

FY 2019 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.

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 distribute 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)								
2 12- -0115 \ 19			24,129	24,129	14,211			38,340
1 12- -0115 18 \ 20		1,640,147		1,640,147				1,640,147
1 12- -0115 \ X	251			251	818			1,069
2 12- -0124 \ 19			652	652	1,325			1,977
2 12- -0125 \ 19			483	483				483
2 12- -0126 \ 19			582	582				582
2 12- -0128 \ 19			643	643				643
2 12- -0129 \ 19			623	623				623
2 12- -0130 \ 19			519	519				519
2 12- -0601 \ X	1,014			1,014				1,014
2 12- -3701 \ 19			639	639				639
Acct Total	1,265	1,640,147	28,270	1,669,682	16,354			1,686,036
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X						4,768		4,768
Acct Total						4,768		4,768
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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: Executive Operations (005-04-9914)								
² 12- -0013 \ 19			21,045	21,045	6,902	27,947		55,893
² 12- -0014 \ 19			1,639	1,639		1,639		3,279
² 12- -0123 \ 19			7,402	7,402		7,402		14,805
² 12- -0136 \ 19			1,287	1,287	-67	1,221		2,441
¹ 12- -0500 \ X	2,615			2,615				2,615
² 12- -0503 \ 19			2,381	2,381		2,381		4,762
² 12- -0706 \ 19			4,108	4,108		4,108		8,216
² 12- -2300 \ 19			13,029	13,029	-822	12,207		24,414
² 12- -3800 \ 19			4,904	4,904	87	4,991		9,982
Acct Total	2,615		55,795	58,410	6,100	61,896		126,407
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Budget Acct: Working Capital Fund (005-04-4609)								
12- -4609 \ X	20,579			20,579	454,382			474,961
Acct Total	20,579			20,579	454,382			474,961
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Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	70,410			70,410	7,534			77,943
Acct Total	70,410			70,410	7,534			77,943
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Bureau: Office of Inspector General								
Budget Acct: Office of Inspector General (005-08-0900)								
12- -0900 \ 19			51,148	51,148	953			52,102
12- -0900 \ X	3,654			3,654				3,654
12- -5410 \ X	5,400			5,400	2,032			7,431
12- -5411 \ X	4,519			4,519				4,519
Acct Total	13,573		51,148	64,721	2,985			67,706

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 19			40,657	40,657	64			40,721
12- -8227 \ X	1			1				1
Acct Total	1		40,657	40,658	64			40,722
<hr/>								
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 19			40,019	40,019	3,166			43,184
12- -1801 \ X	5,007			5,007				5,007
12- -8218 \ X	155			155				155
Acct Total	5,162		40,019	45,181	3,166			48,346
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Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 19			814,189	814,189	54,477			868,666
12- -1400 \ X	10,852			10,852	50,654			61,505
12- -5279 \ X	737			737				737
Acct Total	11,589		814,189	825,778	105,131			930,908
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Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X	704,670			704,670				704,670
Acct Total	704,670			704,670				704,670
<hr/>								
Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X						30,216		30,216
Acct Total						30,216		30,216
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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
¹ 12- -1502 18 \ 19			42	42				42
12- -1502 \ 19							29,927	29,927
12- -1502 19 \ 20							8,000	8,000
¹ 12- -1502 \ X	63			63		10,001		10,065
Acct Total	63		42	105		10,001	37,927	48,034
Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						2,823		2,823
Acct Total						2,823		2,823
Budget Acct: Research and Education Activities (005-20-1500)								
² 12- -1500 \ 19			396,356	396,356	5			396,361
² 12- -1500 19 \ 20		5,000		5,000				5,000
¹ 12- -1500 \ X	828,120			828,120				828,120
¹ 12- -5205 \ X	17,914			17,914				17,914
Acct Total	846,034	5,000	396,356	1,247,390	5			1,247,395
Budget Acct: Buildings and Facilities (005-20-1501)								
12- -1501 \ X	538			538				538
Acct Total	538			538				538
Budget Acct: Extension Activities (005-20-0502)								
¹ 12- -0502 18 \ 19			4,820	4,820		180		5,000
² 12- -0502 \ 19			405,880	405,880				405,880
² 12- -0502 19 \ 20		5,000		5,000				5,000
¹ 12- -0502 \ X	25,440			25,440		1,947		27,388
Acct Total	25,440	5,000	410,700	441,140		2,127		443,268

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
² 12- -1600 \ 19			256,072	256,072	20,208	92,093		368,374
¹ 12- -1600 18 \ 19			7,447	7,447				7,447
² 12- -1600 19 \ 20		6,375		6,375		2,125		8,500
¹ 12- -1600 \ X	576,211			576,211	225,187	401		801,799
¹ 12- -5161 \ X						176,118		176,118
Acct Total	576,211	6,375	263,519	846,105	245,395	270,737		1,362,238
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Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X	46,662			46,662				46,662
Acct Total	46,662			46,662				46,662
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Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						10,430		10,430
Acct Total						10,430		10,430
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Bureau: Food Safety and Inspection Service								
Budget Acct: Salaries and Expenses (005-35-3700)								
12- -3700 \ 19			443,244	443,244	651			443,894
12- -3700 \ X	19,220			19,220	89,583			108,802
Acct Total	19,220		443,244	462,464	90,234			552,696
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						5,599		5,599
Acct Total						5,599		5,599
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Agency: Department of Agriculture								
Bureau: Agricultural Marketing Service								
Budget Acct: Salaries and Expenses (005-45-2400)								
12- -2400 \ X					6			6
² 12- -2500 \ 19			85,963	85,963	18,317			104,280
¹ 12- -2500 \ X	401			401	56,011	1,793		58,205
Acct Total	401		85,963	86,364	74,334	1,793		162,491
Budget Acct: Payments to States and Possessions (005-45-2501)								
² 12- -2501 \ 19			86,156	86,156				86,156
¹ 12- -2501 \ X	226			226		4,961		5,187
12- -4050 \ X						60,449		60,449
Acct Total	226		86,156	86,382		65,410		151,792
Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)								
12- -5070 \ X						16,057		16,057
Acct Total						16,057		16,057
Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						1,295,491		1,295,491
Acct Total						1,295,491		1,295,491
Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -8015 \ X						55,175		55,175
Acct Total						55,175		55,175
Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 19							32,904	32,904
Acct Total							32,904	32,904

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Agency: Department of Agriculture								
Bureau: Risk Management Agency								
Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						8,188,833		8,188,833
Acct Total						8,188,833		8,188,833
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 \ 19			554,098	554,098	110			554,208
12- -0600 18 \ 19			18,000	18,000				18,000
Acct Total			572,098	572,098	110			572,208
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Budget Acct: State Mediation Grants (005-49-0170)								
12- -0170 \ 19			2,579	2,579				2,579
Acct Total			2,579	2,579				2,579
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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	4,466			4,466				4,466
Acct Total	4,466			4,466				4,466
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X	491,114			491,114				491,114
Acct Total	491,114			491,114				491,114
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	53,055			53,055				53,055
Acct Total	53,055			53,055				53,055

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Grassroots Source Water Protection Program (005-49-3304)								
12- -3304 \ X	6,500			6,500				6,500
Acct Total	6,500			6,500				6,500
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Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
² 12- -1140 \ 19			173,618	173,618				173,618
¹ 12- -1140 \ X	89,665			89,665				89,665
² 12- -3314 \ X	1,451			1,451				1,451
Acct Total	91,116		173,618	264,734				264,734
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X					4,098			4,098
Acct Total					4,098			4,098
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Budget Acct: Commodity Credit Corporation Fund (005-49-4336)								
12- -3319 \ X					2			2
12- -4336 18 \ 19					5,000			5,000
12- -4336 \ X					31,716,710			31,716,710
72-12-4336 \ X					3,353			3,353
Acct Total					31,725,065			31,725,065
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Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)								
12- -1336 \ 19						5,193		5,193
¹ 12- -1336 \ X					5,972			5,972
Acct Total					5,972	5,193		11,165
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Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)								
12- -5531 \ X					15,192			15,192
Acct Total					15,192			15,192

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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: Pima Agriculture Cotton Trust Fund (005-49-5635)								
12- -5635 \ X						15,138		15,138
Acct Total						15,138		15,138
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Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)								
12- -5636 \ X						44,117		44,117
Acct Total						44,117		44,117
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Budget Acct: Tobacco Trust Fund (005-49-8161)								
12- -8161 \ X						152,982		152,982
Acct Total						152,982		152,982
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Bureau: Natural Resources Conservation Service								
Budget Acct: Private Lands Conservation Operations (005-53-1000)								
12- -1000 18 \ 19			79,628	79,628	18,451			98,080
12- -1000 19 \ 20		533,599		533,599	523			534,122
12- -1000 \ X	8,077			8,077	3,390			11,466
Acct Total	8,077	533,599	79,628	621,304	22,364			643,668
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Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 19						4,594		4,594
12- -1004 19 \ 23						87,500		87,500
12- -1004 \ X						4,880,017		4,880,017
Acct Total						4,972,111		4,972,111
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Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ 19			50,000	50,000				50,000
12- -1072 \ X	849,500			849,500	65,350			914,851
Acct Total	849,500		50,000	899,500	65,350			964,851

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
12- -1002 \ 19							5,000	5,000
¹ 12- -1002 \ X	2,655			2,655	2,548	55,156		60,359
Acct Total	2,655			2,655	2,548	55,156	5,000	65,359
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Budget Acct: Resource Conservation and Development (005-53-1010)								
12- -1010 \ X					72			72
Acct Total					72			72
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Budget Acct: Water Bank Program (005-53-3320)								
12- -3320 \ X	4,404			4,404				4,404
Acct Total	4,404			4,404				4,404
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Budget Acct: Damage Assessment and Restoration Revolving Fund (005-53-4368)								
12- -4368 \ X						2,849		2,849
Acct Total						2,849		2,849
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Budget Acct: Miscellaneous Contributed Funds (005-53-8210)								
12- -8210 \ X						312		312
Acct Total						312		312
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Bureau: Rural Development								
Budget Acct: Salaries and Expenses (005-55-0403)								
12- -0403 \ 19			195,735	195,735	149			195,884
12- -0403 18 \ 19			4,788	4,788				4,788
12- -0403 \ X	932			932	4,305			5,237
Acct Total	932		200,523	201,455	4,454			205,909
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Budget Acct: Rural Development Disaster Assistance Fund (005-55-0405)								
12- -0405 \ X	11,105			11,105				11,105
Acct Total	11,105			11,105				11,105

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Agency: Department of Agriculture								
Bureau: Rural Housing Service								
Budget Acct: Rural Housing Assistance Grants (005-63-1953)								
12- -1953 \ X	44,296			44,296				44,296
Acct Total	44,296			44,296				44,296
Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 18 \ 19			40,000	40,000				40,000
12- -0137 \ 19			800,949	800,949				800,949
12- -0137 19 \ 20		40,000		40,000				40,000
12- -0137 \ X	311			311				311
Acct Total	311	40,000	840,949	881,260				881,260
Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
¹ 12- -2002 \ X	51,935			51,935				51,935
Acct Total	51,935			51,935				51,935
Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	28,599			28,599				28,599
Acct Total	28,599			28,599				28,599
Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
¹ 12- -1951 \ X	58,827			58,827				58,827
Acct Total	58,827			58,827				58,827
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
² 12- -2081 \ 19			248,355	248,355				248,355
¹ 12- -2081 18 \ 19			17,869	17,869				17,869
¹ 12- -2081 \ X	25,951			25,951				25,951
Acct Total	25,951		266,224	292,175				292,175

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<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>			
Agency: Department of Agriculture							
Bureau: Rural Housing Service							
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)							
12- -4141	\ X				44,611		44,611
Acct Total					44,611		44,611
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Bureau: Rural Business-Cooperative Service							
Budget Acct: Energy Assistance Payments (005-65-2073)							
12- -2073	\ X				22,376		22,376
Acct Total					22,376		22,376
<hr/>							
Budget Acct: Rural Cooperative Development Grants (005-65-1900)							
² 12- -1900	\ 19		10,208	10,208	1,392		11,600
¹ 12- -1900	\ X	21,124		21,124	5,390		26,514
Acct Total					6,782		38,114
<hr/>							
Budget Acct: Healthy Foods Financing Initiative (005-65-0015)							
12- -0015	19 \ 20	378		378			378
Acct Total					378		378
<hr/>							
Budget Acct: Rural Economic Development Grants (005-65-3105)							
12- -3105	\ X				547,155		547,155
Acct Total					547,155		547,155
<hr/>							
Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)							
12- -1955	\ X				836		836
Acct Total					836		836
<hr/>							
Budget Acct: Rural Business Program Account (005-65-1902)							
¹ 12- -1902	\ X	74,224		74,224			74,224
Acct Total					74,224		74,224
<hr/>							

FY 2019 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: Rural Business-Cooperative Service								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 19							5,468	5,468
Acct Total							5,468	5,468
<hr/>								
Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)								
12- -4233 \ X						328		328
Acct Total						328		328
<hr/>								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X						1,139		1,139
Acct Total						1,139		1,139
<hr/>								
Budget Acct: Rural Business Investment Program Account (005-65-1907)								
12- -1907 \ X						2,092		2,092
73-12-1907 \ X						694		694
Acct Total						2,786		2,786
<hr/>								
Budget Acct: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 19							335	335
12- -1908 \ X						62,957		62,957
Acct Total						62,957	335	63,292
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X						326,695		326,695
Acct Total						326,695		326,695
<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 2019 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 Agriculture								
Bureau: Rural Utilities Service								
Budget Acct: High Energy Cost Grants (005-60-2042)								
12- -2042 \ X	3,988			3,988				3,988
Acct Total	3,988			3,988				3,988
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X	865,238			865,238				865,238
Acct Total	865,238			865,238				865,238
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)								
¹ 12- -1230 17 \ 19			7,972	7,972				7,972
² 12- -1230 \ 19			16,725	16,725				16,725
¹ 12- -1230 \ X	34,882			34,882				34,882
Acct Total	34,882		24,697	59,579				59,579
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X					9,376,578			9,376,578
Acct Total					9,376,578			9,376,578
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X	878,021			878,021				878,021
Acct Total	878,021			878,021				878,021
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X					180			180
Acct Total					180			180

FY 2019 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 Agriculture								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
2 12- -2900 \ 19			8,599	8,599	4,887	211,290		224,776
1 12- -2900 18 \ 19			1,564	1,564				1,564
1 12- -2900 \ X	24,004			24,004	4,691			28,694
1 12- -8232 \ X	2,408			2,408				2,408
Acct Total	26,412		10,163	36,575	9,578	211,290		257,442
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	258,577			258,577				258,577
Acct Total	258,577			258,577				258,577
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X	1,214,608			1,214,608				1,214,608
72-12-2278 \ X	341,893			341,893				341,893
Acct Total	1,556,501			1,556,501				1,556,501
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
12- -2277 \ X							945	945
Acct Total							945	945
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X						125,482		125,482
Acct Total						125,482		125,482
Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)								
12- -8505 \ X						91		91
Acct Total						91		91

FY 2019 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 Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 19			19,415	19,415				19,415
12- -3508 19 \ 21		2,018		2,018				2,018
12- -3508 \ X	16,786			16,786				16,786
Acct Total	16,786	2,018	19,415	38,219				38,219
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
¹ 12- -3505 18 \ 19					20,677			20,677
¹ 12- -3505 17 \ 19					2,832,249			2,832,249
12- -3505 \ 19						9,159,922		9,159,922
¹ 12- -3505 18 \ 20					3,000,000			3,000,000
12- -3505 19 \ 20						94,496		94,496
12- -3505 19 \ 21						3,000,000		3,000,000
¹ 12- -3505 \ X					17,734			17,734
Acct Total					5,870,660	12,254,418		18,125,078
Budget Acct: Child Nutrition Programs (005-84-3539)								
² 12- -3539 \ 19			3	3	248			250
¹ 12- -3539 18 \ 19			12,786	12,786	2,270,385			2,283,171
² 12- -3539 19 \ 20		100,243		100,243	9,924,064			10,024,308
¹ 12- -3539 \ X	5,271			5,271	81,283			86,554
Acct Total	5,271	100,243	12,789	118,303	12,275,980			12,394,283
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
¹ 12- -3510 18 \ 19			27,336	27,336				27,336
² 12- -3510 19 \ 20		1,982,562		1,982,562	976,486			2,959,048
¹ 12- -3510 \ X	237,243			237,243	2,784			240,027
Acct Total	237,243	1,982,562	27,336	2,247,141	979,270			3,226,411

FY 2019 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 Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Commodity Assistance Program (005-84-3507)								
¹ 12- -3507 18 \ 19			47,661	47,661		10		47,670
² 12- -3507 19 \ 20		55,866		55,866				55,866
Acct Total		55,866	47,661	103,527		10		103,536
<hr/>								
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 17 \ 20		1,695		1,695	6,815			8,510
12- -1103 18 \ 21		18,953		18,953	13,320			32,274
12- -1103 19 \ 22		305,966		305,966	3,414			309,380
12- -1103 \ X	58,869			58,869	5,645			64,513
Acct Total	58,869	326,614		385,483	29,194			414,677
<hr/>								
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 17 \ 20		951		951	2,578			3,529
12- -1104 18 \ 21		2,392		2,392	13,466			15,858
12- -1104 19 \ 22		179,936		179,936	1,502			181,438
12- -1104 \ X	1,381			1,381	3,345			4,727
12- -8034 18 \ 21		4		4				4
12- -8034 \ X	115			115				115
Acct Total	1,496	183,283		184,779	20,891			205,671
<hr/>								
Budget Acct: National Forest System (005-96-1106)								
12- -1106 17 \ 20		9,623		9,623	11,342			20,965
12- -1106 18 \ 21		26,881		26,881	60,223			87,105
12- -1106 19 \ 22		1,152,433		1,152,433	8,875			1,161,308
12- -1106 \ X	34,416			34,416	16,712			51,128
14-12-1106 \ X	34			34				34
Acct Total	34,450	1,188,937		1,223,387	97,152			1,320,540

FY 2019 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 Agriculture								
Bureau: Forest Service								
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 17 \ 20		590		590	10,795			11,385
12- -1105 18 \ 21		6,738		6,738	46,024			52,762
12- -1105 19 \ 22		235,488		235,488	3,790			239,278
12- -1105 \ X	12,136			12,136	11,937			24,073
12- -5367 \ X	3,865			3,865				3,865
14-12-1105 17 \ 20		80		80				80
14-12-1105 18 \ 21		815		815				815
14-12-1105 \ X	12			12				12
21-12-1105 \ X	211			211				211
57-12-1105 17 \ 20		8		8				8
57-12-1105 \ X	80			80				80
96-12-1105 \ X	40			40				40
Acct Total	16,344	243,719		260,063	72,546			332,609
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 17 \ 20		8		8				8
12- -1119 18 \ 21		17		17				17
12- -1119 19 \ 22		1,843		1,843				1,843
12- -1119 \ X	24			24				24
Acct Total	24	1,868		1,892				1,892
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 17 \ 20		26,361		26,361	3,088			29,449
12- -1115 18 \ 21		69,101		69,101	17,274			86,374
12- -1115 19 \ 22		2,279,148		2,279,148	15,044			2,294,192
12- -1115 \ X	35,455			35,455	26,136			61,592
Acct Total	35,455	2,374,610		2,410,065	61,542			2,471,607

FY 2019 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 Agriculture								
Bureau: Forest Service								
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 17 \ 20		687		687				687
12- -5207 18 \ 21		1,371		1,371				1,371
12- -5207 \ X	131			131				131
Acct Total	131	2,058		2,189				2,189
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						35,126		35,126
Acct Total						35,126		35,126
<hr/>								
Budget Acct: Land Acquisition (005-96-9923)								
¹ 12- -5004 \ X	25,349			25,349				25,349
¹ 12- -5216 17 \ 20						2,047		2,047
¹ 12- -5216 18 \ 21						1,291		1,291
² 12- -5216 19 \ 22		270		270		204		473
¹ 12- -5216 \ X						19,883		19,883
Acct Total	25,349	270		25,619		23,425		49,043

FY 2019 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 Agriculture							
Bureau: Forest Service							
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)							
12- -5201	\ X				181,933		181,933
12- -5202	\ X				2,240		2,240
12- -5203	\ X				52		52
12- -5204	\ X				41,020		41,020
12- -5206	\ X				11,997		11,997
12- -5213	\ X				6,150		6,150
12- -5214	\ X				1,971		1,971
12- -5215	\ X				17,548		17,548
12- -5219	\ X				6,880		6,880
12- -5220	\ X				10		10
12- -5223	\ X				18		18
12- -5264	\ X				10,355		10,355
12- -5268	\ X				79,239		79,239
12- -5277	\ X				1,333		1,333
12- -5360	\ X				1,968		1,968
12- -5361	\ X				24,209		24,209
12- -5462	\ X				336		336
Acct Total					387,259		387,259
<hr/>							
Budget Acct: Working Capital Fund (005-96-4605)							
12- -4605	\ X				202,086		202,086
Acct Total					202,086		202,086
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FY 2019 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 Agriculture								
Bureau: Forest Service								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						99,139		99,139
12- -8039 \ X						5,903		5,903
12- -8046 \ X						30,991		30,991
Acct Total						136,033		136,033
<hr/> Agency Tot	8,228,953	8,692,547	5,053,946	21,975,446	1,593,571	77,479,187	12,342,190	113,390,393

FY 2019 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 Commerce								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 \ 19			5,691	5,691	53			5,743
13- -0120 \ X	57			57	142			200
Acct Total	57		5,691	5,748	195			5,943
<hr/>								
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	1,315			1,315				1,315
13- -0126 \ 19			18,010	18,010	809			18,819
13- -0126 17 \ 19			3	3				3
13- -0126 18 \ 20		1,316		1,316				1,316
13- -0126 19 \ 21		3,126		3,126				3,126
13- -0126 \ X	2,353			2,353				2,353
Acct Total	3,668	4,442	18,013	26,123	809			26,932
<hr/>								
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ X	40,811			40,811				40,811
Acct Total	40,811			40,811				40,811
<hr/>								
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					34,623			34,623
Acct Total					34,623			34,623
<hr/>								
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						665		665
Acct Total						665		665
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FY 2019 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: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 19			20,258	20,258				20,258
13- -0125 \ X	5,365			5,365	1,394			6,759
Acct Total	5,365		20,258	25,623	1,394			27,017
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 \ X	679,398			679,398	1,032			680,430
Acct Total	679,586			679,586	1,032			680,618
Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)								
13- -4406 \ X						2		2
Acct Total						2		2
Bureau: Bureau of the Census								
Budget Acct: Current Surveys and Programs (006-07-0401)								
13- -0401 \ 19						129,197		129,197
Acct Total						129,197		129,197
Budget Acct: Periodic Censuses and Programs (006-07-0450)								
13- -0450 18 \ 20		694,930		694,930				694,930
13- -0450 19 \ 21		2,454,765		2,454,765				2,454,765
Acct Total		3,149,695		3,149,695				3,149,695
Budget Acct: Census Working Capital Fund (006-07-4512)								
13- -4512 \ X	169,604			169,604	262,079			431,683
Acct Total	169,604			169,604	262,079			431,683

FY 2019 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 Commerce								
Bureau: Bureau of Economic Analysis								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 18 \ 19			299	299	875			1,174
13- -1500 19 \ 20		50,286		50,286	2,049			52,336
13- -4323 \ X					274			274
Acct Total		50,286	299	50,585	3,198			53,784
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 18 \ 19			15,355	15,355	1,068			16,423
13- -1250 19 \ 20		73,998		73,998	199			74,198
13- -1250 \ X	2,846			2,846	8,994			11,840
Acct Total	2,846	73,998	15,355	92,199	10,261			102,461
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ 19			1,805	1,805				1,805
13- -0300 \ X	55,020			55,020	3,135			58,156
Acct Total	55,020		1,805	56,825	3,135			59,961
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 19			28,557	28,557	41			28,598
13- -0201 \ X	78			78				78
Acct Total	78		28,557	28,635	41			28,676
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FY 2019 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: Operations, Research, and Facilities (006-48-1450)								
² 13- -1450 \ 19			9,354	9,354		7,654		17,008
¹ 13- -1450 18 \ 19			95,091	95,091				95,091
¹ 13- -1450 17 \ 19			391	391				391
² 13- -1450 19 \ 20		471,290		471,290		385,601		856,892
¹ 13- -1450 18 \ 20		1,144		1,144				1,144
² 13- -1450 19 \ 21		268		268		219		488
¹ 13- -1450 \ X	78,462			78,462	240,955	114,573		433,990
¹ 13- -5122 \ X	522			522				522
¹ 13- -5283 \ X	27			27				27
Acct Total	79,011	472,702	104,836	656,549	240,955	508,047		1,405,553
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						8,052		8,052
Acct Total						8,052		8,052
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 17 \ 19			17,492	17,492				17,492
13- -1460 18 \ 20		236,558		236,558				236,558
13- -1460 19 \ 21		285,938		285,938				285,938
13- -1460 \ X	264,259			264,259				264,259
Acct Total	264,259	522,496	17,492	804,247				804,247
<hr/>								
Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						22,390		22,390
Acct Total						22,390		22,390
<hr/>								

FY 2019 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: Pacific Coastal Salmon Recovery (006-48-1451)								
13- -1451 18 \ 19			7	7				7
13- -1451 19 \ 20		35,175		35,175				35,175
Acct Total		35,175	7	35,182				35,182
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						272		272
Acct Total						272		272
<hr/>								
Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)								
13- -5583 \ X						13,913		13,913
Acct Total						13,913		13,913
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						6,078		6,078
13- -5439 \ X						469		469
Acct Total						6,547		6,547
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X		1,395		1,395				1,395
Acct Total		1,395		1,395				1,395
<hr/>								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 \ X		234,852		234,852				234,852
Acct Total		234,852		234,852				234,852
<hr/>								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X						4,124		4,124
Acct Total						4,124		4,124

FY 2019 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 Disc</u>	<u>Split. Disc \</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: Environmental Improvement and Restoration Fund (006-48-5362)							
13-	-5362	\	X			6,585	6,585
Acct Total						6,585	6,585
<hr/>							
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)							
13-	-4316	\	X			144,914	144,914
Acct Total						144,914	144,914
<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		471,216		471,216
Acct Total					471,216		471,216
<hr/>							
Bureau: National Technical Information Service							
Budget Acct: NTIS Revolving Fund (006-54-4295)							
13-	-4295	\	X		18,636		18,636
Acct Total					18,636		18,636
<hr/>							

FY 2019 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 Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ 19			772	772				772
13- -0500 \ X	150,934			150,934				150,934
13- -0549 \ X	113			113				113
Acct Total	151,047		772	151,819				151,819
<hr/>								
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 \ X	45,477			45,477				45,477
Acct Total	45,477			45,477				45,477
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	344,332			344,332	1,196			345,528
Acct Total	344,332			344,332	1,196			345,528
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					98,216			98,216
Acct Total					98,216			98,216
<hr/>								
Budget Acct: Public Safety Communications Research Fund (006-55-0513)								
13- -0513 12 \ 22						181,912		181,912
Acct Total						181,912		181,912
<hr/>								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 \ 19			11,088	11,088				11,088
13- -0550 18 \ 19			5,067	5,067				5,067
13- -0550 19 \ 20		12,858		12,858				12,858
13- -0550 \ X	547			547	24,085			24,632
Acct Total	547	12,858	16,155	29,560	24,085			53,645

FY 2019 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: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X	1,108			1,108				1,108
Acct Total	1,108			1,108				1,108
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	147			147				147
Acct Total	147			147				147
Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)								
13- -5396 \ X						3,005		3,005
Acct Total						3,005		3,005
Budget Acct: Public Safety Trust Fund (006-60-8233)								
13- -8233 12 \ 22						7,513,494		7,513,494
Acct Total						7,513,494		7,513,494
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22						7,563		7,563
Acct Total						7,563		7,563
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 22						23,645		23,645
Acct Total						23,645		23,645
Budget Acct: First Responder Network Authority (006-60-4421)								
13- -4421 12 \ 27						348,668		348,668
Acct Total						348,668		348,668
Agency Tot	2,079,210	4,321,652	229,240	6,630,102	1,171,071	8,796,648	129,197	16,727,023

FY 2019 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: Military Personnel, Army (007-05-2010)								
21- -2010 \ 19			22,901,775	22,901,775	129,207			23,030,982
21- -2010 \ X	342			342				342
Acct Total	342		22,901,775	22,902,117	129,207			23,031,324
<hr/>								
Budget Acct: Military Personnel, Navy (007-05-1453)								
17- -1453 \ 19			15,490,165	15,490,165	140,392			15,630,557
17- -1453 \ X	354			354				354
Acct Total	354		15,490,165	15,490,519	140,392			15,630,911
<hr/>								
Budget Acct: Military Personnel, Marine Corps (007-05-1105)								
17- -1105 \ 19			6,961,970	6,961,970	7,301			6,969,271
17- -1105 \ X	212			212				212
Acct Total	212		6,961,970	6,962,182	7,301			6,969,483
<hr/>								
Budget Acct: Military Personnel, Air Force (007-05-3500)								
57- -3500 \ 19			16,146,862	16,146,862				16,146,862
57- -3500 \ X	272			272				272
Acct Total	272		16,146,862	16,147,134				16,147,134
<hr/>								
Budget Acct: Reserve Personnel, Army (007-05-2070)								
21- -2070 \ 19			2,574,754	2,574,754	23,428			2,598,182
Acct Total			2,574,754	2,574,754	23,428			2,598,182
<hr/>								
Budget Acct: Reserve Personnel, Navy (007-05-1405)								
17- -1405 \ 19			1,037,673	1,037,673	22,326			1,060,000
Acct Total			1,037,673	1,037,673	22,326			1,060,000
<hr/>								
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)								
17- -1108 \ 19			434,704	434,704	5,370			440,074
Acct Total			434,704	434,704	5,370			440,074

FY 2019 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 \ 19			847,737	847,737				847,737
Acct Total			847,737	847,737				847,737
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 19			4,885,682	4,885,682	8,933			4,894,615
Acct Total			4,885,682	4,885,682	8,933			4,894,615
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 19			2,025,404	2,025,404	1,061			2,026,465
Acct Total			2,025,404	2,025,404	1,061			2,026,465
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 19			30,021,245	30,021,245	2,960,750			32,981,995
21- -2020 \ X	160,794			160,794				160,794
Acct Total	160,794		30,021,245	30,182,039	2,960,750			33,142,789
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 19			25,154,816	25,154,816	1,953,754			27,108,569
17- -1804 \ X	9,040			9,040				9,040
Acct Total	9,040		25,154,816	25,163,856	1,953,754			27,117,609
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 19			3,970,016	3,970,016	103,953			4,073,970
17- -1106 \ X	1,910			1,910				1,910
Acct Total	1,910		3,970,016	3,971,926	103,953			4,075,880

FY 2019 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 \ 19			24,419,955	24,419,955	928,738			25,348,693
57- -3400 \ X	6,188			6,188				6,188
69-57-3400 \ 19			13,475	13,475				13,475
Acct Total	6,188		24,433,430	24,439,618	928,738			25,368,356
<hr/>								
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 \ 19			21,889,075	21,889,075	627,211			22,516,287
97- -0100 18 \ 19			374,750	374,750				374,750
97- -0100 19 \ 20		1,725,718		1,725,718				1,725,718
97- -0100 \ X	632,126			632,126	27,858			659,984
Acct Total	632,126	1,725,718	22,263,825	24,621,669	655,069			25,276,739
<hr/>								
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 18 \ 19			955	955				955
97- -0107 \ 19			176,685	176,685	467			177,152
97- -0107 19 \ 20		3,977		3,977				3,977
97- -0107 19 \ 21		60		60				60
Acct Total		4,037	177,640	181,677	467			182,144
<hr/>								
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 19			1,489,694	1,489,694	5,216			1,494,910
Acct Total			1,489,694	1,489,694	5,216			1,494,910
<hr/>								
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 19			596,468	596,468	122			596,590
Acct Total			596,468	596,468	122			596,590

