

FY 2021 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)								
12- -0115 \ 21							56,338	56,338
¹ 12- -0115 19 \ 21			11,070	11,070				11,070
¹ 12- -0115 20 \ 22		1,447,541		1,447,541				1,447,541
12- -0115 21 \ 24							378,953	378,953
¹ 12- -0115 \ X	2,587,522			2,587,522	163	10,435,389		13,023,074
12- -0124 \ 21							4,056	4,056
12- -0125 \ 21							432	432
12- -0126 \ 21							595	595
12- -0127 \ 21							459	459
12- -0128 \ 21							577	577
12- -0129 \ 21							454	454
12- -0130 \ 21							497	497
12- -0176 \ 21							558	558
12- -0177 \ 21							3,760	3,760
12- -0601 \ X							1,014	1,014
12- -3701 \ 21							561	561
Acct Total	2,587,522	1,447,541	11,070	4,046,133	163	10,435,389	448,254	14,929,939
Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X						4,439		4,439
Acct Total						4,439		4,439

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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)								
12- -0013 \ 21							45,336	45,336
12- -0013 \ X							18,179	18,179
12- -0014 \ 21							3,481	3,481
12- -0113 \ X							22	22
12- -0123 \ 21							16,750	16,750
¹ 12- -0123 \ X						500		500
12- -0136 \ 21							2,240	2,240
12- -0470 \ 21							6,719	6,719
¹ 12- -0500 \ X	8,598			8,598				8,598
12- -0503 \ 21							5,994	5,994
12- -0706 \ 21							7,491	7,491
12- -2300 \ 21							21,999	21,999
12- -3800 \ 21							15,278	15,278
Acct Total	8,598			8,598		500	143,489	152,587
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Budget Acct: Nonrecurring Expenses Fund (005-04-0133)								
12- -0133 \ X				62,135				62,135
Acct Total				62,135				62,135
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Budget Acct: Working Capital Fund (005-04-4609)								
12- -4609 \ X				18,732	727,764			746,496
Acct Total				18,732	727,764			746,496
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Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X				168,325	8,035			176,360
Acct Total				168,325	8,035			176,360

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Office of Inspector General								
Budget Acct: Office of Inspector General (005-08-0900)								
12- -0900 \ 21			49,688	49,688	2,473			52,161
12- -0900 20 \ 21			5	5				5
12- -0900 \ X	134			134				134
12- -5410 \ X	9,216			9,216	2,128			11,344
12- -5411 \ X	4,256			4,256				4,256
Acct Total	13,606		49,693	63,299	4,601			67,900
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Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 21			43,485	43,485	1,314			44,798
12- -1701 \ X	500			500				500
12- -8227 \ X	1			1				1
Acct Total	501		43,485	43,986	1,314			45,299
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Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 21			32,868	32,868	3,461			36,329
12- -1801 \ X	8,832			8,832				8,832
12- -8218 \ X	16			16				16
Acct Total	8,848		32,868	41,716	3,461			45,177
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Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 21			917,588	917,588	28,795			946,383
12- -1400 \ X	553			553	85,014			85,567
12- -5279 \ X	816			816				816
Acct Total	1,369		917,588	918,957	113,809			1,032,766

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Agricultural Research Service								
Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X		131,564		131,564				131,564
Acct Total		131,564		131,564				131,564
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Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X					32,183			32,183
Acct Total					32,183			32,183
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Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
12- -1502 \ 21						26,613		26,613
¹ 12- -1502 20 \ 21			25	25		131		156
12- -1502 21 \ 22						8,000		8,000
¹ 12- -1502 \ X						14,509		14,509
Acct Total			25	25		14,640	34,613	49,278
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Budget Acct: Emergency Citrus Disease Research and Development Trust Fund (005-20-8559)								
12- -8559 \ X						4,503		4,503
Acct Total						4,503		4,503
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Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						4,013		4,013
Acct Total						4,013		4,013
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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: Research and Education Activities (005-20-1500)								
² 12- -1500 \ 21			394,596	394,596		25,187		419,783
¹ 12- -1500 20 \ 21			5,760	5,760				5,760
² 12- -1500 21 \ 22		15,040		15,040		960		16,000
¹ 12- -1500 \ X	743,734			743,734		40,713		784,447
¹ 12- -5205 \ X	7,127			7,127				7,127
Acct Total	750,861	15,040	400,356	1,166,257		66,860		1,233,117
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Budget Acct: Buildings and Facilities (005-20-1501)								
12- -1501 \ X	538			538				538
Acct Total	538			538				538
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Budget Acct: Extension Activities (005-20-0502)								
² 12- -0502 \ 21			417,703	417,703		12,919		430,622
¹ 12- -0502 20 \ 21			129	129		283		412
² 12- -0502 21 \ 22		14,550		14,550		450		15,000
¹ 12- -0502 \ X	165,948			165,948		4,693		170,641
Acct Total	165,948	14,550	417,832	598,330		18,345		616,675
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Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
² 12- -1600 \ 21			168,719	168,719	20,448	111,098		300,265
² 12- -1600 21 \ 22		405,405		405,405		238,095		643,500
¹ 12- -1600 20 \ 23		2,000		2,000				2,000
¹ 12- -1600 19 \ 23						24,309		24,309
¹ 12- -1600 \ X	433,222			433,222	141,065	155,152		729,438
¹ 12- -5161 \ X						117,767		117,767
Acct Total	433,222	407,405	168,719	1,009,346	161,513	646,421		1,817,279

