668
<hr/>								
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	72,431			72,431				72,431
Acct Total	72,431			72,431				72,431
<hr/>								
Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)								
33- -0302 \ 17			1,984	1,984				1,984
Acct Total			1,984	1,984				1,984
<hr/>								
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	11,254			11,254				11,254
Acct Total	11,254			11,254				11,254
<hr/>								
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 16 \ 17			2,678	2,678				2,678
33- -0200 17 \ 18		12,552		12,552				12,552
33- -0200 \ X	968			968				968
Acct Total	968	12,552	2,678	16,198				16,198
<hr/>								
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	16,424			16,424				16,424
Acct Total	16,424			16,424				16,424

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)								
33- -0400 16 \ 17			323	323				323
33- -0400 17 \ 18		2,557		2,557				2,557
Acct Total		2,557	323	2,880				2,880
Agency Tot	107,860	97,008	27,529	232,397	4,441			236,839
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 \ 17			497	497				497
48- -0052 16 \ 17			13	13				13
48- -0052 17 \ 18		251		251				251
48- -0052 \ X	320			320				320
Acct Total	320	251	510	1,081				1,081
Agency Tot	320	251	510	1,081				1,081
Agency: Surface Transportation Board								
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (472-00-0301)								
95- -0301 \ 17			4,205	4,205				4,205
Acct Total			4,205	4,205				4,205
Agency Tot			4,205	4,205				4,205
Agency: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X					2,737,111			2,737,111
Acct Total					2,737,111			2,737,111
Agency Tot					2,737,111			2,737,111

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: United States Court of Appeals for Veterans Claims								
Bureau: United States Court of Appeals for Veterans Claims								
Budget Acct: Salaries and Expenses (345-00-0300)								
95- -0300 \ 17			12,560	12,560				12,560
95- -5113 \ X					192			192
Acct Total			12,560	12,560	192			12,752
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						196		196
Acct Total						196		196
<hr/>								
Agency Tot			12,560	12,560	192	196		12,948
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 \ 17			5,884	5,884				5,884
95- -3300 16 \ 18		1,128		1,128				1,128
95- -3300 17 \ 19		697		697				697
95- -3300 \ X	5,402			5,402				5,402
95- -8279 \ X	762			762				762
Acct Total	6,164	1,825	5,884	13,873				13,873
<hr/>								
Agency Tot	6,164	1,825	5,884	13,873				13,873
<hr/>								
Agency: United States Institute of Peace								
Bureau: United States Institute of Peace								
Budget Acct: United States Institute of Peace (458-00-1300)								
95- -1300 17 \ 18		3,966		3,966				3,966
95- -1300 \ X	-27			-27				-27
Acct Total	-27	3,966		3,939				3,939
<hr/>								
Agency Tot	-27	3,966		3,939				3,939

FY 2017 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: United States Interagency Council on Homelessness								
Bureau: United States Interagency Council on Homelessness								
Budget Acct: Operating Expenses (376-00-1300)								
48- -1300 \ 17			377	377				377
Acct Total			377	377				377
<hr/>								
Agency Tot			377	377				377
<hr/>								
Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X						8,462		8,462
Acct Total						8,462		8,462
<hr/>								
Agency Tot						8,462		8,462
<hr/>								
** Report Total **	100,901,391	136,716,433	135,289,792	372,907,616	96,128,833	1,001,546,868	548,195,926	2,018,779,243