FY 2019 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 \ 19			155,019	155,019	192			155,211
Acct Total			155,019	155,019	192			155,211
<hr/>								
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 19			1,733,236	1,733,236	20,885			1,754,120
Acct Total			1,733,236	1,733,236	20,885			1,754,120
<hr/>								
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 19			3,647,395	3,647,395	67,493			3,714,888
21- -2065 \ X	657			657				657
Acct Total	657		3,647,395	3,648,052	67,493			3,715,545
<hr/>								
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 19			3,209,846	3,209,846	193,525			3,403,371
Acct Total			3,209,846	3,209,846	193,525			3,403,371
<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 \ 19			7,832	7,832				7,832
Acct Total			7,832	7,832				7,832
<hr/>								
Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)								
97- -0105 \ 19			238,306	238,306				238,306
Acct Total			238,306	238,306				238,306

FY 2019 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	5,849			5,849				5,849
Acct Total	5,849			5,849				5,849
<hr/>								
Budget Acct: Foreign Currency Fluctuations (007-10-0801)								
97- -0801 \ X	970,000			970,000				970,000
Acct Total	970,000			970,000				970,000
<hr/>								
Budget Acct: Defense Health Program (007-10-0130)								
¹ 97- -0130 18 \ 19			1,363,240	1,363,240	1,864			1,365,104
¹ 97- -0130 17 \ 19			46,888	46,888	673			47,561
97- -0130 \ 19						13,468,230		13,468,230
¹ 97- -0130 18 \ 20		214,511		214,511	3,537			218,048
97- -0130 19 \ 20						2,116,782		2,116,782
97- -0130 19 \ 21						822,820		822,820
¹ 97- -0130 \ X	22,432			22,432				22,432
Acct Total	22,432	214,511	1,410,128	1,647,071	6,074	16,407,832		18,060,977
<hr/>								
Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)								
17- -0810 \ X	43			43				43
97- -0810 \ X	23,597			23,597				23,597
Acct Total	23,640			23,640				23,640
<hr/>								
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 18 \ 19			78,376	78,376				78,376
97- -0819 19 \ 20		116,915		116,915				116,915
97- -0819 \ X	282			282				282
Acct Total	282	116,915	78,376	195,573				195,573

FY 2019 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 17 \ 19			7,088	7,088	263			7,351
97- -0134 18 \ 20		38,232		38,232				38,232
97- -0134 19 \ 21		287,225		287,225				287,225
97- -0134 \ X	3,128			3,128				3,128
97- -5751 \ X	7,427			7,427				7,427
Acct Total	10,555	325,457	7,088	343,100	263			343,363
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
Budget Acct: Afghanistan Security Forces Fund (007-10-2091)								
21- -2091 18 \ 19			627,417	627,417				627,417
21- -2091 19 \ 20		4,515,281		4,515,281				4,515,281
21- -2091 \ X	72,949			72,949				72,949
Acct Total	72,949	4,515,281	627,417	5,215,647				5,215,647
Budget Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)								
21- -2099 18 \ 19			504,771	504,771				504,771
21- -2099 19 \ 20		1,346,146		1,346,146				1,346,146
Acct Total		1,346,146	504,771	1,850,917				1,850,917
Budget Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)								
¹ 97- -0111 18 \ 20						12,465		12,465
97- -0111 19 \ 20							336,938	336,938
Acct Total						12,465	336,938	349,403

FY 2019 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: Emergency Response Fund (007-10-0833)								
97- -0833 \ X	219,026			219,026				219,026
Acct Total	219,026			219,026				219,026
Budget Acct: Emergency Response (007-10-4965)								
97- -4965 \ X	11,462			11,462				11,462
Acct Total	11,462			11,462				11,462
Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)								
97- -5441 \ X					615,189			615,189
Acct Total					615,189			615,189
Budget Acct: Miscellaneous Special Funds (007-10-9922)								
21- -5286 \ X					72			72
97- -5195 \ X					4,045			4,045
Acct Total					4,117			4,117
Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)								
17- -5185 \ X	10			10				10
Acct Total	10			10				10
Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)								
97- -5188 \ X	73,939			73,939				73,939
Acct Total	73,939			73,939				73,939
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	195,107			195,107	241			195,348
Acct Total	195,107			195,107	241			195,348

FY 2019 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: Overseas Military Facility Investment Recovery (007-10-5193)								
97- -5193 \ X		425		425				425
Acct Total		425		425				425
<hr/>								
Budget Acct: Mutually Beneficial Activities (007-10-5613)								
97- -5613 \ X						59,694		59,694
Acct Total						59,694		59,694
<hr/>								
Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)								
97- -5750 \ X						9,518		9,518
Acct Total						9,518		9,518
<hr/>								
Budget Acct: Support of Athletic Programs (007-10-5616)								
57- -5616 \ X						5,912		5,912
Acct Total						5,912		5,912
<hr/>								
Bureau: International Reconstruction and Other Assistance								
Budget Acct: Operating Expenses of the Coalition Provisional Authority (007-12-2090)								
21- -2090 \ X		3		3				3
Acct Total		3		3				3
<hr/>								
Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)								
21- -2089 \ X		3,569		3,569				3,569
Acct Total		3,569		3,569				3,569
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FY 2019 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 17 \ 19			272,244	272,244	118,143			390,387
21- -2031 18 \ 20		1,447,844		1,447,844	93,605			1,541,449
21- -2031 19 \ 21		2,447,824		2,447,824	5,108			2,452,932
21- -2031 \ X	184,623			184,623				184,623
Acct Total	184,623	3,895,668	272,244	4,352,535	216,856			4,569,391
Budget Acct: Missile Procurement, Army (007-15-2032)								
21- -2032 17 \ 19			155,339	155,339	85,186			240,525
21- -2032 18 \ 20		971,411		971,411	411,721			1,383,132
21- -2032 19 \ 21		3,548,805		3,548,805	629			3,549,435
Acct Total		4,520,216	155,339	4,675,555	497,536			5,173,092
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)								
21- -2033 17 \ 19			212,617	212,617	4,764			217,382
21- -2033 18 \ 20		1,310,484		1,310,484	5,242			1,315,726
21- -2033 19 \ 21		3,325,560		3,325,560	1,414			3,326,974
Acct Total		4,636,044	212,617	4,848,661	11,420			4,860,082
Budget Acct: Procurement of Ammunition, Army (007-15-2034)								
21- -2034 17 \ 19			63,818	63,818	179,570			243,388
21- -2034 18 \ 20		299,864		299,864	406,125			705,989
21- -2034 19 \ 21		1,546,881		1,546,881	1,032,676			2,579,557
Acct Total		1,846,745	63,818	1,910,563	1,618,371			3,528,934

FY 2019 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, Army (007-15-2035)								
21- -2035 17 \ 19			254,420	254,420	16,458			270,878
21- -2035 18 \ 20		1,059,581		1,059,581	22,942			1,082,523
21- -2035 19 \ 21		5,196,296		5,196,296	3,550			5,199,846
21- -2035 \ X	20,962			20,962				20,962
Acct Total	20,962	6,255,877	254,420	6,531,259	42,950			6,574,209
Budget Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)								
21- -2093 17 \ 19			5,760	5,760				5,760
97- -2093 17 \ 19			14,665	14,665				14,665
Acct Total			20,425	20,425				20,425
Budget Acct: Aircraft Procurement, Navy (007-15-1506)								
17- -1506 17 \ 19			874,608	874,608				874,608
17- -1506 18 \ 20		5,673,654		5,673,654				5,673,654
17- -1506 19 \ 21		12,123,060		12,123,060				12,123,060
17- -1506 \ X	51,487			51,487				51,487
Acct Total	51,487	17,796,714	874,608	18,722,809				18,722,809
Budget Acct: Weapons Procurement, Navy (007-15-1507)								
17- -1507 17 \ 19			83,044	83,044	2,111			85,155
17- -1507 18 \ 20		319,428		319,428	3,814			323,243
17- -1507 19 \ 21		2,249,950		2,249,950	3,205			2,253,155
17- -1507 \ X	2,249			2,249				2,249
Acct Total	2,249	2,569,378	83,044	2,654,671	9,130			2,663,802

FY 2019 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 17 \ 19			11,461	11,461	3,514			14,975
17- -1508 18 \ 20		64,941		64,941	5,024			69,964
17- -1508 19 \ 21		615,076		615,076	1,259			616,335
Acct Total		680,017	11,461	691,478	9,797			701,274
<hr/>								
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 \ 19			45,897	45,897				45,897
17- -1611 15 \ 19			1,197,142	1,197,142				1,197,142
17- -1611 09 \ 20		21,672		21,672				21,672
17- -1611 11 \ 20		93,055		93,055				93,055
17- -1611 12 \ 20		288,208		288,208				288,208
17- -1611 16 \ 20		1,932,801		1,932,801				1,932,801
17- -1611 17 \ 21		2,683,353		2,683,353				2,683,353
17- -1611 14 \ 21		740,841		740,841				740,841
17- -1611 18 \ 22		7,252,364		7,252,364				7,252,364
17- -1611 13 \ 22		652,571		652,571				652,571
17- -1611 19 \ 23		9,505,364		9,505,364				9,505,364
17- -1611 \ X	71			71				71
Acct Total	71	23,170,229	1,243,039	24,413,339				24,413,339
<hr/>								
Budget Acct: National Sea-Based Deterrence Fund (007-15-1612)								
17- -1612 17 \ 21		306		306				306
17- -1612 18 \ 22		6,562		6,562				6,562
17- -1612 19 \ 23		370,252		370,252				370,252
Acct Total		377,120		377,120				377,120

FY 2019 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 17 \ 19			152,942	152,942	13,932			166,874
17- -1810 18 \ 20		986,766		986,766	54,948			1,041,714
17- -1810 19 \ 21		4,700,192		4,700,192	107,879			4,808,071
17- -1810 \ X	26,155			26,155				26,155
Acct Total	26,155	5,686,958	152,942	5,866,055	176,759			6,042,814
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 17 \ 19			42,959	42,959	6,713			49,672
17- -1109 18 \ 20		202,155		202,155				202,155
17- -1109 19 \ 21		1,409,314		1,409,314				1,409,314
17- -1109 \ X	2,114			2,114				2,114
Acct Total	2,114	1,611,469	42,959	1,656,542	6,713			1,663,255
Budget Acct: Aircraft Procurement, Air Force (007-15-3010)								
57- -3010 17 \ 19			1,126,143	1,126,143	1,349			1,127,491
57- -3010 18 \ 20		7,022,407		7,022,407	10,825			7,033,231
57- -3010 19 \ 21		15,134,250		15,134,250	67,967			15,202,217
57- -3010 \ X	10,859			10,859				10,859
Acct Total	10,859	22,156,657	1,126,143	23,293,659	80,141			23,373,798

FY 2019 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: Missile Procurement, Air Force (007-15-3020)								
57- -3020 17 \ 19			100,519	100,519	2,948			103,468
57- -3020 18 \ 20		511,343		511,343	21,670			533,013
57- -3020 19 \ 21		2,490,552		2,490,552	15,792			2,506,344
57- -3020 \ X	42			42				42
Acct Total	42	3,001,895	100,519	3,102,456	40,410			3,142,867
Budget Acct: Space Procurement, Air Force (007-15-3021)								
57- -3021 17 \ 19			108,859	108,859				108,859
57- -3021 18 \ 20		1,177,715		1,177,715				1,177,715
57- -3021 19 \ 21		1,213,337		1,213,337				1,213,337
Acct Total		2,391,052	108,859	2,499,911				2,499,911
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)								
57- -3011 17 \ 19			96,625	96,625	33,144			129,769
57- -3011 18 \ 20		386,621		386,621	13,322			399,943
57- -3011 19 \ 21		2,170,875		2,170,875	13,890			2,184,764
Acct Total		2,557,496	96,625	2,654,121	60,356			2,714,476
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 17 \ 19			394,701	394,701	1,162			395,863
57- -3080 18 \ 20		1,337,489		1,337,489	1,963			1,339,451
57- -3080 19 \ 21		14,964,811		14,964,811	13,751			14,978,562
57- -3080 \ X	18,139			18,139				18,139
Acct Total	18,139	16,302,300	394,701	16,715,140	16,876			16,732,015

FY 2019 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: Procurement							
Budget Acct: Procurement, Defense-wide (007-15-0300)							
97- -0300 17 \ 19			568,137	568,137		8,969	577,106
97- -0300 18 \ 20		1,067,311		1,067,311		59,838	1,127,149
97- -0300 19 \ 21		5,210,517		5,210,517		31,381	5,241,898
Acct Total		6,277,828	568,137	6,845,965		100,188	6,946,153
Budget Acct: National Guard and Reserve Equipment (007-15-0350)							
97- -0350 17 \ 19			176,932	176,932			176,932
97- -0350 18 \ 20		1,008,872		1,008,872			1,008,872
97- -0350 19 \ 21		1,299,053		1,299,053			1,299,053
Acct Total		2,307,925	176,932	2,484,857			2,484,857
Budget Acct: Defense Production Act Purchases (007-15-0360)							
97- -0360 \ X	268,380			268,380			268,380
Acct Total	268,380			268,380			268,380
Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)							
97- -0390 \ 19			34,023	34,023			34,023
97- -0390 18 \ 19			7,783	7,783			7,783
97- -0390 19 \ 20		506,837		506,837			506,837
97- -0390 18 \ 20		41		41			41
97- -0390 \ X	708			708			708
Acct Total	708	506,878	41,806	549,392			549,392

FY 2019 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, Army (007-20-2040)								
21- -2040 18 \ 19			1,099,215	1,099,215	787,298			1,886,513
21- -2040 19 \ 20		6,197,029		6,197,029	3,011,228			9,208,257
21- -2040 19 \ 21		2,000		2,000				2,000
21- -2040 \ X	23,018			23,018				23,018
Acct Total	23,018	6,199,029	1,099,215	7,321,262	3,798,526			11,119,788
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 18 \ 19			646,735	646,735	41,817			688,551
17- -1319 19 \ 20		6,818,712		6,818,712	135,673			6,954,385
17- -1319 \ X	115,144			115,144				115,144
Acct Total	115,144	6,818,712	646,735	7,580,591	177,490			7,758,080
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 18 \ 19			2,457,550	2,457,550	124,489			2,582,039
57- -3600 19 \ 20		19,796,480		19,796,480	1,297,738			21,094,218
57- -3600 \ X	49,072			49,072				49,072
Acct Total	49,072	19,796,480	2,457,550	22,303,102	1,422,227			23,725,329
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 18 \ 19			1,842,341	1,842,341	185,286			2,027,626
97- -0400 19 \ 20		12,889,215		12,889,215	221,842			13,111,057
97- -0400 19 \ 21		46		46	600			646
97- -0400 \ X	73,127			73,127				73,127
Acct Total	73,127	12,889,261	1,842,341	14,804,729	407,728			15,212,456

FY 2019 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: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 18 \ 19			8,129	8,129				8,129
97- -0460 19 \ 20		224,583		224,583				224,583
Acct Total		224,583	8,129	232,712				232,712
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Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 15 \ 19			31,399	31,399	144,796			176,195
21- -2050 16 \ 20		214,600		214,600	294,714			509,314
21- -2050 17 \ 21		119,271		119,271	367,414			486,685
21- -2050 18 \ 22		741,463		741,463	1,121,309			1,862,772
21- -2050 19 \ 23		1,177,830		1,177,830	1,572,255			2,750,085
21- -2050 \ X	49,894			49,894				49,894
Acct Total	49,894	2,253,164	31,399	2,334,457	3,500,488			5,834,945
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Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 15 \ 19			86,567	86,567	28,777			115,343
17- -1205 16 \ 20		459,880		459,880	111,581			571,461
17- -1205 17 \ 21		401,170		401,170	19,237			420,407
17- -1205 18 \ 22		958,365		958,365	7,847			966,212
17- -1205 19 \ 23		2,443,345		2,443,345	28,864			2,472,209
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
Acct Total	650	4,262,760	86,567	4,349,977	196,306			4,546,282

FY 2019 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, Air Force (007-25-3300)								
57- -3300 15 \ 19			40,562	40,562				40,562
57- -3300 16 \ 20		115,370		115,370				115,370
57- -3300 17 \ 21		738,651		738,651				738,651
57- -3300 18 \ 22		1,451,803		1,451,803				1,451,803
57- -3300 19 \ 23		1,703,122		1,703,122	30,000			1,733,122
57- -3300 \ X	6,512			6,512				6,512
69-57-3300 15 \ 19			1,450	1,450				1,450
Acct Total	6,512	4,008,946	42,012	4,057,470	30,000			4,087,470
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Budget Acct: Military Construction, Defense-wide (007-25-0500)								
97- -0500 15 \ 19			400,334	400,334				400,334
97- -0500 16 \ 20		498,693		498,693				498,693
97- -0500 17 \ 21		870,168		870,168				870,168
97- -0500 18 \ 22		1,519,730		1,519,730				1,519,730
97- -0500 19 \ 23		1,846,484		1,846,484				1,846,484
Acct Total		4,735,075	400,334	5,135,409				5,135,409
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Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X	282,124			282,124				282,124
Acct Total	282,124			282,124				282,124
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Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 15 \ 19			17,017	17,017				17,017
21- -2085 16 \ 20		36,554		36,554				36,554
21- -2085 17 \ 21		54,601		54,601				54,601
21- -2085 18 \ 22		585,139		585,139				585,139
21- -2085 19 \ 23		115,634		115,634				115,634
Acct Total		791,928	17,017	808,945				808,945

FY 2019 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, Air National Guard (007-25-3830)								
57- -3830 15 \ 19			1,365	1,365				1,365
57- -3830 16 \ 20		11,024		11,024				11,024
57- -3830 17 \ 21		61,614		61,614				61,614
57- -3830 18 \ 22		190,336		190,336				190,336
57- -3830 19 \ 23		183,126		183,126				183,126
Acct Total		446,100	1,365	447,465				447,465
<hr/>								
Budget Acct: Military Construction, Army Reserve (007-25-2086)								
21- -2086 15 \ 19			6,132	6,132				6,132
21- -2086 16 \ 20		13,160		13,160				13,160
21- -2086 17 \ 21		8,787		8,787				8,787
21- -2086 18 \ 22		83,968		83,968				83,968
21- -2086 19 \ 23		55,417		55,417				55,417
69-21-2086 16 \ 20		1,125		1,125				1,125
Acct Total		162,457	6,132	168,589				168,589
<hr/>								
Budget Acct: Military Construction, Navy Reserve (007-25-1235)								
17- -1235 15 \ 19			17,773	17,773				17,773
17- -1235 16 \ 20		24,876		24,876				24,876
17- -1235 17 \ 21		22,532		22,532				22,532
17- -1235 18 \ 22		75,109		75,109				75,109
17- -1235 19 \ 23		23,105		23,105				23,105
Acct Total		145,622	17,773	163,395				163,395

FY 2019 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, Air Force Reserve (007-25-3730)								
57- -3730 15 \ 19			1,363	1,363				1,363
57- -3730 16 \ 20		4,118		4,118				4,118
57- -3730 17 \ 21		35,069		35,069				35,069
57- -3730 18 \ 22		87,739		87,739				87,739
57- -3730 19 \ 23		122,857		122,857				122,857
Acct Total		249,783	1,363	251,146				251,146
<hr/>								
Budget Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)								
97- -0391 15 \ 19			19,330	19,330				19,330
Acct Total			19,330	19,330				19,330
<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	480,015			480,015	8,141			488,157
Acct Total	487,786			487,786	8,141			495,928
<hr/>								
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X	59,698			59,698	6,076			65,774
Acct Total	59,698			59,698	6,076			65,774
<hr/>								
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
69-97-0512 \ X	5,221			5,221				5,221
97- -0512 \ X	396,758			396,758	905			397,662
Acct Total	401,979			401,979	905			402,883
<hr/>								
Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X	31,492			31,492				31,492
Acct Total	31,492			31,492				31,492

FY 2019 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, Army (007-30-0720)								
21- -0720 15 \ 19			7,120	7,120				7,120
21- -0720 16 \ 20		14,919		14,919				14,919
21- -0720 17 \ 21		56,312		56,312				56,312
21- -0720 18 \ 22		135,661		135,661				135,661
21- -0720 19 \ 23		252,034		252,034				252,034
Acct Total		458,926	7,120	466,046				466,046
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 19			225,531	225,531	1,459			226,990
Acct Total			225,531	225,531	1,459			226,990
<hr/>								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 15 \ 19			3,767	3,767				3,767
17- -0730 16 \ 20		8,778		8,778				8,778
17- -0730 17 \ 21		94,331		94,331				94,331
17- -0730 18 \ 22		85,544		85,544				85,544
17- -0730 19 \ 23		104,581		104,581				104,581
Acct Total		293,234	3,767	297,001				297,001
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 19			202,867	202,867	2,764			205,631
Acct Total			202,867	202,867	2,764			205,631
<hr/>								

FY 2019 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, Air Force (007-30-0740)								
57- -0740 15 \ 19			5,727	5,727				5,727
57- -0740 16 \ 20		150,988		150,988				150,988
57- -0740 17 \ 21		86,862		86,862				86,862
57- -0740 18 \ 22		105,062		105,062				105,062
57- -0740 19 \ 23		78,446		78,446				78,446
Acct Total		421,358	5,727	427,085				427,085
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 19			199,005	199,005	180			199,185
Acct Total			199,005	199,005	180			199,185
Budget Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)								
97- -0765 \ 19			2,622	2,622				2,622
Acct Total			2,622	2,622				2,622
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	27,747			27,747	22,284			50,031
97- -4091 \ X	657			657	150			807
Acct Total	28,404			28,404	22,434			50,838
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
¹ 97- -0834 \ X	58,109			58,109				58,109
Acct Total	58,109			58,109				58,109
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	609			609				609
Acct Total	609			609				609

FY 2019 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: Revolving and Management Funds								
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						937,446		937,446
Acct Total						937,446		937,446
<hr/>								
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	-33,175		-33,175		119,844			86,668
Acct Total	-33,175		-33,175		119,844			86,668
<hr/>								
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X	152,067		152,067		6,706,193			6,858,260
Acct Total	152,067		152,067		6,706,193			6,858,260
<hr/>								
Budget Acct: Working Capital Fund, Navy (007-40-493002)								
97- -493002 \ X	5,571		5,571		15,709,272			15,714,843
Acct Total	5,571		5,571		15,709,272			15,714,843
<hr/>								
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X	75,645		75,645		8,154,740			8,230,385
Acct Total	75,645		75,645		8,154,740			8,230,385
<hr/>								
Budget Acct: Working Capital Fund, Defense-wide (007-40-493005)								
97- -493005 \ X	1,030,280		1,030,280		18,461,997			19,492,276
Acct Total	1,030,280		1,030,280		18,461,997			19,492,276
<hr/>								
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	789,501		789,501		2,541,342			3,330,843
Acct Total	789,501		789,501		2,541,342			3,330,843
<hr/>								
Budget Acct: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						155,330		155,330
Acct Total						155,330		155,330

FY 2019 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: Allowances								
Budget Acct: Department of Defense Closed Accounts (007-45-3999)								
97- -3999 \ X				-17,113				-17,113
Acct Total				-17,113				-17,113
<hr/>								
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						33,881		33,881
Acct Total						33,881		33,881
<hr/>								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						139,111		139,111
97- -8358 \ X						1,401,612		1,401,612
Acct Total						1,540,723		1,540,723
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						6,890		6,890
Acct Total						6,890		6,890
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						7,743		7,743
17- -8723 \ X						1,347		1,347
17- -8733 \ X						27,712		27,712
21- -8063 \ X						24		24
21- -8927 \ X						34,456		34,456
Acct Total						71,282		71,282
<hr/>								
Budget Acct: National Security Education Trust Fund (007-55-8168)								
97- -8168 \ X			320		320			320
Acct Total			320		320			320

FY 2019 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: Foreign National Employees Separation Pay (007-55-8165)								
97- -8165 \ X						92,364		92,364
Acct Total						92,364		92,364
<hr/>								
Budget Acct: Other DOD Trust Revolving Funds (007-55-9981)								
57- -8418 \ X						216		216
Acct Total						216		216
<hr/>								
Budget Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)								
97- -8164 \ X						90,687		90,687
Acct Total						90,687		90,687
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Agency Tot	6,692,161	200,953,949	206,357,813	414,003,923	71,390,375	3,635,714	16,744,770	505,774,777

FY 2019 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 \ 19			195,572	195,572				195,572
91- -0900 18 \ 19			199,407	199,407				199,407
91- -0900 19 \ 20		5,625,990		5,625,990				5,625,990
Acct Total	28	5,625,990	394,979	6,020,997				6,020,997
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 19			249,109	249,109				249,109
91- -0102 19 \ 20		17,406		17,406				17,406
91- -0102 \ X	8,810			8,810				8,810
Acct Total	8,810	17,406	249,109	275,325				275,325
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 18 \ 19			54,825	54,825				54,825
91- -1000 \ 19			147,124	147,124				147,124
Acct Total			201,949	201,949				201,949
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 \ 19			107,322	107,322				107,322
91- -0203 19 \ 20		78,254		78,254				78,254
91- -0203 \ X	11,321			11,321				11,321
Acct Total	11,321	78,254	107,322	196,897				196,897
Budget Acct: Indian Education (018-10-0101)								
91- -0101 \ 19			180,239	180,239				180,239
Acct Total			180,239	180,239				180,239

FY 2019 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 Education							
Bureau: Office of Innovation and Improvement							
Budget Acct: Innovation and Improvement (018-12-0204)							
91- -0204 18 \ 19			70	70			70
91- -0204 \ 19			755,044	755,044			755,044
91- -0204 19 \ 20		264,524		264,524			264,524
91- -0204 \ X					15,003		15,003
Acct Total		264,524	755,114	1,019,638	15,003		1,034,641
Bureau: Office of English Language Acquisition							
Budget Acct: English Language Acquisition (018-15-1300)							
91- -1300 18 \ 19			6,248	6,248			6,248
91- -1300 19 \ 20		737,400		737,400			737,400
Acct Total		737,400	6,248	743,648			743,648
Bureau: Office of Special Education and Rehabilitative Services							
Budget Acct: Special Education (018-20-0300)							
91- -0300 \ 19			242,189	242,189			242,189
91- -0300 18 \ 19			15,498	15,498			15,498
91- -0300 19 \ 20		3,942,129		3,942,129			3,942,129
Acct Total		3,942,129	257,687	4,199,816			4,199,816
Budget Acct: Rehabilitation Services (018-20-0301)							
91- -0301 \ 19						572,491	572,491
Acct Total						572,491	572,491
Budget Acct: American Printing House for the Blind (018-20-0600)							
91- -0600 \ 19			14,823	14,823			14,823
Acct Total			14,823	14,823			14,823
Budget Acct: National Technical Institute for the Deaf (018-20-0601)							
91- -0601 \ 19			14,500	14,500			14,500
Acct Total			14,500	14,500			14,500

FY 2019 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 Special Education and Rehabilitative Services								
Budget Acct: Gallaudet University (018-20-0602)								
91- -0602 \ 19			33,590	33,590				33,590
Acct Total			33,590	33,590				33,590
<hr/>								
Bureau: Office of Career, Technical, and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 \ 19			17,889	17,889				17,889
91- -0400 18 \ 19			21,637	21,637				21,637
91- -0400 19 \ 20		1,134,686		1,134,686				1,134,686
91- -0400 \ X	6			6	329			334
Acct Total	6	1,134,686	39,526	1,174,218	329			1,174,546
<hr/>								
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
² 91- -0201 \ 19			2,540,839	2,540,839				2,540,839
¹ 91- -0201 \ X	700			700				700
Acct Total	700		2,540,839	2,541,539				2,541,539
<hr/>								
Budget Acct: Howard University (018-40-0603)								
91- -0603 \ 19			116,557	116,557				116,557
Acct Total			116,557	116,557				116,557
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Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
91- -0241 \ 19						259		259
¹ 91- -1901 18 \ 19			20,150	20,150				20,150
91- -1901 \ 19						20,216		20,216
91- -1901 19 \ 20						20,150		20,150
Acct Total			20,150	20,150		40,625		60,775

FY 2019 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: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						658		658
91- -0242 \ X						1,787		1,787
91- -4250 \ X						2,234		2,234
Acct Total						4,679		4,679
<hr/>								
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
¹ 91- -0200 18 \ 19			11,289,401	11,289,401		131,339		11,420,740
² 91- -0200 19 \ 20		31,438,955		31,438,955				31,438,955
² 91- -0248 \ 19			258	258				258
Acct Total		31,438,955	11,289,659	42,728,614		131,339		42,859,953
<hr/>								
Budget Acct: Student Aid Administration (018-45-0202)								
¹ 91- -0202 18 \ 19			4,200	4,200				4,200
91- -0202 19 \ 20							916,952	916,952
¹ 91- -0202 \ X	18			18				18
Acct Total	18		4,200	4,218			916,952	921,170
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Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 19						26,559		26,559
Acct Total						26,559		26,559
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Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X						13,303		13,303
Acct Total						13,303		13,303
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Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)								
91- -4257 \ X						2,175,960		2,175,960
Acct Total						2,175,960		2,175,960

FY 2019 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: Federal Direct Student Loan Program Account (018-45-0243)								
91- -0243 \ 19					4,070,465			4,070,465
91- -0243 \ X					350,335			350,335
Acct Total					4,420,800			4,420,800
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Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X					137,373			137,373
Acct Total					137,373			137,373
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Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X					4,543			4,543
Acct Total					4,543			4,543
<hr/>								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 18 \ 19			26,675	26,675				26,675
91- -1100 19 \ 20		395,500		395,500				395,500
Acct Total		395,500	26,675	422,175				422,175
<hr/>								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 \ 19			245,447	245,447	573			246,020
91- -0800 18 \ 22		2,807		2,807				2,807
91- -0800 \ X	222			222				222
91- -8258 \ X	437			437				437
Acct Total	659	2,807	245,447	248,913	573			249,486
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 19			71,713	71,713				71,713
Acct Total			71,713	71,713				71,713
<hr/>								

FY 2019 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: Departmental Management								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 19			33,078	33,078				33,078
91- -1400 \ X	3,951			3,951				3,951
Acct Total	3,951		33,078	37,029				37,029
<hr/>								
Bureau: Hurricane Education Recovery								
Budget Acct: Hurricane Education Recovery (018-85-0013)								
91- -0013 18 \ 22		1,327,298		1,327,298				1,327,298
91- -0013 \ X	77			77				77
Acct Total	77	1,327,298		1,327,375				1,327,375
<hr/>								
Agency Tot	25,570	44,964,949	16,603,404	61,593,923	15,905	6,914,556	1,530,068	70,054,451

FY 2019 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: National Nuclear Security Administration								
Budget Acct: Federal Salaries and Expenses (019-05-0313)								
89- -0313 18 \ 19			662	662				662
89- -0313 19 \ 20		216,211		216,211				216,211
89- -0313 \ X	1,195			1,195				1,195
Acct Total	1,195	216,211	662	218,068				218,068
<hr/>								
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 18 \ 19			125	125				125
89- -0314 19 \ 20		25,760		25,760				25,760
89- -0314 \ X	39,725			39,725				39,725
Acct Total	39,725	25,760	125	65,610				65,610
<hr/>								
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 18 \ 19			674	674				674
89- -0240 19 \ 20		57,539		57,539				57,539
89- -0240 \ X	1,210,185			1,210,185	66,799			1,276,984
Acct Total	1,210,185	57,539	674	1,268,398	66,799			1,335,197
<hr/>								
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	588,174			588,174				588,174
Acct Total	588,174			588,174				588,174
<hr/>								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 18 \ 19			2,013	2,013				2,013
89- -0251 19 \ 20		190,692		190,692				190,692
89- -0251 \ X	3,020,280			3,020,280				3,020,280
Acct Total	3,020,280	190,692	2,013	3,212,985				3,212,985