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Agency: Department of Agriculture								
Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X		44,736		44,736				44,736
Acct Total		44,736		44,736				44,736
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Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						5,962		5,962
Acct Total						5,962		5,962
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Bureau: Food Safety and Inspection Service								
Budget Acct: Salaries and Expenses (005-35-3700)								
12- -3700 \ 21			452,719	452,719	7,103			459,822
12- -3700 20 \ 21			15,698	15,698				15,698
12- -3700 \ X	23,825			23,825	209,534			233,359
Acct Total	23,825		468,417	492,242	216,637			708,879
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						12,538		12,538
Acct Total						12,538		12,538
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Bureau: Agricultural Marketing Service								
Budget Acct: Salaries and Expenses (005-45-2400)								
12- -2400 \ X		-6		-6	6			
12- -2500 \ 21						123,038		123,038
¹ 12- -2500 20 \ 21			11,138	11,138				11,138
¹ 12- -2500 \ X	282,612			282,612	15,801	333,684		632,097
Acct Total	282,606		11,138	293,744	15,807	333,684	123,038	766,273

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Agency: Department of Agriculture								
Bureau: Agricultural Marketing Service								
Budget Acct: Payments to States and Possessions (005-45-2501)								
12- -2501 \ 21							86,235	86,235
¹ 12- -2501 20 \ 21			485	485				485
12- -2501 21 \ 22							5,000	5,000
¹ 12- -2501 \ X	2,762			2,762		106,826		109,587
12- -4050 \ X						44,246		44,246
Acct Total	2,762		485	3,247		151,072	91,235	245,553
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Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)								
12- -5070 \ X						17,536		17,536
Acct Total						17,536		17,536
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Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						1,327,791		1,327,791
Acct Total						1,327,791		1,327,791
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -8015 \ X						89,098		89,098
12- -8100 \ X						2,250		2,250
Acct Total						91,348		91,348
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Bureau: Farm Production and Conservation								
Budget Acct: Farm Production and Conservation Business Center (005-25-0180)								
12- -0180 \ 21			161,767	161,767	3,204			164,970
12- -0180 \ X	170			170				170
Acct Total	170		161,767	161,937	3,204			165,140
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 21							34,105	34,105
Acct Total							34,105	34,105

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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						8,216,690		8,216,690
Acct Total						8,216,690		8,216,690
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 \ 21			390,345	390,345	36			390,380
12- -0600 20 \ 21			-2,150	-2,150				-2,150
12- -0600 21 \ 22		14,932		14,932				14,932
12- -0600 \ X	320,876			320,876	12,769			333,645
Acct Total	320,876	14,932	388,195	724,003	12,805			736,807
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Budget Acct: State Mediation Grants (005-49-0170)								
12- -0170 \ 21			1,751	1,751				1,751
Acct Total			1,751	1,751				1,751
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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 \ 21			2,000	2,000				2,000
12- -2701 \ X	4,456			4,456				4,456
Acct Total	4,456		2,000	6,456				6,456
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X	768,694			768,694				768,694
Acct Total	768,694			768,694				768,694
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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	454,450			454,450				454,450
Acct Total	454,450			454,450				454,450
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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)								
12- -1140 \ 21						7,826		7,826
¹ 12- -1140 \ X	143,897			143,897				143,897
12- -3314 \ X						1,473		1,473
Acct Total	143,897			143,897		9,299		153,196
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X						44,611		44,611
Acct Total						44,611		44,611
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Budget Acct: Commodity Credit Corporation Fund (005-49-4336)								
12- -3319 \ X						2		2
12- -4336 \ X					48,097,366			48,097,366
72-12-4336 \ X					3,353			3,353
Acct Total					48,100,721			48,100,721
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Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)								
12- -1336 \ 21						318		318
12- -1336 \ X						2,161		2,161
Acct Total						2,479		2,479