FY 2019 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: Environmental and Other Defense Activities								
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 18 \ 19			26,198	26,198				26,198
89- -0243 19 \ 20		215,197		215,197				215,197
89- -0243 \ X	248,921			248,921	7,416			256,337
Acct Total	248,921	215,197	26,198	490,316	7,416			497,732
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	1,643			1,643				1,643
Acct Total	1,643			1,643				1,643
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 18 \ 19			161	161				161
89- -0222 19 \ 20		114,703		114,703				114,703
89- -0222 \ X	2,473,270			2,473,270	7,961			2,481,231
Acct Total	2,473,270	114,703	161	2,588,134	7,961			2,596,095
Budget Acct: Advanced Research Projects Agency--Energy (019-20-0337)								
89- -0337 18 \ 19			9	9	579			588
89- -0337 19 \ 20		22,165		22,165	19			22,184
89- -0337 \ X	714,284			714,284				714,284
Acct Total	714,284	22,165	9	736,458	598			737,056
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	3,376			3,376	2,707			6,083
Acct Total	3,376			3,376	2,707			6,083

FY 2019 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: Nuclear Energy (019-20-0319)								
89- -0319 18 \ 19			5,199	5,199				5,199
89- -0319 19 \ 20		51,982		51,982				51,982
89- -0319 \ X	527,065			527,065	2,607			529,672
Acct Total	527,065	51,982	5,199	584,246	2,607			586,853
Budget Acct: Legacy Management (019-20-0320)								
89- -0320 \ X	123			123				123
Acct Total	123			123				123
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 18 \ 19			18	18				18
89- -0321 19 \ 20		108,441		108,441				108,441
89- -0321 \ X	2,234,029			2,234,029	9,254			2,243,284
Acct Total	2,234,029	108,441	18	2,342,488	9,254			2,351,743
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	174,736			174,736	1,578			176,315
Acct Total	174,736			174,736	1,578			176,315
Budget Acct: Fossil Energy Research and Development (019-20-0213)								
89- -0213 18 \ 19			4,759	4,759				4,759
89- -0213 19 \ 20		43,130		43,130				43,130
89- -0213 \ X	757,184			757,184	1,915			759,099
Acct Total	757,184	43,130	4,759	805,073	1,915			806,988
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	16,125			16,125				16,125
Acct Total	16,125			16,125				16,125

FY 2019 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: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	160,965			160,965				160,965
Acct Total	160,965			160,965				160,965
Budget Acct: SPR Petroleum Account (019-20-0233)								
1 89- -0233 \ X	11,211			11,211		5,973		17,184
Acct Total	11,211			11,211		5,973		17,184
Budget Acct: Energy Security and Infrastructure Modernization Fund (019-20-5615)								
89- -5615 \ X	19,687			19,687				19,687
Acct Total	19,687			19,687				19,687
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	77,941			77,941				77,941
Acct Total	77,941			77,941				77,941
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	221,697			221,697	146			221,844
Acct Total	221,697			221,697	146			221,844
Budget Acct: Clean Coal Technology (019-20-0235)								
89- -0235 \ X	2,115			2,115				2,115
Acct Total	2,115			2,115				2,115
Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)								
89- -5523 \ X						1,254		1,254
Acct Total						1,254		1,254
Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)								
89- -5369 \ X	10,795			10,795				10,795
Acct Total	10,795			10,795				10,795

FY 2019 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: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X	5,950			5,950				5,950
Acct Total	5,950			5,950				5,950
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X	466,738			466,738				466,738
Acct Total	466,738			466,738				466,738
<hr/>								
Budget Acct: Uranium Sales and Remediation (019-20-5530)								
89- -5530 \ X	1,898			1,898				1,898
Acct Total	1,898			1,898				1,898
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					20,039			20,039
Acct Total					20,039			20,039
<hr/>								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 18 \ 19			4,057	4,057				4,057
² 89- -0322 19 \ 20		4,996		4,996				4,996
¹ 89- -0322 \ X	4,333,646			4,333,646				4,333,646
Acct Total	4,333,646	4,996	4,057	4,342,699				4,342,699
<hr/>								
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
¹ 89- -0208 18 \ 19			8,751	8,751	13,648			22,399
² 89- -0208 19 \ 20		18,000		18,000	14,995			32,995
¹ 89- -0208 \ X	160,759			160,759	16			160,775
¹ 89- -0209 \ X	523,212			523,212				523,212
Acct Total	683,971	18,000	8,751	710,722	28,659			739,381

FY 2019 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: Tribal Indian Energy Loan Guarantee Program (019-20-0350)								
89- -0350 18 \ 19			630	630				630
89- -0350 19 \ 20		992		992				992
89- -0350 \ X	8,939			8,939				8,939
Acct Total	8,939	992	630	10,561				10,561
<hr/>								
Budget Acct: Advances for Cooperative Work (019-20-8575)								
89- -8575 \ X						68		68
Acct Total						68		68
<hr/>								
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
<hr/>								
Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)								
89- -0302 \ X	4,904			4,904	22,191			27,095
Acct Total	4,904			4,904	22,191			27,095
<hr/>								
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	29,939			29,939	79,030			108,968
Acct Total	29,939			29,939	79,030			108,968
<hr/>								
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300
<hr/>								

FY 2019 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: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	240,792			240,792	613,669			854,461
Acct Total	240,792			240,792	613,669			854,461
<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	3,481			3,481	372			3,853
Acct Total	3,481			3,481	372			3,853
<hr/>								
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					149,702			149,702
Acct Total					149,702			149,702
<hr/>								
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						737,341		737,341
Acct Total						737,341		737,341
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 18 \ 19			47,510	47,510	2,118			49,628
89- -0228 19 \ 20		195,366		195,366	88			195,454
89- -0228 17 \ 22		1,532		1,532				1,532
89- -0228 \ X	10,443			10,443				10,443
89- -8576 \ X	64			64				64
Acct Total	10,507	196,898	47,510	254,915	2,206			257,121

FY 2019 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: Departmental Administration								
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 18 \ 19			37	37				37
89- -0236 19 \ 20		29,985		29,985				29,985
Acct Total		29,985	37	30,022				30,022
<hr/>								
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					110,607			110,607
Acct Total					110,607			110,607
<hr/>								
Agency Tot	18,305,802	1,296,691	100,803	19,703,296	1,127,456	745,486		21,576,240

FY 2019 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)								
¹ 75- -0600 17 \ 19						248		248
² 75- -0600 \ 19			1,932,268	1,932,268	26,374			1,958,642
¹ 75- -0600 18 \ 20						491		491
75- -0600 19 \ 21					130			130
¹ 75- -0600 \ X	81,623			81,623	1,673,824	1,405		1,756,853
¹ 75- -0603 \ X	21,199			21,199				21,199
¹ 75- -5148 \ X						4,148		4,148
Acct Total	102,822		1,932,268	2,035,090	1,700,328	6,292		3,741,711
<hr/>								
Budget Acct: FDA Innovation, Cures Act (009-10-5629)								
75- -5629 \ X	35,385			35,385				35,385
Acct Total	35,385			35,385				35,385
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						10,960		10,960
Acct Total						10,960		10,960

FY 2019 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: Health Resources and Services (009-15-0350)								
1 75- -0330 \ X	2,480			2,480				2,480
1 75- -0350 18 \ 19						16,596		16,596
2 75- -0350 19 \ 20					7,284	2,559		9,843
1 75- -0350 \ X	6,553			6,553	2,556	11,745		20,855
1 75- -0352 \ X						353,299		353,299
1 75- -0353 18 \ 19			40,000	40,000				40,000
2 75- -0353 \ 19			548,180	548,180		192,604		740,784
1 75- -0353 \ X	229,868			229,868	41,278	14,994		286,139
2 75- -0354 \ 19			453,898	453,898		159,478		613,375
1 75- -0354 18 \ 22		1,004		1,004				1,004
1 75- -0356 17 \ 19			13,537	13,537				13,537
2 75- -0356 \ 19			199,565	199,565		70,118		269,683
1 75- -0356 18 \ 20		5,551		5,551				5,551
2 75- -0356 19 \ 21		1,095,393		1,095,393		384,868		1,480,261
2 75- -0357 \ 19			74,582	74,582	311	26,314		101,207
1 75- -0357 \ X	1,104			1,104				1,104
2 75- -0358 \ 19			223,564	223,564		78,550		302,114
1 75- -0358 18 \ 20		12,545		12,545				12,545
2 75- -0358 19 \ 21		7,300		7,300		2,565		9,865
1 75- -0358 18 \ 22		77,313		77,313				77,313
2 75- -0359 \ 19			208,906	208,906		73,399		282,305
2 75- -0360 \ 19			615,704	615,704		216,329		832,033
1 75- -0360 18 \ 20		33		33				33
1 75- -0360 \ X	928,962			928,962		1,252,724		2,181,686
2 75- -0361 \ 19			69,132	69,132	706	24,538		94,377
1 75- -0365 \ X	84,723			84,723				84,723

FY 2019 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: Health Resources and Services (009-15-0350)								
Acct Total	1,253,690	1,199,139	2,447,068	4,899,897	52,135	2,880,680		7,832,712
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						34,311		34,311
Acct Total						34,311		34,311
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 15 \ 19			12	12				12
75- -0343 \ X	458			458				458
Acct Total	458		12	470				470
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 \ X						406,785		406,785
Acct Total						406,785		406,785
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							148,272	148,272
Acct Total							148,272	148,272
Bureau: Indian Health Service								
Budget Acct: Indian Health Services (009-17-0390)								
² 75- -0390 \ 19			1,349,506	1,349,506	5,755	297,496		1,652,758
¹ 75- -0390 \ X	969,869			969,869	878,956	72,032		1,920,858
Acct Total	969,869		1,349,506	2,319,375	884,711	369,528		3,573,616
Budget Acct: Contract Support Costs (009-17-0344)								
75- -0344 \ 19			451,980	451,980				451,980
Acct Total			451,980	451,980				451,980

FY 2019 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: Indian Health Service								
Budget Acct: Indian Health Facilities (009-17-0391)								
175- -0391 \ X	1,185,471			1,185,471	16,378			1,201,849
175- -5071 \ X						12,482		12,482
Acct Total	1,185,471			1,185,471	16,378	12,482		1,214,331

FY 2019 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 Disease Control and Prevention								
Budget Acct: CDC-wide Activities and Program Support (009-20-0943)								
1 75- -0943 15 \ 19			94,422	94,422	6,556			100,977
2 75- -0943 \ 19			42,810	42,810	150,921	79,129		272,860
1 75- -0943 18 \ 19					804	384		1,188
1 75- -0943 17 \ 19						1,010		1,010
1 75- -0943 18 \ 20		42,066		42,066	1,729	1,327		45,122
2 75- -0943 19 \ 20					2,111	862		2,973
2 75- -0943 19 \ 21					374	153		527
2 75- -0943 18 \ 23		17,506		17,506		7,151		24,657
1 75- -0943 \ X	187,677			187,677	25,112	51,775		264,565
2 75- -0947 \ 19			98,936	98,936		40,410		139,346
1 75- -0947 17 \ 20		11,638		11,638				11,638
1 75- -0947 \ X						17,009		17,009
2 75- -0948 \ 19			555,169	555,169		226,759		781,929
1 75- -0948 \ X						232,844		232,844
2 75- -0949 \ 19			282,033	282,033		115,197		397,229
1 75- -0949 \ X						37,906		37,906
2 75- -0950 \ 19			243,631	243,631		99,511		343,142
2 75- -0951 \ 19			247,878	247,878		101,246		349,124
1 75- -0951 \ X						312,158		312,158
1 75- -0952 18 \ 19			45,112	45,112				45,112
2 75- -0952 \ 19			397,483	397,483		162,352		559,835
2 75- -0953 \ 19			162,133	162,133		66,223		228,356
1 75- -0954 \ X						20,037		20,037
2 75- -0955 \ 19			152,864	152,864		62,437		215,301
1 75- -0955 18 \ 19			1,026	1,026				1,026
2 75- -0955 19 \ 20		41,776		41,776		17,063		58,839
1 75- -0955 18 \ 20		45,483		45,483				45,483

FY 2019 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 Disease Control and Prevention								
Budget Acct: CDC-wide Activities and Program Support (009-20-0943)								
² 75- -0955 19 \ 21		34,617		34,617		14,139		48,757
² 75- -0956 \ 19			545,306	545,306		222,731		768,037
¹ 75- -0956 \ X	9,958			9,958				9,958
² 75- -0958 \ 19			74,034	74,034		30,239		104,273
² 75- -0959 \ 19			227,585	227,585		92,957		320,542
¹ 75- -5146 \ X						4,023		4,023
Acct Total	197,635	193,086	3,170,422	3,561,143	187,607	2,017,032		5,765,783
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	4,618			4,618	344,132			348,751
Acct Total	4,618			4,618	344,132			348,751
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
75- -0944 \ 19							57,225	57,225
¹ 75- -0944 \ X						19,676		19,676
Acct Total						19,676	57,225	76,901
Budget Acct: World Trade Center Health Program Fund (009-20-0946)								
75- -0946 \ X						1,103,388		1,103,388
Acct Total						1,103,388		1,103,388
Bureau: National Institutes of Health								
Budget Acct: NIH Innovation, Cures Act (009-25-5628)								
75- -5628 \ X	214,501			214,501				214,501
Acct Total	214,501			214,501				214,501

FY 2019 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: Substance Abuse and Mental Health Services Administration								
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)								
² 75- -1362 \ 19			26,071	26,071	9,246	75,048		110,365
¹ 75- -1362 18 \ 20		5,564		5,564				5,564
¹ 75- -1362 \ X						8,159		8,159
² 75- -1363 \ 19			276,267	276,267	6,447	600,767		883,481
¹ 75- -1363 18 \ 20		1,048		1,048				1,048
² 75- -1363 19 \ 21		39,399		39,399		83,723		123,122
¹ 75- -1363 \ X						11,692		11,692
² 75- -1364 \ 19			964,928	964,928	10,988	2,073,821		3,049,737
¹ 75- -1364 \ X	3,191			3,191				3,191
² 75- -1365 \ 19			63,087	63,087	672	135,489		199,248
Acct Total	3,191	46,011	1,330,353	1,379,555	27,353	2,988,699		4,395,607
<hr/>								
Bureau: Agency for Healthcare Research and Quality								
Budget Acct: Healthcare Research and Quality (009-33-1700)								
75- -1700 18 \ 19					3,197			3,197
² 75- -1700 \ 19			10,081	10,081	149	194,380		204,610
² 75- -1700 19 \ 20					28	525		552
¹ 75- -1700 \ X	325			325	7,603	18,649		26,577
Acct Total	325		10,081	10,406	10,977	213,554		234,936
<hr/>								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Grants to States for Medicaid (009-38-0512)								
75-75-0512 \ X						1,369,617		1,369,617
75- -0512 \ X						208,019,085		208,019,085
75- -0518 \ X						311,283		311,283
Acct Total						209,699,985		209,699,985

FY 2019 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: State Grants and Demonstrations (009-38-0516)								
75- -0516 18 \ 23						118,850		118,850
75- -0516 \ X						351,771		351,771
Acct Total						470,621		470,621
<hr/>								
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)								
75- -0580 \ 19						207,710,392		207,710,392
Acct Total						207,710,392		207,710,392
<hr/>								
Budget Acct: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 19						595,625		595,625
Acct Total						595,625		595,625
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							1,935	1,935
1 75- -0509 \ X						119,419		119,419
1 75- -0510 \ X						95,132		95,132
1 75- -0511 14 \ 19						104,737		104,737
75- -0511 17 \ 19							6,522	6,522
75- -0511 \ 19							2,464,963	2,464,963
1 75- -0511 15 \ 20						266,111		266,111
1 75- -0511 16 \ 21						593,925		593,925
1 75- -0511 16 \ 22						4,071		4,071
1 75- -0511 15 \ 22						157		157
1 75- -0511 17 \ 22		689		689	38,046	614,462		653,197
75- -0511 18 \ 22							14,010	14,010
1 75- -0511 \ X	9,886			9,886	51,148	2,295,483		2,356,517
Acct Total	9,886	689		10,575	89,194	4,093,497	2,487,430	6,680,696

FY 2019 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: Centers for Medicare and Medicaid Services							
Budget Acct: Children's Health Insurance Fund (009-38-0515)							
75- -0515	\ 19				7,212,032		7,212,032
75- -0515	\ X				8,345,028		8,345,028
Acct Total					15,557,060		15,557,060
<hr/>							
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)							
75- -0522	\ X				2,305,945		2,305,945
Acct Total					2,305,945		2,305,945
<hr/>							
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)							
75- -0508	\ X				125,574		125,574
Acct Total					125,574		125,574
<hr/>							
Budget Acct: Rate Review Grants (009-38-0112)							
75-75-0112	\ X				5,088		5,088
Acct Total					5,088		5,088
<hr/>							
Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)							
75-75-0113	\ X				222,506		222,506
Acct Total					222,506		222,506
<hr/>							
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)							
75-75-0114	\ X				26,058		26,058
Acct Total					26,058		26,058
<hr/>							
Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)							
75- -0524	\ X				1,511		1,511
Acct Total					1,511		1,511
<hr/>							

FY 2019 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: Consumer Operated and Oriented Plan Program Account (009-38-0118)							
75- -0118	\ X				1,181		1,181
Acct Total					1,181		1,181
<hr/>							
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)							
75-75-8005	\ X					167,787,232	167,787,232
Acct Total						167,787,232	167,787,232
<hr/>							
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)							
¹ 75- -8393	18 \ 19		63,414	63,414			63,414
² 75- -8393	19 \ 20	236,775		236,775	313,865		550,639
¹ 75- -8393	\ X				814,435		814,435
Acct Total					1,128,300		1,428,488
<hr/>							
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)							
² 75- -8004	\ X	9,888,158		9,888,158			9,888,158
² 75-75-8004	\ X	186,906,900		186,906,900			186,906,900
Acct Total							196,795,058
<hr/>							
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)							
75- -8308	\ X					50,475,000	50,475,000
Acct Total						50,475,000	50,475,000
<hr/>							
Bureau: Administration for Children and Families							
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)							
13-75-1552	\ 19				4,897		4,897
14-75-1552	\ 19				218		218
75- -1552	\ 19				4,174,820		4,174,820
Acct Total					4,179,935		4,179,935

FY 2019 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: Administration for Children and Families								
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)								
75- -1501 \ X						2,611,491		2,611,491
Acct Total						2,611,491		2,611,491
<hr/>								
Budget Acct: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 19			2,736	2,736				2,736
75- -1502 \ X	576			576				576
Acct Total	576		2,736	3,312				3,312
<hr/>								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 \ 19			322,617	322,617				322,617
75- -1503 17 \ 19			70,407	70,407				70,407
75- -1503 18 \ 20		7,637		7,637				7,637
75- -1503 19 \ 21		870,522		870,522				870,522
75- -1503 \ X	3,611			3,611				3,611
Acct Total	3,611	878,159	393,024	1,274,794				1,274,794
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 19							395,887	395,887
¹ 75- -1512 18 \ 22					8,000			8,000
75- -1512 19 \ 26							15,000	15,000
¹ 75- -1512 \ X					60,917			60,917
Acct Total					68,917		410,887	479,804
<hr/>								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 19					3,676			3,676
75- -1550 \ 19					612,778			612,778
Acct Total					616,454			616,454

FY 2019 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: Administration for Children and Families								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
14-75-1515 \ 19			17,747	17,747				17,747
75- -1515 \ 19			1,586,007	1,586,007				1,586,007
Acct Total			1,603,754	1,603,754				1,603,754
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 19					877,265			877,265
75- -1534 \ X					30,184			30,184
Acct Total					907,449			907,449
<hr/>								
Budget Acct: Children and Families Services Programs (009-70-1536)								
² 14-75-1536 \ 19			236	236				236
¹ 75- -1536 18 \ 19			1,805	1,805				1,805
² 75- -1536 \ 19			6,609,327	6,609,327	1,115			6,610,442
² 75- -1536 19 \ 20		966,069		966,069				966,069
¹ 75- -1536 18 \ 21		596,710		596,710				596,710
² 75- -1536 \ X	1,904			1,904	43			1,948
Acct Total	1,904	1,562,779	6,611,368	8,176,051	1,158			8,177,210
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ X					57,577			57,577
Acct Total					57,577			57,577
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 19					4,731,753			4,731,753
Acct Total					4,731,753			4,731,753

FY 2019 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)								
² 75- -0142 \ 19			155,505	155,505	154	316,037		471,697
¹ 75- -0142 \ X						61,190		61,190
Acct Total			155,505	155,505	154	377,227		532,887
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
² 75- -0120 \ 19			350,488	350,488	98,466	39,039		487,994
¹ 75- -0120 \ X						14,778		14,778
Acct Total			350,488	350,488	98,466	53,817		502,772
<hr/>								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 19							21,438	21,438
¹ 75- -0135 \ X						53,540		53,540
Acct Total						53,540	21,438	74,978
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 19			39,334	39,334	3,842			43,176
75- -0131 \ X	1,907			1,907	164			2,072
Acct Total	1,907		39,334	41,241	4,006			45,248
<hr/>								
Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)								
75- -0139 18 \ 19					6,821			6,821
75- -0139 19 \ 20					148,896			148,896
Acct Total					155,717			155,717

FY 2019 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: Departmental Management								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 15 \ 19			27,760	27,760				27,760
75- -0140 18 \ 19			22,154	22,154				22,154
75- -0140 17 \ 19			310	310				310
75- -0140 \ 19			398,298	398,298	95,653			493,951
75- -0140 18 \ 20		26,064		26,064				26,064
75- -0140 19 \ 20		468,648		468,648				468,648
75- -0140 19 \ 21		4,875		4,875				4,875
75- -0140 \ X	1,710,787			1,710,787				1,710,787
Acct Total	1,710,802	499,587	448,522	2,658,911	95,653			2,754,564
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75-75-0145 \ X						192,442		192,442
75- -0145 \ X						51,217		51,217
Acct Total						243,659		243,659
Budget Acct: Nonrecurring Expenses Fund (009-90-0125)								
75-75-0125 \ X	438,748			438,748				438,748
75- -0125 \ X	315,508			315,508				315,508
Acct Total	754,256			754,256				754,256
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X						35		35
75- -0119 \ X						2,316		2,316
Acct Total						2,351		2,351
Budget Acct: Prevention and Public Health Fund (009-90-0116)								
75- -0116 \ X						6,100		6,100
Acct Total						6,100		6,100

FY 2019 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 Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Pregnancy Assistance Fund (009-90-0117)								
75- -0117 \ 19						23,082		23,082
Acct Total						23,082		23,082
<hr/>								
Bureau: Program Support Center								
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)								
75- -0379 \ 19						314,900		314,900
Acct Total						314,900		314,900
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Budget Acct: Health Activities Funds (009-91-9913)								
75- -1102 \ X		968		968				968
75- -1104 \ X		57		57				57
Acct Total		1,025		1,025				1,025
<hr/>								
Budget Acct: HHS Service and Supply Fund (009-91-9941)								
75- -4552 \ X					1,627,224			1,627,224
Acct Total					1,627,224			1,627,224
<hr/>								

FY 2019 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						12,092		12,092
75- -8248 \ X						58,201		58,201
75- -8249 \ X						148		148
75- -8250 \ X						24,853		24,853
75- -8253 \ X						95,238		95,238
75- -8254 \ X						3,870		3,870
75- -8510 \ X						310		310
75- -8511 \ X						891		891
75- -8512 \ X						188		188
75- -8513 \ X						289		289
75- -8514 \ X						3		3
75- -8888 \ X						460		460
75- -8889 \ X						374		374
Acct Total						196,917		196,917
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
² 75- -0128 \ 19			3,561	3,561	14	47,503		51,078
¹ 75- -0128 18 \ 19					2,147	7,562		9,709
² 75- -0128 19 \ 20					2,998	39,837		42,835
¹ 75- -0128 \ X	9,786			9,786	22	142,738		152,547
Acct Total	9,786		3,561	13,347	5,181	237,640		256,169
<hr/>								
Agency Tot	203,256,776	4,616,225	20,363,396	228,236,397	5,300,374	466,689,539	221,387,484	921,613,802

FY 2019 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 \ 19			52,953	52,953	1,485			54,438
70- -0100 17 \ 20					1,255			1,255
70- -0100 \ X	22			22				22
70- -0110 \ X	525			525	7			533
Acct Total	547		52,953	53,500	2,747			56,248
<hr/>								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	4,907			4,907				4,907
Acct Total	4,907			4,907				4,907
<hr/>								
Bureau: Management Directorate								
Budget Acct: Operations and Support, MD (024-15-0112)								
70- -0102 \ X	240,431			240,431				240,431
70- -0111 \ X	79,067			79,067				79,067
70- -0112 18 \ 19			11,644	11,644				11,644
70- -0112 \ 19			844,940	844,940	61,603			906,543
70- -0112 19 \ 20		24,794		24,794				24,794
70- -0113 \ X	1,938			1,938	19,610			21,548
Acct Total	321,436	24,794	856,584	1,202,814	81,213			1,284,027
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, MD (024-15-0406)								
70- -0406 18 \ 19			7,557	7,557				7,557
70- -0406 19 \ 20		48,111		48,111				48,111
70- -0406 19 \ 21		55,920		55,920				55,920
70- -0406 19 \ 23		120,000		120,000				120,000
70- -0406 \ X	7,185			7,185				7,185
Acct Total	7,185	224,031	7,557	238,773				238,773

FY 2019 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: Management Directorate								
Budget Acct: Research and Development, MD (024-15-0801)								
70- -0801 19 \ 20		2,545		2,545				2,545
Acct Total		2,545		2,545				2,545
<hr/>								
Budget Acct: Working Capital Fund (024-15-4640)								
70- -4640 \ X	8			8	382,953			382,962
Acct Total	8			8	382,953			382,962
<hr/>								
Bureau: Analysis and Operations								
Budget Acct: Operations and Support, AO (024-18-0115)								
70- -0115 18 \ 19			3,982	3,982	81			4,064
70- -0115 \ 19			102,249	102,249	5,500			107,749
70- -0115 19 \ 20		54,909		54,909	30,668			85,577
Acct Total		54,909	106,231	161,140	36,249			197,390
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operations and Support, OIG (024-20-0200)								
70- -0200 \ 19			92,371	92,371				92,371
70- -0200 18 \ 20		8,821		8,821				8,821
70- -0200 \ X	14,305			14,305	12			14,317
Acct Total	14,305	8,821	92,371	115,497	12			115,509

FY 2019 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	19			19	12	144		176
² 70- -0530 \ 19			920,292	920,292	332,438	5,706,883		6,959,614
² 70- -0530 18 \ 19			44,433	44,433	8,285	240,162		292,881
² 70- -0530 19 \ 20		310,654		310,654	5,426	1,439,923		1,756,004
² 70- -0530 \ X	89,118			89,118	13,762	468,676		571,557
² 70- -5087 \ X	133,803			133,803	2,509	620,977		757,289
² 70- -5089 \ X	7,990			7,990		36,399		44,389
² 70- -5451 \ X	179			179		814		992
² 70- -5694 \ X	1,279			1,279	1,159	11,103		13,540
² 70- -5695 \ X	157,705			157,705		718,436		876,142
Acct Total	390,093	310,654	964,725	1,665,472	363,591	9,243,517		11,272,584
<hr/>								
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 \ X	64,653			64,653				64,653
Acct Total	64,653			64,653				64,653
<hr/>								
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 \ X	2,283			2,283	4			2,287
Acct Total	2,283			2,283	4			2,287
<hr/>								

FY 2019 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 Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)								
70- -0532 17 \ 19			12,638	12,638				12,638
70- -0532 15 \ 19			29,112	29,112				29,112
70- -0532 16 \ 20		19,350		19,350				19,350
70- -0532 18 \ 20		410,159		410,159				410,159
70- -0532 19 \ 21		868,091		868,091				868,091
70- -0532 17 \ 21		32,304		32,304				32,304
70- -0532 18 \ 22		151,367		151,367				151,367
70- -0532 19 \ 23		1,887,222		1,887,222				1,887,222
70- -0532 \ X	25,402			25,402				25,402
Acct Total	25,402	3,368,493	41,750	3,435,645				3,435,645
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 \ X	8,866			8,866	1,977			10,844
Acct Total	8,866			8,866	1,977			10,844
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					42,464			42,464
Acct Total					42,464			42,464
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						114,850		114,850
Acct Total						114,850		114,850
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X	306,813			306,813				306,813
Acct Total	306,813			306,813				306,813

FY 2019 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: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X						82,034		82,034
Acct Total						82,034		82,034
<hr/>								
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X	2,741			2,741				2,741
Acct Total	2,741			2,741				2,741
<hr/>								
Budget Acct: 9-11 Response and Biometric Exit Account (024-58-5702)								
70- -5702 \ X						107,902		107,902
Acct Total						107,902		107,902
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						2,206		2,206
Acct Total						2,206		2,206
<hr/>								
Bureau: U.S. Immigration and Customs Enforcement								
Budget Acct: Operations and Support, ICE (024-55-0540)								
² 70- -0540 18 \ 19			13,965	13,965	5,399			19,364
² 70- -0540 \ 19			4,193,120	4,193,120	26,555			4,219,675
70- -0540 18 \ 20					2,196			2,196
² 70- -0540 19 \ 20		60,635		60,635	1,233			61,868
70- -0540 19 \ 21					2,055			2,055
70- -0540 18 \ 22					31			31
² 70- -0540 \ X	107,415			107,415	7,365			114,779
² 70- -5126 \ X	62,238			62,238				62,238
² 70- -5378 \ X	178,737			178,737				178,737
² 70- -5382 \ X	125,468			125,468				125,468
² 70- -5542 \ X	701			701				701
Acct Total	474,559	60,635	4,207,085	4,742,279	44,834			4,787,112

FY 2019 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: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 \ X	1,124			1,124				1,124
Acct Total	1,124			1,124				1,124
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, ICE (024-55-0545)								
70- -0545 17 \ 19			4,640	4,640				4,640
70- -0545 18 \ 20		17,971		17,971				17,971
70- -0545 19 \ 21		36,585		36,585				36,585
70- -0545 18 \ 22		29,025		29,025				29,025
70- -0545 \ X	2,558			2,558				2,558
Acct Total	2,558	83,581	4,640	90,779				90,779
<hr/>								
Bureau: Transportation Security Administration								
Budget Acct: Operations and Support, TSA (024-45-0550)								
² 70- -0508 \ X	7			7				7
² 70- -0541 \ X	11			11				11
² 70- -0550 18 \ 19			114,159	114,159	12,739			126,899
² 70- -0550 19 \ 20		4,130,844		4,130,844	1,353			4,132,198
70- -0550 17 \ 21					51			51
70- -0550 18 \ 21					400			400
70- -0550 18 \ 22					742			742
¹ 70- -0550 \ X	206,718			206,718		5,083		211,801
² 70- -5390 \ X	3,169			3,169				3,169
² 70- -5545 \ X	313			313				313
Acct Total	210,218	4,130,844	114,159	4,455,221	15,285	5,083		4,475,591
<hr/>								
Budget Acct: Intelligence and Vetting (024-45-0557)								
70- -0557 \ X							32,696	32,696
Acct Total							32,696	32,696

FY 2019 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: Transportation Security Support (024-45-0554)								
70- -0554 \ X	312			312				312
Acct Total	312			312				312
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, TSA (024-45-0410)								
² 70- -0410 17 \ 19			3,059	3,059				3,059
² 70- -0410 18 \ 20		2,706		2,706				2,706
² 70- -0410 19 \ 21		97,070		97,070				97,070
² 70- -5385 \ X	473,028			473,028				473,028
Acct Total	473,028	99,776	3,059	575,863				575,863
<hr/>								
Budget Acct: Research and Development, TSA (024-45-0802)								
70- -0802 18 \ 19						3,219		3,219
70- -0802 19 \ 20						17,450		17,450
Acct Total						20,669		20,669
<hr/>								
Bureau: United States Coast Guard								
Budget Acct: Operations and Support, CG (024-60-0610)								
70- -0610 \ 19			4,183,738	4,183,738	135,267			4,319,004
70- -0610 17 \ 19			545	545				545
70- -0610 18 \ 19			23,535	23,535				23,535
70- -0610 19 \ 20		301		301				301
70- -0610 19 \ 21		11,000		11,000				11,000
70- -0610 19 \ 23		13,402		13,402				13,402
70- -0610 \ X	1,583			1,583				1,583
Acct Total	1,583	24,703	4,207,818	4,234,104	135,267			4,369,370

FY 2019 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: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 15 \ 19			879	879				879
70- -0611 16 \ 20		4,361		4,361				4,361
70- -0611 17 \ 21		1,872		1,872				1,872
70- -0611 18 \ 22		9,889		9,889				9,889
70- -0611 19 \ 23		-1,608		-1,608				-1,608
70- -0611 \ X	622			622				622
Acct Total	622	14,514	879	16,015				16,015
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, CG (024-60-0613)								
70- -0613 15 \ 19			24,350	24,350				24,350
70- -0613 16 \ 20		214,303		214,303				214,303
70- -0613 17 \ 21		179,608		179,608				179,608
70- -0613 18 \ 22		1,275,018		1,275,018				1,275,018
70- -0613 19 \ 23		2,061,000		2,061,000				2,061,000
70- -0613 \ X	4,981			4,981	32,698			37,680
Acct Total	4,981	3,729,929	24,350	3,759,260	32,698			3,791,959
<hr/>								
Budget Acct: Alteration of Bridges (024-60-0614)								
70- -0614 \ X	1,718			1,718				1,718
Acct Total	1,718			1,718				1,718
<hr/>								
Budget Acct: Research and Development, CG (024-60-0615)								
70- -0615 17 \ 19			17,766	17,766	1,817			19,583
70- -0615 18 \ 20		10,767		10,767	1,545			12,312
70- -0615 19 \ 21		12,980		12,980				12,980
70- -0615 \ X	124			124	418			542
Acct Total	124	23,747	17,766	41,637	3,780			45,417

FY 2019 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: Retired Pay (024-60-0602)								
70- -0602 \ X						982,865		982,865
Acct Total						982,865		982,865
<hr/>								
Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					26,434			26,434
Acct Total					26,434			26,434
<hr/>								
Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					44,786			44,786
Acct Total					44,786			44,786
<hr/>								
Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						16,324		16,324
Acct Total						16,324		16,324
<hr/>								
Budget Acct: General Gift Fund (024-60-8533)								
70- -8533 \ X						2,866		2,866
Acct Total						2,866		2,866
<hr/>								
Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						196,584		196,584
Acct Total						196,584		196,584
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Operations and Support, USSS (024-40-0400)								
70- -0400 18 \ 19			15,205	15,205				15,205
70- -0400 \ 19			1,287,588	1,287,588	23,964			1,311,552
70- -0400 19 \ 20		36,158		36,158				36,158
70- -0400 \ X	35,724			35,724				35,724
Acct Total	35,724	36,158	1,302,793	1,374,675	23,964			1,398,639

FY 2019 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: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						153,150		153,150
Acct Total						153,150		153,150
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)								
70- -0401 17 \ 19			11,101	11,101				11,101
70- -0401 18 \ 20		7,990		7,990				7,990
70- -0401 19 \ 21		67,896		67,896				67,896
70- -0401 \ X	55			55				55
Acct Total	55	75,886	11,101	87,042				87,042
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Budget Acct: Research and Development, USSS (024-40-0804)								
70- -0804 19 \ 20		2,500		2,500				2,500
Acct Total		2,500		2,500				2,500
<hr/>								
Bureau: Cybersecurity and Infrastructure Security Agency								
Budget Acct: Federal Protective Service (024-65-0542)								
70- -0542 \ X	5,907			5,907	687,805			693,712
Acct Total	5,907			5,907	687,805			693,712
<hr/>								
Budget Acct: Office of Biometric Identity Management (024-65-0521)								
70- -0521 \ X	65,274			65,274				65,274
Acct Total	65,274			65,274				65,274
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Bureau: Office of Health Affairs								
Budget Acct: Operations and Support, OHA (024-68-0117)								
70- -0117 \ 19			13,230	13,230	32,500			45,730
70- -0117 18 \ 19			1,058	1,058				1,058
70- -0117 19 \ 20		5,110		5,110				5,110
Acct Total		5,110	14,288	19,398	32,500			51,898

FY 2019 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 Emergency Management Agency								
Budget Acct: Federal Assistance, FEMA (024-70-0413)								
70- -0413 18 \ 19			703,240	703,240				703,240
70- -0413 \ 19			1,961,495	1,961,495	304			1,961,800
70- -0413 19 \ 20		740,991		740,991				740,991
70- -0413 \ X	685,299			685,299				685,299
Acct Total	685,299	740,991	2,664,735	4,091,025	304			4,091,330
Budget Acct: Operations and Support, FEMA (024-70-0700)								
70- -0700 \ 19			672,000	672,000	46,197			718,197
70- -0700 18 \ 19			17,780	17,780				17,780
70- -0700 \ X	81			81				81
Acct Total	81		689,780	689,861	46,197			736,058
Budget Acct: State and Local Programs (024-70-0560)								
70- -0560 \ X	110			110	14			124
Acct Total	110			110	14			124
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 \ X	56,360			56,360				56,360
Acct Total	56,360			56,360				56,360
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 18 \ 19			27,192	27,192	317			27,509
70- -0702 19 \ 20		14,352		14,352				14,352
70- -0702 \ X	29,840,001			29,840,001	70			29,840,071
Acct Total	29,840,001	14,352	27,192	29,881,545	387			29,881,932
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X	8,491			8,491				8,491
Acct Total	8,491			8,491				8,491

FY 2019 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 Emergency Management Agency								
Budget Acct: National Flood Insurance Fund (024-70-4236)								
170- -4236 \ X	245,217			245,217	13,228,266			13,473,483
Acct Total	245,217			245,217	13,228,266			13,473,483
<hr/>								
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X					932,802			932,802
Acct Total					932,802			932,802
<hr/>								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0716 \ X	90,339			90,339				90,339
Acct Total	90,339			90,339				90,339
<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					330,627			330,627
Acct Total					330,627			330,627
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, FEMA (024-70-0414)								
70- -0414 18 \ 19			9,062	9,062				9,062
70- -0414 18 \ 20		1,200		1,200				1,200
70- -0414 19 \ 21		61,044		61,044				61,044
70- -0414 19 \ 23		71,956		71,956				71,956
Acct Total	134,200		9,062	143,262				143,262

FY 2019 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 \ 19						74,775		74,775
2 70- -0300 \ X						1,059		1,059
2 70- -5088 \ X						3,115,505		3,115,505
2 70- -5106 \ X						29,521		29,521
2 70- -5389 \ X						66,757		66,757
Acct Total						3,287,617		3,287,617
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, CIS (024-30-0407)								
70- -0407 19 \ 21							18,617	18,617
Acct Total							18,617	18,617
<hr/>								
Budget Acct: Federal Assistance, CIS (024-30-0408)								
70- -0408 \ 19							10,000	10,000
Acct Total							10,000	10,000
<hr/>								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Operations and Support, FLETC (024-49-0509)								
70- -0509 \ 19			175,785	175,785		38,918		214,703
70- -0509 17 \ 19			3,529	3,529				3,529
70- -0509 18 \ 19			6,979	6,979		181,266		188,245
70- -0509 19 \ 20		2,658		2,658				2,658
70- -0509 \ X	2,536			2,536				2,536
Acct Total	2,536	2,658	186,293	191,487		220,184		411,671

FY 2019 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 15 \ 19			727	727	17,863			18,590
70- -0510 \ 19					9,698			9,698
70- -0510 16 \ 20		1,445		1,445	10,000			11,445
70- -0510 18 \ 22		1,171		1,171				1,171
70- -0510 19 \ 23		50,943		50,943				50,943
70- -0510 \ X	26			26	71,011			71,037
Acct Total	26	53,559	727	54,312	108,572			162,884
<hr/>								
Bureau: Science and Technology								
Budget Acct: Operations and Support, Sci and Tech (024-80-0800)								
70- -0800 15 \ 19			9,739	9,739				9,739
70- -0800 18 \ 19			39,842	39,842	744			40,586
70- -0800 \ 19			77,659	77,659	1,016			78,674
70- -0800 19 \ 20		136,775		136,775	6,204			142,979
70- -0800 \ X	11,735			11,735	44,688			56,423
Acct Total	11,735	136,775	127,240	275,750	52,652			328,401
<hr/>								
Budget Acct: Research and Development, Sci and Tech (024-80-0803)								
70- -0803 17 \ 19			20,159	20,159	1,320			21,480
70- -0803 18 \ 20		119,528		119,528	1,081			120,609
70- -0803 19 \ 21		481,084		481,084	16,310			497,394
Acct Total		600,612	20,159	620,771	18,711			639,483
<hr/>								
Bureau: Countering Weapons of Mass Destruction Office								
Budget Acct: Operations and Support, CWMD (024-85-0861)								
70- -0861 \ 19			163,824	163,824				163,824
Acct Total			163,824	163,824				163,824

FY 2019 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: Countering Weapons of Mass Destruction Office								
Budget Acct: Research and Development, CWMD (024-85-0860)								
70- -0860 17 \ 19			944	944				944
70- -0860 18 \ 20		47,341		47,341	95			47,435
70- -0860 19 \ 21		60,674		60,674	95			60,769
70- -0860 \ X	204			204				204
Acct Total	204	108,015	944	109,163	190			109,352
Budget Acct: Procurement, Construction and Improvements, CWMD (024-85-0862)								
70- -0862 17 \ 19			2,184	2,184				2,184
70- -0862 18 \ 20		23,118		23,118	5			23,123
70- -0862 19 \ 21		84,970		84,970				84,970
Acct Total		108,088	2,184	110,272	5			110,277
Budget Acct: Federal Assistance, CWMD (024-85-0411)								
70- -0411 17 \ 19			182	182	33			216
70- -0411 18 \ 20		36,549		36,549				36,549
70- -0411 19 \ 21		63,058		63,058				63,058
Acct Total		99,607	182	99,789	33			99,823
Agency Tot	33,367,427	14,280,487	15,922,431	63,570,345	2,405,812	28,686,693	81,982	94,744,842

FY 2019 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: Public and Indian Housing Programs								
Budget Acct: Tenant Based Rental Assistance (025-03-0302)								
86- -0302 18 \ 19			705	705				705
86- -0302 16 \ 19			2	2				2
86- -0302 17 \ 20		2		2				2
86- -0302 18 \ 21		2		2				2
86- -0302 19 \ 22		2,376		2,376				2,376
86- -0302 \ X	12,426,105			12,426,105				12,426,105
Acct Total	12,426,105	2,380	707	12,429,192				12,429,192
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	98,322			98,322				98,322
Acct Total	98,322			98,322				98,322
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 16 \ 19			3,799	3,799				3,799
86- -0304 17 \ 20		10,148		10,148				10,148
86- -0304 18 \ 21		23,837		23,837				23,837
86- -0304 19 \ 22		2,756,073		2,756,073				2,756,073
86- -0304 \ X	7,615			7,615				7,615
Acct Total	7,615	2,790,058	3,799	2,801,472				2,801,472
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 18 \ 19			13,775	13,775				13,775
86- -0163 19 \ 20		2,935,630		2,935,630				2,935,630
86- -0163 \ X	3,054			3,054				3,054
Acct Total	3,054	2,935,630	13,775	2,952,459				2,952,459

FY 2019 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: Public and Indian Housing Programs								
Budget Acct: Choice Neighborhoods Initiative (025-03-0349)								
86- -0349 18 \ 20		134,406		134,406				134,406
86- -0349 19 \ 21		150,000		150,000				150,000
Acct Total		284,406		284,406				284,406
<hr/>								
Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)								
86- -0218 \ X	456			456				456
Acct Total	456			456				456
<hr/>								
Budget Acct: Family Self-Sufficiency (025-03-0350)								
86- -0350 18 \ 19			837	837				837
86- -0350 19 \ 20		80,000		80,000				80,000
Acct Total		80,000	837	80,837				80,837
<hr/>								
Budget Acct: Native American Housing Block Grant (025-03-0313)								
86- -0313 15 \ 19			1,839	1,839				1,839
86- -0313 16 \ 20		3,380		3,380				3,380
86- -0313 17 \ 21		2,096		2,096				2,096
86- -0313 18 \ 22		111,534		111,534				111,534
86- -0313 19 \ 23		712,026		712,026				712,026
86- -0313 \ X	5,022			5,022				5,022
Acct Total	5,022	829,036	1,839	835,897				835,897
<hr/>								
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 15 \ 19			86	86				86
86- -0235 19 \ 23		2,000		2,000				2,000
86- -0235 \ X	88			88				88
Acct Total	88	2,000	86	2,174				2,174

FY 2019 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: Public and Indian Housing Programs								
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
² 86- -0223 \ X	8,875			8,875				8,875
Acct Total	8,875			8,875				8,875
<hr/>								
Budget Acct: Native Hawaiian Housing Loan Guarantee Fund Program Account (025-03-0233)								
86- -0233 \ X	5,926			5,926				5,926
Acct Total	5,926			5,926				5,926
<hr/>								
Bureau: Community Planning and Development								
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 18 \ 20		21,151		21,151				21,151
86- -0308 19 \ 20		393,000		393,000				393,000
86- -0308 \ X	120			120				120
Acct Total	120	414,151		414,271				414,271
<hr/>								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 17 \ 19			6,201	6,201				6,201
86- -0162 18 \ 20		71,545		71,545				71,545
86- -0162 19 \ 21		3,365,000		3,365,000				3,365,000
86- -0162 \ X	29,682,404			29,682,404				29,682,404
Acct Total	29,682,404	3,436,545	6,201	33,125,150				33,125,150
<hr/>								
Budget Acct: Empowerment Zones/enterprise Communities/renewal Communities (025-06-0315)								
86- -0315 \ X	154			154				154
Acct Total	154			154				154
<hr/>								
Budget Acct: Brownfields Redevelopment (025-06-0314)								
86- -0314 \ X	115			115				115
Acct Total	115			115				115
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FY 2019 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: Community Planning and Development								
Budget Acct: Home Investment Partnership Program (025-06-0205)								
86- -0205 16 \ 19			2,015	2,015				2,015
86- -0205 17 \ 20		1,579		1,579				1,579
86- -0205 18 \ 21		5,062		5,062				5,062
86- -0205 19 \ 22		1,250,000		1,250,000				1,250,000
86- -0205 \ X	1,106			1,106				1,106
Acct Total	1,106	1,256,641	2,015	1,259,762				1,259,762
Budget Acct: Housing Trust Fund (025-06-8560)								
86- -8560 \ X						162		162
Acct Total						162		162
Budget Acct: Self-help and Assisted Homeownership Opportunity Program (025-06-0176)								
86- -0176 18 \ 20		40,000		40,000				40,000
86- -0176 19 \ 21		54,000		54,000				54,000
86- -0176 \ X	6,270			6,270				6,270
Acct Total	6,270	94,000		100,270				100,270
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X						485		485
Acct Total						485		485
Budget Acct: Homeless Assistance Grants (025-06-0192)								
86- -0192 17 \ 19			57,215	57,215				57,215
86- -0192 18 \ 20		293,350		293,350				293,350
86- -0192 19 \ 21		2,636,000		2,636,000				2,636,000
86- -0192 \ X	11,063			11,063	351			11,414
Acct Total	11,063	2,929,350	57,215	2,997,628	351			2,997,979

FY 2019 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: Community Planning and Development								
Budget Acct: Rural Housing and Economic Development (025-06-0324)								
86- -0324 \ X	1,489			1,489				1,489
Acct Total	1,489			1,489				1,489
<hr/>								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 18 \ 19			1,101	1,101				1,101
86- -0303 19 \ 20		989		989				989
86- -0303 18 \ 21		1,520		1,520				1,520
86- -0303 19 \ 22		70		70				70
86- -0303 \ X	7,233,715			7,233,715				7,233,715
Acct Total	7,233,715	2,579	1,101	7,237,395				7,237,395
<hr/>								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 16 \ 19			2,509	2,509				2,509
86- -0320 17 \ 20		16,259		16,259				16,259
86- -0320 18 \ 21		123,683		123,683				123,683
86- -0320 19 \ 22		467,873		467,873				467,873
86- -0320 \ X	14,415			14,415				14,415
Acct Total	14,415	607,815	2,509	624,739				624,739
<hr/>								
Budget Acct: Housing for Persons with Disabilities (025-09-0237)								
86- -0237 16 \ 19			1,204	1,204				1,204
86- -0237 17 \ 20		6,169		6,169				6,169
86- -0237 18 \ 21		92,598		92,598				92,598
86- -0237 19 \ 22		158,392		158,392				158,392
86- -0237 \ X	17,913			17,913				17,913
Acct Total	17,913	257,159	1,204	276,276				276,276

FY 2019 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: Housing Counseling Assistance (025-09-0156)								
86- -0156 18 \ 19			4,542	4,542				4,542
86- -0156 19 \ 20		50,000		50,000				50,000
Acct Total		50,000	4,542	54,542				54,542
<hr/>								
Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)								
86- -0407 \ X					330,152			330,152
Acct Total					330,152			330,152
<hr/>								
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X	7,680			7,680				7,680
86- -0148 \ X	57,711			57,711				57,711
86- -4058 \ X	12,965			12,965				12,965
Acct Total	78,356			78,356				78,356
<hr/>								
Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196)								
86- -0196 \ X	132			132				132
Acct Total	132			132				132
<hr/>								
Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X					11,789			11,789
Acct Total					11,789			11,789
<hr/>								
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X	536,781			536,781				536,781
Acct Total	536,781			536,781				536,781
<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

FY 2019 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: Nehemiah Housing Opportunity Fund (025-09-4071)								
86- -4071 \ X	132			132				132
Acct Total	132			132				132
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Program Account (025-09-0183)								
² 86- -0183 18 \ 19			15,490	15,490				15,490
² 86- -0183 19 \ 20		118,453		118,453				118,453
Acct Total		118,453	15,490	133,943				133,943
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X						34,746,446		34,746,446
Acct Total						34,746,446		34,746,446
<hr/>								
Budget Acct: FHA-Mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X					613			613
Acct Total					613			613
<hr/>								
Budget Acct: FHA-General and Special Risk Program Account (025-09-0200)								
86- -0200 \ X					1,574			1,574
Acct Total					1,574			1,574
<hr/>								
Budget Acct: FHA-General and Special Risk Insurance Funds Liquidating Account (025-09-4072)								
86- -4072 \ X					115,445			115,445
Acct Total					115,445			115,445
<hr/>								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X					3,653			3,653
Acct Total					3,653			3,653

FY 2019 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 Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X	8,798			8,798				8,798
Acct Total	8,798			8,798				8,798
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X						16,940,963		16,940,963
Acct Total						16,940,963		16,940,963
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
² 86- -0186 \ 19			67	67		2,162		2,229
86- -0186 \ X					856,490			856,490
Acct Total			67	67	856,490	2,162		858,719
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						100,537		100,537
Acct Total						100,537		100,537
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 18 \ 19			36,636	36,636				36,636
86- -0108 19 \ 20		95,275		95,275				95,275
86- -0108 \ X	150			150	4			154
Acct Total	150	95,275	36,636	132,061	4			132,065
<hr/>								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 18 \ 19			25,579	25,579				25,579
86- -0144 19 \ 20		65,300		65,300				65,300
Acct Total		65,300	25,579	90,879				90,879

FY 2019 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: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 18 \ 19			78,719	78,719				78,719
86- -0174 19 \ 20		279,000		279,000				279,000
86- -0174 \ X	251			251				251
Acct Total	251	279,000	78,719	357,970				357,970
<hr/>								
Bureau: Management and Administration								
Budget Acct: Executive Offices (025-35-0332)								
86- -0332 \ 19			-5,216	-5,216				-5,216
86- -0332 19 \ 20		14,148		14,148				14,148
Acct Total		14,148	-5,216	8,932				8,932
<hr/>								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 \ 19			-197,237	-197,237	115			-197,122
86- -0335 19 \ 20		438,910		438,910				438,910
86- -0335 19 \ 21		20,000		20,000				20,000
Acct Total		458,910	-197,237	261,673	115			261,788
<hr/>								
Budget Acct: Public and Indian Housing (025-35-0337)								
86- -0337 \ 19			-89,131	-89,131				-89,131
86- -0337 19 \ 20		208,876		208,876				208,876
Acct Total		208,876	-89,131	119,745				119,745
<hr/>								
Budget Acct: Community Planning and Development (025-35-0338)								
86- -0338 \ 19			-45,675	-45,675				-45,675
86- -0338 19 \ 20		107,151		107,151				107,151
86- -0338 \ X	28,745			28,745				28,745
Acct Total	28,745	107,151	-45,675	90,221				90,221

FY 2019 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: Housing (025-35-0334)								
86- -0334 \ 19			-161,268	-161,268				-161,268
86- -0334 19 \ 20		365,449		365,449				365,449
Acct Total		365,449	-161,268	204,181				204,181
<hr/>								
Budget Acct: Policy Development and Research (025-35-0339)								
86- -0339 \ 19			-9,847	-9,847				-9,847
86- -0339 19 \ 20		24,757		24,757				24,757
Acct Total		24,757	-9,847	14,910				14,910
<hr/>								
Budget Acct: Fair Housing and Equal Opportunity (025-35-0340)								
86- -0340 \ 19			-29,004	-29,004				-29,004
86- -0340 19 \ 20		69,919		69,919				69,919
Acct Total		69,919	-29,004	40,915				40,915
<hr/>								
Budget Acct: Office of Lead Hazard Control and Healthy Homes (025-35-0341)								
86- -0341 \ 19			-3,057	-3,057				-3,057
86- -0341 19 \ 20		8,140		8,140				8,140
Acct Total		8,140	-3,057	5,083				5,083
<hr/>								
Budget Acct: Salaries and Expenses (025-35-0143)								
86- -0143 \ X	2,271			2,271	3,432			5,702
Acct Total	2,271			2,271	3,432			5,702
<hr/>								
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 \ 19			70,197	70,197	163			70,359
86- -0189 \ X	9,512			9,512				9,512
Acct Total	9,512		70,197	79,709	163			79,871

FY 2019 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 Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 18 \ 19			64,237	64,237				64,237
86- -4586 17 \ 19			5	5				5
86- -4586 18 \ 20		16,650		16,650				16,650
86- -4586 19 \ 20		232,708		232,708				232,708
86- -4586 19 \ 21		20,000		20,000				20,000
86- -4586 \ X	4,840			4,840				4,840
Acct Total	4,840	269,358	64,242	338,440				338,440
<hr/>								
Budget Acct: Working Capital Fund (025-35-4598)								
86- -4598 \ X	409			409	2,104			2,513
Acct Total	409			409	2,104			2,513
<hr/>								
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 \ X	355			355				355
Acct Total	355			355				355
<hr/>								
Agency Tot	50,194,959	18,056,486	-153,675	68,097,770	862,659	573,892	51,687,409	121,221,728

FY 2019 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 Land Management								
Budget Acct: Management of Lands and Resources (010-04-1109)								
14- -1109 \ 19					108			108
14- -1109 \ X	944,017			944,017	68,445			1,012,463
Acct Total	944,017			944,017	68,553			1,012,571
<hr/>								
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	5,410			5,410				5,410
Acct Total	5,410			5,410				5,410
<hr/>								
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	64,844			64,844				64,844
Acct Total	64,844			64,844				64,844
<hr/>								
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						4,094		4,094
Acct Total						4,094		4,094
<hr/>								
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	85,265			85,265				85,265
Acct Total	85,265			85,265				85,265
<hr/>								
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						15,487		15,487
Acct Total						15,487		15,487
<hr/>								
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	59,996			59,996				59,996
Acct Total	59,996			59,996				59,996

FY 2019 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				12,695		12,695
12-14-5573	\ X				489		489
12-14-5575	\ X				9		9
14- -5018	\ X				5,929		5,929
14- -5048	\ X				1,486		1,486
14- -5165	\ X				22,914		22,914
14- -5232	\ X				778,800		778,800
14-14-5232	\ X				8,012		8,012
14- -5249	\ X				13,840		13,840
14-14-5260	\ X				4		4
14- -5294	\ X				3		3
14- -5397	\ X				31		31
14- -5413	\ X				33,830		33,830
14- -5469	\ X				30,590		30,590
14- -5506	\ X				863		863
14- -5554	\ X				2,699		2,699
14- -5556	\ X				645		645
14- -5558	\ X				77		77
14- -5559	\ X				364		364
14-14-5573	\ X				1,352		1,352
14- -5573	\ X				34,936		34,936
14- -5575	\ X				32		32
14- -5576	\ X				433		433
14- -5612	\ X				325		325
68-14-5573	\ X				115		115
69-14-5232	\ X				913		913

FY 2019 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					951,386		951,386
<hr/>							
Budget Acct: Miscellaneous Permanent Payment Accounts (010-04-9921)							
14- -1118	\ X				2,376		2,376
14- -5129	\ X				1,977		1,977
14- -5133	\ X				158		158
14- -5485	\ X				1,782		1,782
14- -5884	\ X				1,285		1,285
14- -5896	\ X				98		98
14- -5898	\ X				3,884		3,884
Acct Total					11,560		11,560
<hr/>							
Budget Acct: Helium Fund (010-04-4053)							
14- -4053	\ X				156,379		156,379
Acct Total					156,379		156,379
<hr/>							
Budget Acct: Working Capital Fund (010-04-4525)							
14- -4525	\ X				226,172		226,172
Acct Total					226,172		226,172
<hr/>							
Budget Acct: Miscellaneous Trust Funds (010-04-9971)							
14- -8069	\ X				65,707		65,707
Acct Total					65,707		65,707
<hr/>							

FY 2019 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 Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 18 \ 19			3,072	3,072	250			3,322
14- -1917 19 \ 20		85,026		85,026	530			85,556
14- -1917 \ X	49,769			49,769	34,392			84,161
Acct Total	49,769	85,026	3,072	137,867	35,172			173,039
<hr/>								
Bureau: Bureau of Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 18 \ 19			11,223	11,223	486			11,709
14- -1700 \ 19					255			255
14- -1700 19 \ 20		82,132		82,132	1,046			83,178
14- -1700 \ X	81,221			81,221	6,735			87,956
Acct Total	81,221	82,132	11,223	174,576	8,522			183,098
<hr/>								
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	25,651			25,651	170			25,821
Acct Total	25,651			25,651	170			25,821
<hr/>								
Budget Acct: Oil Spill Research (010-22-1920)								
14- -1920 \ X	103			103				103
Acct Total	103			103				103
<hr/>								
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 18 \ 19			4,008	4,008				4,008
14- -1801 19 \ 20		94,266		94,266				94,266
14- -1801 \ X					148			148
14- -5063 \ X	9			9				9
Acct Total	9	94,266	4,008	98,283	148			98,431

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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 Surface Mining Reclamation and Enforcement								
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
¹ 14- -5015 \ X	343,331			343,331		52,622		395,953
Acct Total	343,331			343,331		52,622		395,953
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)								
14- -1803 \ X						103,983		103,983
Acct Total						103,983		103,983
Bureau: Bureau of Reclamation								
Budget Acct: Water and Related Resources (010-10-0680)								
² 14- -0680 \ 19					625	33		658
² 14- -0680 \ X	1,410,801			1,410,801	682,171	110,156		2,203,128
² 14- -0681 \ X	439			439		23		462
² 14- -5053 \ X	785			785		41		827
² 14- -5058 \ X	29			29		2		31
² 14- -5109 \ X	1,178			1,178		62		1,240
Acct Total	1,413,232			1,413,232	682,796	110,317		2,206,346
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X	25,066			25,066				25,066
Acct Total	25,066			25,066				25,066
Budget Acct: Taos Settlement Fund (010-10-2638)								
14- -2638 \ X						16,000		16,000
Acct Total						16,000		16,000
Budget Acct: Reclamation Water Settlements Fund (010-10-5593)								
14- -5593 \ X						139,921		139,921
Acct Total						139,921		139,921

FY 2019 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: Bureau of Reclamation								
Budget Acct: Policy and Administration (010-10-5065)								
14- -5065 18 \ 19			1,802	1,802				1,802
14- -5065 19 \ 20		40,838		40,838				40,838
14- -5065 \ X	4,805			4,805				4,805
Acct Total	4,805	40,838	1,802	47,445				47,445
Budget Acct: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X	30,309			30,309				30,309
Acct Total	30,309			30,309				30,309
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X					49,914			49,914
Acct Total					49,914			49,914
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X					11,098			11,098
Acct Total					11,098			11,098
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
¹ 14- -4079 \ X					300	332,818		333,118
Acct Total					300	332,818		333,118
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X						206,881		206,881
Acct Total						206,881		206,881
Budget Acct: Working Capital Fund (010-10-4524)								
14- -4524 \ X					350,295			350,295
Acct Total					350,295			350,295

FY 2019 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 Reclamation								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						64		64
Acct Total						64		64
<hr/>								
Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)								
14- -0667 \ X						235		235
Acct Total						235		235
<hr/>								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						28,012		28,012
Acct Total						28,012		28,012
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 18 \ 19			8	8				8
14- -0787 19 \ 20		399		399				399
14- -0787 \ X	2,389			2,389				2,389
Acct Total	2,389	399	8	2,796				2,796
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
14- -5174 \ X	98			98		7,080		7,177
Acct Total	98			98		7,080		7,177

FY 2019 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 Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 \ 19					9,387			9,387
14- -0804 17 \ 19					42			42
14- -0804 18 \ 19			34,639	34,639	808			35,447
14- -0804 19 \ 20		699,192		699,192	406,857			1,106,049
14- -0804 18 \ 20					15			15
14- -0804 19 \ 21					6			6
14- -0804 \ X	137,804			137,804	123,617			261,421
14- -5055 \ X	132			132				132
Acct Total	137,936	699,192	34,639	871,767	540,732			1,412,499
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X					100,046			100,046
Acct Total					100,046			100,046
<hr/>								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						2,058		2,058
Acct Total						2,058		2,058
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 \ 19					294			294
14- -1611 18 \ 19			69,814	69,814	805			70,619
14- -1611 19 \ 20		851,138		851,138	1,684			852,823
14- -1611 \ X	17,420			17,420	221,171			238,591
Acct Total	17,420	851,138	69,814	938,372	223,954			1,162,327
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	252,319			252,319	526			252,845
Acct Total	252,319			252,319	526			252,845

FY 2019 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		93,145		93,145				93,145
Acct Total		93,145		93,145				93,145
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X		11,589		11,589	758			12,347
Acct Total		11,589		11,589	758			12,347
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X		4,030		4,030				4,030
Acct Total		4,030		4,030				4,030
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X		93,265		93,265	805			94,069
Acct Total		93,265		93,265	805			94,069
<hr/>								
Budget Acct: Migratory Bird Conservation Account (010-18-5137)								
14- -5137 \ X						34,750		34,750
Acct Total						34,750		34,750
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
¹ 14- -5241 \ X		36,392		36,392		32,014		68,407
Acct Total		36,392		36,392		32,014		68,407
<hr/>								
Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X		76,944		76,944				76,944
² 14- -5479 \ X		72,740		72,740				72,740
Acct Total		149,684		149,684				149,684

FY 2019 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: National Wildlife Refuge Fund (010-18-5091)							
14- -1691	\	19				13,228	13,228
14- -5091	\	X				11,972	11,972
Acct Total						25,200	25,200
<hr/>							
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)							
14- -5252	\	X			12,335		12,335
Acct Total						12,335	12,335
<hr/>							
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)							
14- -5029	\	X			1,080,574		1,080,574
Acct Total						1,080,574	1,080,574
<hr/>							
Budget Acct: Coastal Impact Assistance (010-18-5579)							
14- -5579	\	X			20,214		20,214
Acct Total						20,214	20,214
<hr/>							
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)							
14- -5050	\	X			8,169		8,169
14- -5092	\	X			734		734
14- -5157	\	X			633		633
14- -5501	\	X			2		2
Acct Total						9,538	9,538
<hr/>							
Budget Acct: Sport Fish Restoration (010-18-8151)							
14- -8151	\	X			522,917		522,917
Acct Total						522,917	522,917
<hr/>							
Budget Acct: Contributed Funds (010-18-8216)							
14- -8216	\	X			14,897		14,897
Acct Total						14,897	14,897

FY 2019 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: Operation of the National Park System (010-24-1036)								
14- -1036 \ 19			1,248,401	1,248,401	4,595			1,252,995
14- -1036 18 \ 19			84,425	84,425				84,425
14- -1036 19 \ 20		291,347		291,347				291,347
14- -1036 \ X	840			840	16,796			17,635
Acct Total	840	291,347	1,332,826	1,625,013	21,391			1,646,402
Budget Acct: Centennial Challenge (010-24-2645)								
² 14- -2645 \ X	57,502			57,502	3,115			60,616
Acct Total	57,502			57,502	3,115			60,616
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 \ 19			50,703	50,703				50,703
14- -1042 \ X					7,071			7,071
Acct Total			50,703	50,703	7,071			57,774
Budget Acct: Urban Park and Recreation Fund (010-24-1031)								
14- -1031 \ X	102			102				102
Acct Total	102			102				102
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X	853,321			853,321	104,052			957,373
96-14-1039 \ X	1,585			1,585				1,585
Acct Total	854,906			854,906	104,052			958,958
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	368,052			368,052		109,938		477,989
² 14- -5536 \ X	102,127			102,127		30,506		132,633
Acct Total	470,179			470,179		140,444		610,622

FY 2019 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: National Park Service							
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)							
14- -5110	\ X				293,603		293,603
14- -5164	\ X				42,856		42,856
14- -5663	\ X				18		18
Acct Total					336,477		336,477
<hr/>							
Budget Acct: Historic Preservation Fund (010-24-5140)							
14- -1046	18 \ 19	27,189	27,189				27,189
14- -5140	18 \ 19	36,597	36,597				36,597
14- -5140	19 \ 20	102,660	102,660				102,660
Acct Total							166,446
<hr/>							
Budget Acct: Other Permanent Appropriations (010-24-9924)							
14- -1034	\ 19				27,418		27,418
14- -5049	\ X				11,292		11,292
14- -5076	\ X				13		13
14- -5163	\ X				29,027		29,027
14- -5169	\ X				10,735		10,735
14- -5247	\ X				5,962		5,962
14- -5412	\ X				48		48
14- -5431	\ X				163,421		163,421
Acct Total					247,916		247,916
<hr/>							
Budget Acct: Construction (trust Fund) (010-24-8215)							
14- -8215	\ X				32		32
Acct Total					32		32
<hr/>							

FY 2019 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: Miscellaneous Trust Funds (010-24-9972)								
14- -8037 \ X						87,730		87,730
14- -8052 \ X						56		56
Acct Total						87,786		87,786
<hr/>								
Bureau: Bureau of Indian Affairs								
Budget Acct: Operation of Indian Programs (010-76-2100)								
14- -2100 \ 19					3,033			3,033
14- -2100 17 \ 19					17,926			17,926
14- -2100 18 \ 19			178,391	178,391	17,145			195,536
14- -2100 19 \ 20		1,805,412		1,805,412	6,551			1,811,962
14- -2100 18 \ 20					78,256			78,256
14- -2100 \ X	89,269			89,269	21,846			111,115
Acct Total	89,269	1,805,412	178,391	2,073,072	144,757			2,217,828
<hr/>								
Budget Acct: Contract Support Costs (010-76-2240)								
14- -2240 18 \ 19			24,807	24,807				24,807
14- -2240 19 \ 20		197,043		197,043				197,043
Acct Total		197,043	24,807	221,850				221,850
<hr/>								
Budget Acct: Construction (010-76-2301)								
14-14-2301 \ X	1,229			1,229				1,229
14- -2301 \ X	721,289			721,289	2,634			723,922
Acct Total	722,518			722,518	2,634			725,151
<hr/>								
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,035		1,035
Acct Total						1,035		1,035

FY 2019 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								
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	91,450			91,450				91,450
Acct Total	91,450			91,450				91,450
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X					6			6
Acct Total					6			6
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
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)								
14- -5051 \ X					6,853			6,853
Acct Total					6,853			6,853
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)								
14- -2623 \ X					26			26
14- -5240 \ X					40,602			40,602
14- -5242 \ X					88			88
14- -5648 \ X					37,652			37,652
Acct Total					78,368			78,368
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)								
14- -4409 \ X					25			25
Acct Total					25			25
Budget Acct: Indian Guaranteed Loan Program Account (010-76-2628)								
14- -2628 \ 19			1,105	1,105				1,105
Acct Total			1,105	1,105				1,105

FY 2019 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								
Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)								
14- -4410 \ X						278		278
Acct Total						278		278
<hr/>								
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)								
14- -8361 \ X						3,163		3,163
Acct Total						3,163		3,163
<hr/>								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 18 \ 19			1,005	1,005	15,173			16,178
14- -0102 \ 19					4,770			4,770
14- -0102 19 \ 20		62,317		62,317	4,020			66,337
14-14-0102 \ X	9,463			9,463				9,463
14- -0102 \ X	13,059			13,059	17,414			30,473
14- -5130 \ X	232			232				232
14- -5571 \ X	4,678			4,678				4,678
14- -8369 \ X	63			63				63
Acct Total	27,495	62,317	1,005	90,817	41,377			132,194
<hr/>								
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						1,421		1,421
Acct Total						1,421		1,421
<hr/>								
Bureau: Insular Affairs								
Budget Acct: Compact of Free Association (010-85-0415)								
¹ 14- -0415 \ X						318,629		318,629
Acct Total						318,629		318,629

FY 2019 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: Insular Affairs								
Budget Acct: Assistance to Territories (010-85-0412)								
2 14- -0412 18 \ 19			489	489		1,734		2,224
2 14- -0412 19 \ 20		1,567		1,567		5,556		7,123
1 14- -0412 \ X	28,041			28,041		42,414		70,454
Acct Total	28,041	1,567	489	30,097		49,704		79,801
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 19			34,753	34,753	4,558			39,311
Acct Total			34,753	34,753	4,558			39,311
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 19			27,297	27,297	1,808			29,105
14- -0104 \ X	3,180			3,180				3,180
Acct Total	3,180		27,297	30,477	1,808			32,285
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 19					2,046			2,046
14- -0120 \ X	73,020			73,020				73,020
14-14-0120 \ X	7,380			7,380				7,380
Acct Total	80,400			80,400	2,046			82,446
Budget Acct: Tribal Special Fund (010-90-5265)								
14- -5265 \ X						70,427		70,427
Acct Total						70,427		70,427
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						33,193		33,193
Acct Total						33,193		33,193

FY 2019 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: Office of the Special Trustee for American Indians								
Budget Acct: Trust Land Consolidation Fund (010-90-5670)								
14- -5670 13 \ 23						119,310		119,310
Acct Total						119,310		119,310
<hr/>								
Bureau: National Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X					3,167			3,167
Acct Total					3,167			3,167
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						10,245		10,245
Acct Total						10,245		10,245
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Office of Natural Resources Revenue (010-95-1113)								
14- -1113 18 \ 19			1,304	1,304	31			1,335
14- -1113 19 \ 20		43,217		43,217	504			43,720
14- -1113 \ X	42,193			42,193				42,193
Acct Total	42,193	43,217	1,304	86,714	535			87,248
<hr/>								
Budget Acct: Payments in Lieu of Taxes (010-95-1114)								
14- -1114 \ 19						270		270
Acct Total						270		270
<hr/>								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14-14-1121 \ X	3,991			3,991	6,758			10,748
14- -1121 \ X	9,153			9,153	5,298			14,451
Acct Total	13,144			13,144	12,056			25,199

FY 2019 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: Department-Wide Programs								
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
² 14-14-1618 \ X	75			75		7,444		7,519
² 14- -1618 \ X	77			77		7,586		7,662
² 14-14-5198 \ X	544			544		53,837		54,381
² 14- -5198 \ X	14,411			14,411		1,426,729		1,441,141
Acct Total	15,107			15,107		1,495,596		1,510,703
<hr/>								
Budget Acct: Wildland Fire Management (010-95-1125)								
14-14-1125 17 \ 20		10		10				10
14-14-1125 18 \ 21		1,550		1,550				1,550
14- -1125 \ X	593,713			593,713				593,713
14-14-1125 \ X	107,836			107,836	50,554			158,390
Acct Total	701,549	1,560		703,109	50,554			753,663
<hr/>								
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X	69,371			69,371	433,400			502,771
Acct Total	69,371			69,371	433,400			502,771
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					184,961			184,961
Acct Total					184,961			184,961
<hr/>								
Agency Tot	7,201,522	4,358,114	1,841,032	13,400,668	3,256,437	6,994,027	25,200	23,676,326

FY 2019 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 Justice								
Bureau: General Administration								
Budget Acct: Salaries and Expenses (011-03-0129)								
15- -0129 \ 19			62,163	62,163	22,447			84,610
15- -0129 \ X	3,770			3,770				3,770
15- -8305 \ X	2			2				2
Acct Total	3,772		62,163	65,935	22,447			88,382
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	52,141			52,141	8,314			60,456
Acct Total	52,141			52,141	8,314			60,456
Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)								
15- -0132 \ X	1,000			1,000				1,000
Acct Total	1,000			1,000				1,000
Budget Acct: Executive Office for Immigration Review (011-03-0339)								
15- -0339 \ 19			303,219	303,219				303,219
15- -0339 \ X	3,346			3,346				3,346
Acct Total	3,346		303,219	306,565				306,565
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 18 \ 19			457	457				457
15- -0328 \ 19			58,521	58,521	4,195			62,716
15- -0328 \ X					14,548			14,548
Acct Total			58,978	58,978	18,743			77,721
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X	549,816			549,816	715,828			1,265,645
Acct Total	549,816			549,816	715,828			1,265,645

FY 2019 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 \ 19			389	389	440			829
Acct Total			389	389	440			829
<hr/>								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 18 \ 19			6,544	6,544				6,544
15- -0128 \ 19			442,052	442,052	332,931			774,984
15- -0128 19 \ 20		27,735		27,735				27,735
15- -0128 \ X	52,859			52,859	1,104			53,963
Acct Total	52,859	27,735	448,596	529,190	334,035			863,226
<hr/>								
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	94,750			94,750				94,750
Acct Total	94,750			94,750				94,750
<hr/>								
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 \ 19			1,006,265	1,006,265	3,740			1,010,005
15- -0322 18 \ 19			12,986	12,986				12,986
15- -0322 19 \ 20		16,772		16,772				16,772
15- -0322 \ X	29,702			29,702	37,513			67,216
Acct Total	29,702	16,772	1,019,251	1,065,725	41,253			1,106,979
<hr/>								
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 19			1,219	1,219				1,219
15- -0104 \ X	18			18				18
Acct Total	18		1,219	1,237				1,237

FY 2019 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 18 \ 19			498	498				498
15- -0324 \ 19			617,759	617,759	9,721			627,480
15- -0324 \ X	28,332			28,332	8,096			36,427
Acct Total	28,332		618,257	646,589	17,817			664,405
<hr/>								
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	21,638			21,638				21,638
Acct Total	21,638			21,638				21,638
<hr/>								
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	685,475			685,475				685,475
Acct Total	685,475			685,475				685,475
<hr/>								
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						404,216		404,216
Acct Total						404,216		404,216
<hr/>								
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 19			10,887	10,887				10,887
Acct Total			10,887	10,887				10,887
<hr/>								
Budget Acct: Independent Counsel (011-05-0327)								
15- -0327 \ 19						290		290
Acct Total						290		290
<hr/>								
Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)								
15- -0340 \ X						12,698		12,698
Acct Total						12,698		12,698

FY 2019 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: Victims Compensation Fund (011-05-0139)								
15- -0139 \ X						2,395,060		2,395,060
Acct Total						2,395,060		2,395,060
<hr/>								
Budget Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)								
15- -5608 \ X						268,468		268,468
Acct Total						268,468		268,468
<hr/>								
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X		134,213		134,213	22			134,234
Acct Total		134,213		134,213	22			134,234
<hr/>								
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
¹ 15- -5042 \ X						942,098		942,098
Acct Total						942,098		942,098
<hr/>								
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X						60,860		60,860
Acct Total						60,860		60,860
<hr/>								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 19			54,286	54,286	175			54,462
15- -1300 \ X		3,277		3,277	775			4,052
Acct Total		3,277	54,286	57,563	950			58,514
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						53,315		53,315
Acct Total						53,315		53,315

FY 2019 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: Interagency Law Enforcement								
Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)								
15- -0323 \ 19			290,839	290,839				290,839
15- -0323 \ X	50,273			50,273	5,717			55,990
Acct Total	50,273		290,839	341,112	5,717			346,829
<hr/>								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
² 15- -0200 \ 19			3,026,223	3,026,223	197,207	2,148,953		5,372,383
¹ 15- -0200 18 \ 19			4,176	4,176	6,068			10,244
² 15- -0200 19 \ 20		7,207		7,207	23,598	20,536		51,341
¹ 15- -0200 \ X	386,826			386,826	190,204	830,017		1,407,047
Acct Total	386,826	7,207	3,030,399	3,424,432	417,077	2,999,506		6,841,015
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	1,201,604			1,201,604				1,201,604
Acct Total	1,201,604			1,201,604				1,201,604
<hr/>								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 \ 19			1,309,637	1,309,637	114,286			1,423,923
15- -1100 18 \ 19			5,893	5,893	2,020			7,913
15- -1100 19 \ 20		1,260		1,260	1,459			2,719
15- -1100 \ X	305,888			305,888	52,245			358,133
Acct Total	305,888	1,260	1,315,530	1,622,678	170,010			1,792,688
<hr/>								
Budget Acct: Construction (011-12-1101)								
15- -1101 \ X	331			331				331
Acct Total	331			331				331
<hr/>								

FY 2019 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: Drug Enforcement Administration								
Budget Acct: Diversion Control Fee Account (011-12-5131)								
15- -5131 \ X						289,408		289,408
Acct Total						289,408		289,408
<hr/>								
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 \ 19			668,430	668,430	19,977			688,408
15- -0700 18 \ 19			345	345				345
15- -0700 \ X	188,170			188,170	14,129			202,298
Acct Total	188,170		668,775	856,945	34,106			891,051
<hr/>								
Budget Acct: Construction (011-14-0720)								
15- -0720 \ X	4			4				4
Acct Total	4			4				4
<hr/>								
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 \ 19			3,825,546	3,825,546	10,041			3,835,587
15- -1060 18 \ 19			49,821	49,821				49,821
15- -1060 \ X	1,764			1,764				1,764
75-15-1060 \ 19			7,106	7,106				7,106
Acct Total	1,764		3,882,473	3,884,237	10,041			3,894,278
<hr/>								
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	797,509			797,509				797,509
Acct Total	797,509			797,509				797,509
<hr/>								
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X						179,554		179,554
Acct Total						179,554		179,554
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FY 2019 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: Federal Prison System								
Budget Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						55,768		55,768
Acct Total						55,768		55,768
<hr/>								
Bureau: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	188,997			188,997	253,309			442,306
Acct Total	188,997			188,997	253,309			442,306
<hr/>								
Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)								
15- -0420 \ X	202			202				202
Acct Total	202			202				202
<hr/>								
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
15- -0404 \ X	1,921,962			1,921,962	18,224			1,940,186
Acct Total	1,921,962			1,921,962	18,224			1,940,186
<hr/>								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X	386			386	250			636
Acct Total	386			386	250			636
<hr/>								
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X	293,299			293,299				293,299
15- -8594 \ X	247			247				247
Acct Total	293,546			293,546				293,546
<hr/>								
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X	496,378			496,378				496,378
Acct Total	496,378			496,378				496,378
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FY 2019 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: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X	272,247			272,247	9,500			281,747
Acct Total	272,247			272,247	9,500			281,747
<hr/>								
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
¹ 15- -0403 \ X	62,432			62,432				62,432
Acct Total	62,432			62,432				62,432
<hr/>								
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X						2,758,465		2,758,465
15- -8306 \ X						27		27
75-15-5041 \ X						17,001		17,001
Acct Total						2,775,493		2,775,493
<hr/>								
Budget Acct: Domestic Trafficking Victims' Fund (011-21-5606)								
15- -5606 \ X						8,670		8,670
Acct Total						8,670		8,670
<hr/>								
Agency Tot	7,828,858	52,974	11,765,261	19,647,093	2,138,943	10,204,990	179,554	32,170,583

FY 2019 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 \ 19			54,463	54,463		48,297		102,761
² 16- -0174 18 \ 19			136,522	136,522		121,067		257,590
² 16- -0174 19 \ 20		917,271		917,271		813,429		1,730,700
¹ 16- -0184 \ X						22,913		22,913
¹ 16- -5152 \ X						326,623		326,623
Acct Total		917,271	190,985	1,108,256		1,332,329		2,440,587
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 18 \ 19			24,662	24,662				24,662
12-16-0181 16 \ 19			177	177				177
12-16-0181 17 \ 20		811		811				811
12-16-0181 18 \ 21		2,099		2,099				2,099
16- -0181 16 \ 19			1,318	1,318				1,318
16- -0181 18 \ 19			269,541	269,541				269,541
16- -0181 \ 19			18,209	18,209				18,209
16- -0181 17 \ 20		16,176		16,176				16,176
16- -0181 19 \ 20		1,603,325		1,603,325				1,603,325
16- -0181 18 \ 21		103,529		103,529				103,529
16- -0181 19 \ 22		83,000		83,000				83,000
16- -0181 \ X	1,727			1,727				1,727
Acct Total	1,727	1,808,940	313,907	2,124,574				2,124,574
<hr/>								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 16 \ 19			3,403	3,403				3,403
16- -0175 18 \ 19			2,032	2,032				2,032
16- -0175 19 \ 20		400,000		400,000				400,000
Acct Total		400,000	5,435	405,435				405,435

FY 2019 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: Federal Unemployment Benefits and Allowances (012-05-0326)								
16- -0326 \ 19						619,176		619,176
Acct Total						619,176		619,176
<hr/>								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
² 16- -0179 \ 19			62,200	62,200		10,976		73,177
² 16- -0179 18 \ 19			9,769	9,769		1,724		11,493
² 16- -0179 19 \ 20		687,305		687,305		121,289		808,594
² 16- -0179 \ X	1,665			1,665	230	334		2,230
² 16- -5142 \ X	8,462			8,462		1,493		9,955
Acct Total	10,127	687,305	71,969	769,401	230	135,816		905,449
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 \ X						853		853
Acct Total						853		853
<hr/>								
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 19			81,557	81,557	1,203			82,760
16- -0172 18 \ 19					3,641			3,641
Acct Total			81,557	81,557	4,844			86,401
<hr/>								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 18 \ 19			1,196	1,196				1,196
16- -1700 \ 19			102,854	102,854				102,854
Acct Total			104,050	104,050				104,050

FY 2019 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: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 17 \ 21						34,211		34,211
16- -4204 \ X						39,425,953		39,425,953
Acct Total						39,460,164		39,460,164
<hr/>								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 19			77,217	77,217				77,217
Acct Total			77,217	77,217				77,217
<hr/>								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X						3,091,607		3,091,607
Acct Total						3,091,607		3,091,607
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X						574,917		574,917
Acct Total						574,917		574,917
<hr/>								
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X						70,077		70,077
Acct Total						70,077		70,077
<hr/>								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X						73,998		73,998
Acct Total						73,998		73,998
<hr/>								
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)								
16- -5155 \ X						25,407		25,407
Acct Total						25,407		25,407
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FY 2019 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: Black Lung Disability Trust Fund (012-15-8144)								
16-16-8144 \ X						10,503		10,503
16- -8144 \ X						7,045		7,045
Acct Total						17,548		17,548
<hr/>								
Budget Acct: Special Workers' Compensation (012-15-9971)								
16- -8130 \ X							55,531	55,531
16- -8134 \ X							4,867	4,867
Acct Total							60,398	60,398
<hr/>								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 19			119,451	119,451	1,400			120,851
Acct Total			119,451	119,451	1,400			120,851
<hr/>								
Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)								
16- -5393 \ X						6,741		6,741
Acct Total						6,741		6,741
<hr/>								
Bureau: Office of Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 19			59,384	59,384				59,384
Acct Total			59,384	59,384				59,384
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 19			20,469	20,469				20,469
Acct Total			20,469	20,469				20,469
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FY 2019 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: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 19			205,663	205,663	2,567			208,230
Acct Total			205,663	205,663	2,567			208,230
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 19			194,724	194,724	1,657			196,381
16- -1200 \ X	5			5				5
Acct Total	5		194,724	194,729	1,657			196,386
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 19			259,840	259,840	18,622			278,462
Acct Total			259,840	259,840	18,622			278,462
<hr/>								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (012-25-0165)								
16- -0165 18 \ 19			8,850	8,850				8,850
16- -0165 \ 19			166,502	166,502	23,433			189,934
16- -0165 19 \ 20		66,202		66,202				66,202
16- -0165 \ X	409			409				409
16- -8131 \ X	145			145				145
Acct Total	554	66,202	175,352	242,108	23,433			265,540
<hr/>								
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 19			31,639	31,639				31,639
Acct Total			31,639	31,639				31,639
<hr/>								

FY 2019 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: Office of Inspector General (012-25-0106)								
16- -0106 \ 19			48,793	48,793	293			49,086
16- -0106 \ X	500			500				500
Acct Total	500		48,793	49,293	293			49,586
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 19			90,317	90,317				90,317
16- -0164 19 \ 20		3,500		3,500				3,500
Acct Total		3,500	90,317	93,817				93,817
Budget Acct: HIRE Vets Medallion Award Fund (012-25-5623)								
16- -5623 \ X	9			9				9
Acct Total	9			9				9
Budget Acct: Information Technology Modernization (012-25-0162)								
16- -0162 18 \ 19			2,306	2,306				2,306
16- -0162 19 \ 20		17,382		17,382				17,382
Acct Total		17,382	2,306	19,688				19,688
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					251,712			251,712
Acct Total					251,712			251,712
Agency Tot	12,922	3,900,600	2,053,058	5,966,580	304,758	45,408,633	60,398	51,740,372

FY 2019 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						135,280		135,280
Acct Total						135,280		135,280
<hr/>								
Budget Acct: Consular and Border Security Programs (014-05-5713)								
19- -5713 \ X	1,635,857			1,635,857	604,472			2,240,329
Acct Total	1,635,857			1,635,857	604,472			2,240,329
<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	8,903			8,903				8,903
Acct Total	8,903			8,903				8,903
<hr/>								
Budget Acct: Capital Investment Fund (014-05-0120)								
19- -0120 \ X	54,220			54,220				54,220
19- -0507 \ X	543			543				543
Acct Total	54,763			54,763				54,763
<hr/>								
Budget Acct: Office of Inspector General (014-05-0529)								
19- -0529 \ 19			53,620	53,620	58			53,678
19- -0529 18 \ 19			9,297	9,297				9,297
19- -0529 19 \ 20		34,142		34,142				34,142
19- -0529 \ X	21			21				21
Acct Total	21	34,142	62,917	97,080	58			97,138
<hr/>								
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 \ X	620,440			620,440	11,382			631,822
Acct Total	620,440			620,440	11,382			631,822

FY 2019 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: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 19 \ 23		612,898		612,898				612,898
19- -0535 \ X	6,354,706			6,354,706	2,834,266			9,188,972
72-19-0535 \ X	601			601				601
Acct Total	6,355,307	612,898		6,968,205	2,834,266			9,802,471
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 19			5,417	5,417				5,417
Acct Total			5,417	5,417				5,417
Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 18 \ 19			2,427	2,427				2,427
19- -0520 19 \ 20		30,648		30,648				30,648
Acct Total		30,648	2,427	33,075				33,075
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	273,654			273,654				273,654
Acct Total	273,654			273,654				273,654
Budget Acct: Buying Power Maintenance (014-05-0524)								
19- -0524 \ X	99,500			99,500				99,500
Acct Total	99,500			99,500				99,500
Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)								
19- -0523 \ 19			26,686	26,686				26,686
Acct Total			26,686	26,686				26,686
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						21,035		21,035
Acct Total						21,035		21,035

FY 2019 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: Working Capital Fund (014-05-4519)								
19- -4519 \ X					586,408			586,408
Acct Total					586,408			586,408
<hr/>								
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	983			983				983
Acct Total	983			983				983
<hr/>								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						82		82
Acct Total						82		82
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						342,923		342,923
Acct Total						342,923		342,923
<hr/>								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						355		355
19- -8821 \ X						17,583		17,583
19- -8822 \ X						25,756		25,756
Acct Total						43,694		43,694
<hr/>								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 \ 19			622,588	622,588				622,588
19- -1126 17 \ 19			171	171				171
19- -1126 18 \ 19			175	175				175
19- -1126 \ X	6,086			6,086				6,086
Acct Total	6,086		622,934	629,020				629,020

FY 2019 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 Organizations and Conferences								
Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)								
19- -1124 \ 19			477,992	477,992				477,992
19- -1124 18 \ 19			310,909	310,909				310,909
19- -1124 19 \ 20		1,073,008		1,073,008				1,073,008
19- -1125 \ X	15			15				15
Acct Total	15	1,073,008	788,901	1,861,924				1,861,924
<hr/>								
Bureau: International Commissions								
Budget Acct: Salaries and Expenses, IBWC (014-15-1069)								
19- -1069 \ 19			29,803	29,803				29,803
Acct Total			29,803	29,803				29,803
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X		116,541		116,541				116,541
Acct Total		116,541		116,541				116,541
<hr/>								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 19			9,802	9,802				9,802
19- -1082 \ X	3			3				3
Acct Total	3		9,802	9,805				9,805
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 19			37,445	37,445				37,445
Acct Total			37,445	37,445				37,445

FY 2019 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 State								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
16-19-1030 \ X		35		35				35
19- -1030 \ X		2,643		2,643				2,643
72-19-1030 \ X		2,705		2,705				2,705
75-19-1030 \ X		4,416		4,416				4,416
97-19-1030 \ X		1,958		1,958				1,958
Acct Total		11,757		11,757				11,757

FY 2019 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 15 \ 19			1,134	1,134				1,134
11-19-1031 16 \ 20		3,686		3,686				3,686
11-19-1031 17 \ 21		7,682		7,682				7,682
11-19-1031 18 \ 22		33,051		33,051				33,051
11-19-1031 \ X	2,958			2,958				2,958
16-19-1031 \ X	313			313				313
19- -1031 15 \ 19			7,334	7,334				7,334
19- -1031 16 \ 20		161,758		161,758				161,758
19- -1031 17 \ 21		321,904		321,904				321,904
19- -1031 18 \ 22		1,598,501		1,598,501				1,598,501
19- -1031 19 \ 23		5,714,983		5,714,983				5,714,983
19- -1031 \ X	32,646			32,646				32,646
72-19-1031 15 \ 19			8,023	8,023				8,023
72-19-1031 18 \ 19			2,081,888	2,081,888				2,081,888
72-19-1031 14 \ 19			5,618	5,618				5,618
72-19-1031 19 \ 20		3,117,450		3,117,450				3,117,450
72-19-1031 15 \ 20		420		420				420
72-19-1031 16 \ 20		122,123		122,123				122,123
72-19-1031 17 \ 21		40,920		40,920				40,920
72-19-1031 18 \ 22		300,529		300,529				300,529
72-19-1031 \ X	81,386			81,386				81,386
75-19-1031 15 \ 19			52,504	52,504				52,504
75-19-1031 16 \ 20		79,341		79,341				79,341
75-19-1031 17 \ 21		233,036		233,036				233,036
75-19-1031 18 \ 22		838,435		838,435				838,435
75-19-1031 \ X	25,905			25,905				25,905
95-19-1031 \ X	1,875			1,875				1,875

FY 2019 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 15 \ 19			4,436	4,436				4,436
97-19-1031 16 \ 20		8,327		8,327				8,327
97-19-1031 17 \ 21		25,740		25,740				25,740
97-19-1031 18 \ 22		117,810		117,810				117,810
97-19-1031 \ X	6,626			6,626				6,626
Acct Total	151,709	12,725,696	2,160,937	15,038,342				15,038,342
<hr/>								
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 \ X	3,096,710			3,096,710	38			3,096,748
Acct Total	3,096,710			3,096,710	38			3,096,748
<hr/>								
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	101,000			101,000				101,000
Acct Total	101,000			101,000				101,000
<hr/>								
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 \ X	4			4				4
72- -1015 \ X	93,720			93,720				93,720
Acct Total	93,724			93,724				93,724
<hr/>								
Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)								
11- -1022 19 \ 20		1,380,591		1,380,591				1,380,591
11- -1022 \ X	1			1				1
19-11-1022 14 \ 19			17,394	17,394				17,394
19-11-1022 18 \ 19			1,170,894	1,170,894	838			1,171,732
19-11-1022 19 \ 20		75,567		75,567	6,395			81,962
19-11-1022 \ X	17,389			17,389				17,389
Acct Total	17,390	1,456,158	1,188,288	2,661,836	7,233			2,669,069

FY 2019 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: Andean Counterdrug Programs (014-25-1154)								
19- -1154 \ X	1,778			1,778				1,778
72-19-1154 \ X	124			124				124
Acct Total	1,902			1,902				1,902
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 14 \ 19			26	26				26
19- -1121 18 \ 19			148,918	148,918				148,918
19- -1121 19 \ 20		227,200		227,200				227,200
72-19-1121 18 \ 19			65,125	65,125				65,125
Acct Total		227,200	214,069	441,269				441,269
Budget Acct: Payment to the Asia Foundation (014-25-0525)								
19- -0525 \ X	10,572			10,572				10,572
Acct Total	10,572			10,572				10,572
Budget Acct: National Endowment for Democracy (014-25-0210)								
19- -0210 \ X	115,820			115,820				115,820
Acct Total	115,820			115,820				115,820
Budget Acct: East-West Center (014-25-0202)								
19- -0202 \ 19			10,387	10,387				10,387
19- -0203 \ X	1			1				1
Acct Total	1		10,387	10,388				10,388
Budget Acct: International Litigation Fund (014-25-5177)								
² 19- -5177 \ X	834			834		9,588		10,421
Acct Total	834			834		9,588		10,421

FY 2019 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 Center, Washington, D.C. (014-25-5151)								
19- -1151 \ X		24		24				24
19- -5151 \ X		926		926	2,722			3,648
Acct Total		950		950	2,722			3,672
<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- -8166 \ X					43			43
19- -8271 \ X		257		257				257
19- -8272 \ X		129		129				129
95- -8276 \ X		106		106				106
Acct Total		492		492	43			535
<hr/>								
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X		12,927		12,927				12,927
Acct Total		12,927		12,927				12,927
<hr/>								
Agency Tot	12,788,816	16,159,750	5,160,013	34,108,579	4,046,622	555,981		38,711,181

FY 2019 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 \ 19			4,061	4,061				4,061
69- -1730 17 \ 19			839	839				839
69- -1730 18 \ 20		1,998		1,998				1,998
69- -1730 19 \ 21		2,190		2,190				2,190
69- -1730 \ X	21,364			21,364	416			21,780
Acct Total	21,364	4,188	4,900	30,452	416			30,868
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 19			66,940	66,940	1,523			68,463
69- -0102 \ X	17,407			17,407	768			18,175
69- -8548 \ X	100			100				100
Acct Total	17,507		66,940	84,447	2,291			86,738
Budget Acct: National Surface Transportation and Innovative Finance Bureau (021-04-0170)								
69- -0170 \ X	7,075			7,075				7,075
Acct Total	7,075			7,075				7,075
Budget Acct: National Infrastructure Investments (021-04-0143)								
69-69-0143 16 \ 19			157,726	157,726				157,726
69- -0143 16 \ 19			3,783	3,783				3,783
69- -0143 18 \ 20		1,500,000		1,500,000				1,500,000
69-69-0143 17 \ 20		462,089		462,089				462,089
69- -0143 17 \ 20		11,221		11,221				11,221
69- -0143 19 \ 21		900,000		900,000				900,000
Acct Total		2,873,310	161,509	3,034,819				3,034,819
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X					105,997			105,997
Acct Total					105,997			105,997

FY 2019 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 18 \ 20		2,579		2,579				2,579
69- -0116 19 \ 20				2,000				2,000
69- -0116 \ X	2,034			2,034				2,034
Acct Total	2,034	4,579		6,613				6,613
<hr/>								
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 18 \ 19			1,789	1,789				1,789
69- -0159 19 \ 20		15,000		15,000				15,000
Acct Total		15,000	1,789	16,789				16,789
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 19			6,257	6,257				6,257
Acct Total			6,257	6,257				6,257
<hr/>								
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 18 \ 19			178	178				178
69- -0119 19 \ 20		3,487		3,487				3,487
69- -0119 \ X	3,827			3,827				3,827
Acct Total	3,827	3,487	178	7,492				7,492
<hr/>								
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	35			35				35
Acct Total	35			35				35
<hr/>								
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 \ X	18,320			18,320	721			19,041
Acct Total	18,320			18,320	721			19,041

FY 2019 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: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						41,865		41,865
Acct Total						41,865		41,865
<hr/>								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					169,061			169,061
Acct Total					169,061			169,061
<hr/>								
Budget Acct: Minority Business Resource Center Program (021-04-0155)								
69- -0155 \ 19			495	495				495
Acct Total			495	495				495
<hr/>								
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	99,628			99,628				99,628
Acct Total	99,628			99,628				99,628
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 18 \ 19			23,499	23,499	3,862			27,361
69- -1301 19 \ 20		5,897,995		5,897,995	64,209			5,962,203
69- -1301 \ X	79,246			79,246	42,015			121,261
69- -1303 \ X	2			2				2
Acct Total	79,248	5,897,995	23,499	6,000,742	110,086			6,110,827
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						21,924		21,924
Acct Total						21,924		21,924
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,248,025		2,248,025
Acct Total						2,248,025		2,248,025

FY 2019 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: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					243,155			243,155
Acct Total					243,155			243,155
<hr/>								
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
² 69- -8106 18 \ 20		778,787		778,787		15,894		794,681
² 69- -8106 19 \ 21		490,000		490,000		10,000		500,000
¹ 69- -8106 \ X	269,337			269,337	744	1,532,867		1,802,948
Acct Total	269,337	1,268,787		1,538,124	744	1,558,761		3,097,629
<hr/>								
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
69- -8107 17 \ 19							166,221	166,221
69- -8107 18 \ 19							5,809	5,809
69- -8107 18 \ 20							901,492	901,492
69- -8107 19 \ 20							288,067	288,067
69- -8107 19 \ 21							2,108,321	2,108,321
¹ 69- -8107 \ X	304,036			304,036	127,367	5,019		436,421
Acct Total	304,036			304,036	127,367	5,019	3,469,910	3,906,331
<hr/>								
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 17 \ 19			21,671	21,671	482			22,152
69- -8108 18 \ 20		73,987		73,987	2,704			76,692
69- -8108 19 \ 21		166,425		166,425				166,425
69- -8108 \ X	401			401	597			998
Acct Total	401	240,412	21,671	262,484	3,783			266,267

FY 2019 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)								
69- -0503 \ X						352		352
69- -0505 \ X						2,201		2,201
69- -0533 \ X						262		262
69- -0537 \ X						63		63
69- -0538 \ X						83,511		83,511
69- -0540 \ X						489		489
69- -0551 \ X						1,839		1,839
69- -0553 \ X						2,037		2,037
69- -0555 \ X						517		517
69- -0557 \ X						2,181		2,181
69- -0560 \ X						5,211		5,211
69- -0572 \ X						133		133
69- -0583 \ X						2,797		2,797
69- -0598 \ X						32		32
69- -0641 \ X						16,407		16,407
69- -0644 \ X						8,858		8,858
Acct Total						126,890		126,890
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	76,829			76,829				76,829
14-69-0500 \ X	14,766			14,766				14,766
69- -0500 \ X	1,234,621			1,234,621				1,234,621
96-69-0500 \ X	6,961			6,961				6,961
Acct Total	1,333,177			1,333,177				1,333,177

FY 2019 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: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X		40,223		40,223				40,223
Acct Total		40,223		40,223				40,223
<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		262		262				262
Acct Total		262		262				262
<hr/>								
Budget Acct: Federal-aid Highways (021-15-8083)								
² 12-69-8083 \ X		463		463		22,696		23,159
² 14-69-8083 \ X		-5,360		-5,360		-262,641		-268,001
² 17-69-8083 \ X		26		26		1,250		1,276
² 20-69-8083 \ X		36		36		1,764		1,800
² 21-69-8083 \ X		22		22		1,061		1,083
² 46-69-8083 \ X		57		57		2,774		2,830
² 57-69-8083 \ X		1		1		40		41
¹ 69- -8083 \ X		834,381		834,381	10,869	38,837,831		39,683,081
² 69-69-8083 \ X		10,737		10,737	49	528,520		539,306
² 95-69-8083 \ X		1		1		44		45
² 96-69-8083 \ X		75		75		3,691		3,766
Acct Total		840,439		840,439	10,918	39,137,030		39,988,386

FY 2019 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: Highway Infrastructure Programs (021-15-0548)								
69- -0548 18 \ 21		1,653,272		1,653,272				1,653,272
69- -0548 19 \ 22		3,250,000		3,250,000				3,250,000
69- -0548 \ X	300,000			300,000				300,000
Acct Total	300,000	4,903,272		5,203,272				5,203,272
<hr/>								
Budget Acct: Appalachian Development Highway System (Highway Trust Fund) (021-15-8072)								
69- -8072 \ X	4			4				4
Acct Total	4			4				4
<hr/>								
Budget Acct: Miscellaneous Trust Funds (021-15-9971)								
69- -8054 \ X					103,469			103,469
69- -8264 \ X					966			966
69- -8265 \ X					3,115			3,115
69- -8371 \ X					266			266
69- -8502 \ X					260			260
69- -8632 \ X					7			7
Acct Total					108,083			108,083
<hr/>								
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- -8058 \ X	53,704			53,704				53,704
69-69-8058 \ X	462			462				462
69- -8061 \ X	1,000			1,000				1,000
69- -8120 \ X	531			531				531
69- -8382 \ X	5,182			5,182				5,182
69- -8386 \ X	481			481				481
Acct Total	63,916			63,916				63,916

FY 2019 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 (021-17-8055)								
69- -8055 \ X	3,324			3,324				3,324
Acct Total	3,324			3,324				3,324
<hr/>								
Budget Acct: National Motor Carrier Safety Program (021-17-8048)								
69- -8048 \ X	9,896			9,896				9,896
Acct Total	9,896			9,896				9,896
<hr/>								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
69- -8158 \ X							504,176	504,176
Acct Total							504,176	504,176
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
¹ 69- -8159 \ X	68,601			68,601	5	142,296		210,902
Acct Total	68,601			68,601	5	142,296		210,902
<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 18 \ 19			29,351	29,351				29,351
69- -0650 \ 19			116,966	116,966				116,966
69- -0650 19 \ 20		54,000		54,000				54,000
69- -0650 \ X	12			12				12
Acct Total	12	54,000	146,317	200,329				200,329
<hr/>								
Budget Acct: Next Generation 911 Implementation Grants (021-18-0661)								
69- -0661 12 \ 22						111,029		111,029
Acct Total						111,029		111,029

FY 2019 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: National Highway Traffic Safety Administration								
Budget Acct: Operations and Research (Highway Trust Fund) (021-18-8016)								
¹ 69- -8016 \ X	46,801			46,801	4,250	91,271		142,321
² 69- -8362 \ X	124			124		290		414
Acct Total	46,925			46,925	4,250	91,561		142,735
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X							505,315	505,315
Acct Total							505,315	505,315
<hr/>								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0122 \ X	154			154				154
69- -0700 \ 19			119,668	119,668	173			119,841
69- -0700 \ X	41,270			41,270				41,270
Acct Total	41,424		119,668	161,092	173			161,265
<hr/>								
Budget Acct: Railroad Safety Grants (021-27-0702)								
69- -0702 \ X	7,942			7,942				7,942
Acct Total	7,942			7,942				7,942
<hr/>								
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X	45,313			45,313	279			45,592
Acct Total	45,313			45,313	279			45,592
<hr/>								
Budget Acct: Restoration and Enhancement Grants (021-27-0127)								
69- -0127 \ X	29,998			29,998				29,998
Acct Total	29,998			29,998				29,998
<hr/>								
Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)								
69- -0704 \ X	45,204			45,204				45,204
Acct Total	45,204			45,204				45,204

FY 2019 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: Capital and Debt Service Grants to the National Railroad Passeng (021-27-0125)								
69- -0125 \ X		10,193		10,193				10,193
Acct Total		10,193		10,193				10,193
<hr/>								
Budget Acct: Northeast Corridor Grants to the National Railroad Passenger Cor (021-27-1774)								
69- -1774 \ X		414,109		414,109				414,109
Acct Total		414,109		414,109				414,109
<hr/>								
Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)								
69- -0715 \ X		9,683		9,683				9,683
Acct Total		9,683		9,683				9,683
<hr/>								
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X		58,047		58,047				58,047
Acct Total		58,047		58,047				58,047
<hr/>								
Budget Acct: Next Generation High-speed Rail (021-27-0722)								
69- -0722 \ X		3,019		3,019				3,019
Acct Total		3,019		3,019				3,019
<hr/>								
Budget Acct: Northeast Corridor Improvement Program (021-27-0123)								
69- -0123 \ X		126		126				126
Acct Total		126		126				126
<hr/>								
Budget Acct: Rail Line Relocation and Improvement Program (021-27-0716)								
69- -0716 \ X		13,550		13,550				13,550
Acct Total		13,550		13,550				13,550
<hr/>								
Budget Acct: Rail Safety Technology Program (021-27-0701)								
69- -0701 \ X		613		613				613
Acct Total		613		613				613
<hr/>								

FY 2019 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: Federal-State Partnership for State of Good Repair (021-27-2810)								
69- -2810 \ X	674,981			674,981				674,981
Acct Total	674,981			674,981				674,981
<hr/>								
Budget Acct: Consolidated Rail Infrastructure and Safety Improvements (021-27-2811)								
69- -2811 \ X	807,298			807,298				807,298
Acct Total	807,298			807,298				807,298
<hr/>								
Budget Acct: Railroad Rehabilitation and Improvement Program (021-27-0750)								
69- -0750 \ X						42,857		42,857
Acct Total						42,857		42,857
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 \ 19			64,823	64,823				64,823
69- -1120 \ X	146			146	32			178
Acct Total	146		64,823	64,969	32			65,001
<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	278			278				278
Acct Total	278			278				278
<hr/>								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X	152,801			152,801				152,801
Acct Total	152,801			152,801				152,801

FY 2019 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: Formula Grants (021-36-1129)								
69- 69-1129 \ X	529			529				529
69- -1129 \ X	47,039			47,039	1,757			48,795
Acct Total	47,568			47,568	1,757			49,324
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 18 \ 21		1,541,433		1,541,433				1,541,433
69- -1134 19 \ 22		2,552,687		2,552,687				2,552,687
69- -1134 \ X	1,482,785			1,482,785				1,482,785
Acct Total	1,482,785	4,094,120		5,576,905				5,576,905
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X	7,420			7,420	1,898			9,318
Acct Total	7,420			7,420	1,898			9,318
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X	2,075,899			2,075,899	3,320			2,079,219
Acct Total	2,075,899			2,075,899	3,320			2,079,219
Budget Acct: Technical Assistance and Training (021-36-1142)								
69- -1142 \ 19			5,000	5,000				5,000
69- -1142 \ X	699			699				699
Acct Total	699		5,000	5,699				5,699
Budget Acct: Discretionary Grants (Highway Trust Fund, Mass Transit Account) (021-36-8191)								
69- -8191 \ X	14,697			14,697				14,697
Acct Total	14,697			14,697				14,697
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X						20,261,007		20,261,007
Acct Total						20,261,007		20,261,007

FY 2019 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: Saint Lawrence Seaway Development Corporation								
Budget Acct: Saint Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						38,334		38,334
Acct Total						38,334		38,334
<hr/>								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Research and Special Programs (021-50-0104)								
69- -0104 \ X	154			154				154
Acct Total	154			154				154
<hr/>								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 19			15,955	15,955				15,955
Acct Total			15,955	15,955				15,955
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 17 \ 19			6,274	6,274				6,274
69- -1401 \ 19			30,420	30,420				30,420
69- -1401 18 \ 20		7,570		7,570				7,570
69- -1401 19 \ 21		7,570		7,570				7,570
69- -1401 \ X	122			122	590			712
Acct Total	122	15,140	36,694	51,956	590			52,546
<hr/>								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 17 \ 19			12,756	12,756				12,756
69- -5172 \ 19			39,636	39,636				39,636
69- -5172 18 \ 20		34,353		34,353	6			34,360
69- -5172 19 \ 21		52,262		52,262				52,262
69- -5172 \ X	342			342	3,611			3,954
Acct Total	342	86,615	52,392	139,349	3,617			142,968

FY 2019 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: Emergency Preparedness Grants (021-50-5282)								
69- -5282 \ X						26,380		26,380
Acct Total						26,380		26,380
<hr/>								
Budget Acct: Trust Fund Share of Pipeline Safety (021-50-8121)								
69- -8121 19 \ 21		10,523		10,523				10,523
Acct Total		10,523		10,523				10,523
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 19			46,753	46,753				46,753
69- -0130 \ X	3,398			3,398	831			4,229
Acct Total	3,398		46,753	50,151	831			50,982
<hr/>								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 \ 19			44,728	44,728	92			44,820
69- -1750 18 \ 19			3,014	3,014	10			3,023
69- -1750 19 \ 20		36,167		36,167	151			36,318
69- -1750 \ X	458,435			458,435	25,226			483,661
Acct Total	458,435	36,167	47,742	542,344	25,479			567,822
<hr/>								
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	20,256			20,256				20,256
Acct Total	20,256			20,256				20,256
<hr/>								
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	119,076			119,076				119,076
Acct Total	119,076			119,076				119,076
<hr/>								

FY 2019 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: Maritime Security Program (021-70-1711)								
69- -1711 \ X	207,849			207,849				207,849
Acct Total	207,849			207,849				207,849
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 19					13,785			13,785
69- -1710 \ X	642			642	149,392			150,034
Acct Total	642			642	163,177			163,819
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X	10,377			10,377	16,570			26,948
Acct Total	10,377			10,377	16,570			26,948
Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X	49,710			49,710				49,710
Acct Total	49,710			49,710				49,710
Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)								
69- -5560 \ X	1,558			1,558	314			1,872
Acct Total	1,558			1,558	314			1,872
Budget Acct: Maritime Guaranteed Loan (Title XI) Program Account (021-70-1752)								
² 69- -1752 \ X	35,490			35,490				35,490
Acct Total	35,490			35,490				35,490
Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)								
69- -8503 \ X						8,297		8,297
69- -8547 \ X						4		4
Acct Total						8,301		8,301
Agency Tot	10,402,682	19,507,595	822,582	30,732,859	996,831	43,708,355	24,740,408	100,178,450

FY 2019 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 18 \ 19			10,358	10,358	1,300			11,658
20- -0101 \ 19			103,259	103,259	7,544			110,802
20- -0101 19 \ 20		24,000		24,000				24,000
20- -0101 \ X	1,015			1,015				1,015
Acct Total	1,015	24,000	113,617	138,632	8,844			147,475
<hr/>								
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 \ 19			74,623	74,623	3,140			77,762
20- -1804 18 \ 19			4,844	4,844				4,844
20- -1804 19 \ 20		9,918		9,918				9,918
20- -1804 \ X	211			211				211
Acct Total	211	9,918	79,467	89,596	3,140			92,735
<hr/>								
Budget Acct: Cybersecurity Enhancement Account (015-05-1855)								
20- -1855 17 \ 19			1,673	1,673				1,673
20- -1855 18 \ 20		13,873		13,873				13,873
20- -1855 19 \ 21		25,208		25,208				25,208
Acct Total		39,081	1,673	40,754				40,754
<hr/>								
Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 17 \ 19			598	598				598
20- -0115 18 \ 20		1,270		1,270				1,270
20- -0115 19 \ 21		4,000		4,000				4,000
20- -0115 \ X	561			561				561
Acct Total	561	5,270	598	6,429				6,429

FY 2019 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: Office of Inspector General (015-05-0106)								
20- -0106 18 \ 19			1,416	1,416				1,416
20- -0106 \ 19			17,817	17,817	176			17,993
Acct Total			19,233	19,233	176			19,409
<hr/>								
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 \ 19			83,987	83,987	66			84,052
20- -0119 18 \ 19			514	514				514
20- -0119 19 \ 20		5,000		5,000				5,000
20- -0119 \ X	137			137				137
Acct Total	137	5,000	84,501	89,638	66			89,703
<hr/>								
Budget Acct: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X						2,115		2,115
Acct Total						2,115		2,115
<hr/>								
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						727,036		727,036
Acct Total						727,036		727,036
<hr/>								
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						56,067		56,067
Acct Total						56,067		56,067
<hr/>								
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						381,106		381,106
Acct Total						381,106		381,106
<hr/>								
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X						39,602,973		39,602,973
Acct Total						39,602,973		39,602,973

FY 2019 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: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					414,962			414,962
Acct Total					414,962			414,962
<hr/>								
Budget Acct: Community Development Financial Institutions Fund Program Account (015-05-1881)								
² 20- -1881 18 \ 19			1,905	1,905		260		2,164
² 20- -1881 \ 19			11,819	11,819		1,612		13,431
² 20- -1881 19 \ 20		195,410		195,410		26,647		222,057
¹ 20- -1881 \ X	2,570			2,570		320		2,891
Acct Total	2,570	195,410	13,724	211,704		28,839		240,543
<hr/>								
Budget Acct: Capital Magnet Fund, Community Development Financial Institution (015-05-8524)								
20- -8524 \ X	7,245			7,245				7,245
Acct Total	7,245			7,245				7,245
<hr/>								
Budget Acct: Office of Financial Stability (015-05-0128)								
20- -0128 \ 19						8,438		8,438
Acct Total						8,438		8,438
<hr/>								
Budget Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)								
20- -0136 \ X						22		22
Acct Total						22		22
<hr/>								
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 19			9,854	9,854	300			10,154
20- -0133 \ X	13,404			13,404				13,404
Acct Total	13,404		9,854	23,258	300			23,558
<hr/>								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X						3,485		3,485
Acct Total						3,485		3,485

FY 2019 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: GSE Preferred Stock Purchase Agreements (015-05-0125)								
20- -0125 \ X						127,025,500		127,025,500
Acct Total						127,025,500		127,025,500
<hr/>								
Budget Acct: GSE Mortgage-backed Securities Purchase Program Account (015-05-0126)								
20- -0126 \ 19						219		219
Acct Total						219		219
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X	1,499			1,499				1,499
Acct Total	1,499			1,499				1,499
<hr/>								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 17 \ 19			4,296	4,296				4,296
20- -0173 \ 19			73,201	73,201	19			73,220
20- -0173 18 \ 20		14,506		14,506				14,506
Acct Total		14,506	77,497	92,003	19			92,022
<hr/>								
Bureau: Fiscal Service								
Budget Acct: Salaries and Expenses (015-12-0520)								
² 20- -0520 17 \ 19			547	547		3,663		4,210
² 20- -0520 \ 19			19,968	19,968	518	137,101		157,587
² 20- -0520 18 \ 20		547		547		3,663		4,210
² 20- -0520 19 \ 21		547		547		3,663		4,210
² 20- -5445 18 \ 19			1,252	1,252		8,382		9,634
² 20- -5445 19 \ 20		6,155		6,155		41,190		47,345
² 20- -8902 \ X	53			53		357		410
Acct Total	53	7,249	21,767	29,069	518	198,019		227,606

FY 2019 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 Treasury							
Bureau: Fiscal Service							
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)							
20-	-0562	\ X			10,408		10,408
Acct Total					10,408		10,408
<hr/>							
Budget Acct: Hope Reserve Fund (015-12-5581)							
20-	-5581	\ X			86,000		86,000
Acct Total					86,000		86,000
<hr/>							
Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)							
20-	-1884	\ X			42,607		42,607
Acct Total					42,607		42,607
<hr/>							
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)							
20-	-1710	\ X			1,439		1,439
Acct Total					1,439		1,439
<hr/>							
Budget Acct: Financial Agent Services (015-12-1802)							
20-	-1802	\ X			432,988		432,988
Acct Total					432,988		432,988
<hr/>							
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)							
20-	-1740	\ X			1,153,290		1,153,290
20-	-1741	\ X			303,752		303,752
20-	-1742	\ X			1,200		1,200
20-	-1743	\ X			82,497		82,497
Acct Total					1,540,739		1,540,739
<hr/>							
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)							
20-	-5688	\ X			105,398		105,398
Acct Total					105,398		105,398
<hr/>							

FY 2019 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: Check Forgery Insurance Fund (015-12-4109)								
20- -4109 \ X						6,257		6,257
Acct Total						6,257		6,257
<hr/>								
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)								
20- -8207 \ X						1		1
20- -8209 \ X						539		539
Acct Total						540		540
<hr/>								
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)								
20- -8625 \ X						829,319		829,319
Acct Total						829,319		829,319
<hr/>								
Bureau: Federal Financing Bank								
Budget Acct: Federal Financing Bank (015-11-4521)								
20- -4521 \ X						4,324,722		4,324,722
Acct Total						4,324,722		4,324,722
<hr/>								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 18 \ 19			2,076	2,076				2,076
20- -1008 \ 19			53,630	53,630	2,701			56,331
20- -1008 19 \ 20		5,000		5,000				5,000
Acct Total		5,000	55,706	60,706	2,701			63,407
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X						253,563		253,563
Acct Total						253,563		253,563

FY 2019 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: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X					882,904			882,904
Acct Total					882,904			882,904
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 \ 19			1,185,977	1,185,977	25,455			1,211,432
20- -0912 18 \ 19			13,779	13,779				13,779
20- -0912 19 \ 20		83,000		83,000				83,000
20- -0912 \ X	40,006			40,006				40,006
Acct Total	40,006	83,000	1,199,756	1,322,762	25,455			1,348,217
<hr/>								
Budget Acct: Enforcement (015-45-0913)								
20- -0913 18 \ 19			3,380	3,380				3,380
20- -0913 \ 19			2,619,189	2,619,189	9,358			2,628,547
20- -0913 19 \ 20		60,827		60,827				60,827
20- -0913 \ X	6,815			6,815				6,815
Acct Total	6,815	60,827	2,622,569	2,690,211	9,358			2,699,569
<hr/>								
Budget Acct: Operations Support (015-45-0919)								
20- -0919 18 \ 19			55,607	55,607				55,607
20- -0919 17 \ 19			1,000	1,000				1,000
20- -0919 \ 19			1,927,021	1,927,021	45,372			1,972,392
20- -0919 19 \ 20		50,000		50,000				50,000
20- -0919 18 \ 20		1,000		1,000				1,000
20- -0919 19 \ 21		1,000		1,000				1,000
20- -0919 \ X	130,488			130,488				130,488
Acct Total	130,488	52,000	1,983,628	2,166,116	45,372			2,211,487

FY 2019 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 Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 17 \ 19			31,823	31,823				31,823
20- -0921 18 \ 20		35,475		35,475				35,475
20- -0921 19 \ 21		102,036		102,036				102,036
20- -0921 \ X	99,013			99,013				99,013
Acct Total	99,013	137,511	31,823	268,347				268,347
<hr/>								
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X					1,807,087			1,807,087
Acct Total					1,807,087			1,807,087
<hr/>								
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X					8,125,531			8,125,531
Acct Total					8,125,531			8,125,531
<hr/>								
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X					10,591,389			10,591,389
Acct Total					10,591,389			10,591,389
<hr/>								
Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923 \ X					22,123			22,123
Acct Total					22,123			22,123
<hr/>								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951 \ X					4,740			4,740
Acct Total					4,740			4,740
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931 \ X					6,915,639			6,915,639
Acct Total					6,915,639			6,915,639

FY 2019 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 American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932 \ X					1,346,067			1,346,067
Acct Total					1,346,067			1,346,067
<hr/>								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948 \ X					14,350			14,350
Acct Total					14,350			14,350
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947 \ X					10,341			10,341
Acct Total					10,341			10,341
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946 \ X					370,485			370,485
Acct Total					370,485			370,485
<hr/>								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945 \ X					23,095			23,095
Acct Total					23,095			23,095
<hr/>								
Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)								
20- -0952 \ X					8			8
Acct Total					8			8
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							503,553	503,553
Acct Total							503,553	503,553

FY 2019 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: Private Collection Agent Program (015-45-5510)								
20- -5510 \ X						9,773		9,773
20- -5622 \ X						29,291		29,291
Acct Total						39,064		39,064
<hr/>								
Budget Acct: Informant Payments (015-45-5433)								
20- -5433 \ X						1,401		1,401
Acct Total						1,401		1,401
<hr/>								
Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)								
20- -4413 \ X						7,476		7,476
Acct Total						7,476		7,476
<hr/>								
Bureau: Comptroller of the Currency								
Budget Acct: Assessment Funds (015-57-8413)								
20- -8413 \ X						1,538,406		1,538,406
Acct Total						1,538,406		1,538,406
<hr/>								
Agency Tot	303,017	638,772	6,315,413	7,257,202	1,647,378	206,231,438	503,553	215,639,567

FY 2019 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: Veterans Health Administration								
Budget Acct: Medical Services (029-15-0160)								
36- -0160 18 \ 19			281,961	281,961				281,961
36- -0160 \ 19			23,817,297	23,817,297				23,817,297
36- -0160 19 \ 20		1,086,642		1,086,642				1,086,642
36- -0160 \ X	2,012,695			2,012,695				2,012,695
Acct Total	2,012,695	1,086,642	24,099,258	27,198,595				27,198,595
<hr/>								
Budget Acct: Medical Community Care (029-15-0140)								
36- -0140 \ 19						5,175,501		5,175,501
36- -0140 17 \ 20						30,509		30,509
36- -0140 18 \ 21						56,149		56,149
36- -0140 19 \ 22						844,259		844,259
36- -0140 \ X						217,618		217,618
Acct Total						6,324,036		6,324,036
<hr/>								
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 \ 19			3,700,570	3,700,570				3,700,570
36- -0152 18 \ 19			95,928	95,928				95,928
36- -0152 19 \ 20		62,262		62,262				62,262
36- -0152 \ X	16,091			16,091				16,091
Acct Total	16,091	62,262	3,796,498	3,874,851				3,874,851
<hr/>								
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	46,351			46,351				46,351
97-36-0165 \ X	26,988			26,988				26,988
Acct Total	73,339			73,339				73,339

FY 2019 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: Veterans Health Administration								
Budget Acct: Medical Facilities (029-15-0162)								
36- -0162 \ 19			2,916,631	2,916,631				2,916,631
36- -0162 18 \ 19			148,347	148,347				148,347
36- -0162 19 \ 20		165,810		165,810				165,810
36- -0162 18 \ 22		63,729		63,729				63,729
36- -0162 \ X	1,504,280			1,504,280	1,457			1,505,737
Acct Total	1,504,280	229,539	3,064,978	4,798,797	1,457			4,800,254
Budget Acct: Medical and Prosthetic Research (029-15-0161)								
36- -0161 18 \ 19			88,163	88,163				88,163
36- -0161 19 \ 20		519,028		519,028				519,028
36- -0161 19 \ 23		27,000		27,000				27,000
36- -0161 \ X	5,368			5,368				5,368
Acct Total	5,368	546,028	88,163	639,559				639,559
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 \ 19			198,606	198,606				198,606
36- -0169 19 \ 20		8,432		8,432				8,432
36- -0169 \ X	3,835			3,835				3,835
Acct Total	3,835	8,432	198,606	210,873				210,873
Budget Acct: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 \ X						11,844		11,844
Acct Total						11,844		11,844
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X						119,939		119,939
Acct Total						119,939		119,939

FY 2019 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: Veterans Health Administration								
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X						3,528,008		3,528,008
Acct Total						3,528,008		3,528,008
<hr/>								
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X						50,745,601		50,745,601
Acct Total						50,745,601		50,745,601
<hr/>								
Budget Acct: Readjustment Benefits (029-25-0137)								
36- -0137 \ X						11,317,954		11,317,954
Acct Total						11,317,954		11,317,954
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X						61,513		61,513
Acct Total						61,513		61,513
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X	55,627			55,627				55,627
Acct Total	55,627			55,627				55,627
<hr/>								
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-25-0151)								
36- -0151 \ 19			1,509,003	1,509,003	514,991			2,023,994
36- -0151 18 \ 19			50,000	50,000				50,000
36- -0151 \ X	258			258	56			314
Acct Total	258		1,559,003	1,559,261	515,047			2,074,308
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X						15,705		15,705
Acct Total						15,705		15,705

FY 2019 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 Veterans Affairs							
Bureau: Benefits Programs							
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)							
36-	-4010	\ X			72,058		72,058
Acct Total					72,058		72,058
<hr/>							
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)							
36-	-4009	\ X			696		696
Acct Total					696		696
<hr/>							
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)							
36-	-1119	\ 19				84,627	84,627
36-	-1119	\ X				3,792	3,792
Acct Total						88,419	88,419
<hr/>							
Budget Acct: Housing Liquidating Account (029-25-4025)							
36-	-4025	\ X			3,269		3,269
Acct Total					3,269		3,269
<hr/>							
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)							
36-	-1114	\ 19				27	27
36-	-1120	\ X				2,256	2,256
Acct Total						2,283	2,283
<hr/>							
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)							
36-	-8133	\ X			61,647		61,647
Acct Total					61,647		61,647
<hr/>							
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)							
36-	-8455	\ X			1,045,301		1,045,301
Acct Total					1,045,301		1,045,301

FY 2019 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, Major Projects (029-40-0110)								
36- -0110 15 \ 19			511	511				511
36- -0110 16 \ 20		301,566		301,566				301,566
36- -0110 17 \ 21		109,839		109,839				109,839
36- -0110 17 \ 22		3,686		3,686				3,686
36- -0110 18 \ 22		229,329		229,329				229,329
36- -0110 19 \ 23		600,381		600,381				600,381
36- -0110 18 \ 23		6,495		6,495				6,495
36- -0110 18 \ 24		37,212		37,212				37,212
36- -0110 \ X	2,249,779			2,249,779				2,249,779
Acct Total	2,249,779	1,288,508	511	3,538,798				3,538,798
<hr/>								
Budget Acct: Construction, Minor Projects (029-40-0111)								
36- -0111 15 \ 19			16,624	16,624				16,624
36- -0111 16 \ 20		32,827		32,827				32,827
36- -0111 17 \ 21		38,105		38,105				38,105
36- -0111 18 \ 22		94,792		94,792				94,792
36- -0111 19 \ 23		633,487		633,487				633,487
36- -0111 \ X	604,007			604,007				604,007
Acct Total	604,007	799,211	16,624	1,419,842				1,419,842
<hr/>								
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X	154,060			154,060				154,060
Acct Total	154,060			154,060				154,060
<hr/>								
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	50,152			50,152				50,152
Acct Total	50,152			50,152				50,152

FY 2019 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 Administration (029-40-0142)								
36- -0142 18 \ 19			5,619	5,619				5,619
36- -0142 \ 19			179,299	179,299	-50,490			128,809
36- -0142 \ X					649			649
36- -4018 \ X					2,759			2,759
Acct Total			184,918	184,918	-47,082			137,836
<hr/>								
Budget Acct: Board of Veterans Appeals (029-40-1122)								
36- -1122 18 \ 19			16,105	16,105				16,105
36- -1122 \ 19			97,148	97,148				97,148
Acct Total			113,253	113,253				113,253
<hr/>								
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 18 \ 19			112	112				112
36- -0170 \ 19			100,355	100,355				100,355
36- -0170 \ X	1			1				1
Acct Total	1		100,467	100,468				100,468
<hr/>								
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 18 \ 19			124,999	124,999				124,999
36- -0167 \ 19			1,524,252	1,524,252	43,740			1,567,992
36- -0167 19 \ 20		394,434	394,434	394,434				394,434
36- -0167 \ X	16,176		16,176	16,176				16,176
Acct Total	16,176	394,434	1,649,251	2,059,861	43,740			2,103,601

FY 2019 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: National Cemetery Administration (029-40-0129)								
36- -0129 18 \ 19			9,000	9,000				9,000
36- -0129 \ 19			133,479	133,479				133,479
36- -0129 \ X					43			43
36- -5392 \ X	631			631				631
36- -8129 \ X	1,826			1,826				1,826
Acct Total	2,457		142,479	144,936	43			144,979
<hr/>								
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						540,460		540,460
Acct Total						540,460		540,460
<hr/>								
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					449,010			449,010
Acct Total					449,010			449,010
<hr/>								
Agency Tot	6,748,125	4,415,056	35,014,009	46,177,190	962,215	67,523,995	6,414,738	121,078,138

FY 2019 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: Office of the Assistant Secretary of the Army for Civil Works (202-00-3132)								
96- -3132 19 \ 20		3,750		3,750				3,750
96- -3132 \ X	54			54				54
Acct Total	54	3,750		3,804				3,804
<hr/>								
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	20,867,104			20,867,104	3,078,400			23,945,505
Acct Total	20,867,104			20,867,104	3,078,400			23,945,505
<hr/>								
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	3,584,679			3,584,679	238,917			3,823,596
Acct Total	3,584,679			3,584,679	238,917			3,823,596
<hr/>								
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	1,056,199			1,056,199	16,260			1,072,459
Acct Total	1,056,199			1,056,199	16,260			1,072,459
<hr/>								
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	1,659,425			1,659,425	675,268			2,334,692
Acct Total	1,659,425			1,659,425	675,268			2,334,692
<hr/>								
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	312,803			312,803	25,813			338,617
Acct Total	312,803			312,803	25,813			338,617
<hr/>								
Budget Acct: Regulatory Program (202-00-3126)								
96- -3126 18 \ 19			1,299	1,299	4,588			5,887
96- -3126 19 \ 20		113,816		113,816	5,011			118,827
96- -3126 \ X	1,420			1,420	764			2,184
Acct Total	1,420	113,816	1,299	116,535	10,363			126,898

FY 2019 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	104,474			104,474	7,329			111,803
Acct Total	104,474			104,474	7,329			111,803
Budget Acct: Expenses (202-00-3124)								
96- -3124 18 \ 19			4,105	4,105	103			4,208
96- -3124 19 \ 20		107,968		107,968	494			108,462
96- -3124 \ X	18,954			18,954				18,954
Acct Total	18,954	107,968	4,105	131,027	597			131,624
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						255		255
96- -5090 \ X						12,902		12,902
96- -5125 \ X						37,890		37,890
Acct Total						51,047		51,047
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						852,083		852,083
Acct Total						852,083		852,083
Budget Acct: Interagency America the Beautiful Pass Revenues (202-00-5570)								
96- -5570 \ X						1,918		1,918
Acct Total						1,918		1,918
Budget Acct: Special Use Permit Fees (202-00-5607)								
96- -5607 \ X						1,961		1,961
Acct Total						1,961		1,961

FY 2019 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						1,109,024		1,109,024
Acct Total						1,109,024		1,109,024
<hr/>								
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						399,751		399,751
Acct Total						399,751		399,751
<hr/>								
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						3,539		3,539
Acct Total						3,539		3,539
<hr/>								
Agency Tot	27,605,112	225,534	5,404	27,836,050	4,052,947	2,419,327		34,308,325

FY 2019 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						80,934,328		80,934,328
Acct Total						80,934,328		80,934,328
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						17,060,803		17,060,803
Acct Total						17,060,803		17,060,803
<hr/>								
Bureau: Educational Benefits								
Budget Acct: Education Benefits Fund (200-10-8098)								
97- -8098 \ X						73,191		73,191
Acct Total						73,191		73,191
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	104,335			104,335				104,335
Acct Total	104,335			104,335				104,335
<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						2,325		2,325
Acct Total						2,325		2,325
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home Trust Fund (200-20-8522)								
84- -8522 \ 19			4,341	4,341				4,341
84- -8522 \ X	56,897			56,897				56,897
Acct Total	56,897		4,341	61,238				61,238

FY 2019 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 \ 19			1,829	1,829				1,829
21- -1805 \ 19			37,471	37,471				37,471
21- -1805 18 \ 20		136		136				136
21- -1805 19 \ 21		13,568		13,568				13,568
21- -1805 \ X	3,516			3,516				3,516
Acct Total	3,516	13,704	39,300	56,520				56,520
<hr/>								
Budget Acct: Construction (200-25-1809)								
21- -1809 \ X	190,172			190,172				190,172
Acct Total	190,172			190,172				190,172
<hr/>								
Budget Acct: National Military Cemeteries Concessions, Army (200-25-5602)								
21- -5602 \ X	1,406			1,406				1,406
Acct Total	1,406			1,406				1,406
<hr/>								
Bureau: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X					1,505			1,505
21- -5095 \ X					3,859			3,859
21- -5285 \ X					2,894			2,894
57- -5095 \ X					1,996			1,996
Acct Total					10,254			10,254
<hr/>								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 19			15,697	15,697				15,697
Acct Total			15,697	15,697				15,697
<hr/>								
Agency Tot	375,882	13,704	59,338	448,924		98,080,901		98,529,825

FY 2019 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: Office of Inspector General (020-00-0112)								
68- -0112 18 \ 19			3,044	3,044				3,044
68- -0112 19 \ 20		28,046		28,046				28,046
Acct Total		28,046	3,044	31,090				31,090
<hr/>								
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 18 \ 19			40,987	40,987	5,418			46,406
68- -0107 19 \ 20		502,128		502,128	660			502,788
68- -0107 \ X	130			130				130
68- -0109 \ X	5			5				5
Acct Total	135	502,128	40,987	543,250	6,078			549,329
<hr/>								
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 18 \ 19			94,053	94,053	97,208			191,261
68- -0108 19 \ 20		1,682,291		1,682,291	2,932			1,685,223
68- -0108 \ X	8,353			8,353	143			8,495
Acct Total	8,353	1,682,291	94,053	1,784,697	100,283			1,884,979
<hr/>								
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 \ X	45,225			45,225				45,225
Acct Total	45,225			45,225				45,225
<hr/>								
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	4,296,269			4,296,269				4,296,269
Acct Total	4,296,269			4,296,269				4,296,269

FY 2019 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: Water Infrastructure Finance and Innovation Program Account (020-00-0254)								
68- -0254 18 \ 19			2,964	2,964				2,964
68- -0254 19 \ 20		6,571		6,571				6,571
68- -0254 \ X	126,039			126,039				126,039
Acct Total	126,039	6,571	2,964	135,574				135,574
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	13,618			13,618				13,618
Acct Total	13,618			13,618				13,618
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X						64,885		64,885
Acct Total						64,885		64,885
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 \ X	8,652			8,652				8,652
Acct Total	8,652			8,652				8,652
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						1,894		1,894
Acct Total						1,894		1,894
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X					150,910			150,910
Acct Total					150,910			150,910
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
² 68-68-8145 \ X	4,072,621			4,072,621	84,618			4,157,240
75-68-8145 \ X					435			435
Acct Total	4,072,621			4,072,621	85,053			4,157,675

FY 2019 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: Leaking Underground Storage Tank Trust Fund (020-00-8153)								
68-68-8153 \ X	88,549			88,549				88,549
Acct Total	88,549			88,549				88,549
<hr/>								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X	13,606			13,606	44,632			58,238
Acct Total	13,606			13,606	44,632			58,238
<hr/>								
Agency Tot	8,673,067	2,219,036	141,048	11,033,151	386,956	66,779		11,486,887

FY 2019 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 \ 19			238	238				238
11- -0110 \ 19			31,348	31,348	276			31,624
Acct Total			31,586	31,586	276			31,862
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 19			7,059	7,059	2,477			9,536
11- -4263 \ X					50			50
Acct Total			7,059	7,059	2,527			9,586
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X	6,021			6,021	93			6,115
Acct Total	6,021			6,021	93			6,115
<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 \ 19			207	207				207
11- -1454 \ 19			2,517	2,517	16			2,533
Acct Total			2,724	2,724	16			2,740
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 19			2,560	2,560				2,560
Acct Total			2,560	2,560				2,560
<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 \ 19			1,819	1,819				1,819
Acct Total			1,819	1,819				1,819

FY 2019 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					102			102
Acct Total					102			102
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 19			6,330	6,330	296			6,626
Acct Total			6,330	6,330	296			6,626
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 19			58,688	58,688				58,688
11- -0038 \ X	17,106			17,106				17,106
Acct Total	17,106		58,688	75,794				75,794
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Salaries and Expenses (100-55-0300)								
11- -0300 \ 19			54,489	54,489	184			54,673
Acct Total			54,489	54,489	184			54,673
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 \ 19			9,789	9,789				9,789
11- -1457 \ X	18			18	5			23
11- -8240 \ X	49			49				49
Acct Total	67		9,789	9,856	5			9,861
<hr/>								
Bureau: Office of Science and Technology Policy								
Budget Acct: Office of Science and Technology Policy (100-65-2600)								
11- -2600 \ 19			3,490	3,490				3,490
Acct Total			3,490	3,490				3,490

FY 2019 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: Executive Office of the President							
Bureau: Office of the United States Trade Representative							
Budget Acct: Salaries and Expenses (100-70-0400)							
11- -0400 \ 19			26,159	26,159	406		26,565
11- -0400 \ X	4,214			4,214			4,214
Acct Total	4,214		26,159	30,373	406		30,779
<hr/>							
Bureau: Unanticipated Needs							
Budget Acct: Unanticipated Needs (100-95-0037)							
11- -0037 18 \ 19			798	798			798
11- -0037 19 \ 20		1,000		1,000			1,000
Acct Total		1,000	798	1,798			1,798
<hr/>							
Budget Acct: Data-Driven Innovation (100-95-0030)							
11- -0030 \ X	489			489			489
47-11-0030 \ X	120			120			120
Acct Total	609			609			609
<hr/>							
Budget Acct: Information Technology Oversight and Reform (100-95-0036)							
11- -0036 \ X	23,274			23,274	1,039		24,313
Acct Total	23,274			23,274	1,039		24,313
<hr/>							
Budget Acct: Spectrum Relocation Fund (100-95-5512)							
11- -5512 \ X					1,094		1,094
Acct Total					1,094		1,094
<hr/>							
Agency Tot	51,291	1,000	205,491	257,782	4,944	1,094	263,821

FY 2019 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)								
47- -4542 \ X	230,828			230,828	5,362,800			5,593,628
Acct Total	230,828			230,828	5,362,800			5,593,628
<hr/>								
Budget Acct: Asset Proceeds and Space Management Fund (023-05-0614)								
47- -0614 \ X	30,000			30,000				30,000
Acct Total	30,000			30,000				30,000
<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 \ 19						8,900		8,900
Acct Total						8,900		8,900
<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 \ 19						12,499		12,499
Acct Total						12,499		12,499
<hr/>								
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						2,833,757		2,833,757
Acct Total						2,833,757		2,833,757
<hr/>								

FY 2019 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: General Services Administration							
Bureau: General Activities							
Budget Acct: Government-wide Policy (023-30-0401)							
47- -0401 18 \ 19				12,408			12,408
47- -0401 \ 19			38,991	38,991	1,832		40,824
Acct Total			38,991	38,991	14,240		53,232
Budget Acct: Operating Expenses (023-30-0110)							
47- -0110 \ 19			28,516	28,516	4,398		32,914
47- -0110 \ X	772			772			772
Acct Total	772		28,516	29,288	4,398		33,686
Budget Acct: Civilian Board of Contract Appeals (023-30-0610)							
47- -0610 \ 19			5,131	5,131	471		5,602
Acct Total			5,131	5,131	471		5,602
Budget Acct: Office of Inspector General (023-30-0108)							
47- -0108 \ 19			35,310	35,310	149		35,460
47- -0108 \ X	5,313			5,313			5,313
Acct Total	5,313		35,310	40,623	149		40,773
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)							
47- -0105 \ 19			2,581	2,581			2,581
Acct Total			2,581	2,581			2,581
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)							
47- -5381 17 \ 19					1,769		1,769
47- -5381 18 \ 20					6,297		6,297
47- -5381 19 \ 21					10,500		10,500
Acct Total					18,566		18,566

FY 2019 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: Environmental Review Improvement Fund (023-30-5640)								
² 47- -5640 \ X	5,350			5,350	500			5,850
Acct Total	5,350			5,350	500			5,850
<hr/>								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 \ X	45,824			45,824	2,390			48,213
Acct Total	45,824			45,824	2,390			48,213
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	70,738			70,738	290,125			360,864
Acct Total	70,738			70,738	290,125			360,864
<hr/>								
Agency Tot	400,206		110,529	510,735	5,675,073	2,874,004		9,059,814

FY 2019 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)								
95- -2750 \ X	3,311,919			3,311,919				3,311,919
Acct Total	3,311,919			3,311,919				3,311,919
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support and Development Fund (184-05-1037)								
19-72-1037 14 \ 19			266	266				266
19-72-1037 18 \ 19			103,993	103,993	6,266			110,258
19-72-1037 15 \ 20		363		363				363
19-72-1037 \ X	15,907			15,907	35,914			51,822
72- -1037 18 \ 19			3,051,587	3,051,587				3,051,587
72- -1037 15 \ 19			7,714	7,714	320			8,033
72- -1037 14 \ 19			14,068	14,068				14,068
72- -1037 19 \ 20		3,717,861		3,717,861				3,717,861
72- -1037 16 \ 20		500		500				500
72- -1037 15 \ 20		6,099		6,099				6,099
72- -1037 16 \ 21		10,128		10,128				10,128
72- -1037 17 \ 21		4,996		4,996				4,996
72- -1037 17 \ 22		172		172	480			652
72- -1037 \ X	136,372			136,372				136,372
Acct Total	152,279	3,740,119	3,177,628	7,070,026	42,980			7,113,005
<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 2019 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 \ 19			2,638,577	2,638,577				2,638,577
11- -1082 18 \ 19			671,598	671,598				671,598
11- -1082 19 \ 20		229,372		229,372				229,372
11- -1082 18 \ 22		1,250		1,250				1,250
17-11-1082 \ 19			324	324				324
17-11-1082 18 \ 22		275		275				275
19-11-1082 \ 19			4,033	4,033				4,033
19-11-1082 15 \ 19			3	3				3
21-11-1082 \ 19			173	173				173
21-11-1082 18 \ 22		182		182				182
57-11-1082 \ 19			96	96				96
57-11-1082 18 \ 22		320		320				320
97-11-1082 \ 19			5,173	5,173				5,173
97-11-1082 18 \ 22		2,751		2,751				2,751
Acct Total		234,150	3,319,977	3,554,127				3,554,127

FY 2019 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: International Military Education and Training (184-05-1081)								
11- -1081 \ 19			50,629	50,629				50,629
11- -1081 18 \ 19			2,962	2,962				2,962
11- -1081 \ X	5,665			5,665				5,665
17-11-1081 18 \ 19			1,008	1,008				1,008
17-11-1081 \ 19			9,705	9,705				9,705
17-11-1081 \ X	818			818				818
21-11-1081 18 \ 19			1,431	1,431				1,431
21-11-1081 \ 19			15,898	15,898				15,898
21-11-1081 \ X	2,383			2,383				2,383
57-11-1081 18 \ 19			906	906				906
57-11-1081 \ 19			6,512	6,512				6,512
57-11-1081 \ X	1,618			1,618				1,618
Acct Total	10,484		89,051	99,535				99,535

FY 2019 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 \ 19			131,410	131,410				131,410
11- -1032 15 \ 19			56	56				56
11- -1032 14 \ 19			1,637	1,637				1,637
11- -1032 15 \ 20		858		858				858
11- -1032 16 \ 20		1,517		1,517				1,517
11- -1032 19 \ 20		325,213		325,213				325,213
11- -1032 16 \ 21		3,110		3,110				3,110
19-11-1032 18 \ 19			234,342	234,342				234,342
19-11-1032 \ 19			16,735	16,735				16,735
19-11-1032 14 \ 19			2,237	2,237				2,237
19-11-1032 15 \ 19			7,652	7,652				7,652
19-11-1032 16 \ 20		757		757				757
19-11-1032 19 \ 20					8,669			8,669
19-11-1032 15 \ 20		7,491		7,491				7,491
19-11-1032 16 \ 21		558		558				558
19-11-1032 \ X	97			97				97
Acct Total	97	339,504	394,069	733,670	8,669			742,339

FY 2019 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: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 19 \ 20		35,000		35,000				35,000
11- -1075 \ X	97			97				97
19-11-1075 14 \ 19			3,834	3,834				3,834
19-11-1075 18 \ 19			569,529	569,529				569,529
19-11-1075 15 \ 20		8,246		8,246				8,246
19-11-1075 19 \ 20		829,550		829,550				829,550
19-11-1075 16 \ 21		11,717		11,717				11,717
19-11-1075 \ X	215,433			215,433	12,396			227,829
Acct Total	215,530	884,513	573,363	1,673,406	12,396			1,685,802
<hr/>								
Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)								
19-11-1071 \ X	35			35				35
Acct Total	35			35				35
<hr/>								
Budget Acct: Global Security Contingency Fund (184-05-1041)								
19-11-1041 \ X	16,952			16,952				16,952
97-11-1041 \ X	15,352			15,352				15,352
Acct Total	32,304			32,304				32,304
<hr/>								
Bureau: Multilateral Assistance								
Budget Acct: Global Agriculture and Food Security Program (184-10-1475)								
11- -1475 \ X	15,089			15,089				15,089
Acct Total	15,089			15,089				15,089

FY 2019 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: Multilateral Assistance								
Budget Acct: Contribution to the International Bank for Reconstruction and De (184-10-0077)								
11- -0066 \ 19			74,085	74,085				74,085
11- -0066 19 \ 20		1,634		1,634				1,634
11- -0077 \ X	7,663,346			7,663,346				7,663,346
11- -0078 \ X	1			1				1
Acct Total	7,663,347	1,634	74,085	7,739,066				7,739,066
Budget Acct: Contribution to the International Development Association (184-10-0073)								
11- -0073 \ X	1,097,010			1,097,010				1,097,010
Acct Total	1,097,010			1,097,010				1,097,010
Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)								
11- -0072 \ X	3,797,783			3,797,783				3,797,783
Acct Total	3,797,783			3,797,783				3,797,783
Budget Acct: Contribution to the Asian Development Bank (184-10-0076)								
11- -0067 \ X	47,395			47,395				47,395
11- -0076 \ X	748,096			748,096				748,096
Acct Total	795,491			795,491				795,491
Budget Acct: Contribution to the African Development Bank (184-10-0082)								
11- -0079 \ X	171,300			171,300				171,300
11- -0082 \ X	32,417			32,417				32,417
Acct Total	203,717			203,717				203,717
Budget Acct: North American Development Bank (184-10-1008)								
11- -1008 \ X	10,000			10,000				10,000
Acct Total	10,000			10,000				10,000

FY 2019 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- 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: Contributions to the International Fund for Agricultural Develop (184-10-1039)								
11- -1039 19 \ 20		16,275		16,275				16,275
Acct Total		16,275		16,275				16,275
<hr/>								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
11- -1045 08 \ 19					4			4
11- -1045 13 \ 19					132			132
11- -1045 14 \ 19					592			592
11- -1045 15 \ 19					1,569			1,569
11- -1045 16 \ 19					85			85
11- -1045 17 \ 19			2,168	2,168				2,168
11- -1045 15 \ 20					1,204			1,204
11- -1045 14 \ 20					671			671
11- -1045 12 \ 20					219			219
11- -1045 17 \ 20					432			432
11- -1045 18 \ 20		9,613		9,613				9,613
11- -1045 16 \ 20					2,299			2,299
11- -1045 12 \ 21					229			229
11- -1045 16 \ 21					875			875
11- -1045 17 \ 22					6,035			6,035
11- -1045 16 \ 22					4,817			4,817
11- -1045 15 \ 24					7,569			7,569
11- -1045 \ X	32,044			32,044	123			32,167
Acct Total	32,044	9,613	2,168	43,825	26,855			70,680
<hr/>								
Budget Acct: International Organizations and Programs (184-10-1005)								
19- -1005 \ 19			339,000	339,000				339,000
Acct Total			339,000	339,000				339,000

FY 2019 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: Multilateral Assistance								
Budget Acct: Debt Restructuring (184-10-0091)								
11- -0091 \ X	729			729				729
Acct Total	729			729				729
<hr/>								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
19-72-1021 \ X	216			216				216
72- -1021 14 \ 19			5,220	5,220				5,220
72- -1021 15 \ 19			87	87				87
72- -1021 18 \ 19			2,542,873	2,542,873				2,542,873
72- -1021 14 \ 20		207		207				207
72- -1021 15 \ 20		3,525		3,525				3,525
72- -1021 16 \ 20		40,103		40,103				40,103
72- -1021 19 \ 20		3,000,000		3,000,000				3,000,000
72- -1021 16 \ 21		4,674		4,674				4,674
72- -1021 17 \ 21		31,996		31,996				31,996
72- -1021 17 \ 22		1,817		1,817				1,817
72- -1021 \ X	7,087			7,087	1,125			8,211
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	12,992	3,082,322	2,548,180	5,643,494	1,125			5,644,618
<hr/>								
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	33,200			33,200	4,971			38,171
Acct Total	33,200			33,200	4,971			38,171

FY 2019 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: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X		1,073		1,073	622,907			623,980
Acct Total		1,073		1,073	622,907			623,980
<hr/>								
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X		451		451				451
72- -1014 \ X		12,608		12,608				12,608
Acct Total		13,059		13,059				13,059
<hr/>								
Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)								
19-72-0306 18 \ 19			158,788	158,788				158,788
19-72-0306 \ X	2			2				2
72- -0306 18 \ 19			501,469	501,469				501,469
72- -0306 19 \ 20		760,334		760,334				760,334
72- -0306 16 \ 21		955		955				955
72- -0306 17 \ 21		9,892		9,892				9,892
72- -0306 17 \ 22		132		132				132
72- -0306 \ X	107			107				107
Acct Total	109	771,313	660,257	1,431,679				1,431,679
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X		448		448				448
72- -1010 \ X		3,446		3,446				3,446
Acct Total		3,894		3,894				3,894
<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		6,159		6,159				6,159
Acct Total		7,218		7,218				7,218

FY 2019 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: International Disaster Assistance (184-15-1035)								
72- -1035 \ X	5,621,035			5,621,035	837			5,621,873
72- -1040 \ X	82			82				82
Acct Total	5,621,117			5,621,117	837			5,621,955
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 18 \ 19			54,319	54,319				54,319
72- -1000 \ 19			813,034	813,034				813,034
72- -1000 19 \ 20		150,599		150,599				150,599
72- -1000 \ X	9,686			9,686	436			10,122
Acct Total	9,686	150,599	867,353	1,027,638	436			1,028,074
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	240,866			240,866	39			240,905
Acct Total	240,866			240,866	39			240,905
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 \ X	90,348			90,348				90,348
Acct Total	90,348			90,348				90,348
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	1,163			1,163				1,163
Acct Total	1,163			1,163				1,163

FY 2019 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, Office of Inspector General (184-15-1007)								
72- -1007 \ 19			56,682	56,682	4,450			61,132
72- -1007 18 \ 19			1,692	1,692				1,692
72- -1007 \ X	838			838				838
Acct Total	838		58,374	59,212	4,450			63,662
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						27,176		27,176
Acct Total						27,176		27,176
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X					25,587			25,587
72- -4590 \ X	46			46				46
Acct Total	46			46	25,587			25,633
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						15,257		15,257
Acct Total						15,257		15,257
Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-15-0400)								
72- -0400 \ X	2,820			2,820				2,820
Acct Total	2,820			2,820				2,820

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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: Development Credit Authority Program Account (184-15-1264)								
² 72- -1264 17 \ 19			1,553	1,553				1,553
² 72- -1264 13 \ 19			4,089	4,089				4,089
² 72- -1264 18 \ 20		651		651				651
² 72- -1264 14 \ 20		2,427		2,427				2,427
² 72- -1264 19 \ 21		7,957		7,957				7,957
² 72- -1264 15 \ 21		2,433		2,433				2,433
² 72- -1264 \ X	1,324			1,324				1,324
Acct Total	1,324	13,468	5,642	20,434				20,434
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)								
72- -4103 \ X					139,554			139,554
Acct Total					139,554			139,554
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X					4,516			4,516
Acct Total					4,516			4,516
<hr/>								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X					2,273			2,273
72- -8824 \ X					52,143			52,143
Acct Total					54,416			54,416
<hr/>								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)								
² 71- -4184 \ X					5,786,400			5,786,400
Acct Total					5,786,400			5,786,400

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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: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
² 71- -0100 17 \ 19			208	208				208
² 71- -0100 18 \ 20		15,993		15,993				15,993
² 71- -0100 \ X	111			111				111
Acct Total	111	15,993	208	16,312				16,312
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 18 \ 19			7,756	7,756				7,756
11- -1001 14 \ 19			1,525	1,525	3,553			5,078
11- -1001 19 \ 20		70,969		70,969				70,969
11- -1001 16 \ 20					1,243			1,243
11- -1001 15 \ 20		3,804		3,804				3,804
11- -1001 \ X	523			523				523
Acct Total	523	74,773	9,281	84,577	4,796			89,373
<hr/>								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 18 \ 19			7,171	7,171	1,195			8,366
11- -0100 19 \ 20		163,116		163,116	4,951			168,067
11- -0100 \ X	10			10				10
Acct Total	10	163,116	7,171	170,297	6,146			176,443
<hr/>								
Budget Acct: Foreign Currency Fluctuations (184-35-0101)								
11- -0101 \ X	4,901			4,901				4,901
Acct Total	4,901			4,901				4,901

FY 2019 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: Peace Corps								
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X	2,248			2,248				2,248
11- -8345 \ X	1,044			1,044				1,044
Acct Total	3,292			3,292				3,292
<hr/>								
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 18 \ 19			119	119				119
11- -3100 19 \ 20		14,840		14,840				14,840
11- -3100 \ X					8,431			8,431
11- -8243 \ X					429			429
Acct Total		14,840	119	14,959	8,860			23,819
<hr/>								
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 18 \ 19			658	658				658
11- -0700 19 \ 20		17,885		17,885				17,885
11- -0700 \ X	67			67	9,591			9,658
Acct Total	67	17,885	658	18,610	9,591			28,201
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X						2,211		2,211
Acct Total						2,211		2,211
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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 17 \ 19			146,095	146,095				146,095
11- -4116 \ X	224,693			224,693				224,693
97-11-4116 17 \ 19			45,021	45,021				45,021
97-11-4116 18 \ 20		68,115		68,115				68,115
97-11-4116 \ X	609			609				609
Acct Total	225,302	68,115	191,116	484,533				484,533
<hr/>								
Budget Acct: Foreign Military Sales Trust Fund (184-70-8242)								
11- -8242 \ X					1,037,643			1,037,643
Acct Total					1,037,643			1,037,643
<hr/>								
Agency Tot	23,616,383	9,598,232	12,317,700	45,532,315	780,645	7,069,327		53,382,286

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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 18 \ 19			124,839	124,839				124,839
80- -0120 19 \ 20		4,149,037		4,149,037				4,149,037
80- -0120 \ X	124			124				124
Acct Total	124	4,149,037	124,839	4,274,000				4,274,000
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 18 \ 19			12,151	12,151				12,151
80- -0126 19 \ 20		462,163		462,163				462,163
Acct Total		462,163	12,151	474,314				474,314
Budget Acct: Deep Space Exploration Systems (026-00-0124)								
80- -0124 18 \ 19			319,875	319,875				319,875
80- -0124 19 \ 20		2,663,095		2,663,095				2,663,095
80- -0124 \ X	185			185				185
Acct Total	185	2,663,095	319,875	2,983,155				2,983,155
Budget Acct: Safety, Security and Mission Services (026-00-0122)								
80- -0122 18 \ 19			23,039	23,039	265,398			288,438
80- -0122 17 \ 19					1,665			1,665
80- -0122 19 \ 20		1,493,632		1,493,632	161,187			1,654,820
80- -0122 18 \ 20					7,593			7,593
80- -0122 19 \ 21					372,962			372,962
80- -0122 \ X	135			135	68,935			69,070
Acct Total	135	1,493,632	23,039	1,516,806	877,740			2,394,548

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	<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: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 14 \ 19			6,373	6,373				6,373
80- -0130 15 \ 19					203			203
80- -0130 15 \ 20		7,998		7,998				7,998
80- -0130 16 \ 20					1,076			1,076
80- -0130 17 \ 21					2,004			2,004
80- -0130 16 \ 21		21,096		21,096				21,096
80- -0130 18 \ 22					2,520			2,520
80- -0130 17 \ 22		33,500		33,500				33,500
80- -0130 19 \ 23					13,185			13,185
80- -0130 18 \ 23		112,254		112,254				112,254
80- -0130 19 \ 24		295,932		295,932				295,932
80- -0130 \ X	83,666			83,666				83,666
Acct Total	83,666	470,780	6,373	560,819	18,988			579,807
Budget Acct: LEO and Spaceflight Operations (026-00-0115)								
80- -0115 18 \ 19			24,425	24,425				24,425
80- -0115 19 \ 20		2,531,301		2,531,301				2,531,301
80- -0115 \ X	879			879	4			882
Acct Total	879	2,531,301	24,425	2,556,605	4			2,556,608
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 18 \ 19			27	27				27
80- -0109 \ 19			22,522	22,522	248			22,771
80- -0109 19 \ 20		497		497				497
Acct Total		497	22,549	23,046	248			23,295

FY 2019 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 Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)								
80- -0114 \ X		837		837				837
Acct Total		837		837				837
Budget Acct: Human Space Flight (026-00-0111)								
80- -0111 \ X		1,022		1,022				1,022
Acct Total		1,022		1,022				1,022
Budget Acct: Science, Aeronautics and Technology (026-00-0110)								
80- -0110 \ X		1,019		1,019				1,019
Acct Total		1,019		1,019				1,019
Budget Acct: Mission Support (026-00-0112)								
80- -0112 \ X		1,222		1,222				1,222
Acct Total		1,222		1,222				1,222
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					46,637			46,637
Acct Total					46,637			46,637
Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)								
80- -8550 \ X						56		56
80- -8978 \ X						301		301
80- -8980 \ X						551		551
Acct Total						908		908
Budget Acct: National Space Grant Program (026-00-8977)								
80- -8977 \ X						149		149
Acct Total						149		149
Agency Tot	89,089	11,770,505	533,251	12,392,845	943,617	1,057		13,337,521

FY 2019 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: Research and Related Activities (422-00-0100)								
49- -0100 18 \ 19			16,297	16,297	4,377			20,674
49- -0100 19 \ 20		4,865,852		4,865,852	5,030			4,870,882
49- -0100 \ X	244,447			244,447				244,447
Acct Total	244,447	4,865,852	16,297	5,126,596	9,407			5,136,003
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	255,691			255,691				255,691
Acct Total	255,691			255,691				255,691
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 19			190,686	190,686	310			190,996
49- -0180 \ X	140			140				140
Acct Total	140		190,686	190,826	310			191,136
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 19			2,540	2,540				2,540
Acct Total			2,540	2,540				2,540
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 18 \ 19			398	398				398
49- -0300 \ 19			7,998	7,998				7,998
49- -0300 19 \ 20		400		400				400
Acct Total		400	8,396	8,796				8,796

FY 2019 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 18 \ 19			25	25	2	123		150
² 49- -0106 19 \ 20		147,199		147,199	48	670,791		818,038
² 49- -0106 \ X	2,337			2,337		10,645		12,982
² 49- -5176 \ X	9,692			9,692		44,153		53,845
Acct Total	12,029	147,199	25	159,253	50	725,712		885,015
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						39,426		39,426
Acct Total						39,426		39,426
Agency Tot	512,307	5,013,451	217,944	5,743,702	9,767	765,138		6,518,607

FY 2019 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 \ 19			252,630	252,630				252,630
24- -0100 18 \ 19			16,125	16,125				16,125
24- -0100 \ X	13,740			13,740				13,740
24- -0600 \ X					4,560			4,560
Acct Total	13,740		268,755	282,495	4,560			287,055
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 19			16,867	16,867				16,867
Acct Total			16,867	16,867				16,867
Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)								
24- -0206 \ X					6,683,885			6,683,885
Acct Total					6,683,885			6,683,885
Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)								
24- -0500 \ X					22,022			22,022
Acct Total					22,022			22,022
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 19					21,524,500			21,524,500
Acct Total					21,524,500			21,524,500
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X					64,808			64,808
Acct Total					64,808			64,808
Budget Acct: Postal Service Retiree Health Benefits Fund (027-00-5391)								
24- -5391 \ X					1,979,832			1,979,832
Acct Total					1,979,832			1,979,832

FY 2019 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					1,045,430			1,045,430
Acct Total					1,045,430			1,045,430
<hr/>								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
24- -8135 \ X						44,143,597		44,143,597
Acct Total						44,143,597		44,143,597
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X					46,609,470			46,609,470
Acct Total					46,609,470			46,609,470
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
¹ 24- -8440 \ X					25,647,078			25,647,078
¹ 24- -8445 \ X					2,443			2,443
Acct Total					25,649,521			25,649,521
<hr/>								
Agency Tot	13,740		285,622	299,362	4,560	103,579,468	44,143,597	148,026,987

FY 2019 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 \ 19			141,331	141,331	81,074			222,405
73- -0100 18 \ 19			3,989	3,989	100			4,089
73- -0100 19 \ 20		6,100		6,100	100			6,200
73- -0100 \ X	1,908			1,908	275,308			277,216
73- -8466 \ X	364			364				364
Acct Total	2,272	6,100	145,320	153,692	356,582			510,274
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 19			12,648	12,648				12,648
73- -0200 \ X	7,307			7,307	1,524			8,831
Acct Total	7,307		12,648	19,955	1,524			21,479
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	6,411			6,411				6,411
Acct Total	6,411			6,411				6,411
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X					96,292			96,292
73- -4268 \ X					14,672			14,672
Acct Total					110,964			110,964
Budget Acct: Business Loans Program Account (028-00-1154)								
² 73- -1154 \ X	35,165			35,165				35,165
Acct Total	35,165			35,165				35,165
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						5,197		5,197
Acct Total						5,197		5,197

FY 2019 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: Disaster Loans Program Account (028-00-1152)								
² 73- -1152 \ X	1,085,805			1,085,805				1,085,805
Acct Total	1,085,805			1,085,805				1,085,805
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						3,167		3,167
Acct Total						3,167		3,167
<hr/>								
Agency Tot	1,136,960	6,100	157,968	1,301,028	469,070	8,364		1,778,462
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FY 2019 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: Payments to Social Security Trust Funds (016-00-0404)								
28- -0404 \ 19						10,096		10,096
28- -0404 \ X						12,822		12,822
Acct Total						22,918		22,918
<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						1,987		1,987
Acct Total						1,987		1,987
<hr/>								
Budget Acct: Supplemental Security Income Program (016-00-0406)								
² 28- -0406 17 \ 19			157	157		81		238
² 28- -0406 18 \ 20		7,927		7,927		4,084		12,011
² 28- -0406 19 \ 21		65,175		65,175		33,575		98,750
¹ 28- -0406 \ X	21,033,213			21,033,213	1,127,301	11,791,553		33,952,067
Acct Total	21,033,213	73,102	157	21,106,472	1,127,301	11,829,293		34,063,066
<hr/>								
Budget Acct: Office of Inspector General (016-00-0400)								
28- -0400 \ 19			63,596	63,596	482			64,078
Acct Total			63,596	63,596	482			64,078
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Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)								
28-28-8006 \ X							9,145	9,145
Acct Total							9,145	9,145

FY 2019 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: Federal Disability Insurance Trust Fund (016-00-8007)								
28- -8007 \ X							2,859,175	2,859,175
28-28-8007 \ X							160,952	160,952
Acct Total							3,020,127	3,020,127
<hr/>								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 18 \ 19			49,907	49,907				49,907
28- -8704 \ 19			5,310,749	5,310,749	63,765			5,374,514
28- -8704 19 \ 20		1,118,428		1,118,428				1,118,428
28- -8704 \ X	539,530			539,530				539,530
Acct Total	539,530	1,118,428	5,360,656	7,018,614	63,765			7,082,379
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Agency Tot	21,572,743	1,191,530	5,424,409	28,188,682	1,191,548	11,869,094	3,029,272	44,278,596
<hr/>								
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 19			5,013	5,013	46			5,059
Acct Total			5,013	5,013	46			5,059
<hr/>								
Agency Tot			5,013	5,013	46			5,059
<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 18 \ 19			138	138				138
95- -1700 19 \ 20		1,802		1,802				1,802
95- -1700 \ X					11			11
Acct Total		1,802	138	1,940	11			1,951
<hr/>								
Agency Tot		1,802	138	1,940	11			1,951

FY 2019 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: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X		1,343		1,343				1,343
13-46-0200 \ X		1,272		1,272				1,272
46- -0200 \ X		213,217		213,217	2,497			215,714
69-46-0200 \ X		3,017		3,017				3,017
86-46-0200 \ X		1,146		1,146				1,146
Acct Total		219,995		219,995	2,497			222,492
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Agency Tot		219,995		219,995	2,497			222,492
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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						31,092		31,092
Acct Total						31,092		31,092
<hr/>								
Agency Tot						31,092		31,092
<hr/>								
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						107,327		107,327
Acct Total						107,327		107,327
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						659,446		659,446
Acct Total						659,446		659,446
<hr/>								
Agency Tot						766,773		766,773
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FY 2019 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: Chemical Safety and Hazard Investigation Board								
Bureau: Chemical Safety and Hazard Investigation Board								
Budget Acct: Salaries and Expenses (510-00-3850)								
95- -3850 \ 19			7,192	7,192				7,192
95- -3851 \ X	844			844				844
Acct Total	844		7,192	8,036				8,036
<hr/>								
Agency Tot	844		7,192	8,036				8,036
<hr/>								
Agency: Christopher Columbus Fellowship Foundation								
Bureau: Christopher Columbus Fellowship Foundation								
Budget Acct: Christopher Columbus Fellowship Foundation (465-00-8187)								
76- -8187 \ X						45		45
Acct Total						45		45
<hr/>								
Agency Tot						45		45
<hr/>								
Agency: Commission of Fine Arts								
Bureau: Commission of Fine Arts								
Budget Acct: Salaries and Expenses (323-00-2600)								
95- -2600 \ 19			1,578	1,578				1,578
95- -2600 \ X					167			167
Acct Total			1,578	1,578	167			1,745
<hr/>								
Budget Acct: National Capital Arts and Cultural Affairs (323-00-2602)								
95- -2602 \ 19			2,750	2,750				2,750
Acct Total			2,750	2,750				2,750
<hr/>								
Agency Tot			4,328	4,328	167			4,495
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FY 2019 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 on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 19			5,104	5,104				5,104
Acct Total			5,104	5,104				5,104
<hr/>								
Agency Tot			5,104	5,104				5,104
<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 \ 19			3,275	3,275				3,275
Acct Total			3,275	3,275				3,275
<hr/>								
Agency Tot			3,275	3,275				3,275
<hr/>								
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 \ 19			110,019	110,019	46			110,065
95- -1400 18 \ 19			1,300	1,300				1,300
95- -1400 19 \ 20		33,472		33,472				33,472
95- -1402 \ X	-126,715			-126,715				-126,715
Acct Total	-126,715	33,472	111,319	18,076	46			18,122
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X						156,175		156,175
Acct Total						156,175		156,175
<hr/>								
Agency Tot	-126,715	33,472	111,319	18,076	46	156,175		174,297

FY 2019 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: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 \ 19			74,983	74,983	515			75,498
61- -0100 \ X	2,302			2,302				2,302
61- -8079 \ X	19			19				19
Acct Total	2,321		74,983	77,304	515			77,819
<hr/>								
Agency Tot	2,321		74,983	77,304	515			77,819
<hr/>								

FY 2019 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----		Expiring	Total Disc	Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail						
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Operating Expenses (485-00-2728)								
95- -2728 \ 19			663,635	663,635	694			664,330
95- -2728 \ X					3,782			3,782
Acct Total			663,635	663,635	4,476			668,112
<hr/>								
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 \ 19			2,947	2,947	50			2,997
Acct Total			2,947	2,947	50			2,997
<hr/>								
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 19			42,916	42,916				42,916
Acct Total			42,916	42,916				42,916
<hr/>								
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					2,207			2,207
Acct Total					2,207			2,207
<hr/>								
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X	566,791			566,791	944			567,735
95- -8981 \ X	385			385				385
Acct Total	567,176			567,176	944			568,120
<hr/>								
Agency Tot	567,176		709,498	1,276,674	7,677			1,284,352
<hr/>								
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						9,012		9,012
Acct Total						9,012		9,012
<hr/>								
Agency Tot						9,012		9,012
<hr/>								

FY 2019 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 \ 19			147,868	147,868	225			148,093
95- -1734 19 \ 21		13,223		13,223				13,223
Acct Total		13,223	147,868	161,091	225			161,316
Agency Tot		13,223	147,868	161,091	225			161,316
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 18 \ 19			1,906	1,906				1,906
95- -3900 19 \ 20		21,103		21,103				21,103
95- -3900 \ X	1,804			1,804				1,804
Acct Total	1,804	21,103	1,906	24,813				24,813
Agency Tot	1,804	21,103	1,906	24,813				24,813
Agency: Delta Regional Authority								
Bureau: Delta Regional Authority								
Budget Acct: Delta Regional Authority (517-00-0750)								
95- -0750 \ X	28,378			28,378	2,347			30,725
Acct Total	28,378			28,378	2,347			30,725
Agency Tot	28,378			28,378	2,347			30,725

FY 2019 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		16,490		16,490				16,490
Acct Total		16,490		16,490				16,490
<hr/>								
Budget Acct: Denali Commission Trust Fund (513-00-8056)								
95- -8056 \ X		1,234		1,234				1,234
Acct Total		1,234		1,234				1,234
<hr/>								
Agency Tot		17,724		17,724				17,724
<hr/>								

FY 2019 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 18 \ 19			48,364	48,364				48,364
95- -1712 \ 19			113,848	113,848	37			113,885
95- -1712 19 \ 20		44,345		44,345				44,345
Acct Total		44,345	162,212	206,557	37			206,594
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	38,629			38,629				38,629
Acct Total	38,629			38,629				38,629
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X						2,491		2,491
Acct Total						2,491		2,491
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X						9,774		9,774
Acct Total						9,774		9,774
Bureau: District of Columbia General and Special Payments								
Budget Acct: Federal Payment for School Improvement (349-30-1817)								
20- -1817 \ X	25,646			25,646				25,646
Acct Total	25,646			25,646				25,646
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X						344,133		344,133
Acct Total						344,133		344,133
Agency Tot	64,275	44,345	162,212	270,832	37	356,398		627,267

FY 2019 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 \ 19			4,293	4,293				4,293
Acct Total			4,293	4,293				4,293
<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		4,293	7,220				7,220
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 19			200,169	200,169				200,169
Acct Total			200,169	200,169				200,169
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X					2,692			2,692
Acct Total					2,692			2,692
<hr/>								
Agency Tot			200,169	200,169	2,692			202,861
<hr/>								

FY 2019 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 \ 19			4,634	4,634				4,634
Acct Total			4,634	4,634				4,634
<hr/>								
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)								
² 83- -0100 \ 19			123,753	123,753				123,753
² 83- -0100 17 \ 20		7		7				7
² 83- -0100 \ X	182,539			182,539				182,539
Acct Total	182,539	7	123,753	306,299				306,299
<hr/>								
Budget Acct: Export-Import Bank of the United States Liquidating Account (351-00-4027)								
83- -4027 \ X						2,579		2,579
Acct Total						2,579		2,579
<hr/>								
Agency Tot	182,539	7	128,387	310,933		2,579		313,512
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						54,274		54,274
Acct Total						54,274		54,274
<hr/>								
Agency Tot						54,274		54,274
<hr/>								
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						5,127,232		5,127,232
Acct Total						5,127,232		5,127,232
<hr/>								
Agency Tot						5,127,232		5,127,232

FY 2019 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 Communications Commission								
Bureau: Federal Communications Commission								
Budget Acct: Salaries and Expenses (356-00-0100)								
27- -0100 \ 19					542			542
27- -0100 \ X	373,527			373,527				373,527
Acct Total	373,527			373,527	542			374,069
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						-3,897,634		-3,897,634
Acct Total						-3,897,634		-3,897,634
<hr/>								
Budget Acct: Spectrum Auction Program Account (356-00-0300)								
27- -0300 \ X						2,816		2,816
Acct Total						2,816		2,816
<hr/>								
Budget Acct: TV Broadcaster Relocation Fund (356-00-5610)								
27- -5610 \ X						931,863		931,863
Acct Total						931,863		931,863
<hr/>								
Agency Tot	373,527			373,527	542	-2,962,955		-2,588,886
<hr/>								
Agency: Federal Deposit Insurance Corporation								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						862,478		862,478
51- -4067 \ X						41,140		41,140
Acct Total						903,618		903,618
<hr/>								
Agency Tot						903,618		903,618
<hr/>								

FY 2019 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 Drug Control Programs								
Bureau: Federal Drug Control Programs								
Budget Acct: High Intensity Drug Trafficking Areas Program (154-00-1070)								
11- -1070 18 \ 19			1,490	1,490				1,490
11- -1070 19 \ 20		279,808		279,808				279,808
Acct Total		279,808	1,490	281,298				281,298
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X	129,223			129,223				129,223
Acct Total	129,223			129,223				129,223
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X	270			270				270
Acct Total	270			270				270
Agency Tot	129,493	279,808	1,490	410,791				410,791
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 \ 19			42,235	42,235				42,235
Acct Total			42,235	42,235				42,235
Agency Tot			42,235	42,235				42,235
Agency: Federal Financial Institutions Examination Council								
Bureau: Federal Financial Institutions Examination Council Appraisal Sub								
Budget Acct: Registry Fees (362-20-5026)								
95- -5026 \ X					3,355			3,355
Acct Total					3,355			3,355
Agency Tot					3,355			3,355

FY 2019 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: Federal Housing Finance Agency							
Bureau: Federal Housing Finance Agency							
Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)							
95- -5532	\ X				16,986		16,986
Acct Total					16,986		16,986
<hr/>							
Budget Acct: Office of Inspector General (537-00-5564)							
95- -5564	\ X				8,917		8,917
Acct Total					8,917		8,917
<hr/>							
Agency Tot					25,903		25,903
<hr/>							
Agency: Federal Labor Relations Authority							
Bureau: Federal Labor Relations Authority							
Budget Acct: Salaries and Expenses (365-00-0100)							
54- -0100	\ 19	13,071	13,071	30			13,101
Acct Total		13,071	13,071	30			13,101
<hr/>							
Agency Tot							13,101
<hr/>							
Agency: Federal Maritime Commission							
Bureau: Federal Maritime Commission							
Budget Acct: Salaries and Expenses (366-00-0100)							
65- -0100	\ 19	14,015	14,015				14,015
Acct Total		14,015	14,015				14,015
<hr/>							
Agency Tot							14,015
<hr/>							

FY 2019 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: Federal Mediation and Conciliation Service							
Bureau: Federal Mediation and Conciliation Service							
Budget Acct: Salaries and Expenses (367-00-0100)							
93- -0100 \ 19			24,954	24,954			24,954
93- -0100 \ X	1,538			1,538	2,002		3,540
Acct Total	1,538		24,954	26,492	2,002		28,494
Agency Tot	1,538		24,954	26,492	2,002		28,494
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 \ 19			9,214	9,214			9,214
Acct Total			9,214	9,214			9,214
Agency Tot			9,214	9,214			9,214
Agency: Federal Trade Commission							
Bureau: Federal Trade Commission							
Budget Acct: Salaries and Expenses (370-00-0100)							
29- -0100 \ X	192,579			192,579	523		193,102
Acct Total	192,579			192,579	523		193,102
Agency Tot	192,579			192,579	523		193,102
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					170,674		170,674
Acct Total					170,674		170,674
Agency Tot					170,674		170,674

FY 2019 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: 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						20,690		20,690
Acct Total						20,690		20,690
<hr/>								
Agency Tot						20,690		20,690
<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						15		15
Acct Total						15		15
<hr/>								
Agency Tot						15		15
<hr/>								
Agency: Institute of American Indian and Alaska Native Culture and Arts								
Bureau: Institute of American Indian and Alaska Native Culture and Arts								
Budget Acct: Payment to the Institute (373-00-2900)								
95- -2900 19 \ 20		9,960		9,960				9,960
Acct Total		9,960		9,960				9,960
<hr/>								
Agency Tot		9,960		9,960				9,960
<hr/>								
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- -0301 \ 19			70,280	70,280				70,280
53- -0301 \ X	1,281			1,281				1,281
53- -8080 \ X	71			71				71
Acct Total	1,352		70,280	71,632				71,632
<hr/>								
Agency Tot	1,352		70,280	71,632				71,632

FY 2019 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: Intelligence Community Management Account								
Bureau: Intelligence Community Management Account								
Budget Acct: Intelligence Community Management Account (467-00-0401)								
95- -0401 \ 19			269,604	269,604	2,678			272,282
Acct Total			269,604	269,604	2,678			272,282
<hr/>								
Agency Tot			269,604	269,604	2,678			272,282
<hr/>								
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X		60,624		60,624				60,624
Acct Total		60,624		60,624				60,624
<hr/>								
Agency Tot		60,624		60,624				60,624
<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						38,789		38,789
Acct Total						38,789		38,789
<hr/>								
Agency Tot						38,789		38,789
<hr/>								
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						611		611
Acct Total						611		611
<hr/>								
Agency Tot						611		611
<hr/>								

FY 2019 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: Legal Services Corporation								
Bureau: Legal Services Corporation								
Budget Acct: Payment to the Legal Services Corporation (385-00-0501)								
20- -0501 \ 19			259,987	259,987				259,987
Acct Total			259,987	259,987				259,987
<hr/>								
Agency Tot			259,987	259,987				259,987
<hr/>								
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 19			2,180	2,180				2,180
Acct Total			2,180	2,180				2,180
<hr/>								
Agency Tot			2,180	2,180				2,180
<hr/>								
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 18 \ 19			1,134	1,134				1,134
41- -0100 19 \ 20		25,309		25,309	1,079			26,389
Acct Total		25,309	1,134	26,443	1,079			27,523
<hr/>								
Agency Tot		25,309	1,134	26,443	1,079			27,523
<hr/>								

FY 2019 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: Morris K. Udall and Stewart L. Udall Foundation								
Bureau: Morris K. Udall and Stewart L. Udall Foundation								
Budget Acct: Federal Payment to Morris K. Udall and Stewart L. Udall Foundati (487-00-0900)								
95- -0900 \ X	200			200				200
Acct Total	200			200				200
<hr/>								
Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)								
95- -0925 \ X							7,920	7,920
Acct Total							7,920	7,920
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X						2,712		2,712
Acct Total						2,712		2,712
<hr/>								
Agency Tot	200			200		2,712	7,920	10,832

FY 2019 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 \ 19			196,910	196,910	594			197,504
88- -0300 \ X	8,680			8,680	384			9,064
Acct Total	8,680		196,910	205,590	978			206,568
<hr/>								
Budget Acct: Office of the Inspector General--NARA (393-00-0305)								
88- -0305 \ 19			3,008	3,008				3,008
Acct Total			3,008	3,008				3,008
<hr/>								
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	7,561			7,561				7,561
Acct Total	7,561			7,561				7,561
<hr/>								
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	6,097			6,097				6,097
Acct Total	6,097			6,097				6,097
<hr/>								
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 \ X					118,490			118,490
Acct Total					118,490			118,490
<hr/>								
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						3,947		3,947
Acct Total						3,947		3,947
<hr/>								
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						3,814		3,814
Acct Total						3,814		3,814
<hr/>								
Agency Tot	22,338		199,918	222,256	119,468	7,761		349,485

FY 2019 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 \ 19			4,171	4,171				4,171
95- -2500 \ X	9			9				9
Acct Total	9		4,171	4,180				4,180
Agency Tot	9		4,171	4,180				4,180
Agency: National Commission on Military, National, and Public Service								
Bureau: National Commission on Military, National, and Public Service								
Budget Acct: National Commission on Military, National, and Public Service (236-00-2978)								
48- -2978 \ X	3,527			3,527				3,527
Acct Total	3,527			3,527				3,527
Agency Tot	3,527			3,527				3,527
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 19			1,409	1,409				1,409
Acct Total			1,409	1,409				1,409
Agency Tot			1,409	1,409				1,409

FY 2019 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						111,093		111,093
Acct Total						111,093		111,093
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						14,828,047		14,828,047
Acct Total						14,828,047		14,828,047
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						313,178		313,178
Acct Total						313,178		313,178
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
² 25- -4472 19 \ 20		280		280		1,720		2,000
² 25- -4472 \ X					1,061	6,515		7,575
Acct Total		280		280	1,061	8,235		9,575
<hr/>								
Agency Tot		280		280	1,061	15,260,553		15,261,893
<hr/>								
Agency: National Endowment for the Arts								
Bureau: National Endowment for the Arts								
Budget Acct: Grants and Administration (417-00-0100)								
59- -0100 \ X		129,085		129,085	23			129,108
59- -0101 \ X		280		280				280
Acct Total		129,365		129,365	23			129,388
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Arts (417-00-8040)								
59- -8040 \ X						2,534		2,534
Acct Total						2,534		2,534
<hr/>								
Agency Tot	129,365			129,365	23	2,534		131,922

FY 2019 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 Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: Grants and Administration (418-00-0200)								
43- -0200 \ X	96,528			96,528	273			96,801
Acct Total	96,528			96,528	273			96,801
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
43- -8050 \ X						921		921
Acct Total						921		921
<hr/>								
Agency Tot	96,528			96,528	273	921		97,722
<hr/>								
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 19			155,323	155,323				155,323
Acct Total			155,323	155,323				155,323
<hr/>								
Agency Tot			155,323	155,323				155,323
<hr/>								
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 19			8,882	8,882				8,882
Acct Total			8,882	8,882				8,882
<hr/>								
Agency Tot			8,882	8,882				8,882
<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 \ 19			10,456	10,456				10,456
Acct Total			10,456	10,456				10,456
<hr/>								
Agency Tot			10,456	10,456				10,456

FY 2019 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 Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 19			57,343	57,343				57,343
95- -0310 \ X					8,631			8,631
Acct Total			57,343	57,343	8,631			65,974
<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		57,343	59,341	8,631			67,972
<hr/>								
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	23,007			23,007				23,007
Acct Total	23,007			23,007				23,007
<hr/>								
Agency Tot	23,007			23,007				23,007
<hr/>								

FY 2019 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: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 18 \ 19			3,603	3,603				3,603
31- -0200 19 \ 20		7,572		7,572				7,572
31- -0200 \ X	545,684			545,684	9,789			555,473
Acct Total	545,684	7,572	3,603	556,859	9,789			566,648
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 18 \ 19			538	538				538
31- -0300 19 \ 20		7,254		7,254				7,254
31- -0300 \ X	1,564			1,564				1,564
Acct Total	1,564	7,254	538	9,356				9,356
Agency Tot	547,248	14,826	4,141	566,215	9,789			576,004
Agency: Nuclear Waste Technical Review Board								
Bureau: Nuclear Waste Technical Review Board								
Budget Acct: Salaries and Expenses (431-00-0500)								
48- -0500 18 \ 19			648	648				648
48- -0500 19 \ 20		2,358		2,358				2,358
48- -0500 \ X	612			612				612
Acct Total	612	2,358	648	3,618				3,618
Agency Tot	612	2,358	648	3,618				3,618
Agency: Occupational Safety and Health Review Commission								
Bureau: Occupational Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (432-00-2100)								
95- -2100 \ 19			7,893	7,893				7,893
Acct Total			7,893	7,893				7,893
Agency Tot			7,893	7,893				7,893

FY 2019 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 Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 19			9,005	9,005	721			9,725
Acct Total			9,005	9,005	721			9,725
<hr/>								
Agency Tot			9,005	9,005	721			9,725
<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		20,561		20,561				20,561
Acct Total		20,561		20,561				20,561
<hr/>								
Agency Tot		20,561		20,561				20,561
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 19			12,727	12,727				12,727
Acct Total			12,727	12,727				12,727
<hr/>								
Agency Tot			12,727	12,727				12,727
<hr/>								
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		103		103				103
Acct Total		103		103				103
<hr/>								
Agency Tot		103		103				103
<hr/>								

FY 2019 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 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)								
10- -8123 \ X	332			332				332
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 19			398	398				398
95- -8268 \ X	227			227				227
Acct Total	551		398	949				949
<hr/>								
Agency Tot	551		398	949		99		1,048
<hr/>								
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X					198,358			198,358
Acct Total					198,358			198,358
<hr/>								
Agency Tot					198,358			198,358
<hr/>								
Agency: Privacy and Civil Liberties Oversight Board								
Bureau: Privacy and Civil Liberties Oversight Board								
Budget Acct: Salaries and Expenses (535-00-2724)								
95- -2724 18 \ 19			5,019	5,019				5,019
95- -2724 19 \ 20		5,000		5,000				5,000
Acct Total		5,000	5,019	10,019				10,019
<hr/>								
Agency Tot		5,000	5,019	10,019				10,019
<hr/>								

FY 2019 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: 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 \ 19			20,896	20,896				20,896
95- -1733 \ X	16			16				16
Acct Total	16		20,896	20,912				20,912
<hr/>								
Agency Tot	16		20,896	20,912				20,912
<hr/>								

FY 2019 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 \ 19							10,101	10,101
Acct Total							10,101	10,101
<hr/>								
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 18 \ 19					145			145
60- -0113 19 \ 20					150			150
60- -0113 \ X					344,648			344,648
Acct Total					344,943			344,943
<hr/>								
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X					133,353			133,353
Acct Total					133,353			133,353
<hr/>								
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X					9,284			9,284
Acct Total					9,284			9,284
<hr/>								
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X							77,431	77,431
Acct Total							77,431	77,431
<hr/>								
Budget Acct: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X							2,764,781	2,764,781
Acct Total							2,764,781	2,764,781
<hr/>								
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 19			55,244	55,244	6,142			61,386
60- -8237 \ X	18,192			18,192	2			18,194
Acct Total	18,192		55,244	73,436	6,144			79,580

FY 2019 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: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 19			6,252	6,252	750			7,002
Acct Total			6,252	6,252	750			7,002
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
² 60- -8010 \ X	3,828,273			3,828,273				3,828,273
Acct Total	3,828,273			3,828,273				3,828,273
<hr/>								
Agency Tot	3,846,465		61,496	3,907,961	6,894	487,580	2,852,313	7,254,748
<hr/>								
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	1,209,820			1,209,820	41			1,209,861
Acct Total	1,209,820			1,209,820	41			1,209,861
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						61,687		61,687
Acct Total						61,687		61,687
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						259,605		259,605
Acct Total						259,605		259,605
<hr/>								
Agency Tot	1,209,820			1,209,820	41	321,292		1,531,153
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FY 2019 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 18 \ 19			26,572	26,572	3,086			29,658
33- -0100 19 \ 20		372,096		372,096	382			372,478
33- -0100 14 \ 20					1,207			1,207
33- -0100 \ X	5,933			5,933	1,869			7,801
33- -8190 \ X	318			318				318
Acct Total	6,251	372,096	26,572	404,919	6,544			411,462
<hr/>								
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	295,499			295,499	98			295,597
Acct Total	295,499			295,499	98			295,597
<hr/>								
Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)								
33- -0301 \ X	20,400			20,400				20,400
33- -0302 \ 19			17,720	17,720				17,720
Acct Total	20,400		17,720	38,120				38,120
<hr/>								
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	32,563			32,563				32,563
Acct Total	32,563			32,563				32,563
<hr/>								
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 18 \ 19			2,461	2,461				2,461
33- -0200 19 \ 20		82,938		82,938				82,938
33- -0200 \ X	3,064			3,064				3,064
Acct Total	3,064	82,938	2,461	88,463				88,463
<hr/>								
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	24,549			24,549				24,549
Acct Total	24,549			24,549				24,549

FY 2019 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, Woodrow Wilson International Center for S (452-00-0400)								
33- -0400 18 \ 19			716	716				716
33- -0400 19 \ 20		9,076		9,076				9,076
Acct Total		9,076	716	9,792				9,792
Agency Tot	382,326	464,110	47,469	893,905	6,642			900,546
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 \ 19			2,384	2,384				2,384
48- -0052 19 \ 20		313		313				313
48- -0052 \ X	316			316				316
Acct Total	316	313	2,384	3,013				3,013
Agency Tot	316	313	2,384	3,013				3,013
Agency: Surface Transportation Board								
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (472-00-0301)								
95- -0301 \ 19			21,904	21,904				21,904
Acct Total			21,904	21,904				21,904
Agency Tot			21,904	21,904				21,904

FY 2019 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: U.S. Agency for Global Media								
Bureau: U.S. Agency for Global Media								
Budget Acct: International Broadcasting Operations (514-00-0206)								
95- -0206 \ 19			437,669	437,669	42			437,711
95- -0206 18 \ 19					1,422			1,422
95- -0206 \ X	36,516			36,516				36,516
95- -0208 \ X	28			28				28
95- -8286 \ X	285			285				285
Acct Total	36,829		437,669	474,498	1,464			475,962
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	23,011			23,011	-13			22,998
Acct Total	23,011			23,011	-13			22,998
<hr/>								
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	11,642			11,642				11,642
Acct Total	11,642			11,642				11,642
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	5,626			5,626				5,626
Acct Total	5,626			5,626				5,626
<hr/>								
Agency Tot	77,108		437,669	514,777	1,451			516,228

FY 2019 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 \ 19			14,840	14,840				14,840
95- -5113 \ X					263			263
Acct Total			14,840	14,840	263			15,103
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						47,776		47,776
Acct Total						47,776		47,776
<hr/>								
Agency Tot			14,840	14,840	263	47,776		62,879
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 17 \ 19			1,151	1,151				1,151
95- -3300 \ 19			18,906	18,906				18,906
95- -3300 18 \ 20		1,715		1,715				1,715
95- -3300 19 \ 21		1,715		1,715				1,715
95- -3300 \ X	10,209			10,209				10,209
95- -8279 \ X	1,150			1,150				1,150
Acct Total	11,359	3,430	20,057	34,846				34,846
<hr/>								
Agency Tot	11,359	3,430	20,057	34,846				34,846
<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 18 \ 19			3,203	3,203				3,203
95- -1300 19 \ 20		22,502		22,502	48,848			71,350
Acct Total		22,502	3,203	25,705	48,848			74,553
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Agency Tot		22,502	3,203	25,705	48,848			74,553

FY 2019 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 \ 19			1,877	1,877				1,877
Acct Total			1,877	1,877				1,877
<hr/>								
Agency Tot			1,877	1,877				1,877
<hr/>								
Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X					9,903			9,903
Acct Total					9,903			9,903
<hr/>								
Agency Tot					9,903			9,903
<hr/>								
Agency: Corporation for Travel Promotion								
Bureau: Corporation for Travel Promotion								
Budget Acct: Travel Promotion Fund (580-00-5585)								
95- -5585 \ X					37,436			37,436
Acct Total					37,436			37,436
<hr/>								
Agency Tot					37,436			37,436
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** Report Total **	459,577,418	377,196,787	350,290,407	1,187,064,612	111,162,419	1,221,769,226	385,860,053	2,905,856,323