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)								
12- -5531 \ X						14,597		14,597
Acct Total						14,597		14,597
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Budget Acct: Pima Agriculture Cotton Trust Fund (005-49-5635)								
12- -5635 \ X						15,150		15,150
Acct Total						15,150		15,150
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Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)								
12- -5636 \ X						46,630		46,630
Acct Total						46,630		46,630
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Budget Acct: Tobacco Trust Fund (005-49-8161)								
12- -8161 \ X						50		50
Acct Total						50		50
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Bureau: Natural Resources Conservation Service								
Budget Acct: Private Lands Conservation Operations (005-53-1000)								
12- -1000 20 \ 21			35,918	35,918	18,309			54,227
12- -1000 21 \ 22		466,516		466,516	4,949			471,465
12- -1000 \ X	9,860			9,860	55,347			65,207
Acct Total	9,860	466,516	35,918	512,294	78,605			590,899
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Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 20 \ 21						3,387		3,387
12- -1004 \ 21						15,237		15,237
12- -1004 19 \ 23						17,862		17,862
12- -1004 \ X						5,027,270		5,027,270
Acct Total						5,063,756		5,063,756

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ 21			49,415	49,415	235			49,650
12- -1072 \ X	955,617			955,617	75,822			1,031,439
Acct Total	955,617		49,415	1,005,032	76,057			1,081,089
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Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
12- -1002 \ 21							9,427	9,427
¹ 12- -1002 \ X	3,132			3,132	1,921	55,535		60,588
Acct Total	3,132			3,132	1,921	55,535	9,427	70,015
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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	4,181			4,181				4,181
Acct Total	4,181			4,181				4,181
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Budget Acct: Damage Assessment and Restoration Revolving Fund (005-53-4368)								
12- -4368 \ X						14,167		14,167
Acct Total						14,167		14,167
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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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Agency: Department of Agriculture								
Bureau: Rural Development								
Budget Acct: Salaries and Expenses (005-55-0403)								
12- -0403 20 \ 21					642			642
12- -0403 \ 21			323,164	323,164	14,098			337,262
12- -0403 \ X	16,476			16,476	10,912			27,389
Acct Total	16,476		323,164	339,640	25,652			365,293
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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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Bureau: Rural Housing Service								
Budget Acct: Rural Housing Assistance Grants (005-63-1953)								
12- -1953 \ X	52,926			52,926				52,926
Acct Total	52,926			52,926				52,926
<hr/>								
Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 20 \ 21			40,000	40,000				40,000
12- -0137 \ 21			666,190	666,190				666,190
12- -0137 21 \ 22		40,000		40,000				40,000
12- -0137 \ X	314			314				314
Acct Total	314	40,000	706,190	746,504				746,504
<hr/>								
Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
¹ 12- -2002 \ X	65,630			65,630				65,630
Acct Total	65,630			65,630				65,630
<hr/>								
Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	18,957			18,957				18,957
Acct Total	18,957			18,957				18,957
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Housing Service								
Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
12- -1951 \ 21							197	197
¹ 12- -1951 \ X	193,263			193,263				193,263
Acct Total	193,263			193,263			197	193,460
<hr/>								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
12- -2081 \ 21							39,398	39,398
¹ 12- -2081 \ X	39,231			39,231				39,231
Acct Total	39,231			39,231			39,398	78,629
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X						133,823		133,823
Acct Total						133,823		133,823
<hr/>								
Bureau: Rural Business-Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X						71,069		71,069
Acct Total						71,069		71,069
<hr/>								
Budget Acct: Rural Cooperative Development Grants (005-65-1900)								
² 12- -1900 \ 21			4,060	4,060		7,540		11,600
¹ 12- -1900 \ X	33,033			33,033		56,414		89,447
Acct Total	33,033		4,060	37,093		63,954		101,047
<hr/>								
Budget Acct: Healthy Foods Financing Initiative (005-65-0015)								
12- -0015 20 \ 21			3,259	3,259				3,259
12- -0015 21 \ 22		5,000		5,000				5,000
Acct Total		5,000	3,259	8,259				8,259

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business-Cooperative Service								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X						303,999		303,999
Acct Total						303,999		303,999
<hr/>								
Budget Acct: Rural Microentrepreneur Assistance Program (005-65-1955)								
12- -1955 \ 21						5,826		5,826
12- -1955 \ X						862		862
Acct Total						6,688		6,688
<hr/>								
Budget Acct: Rural Business Program Account (005-65-1902)								
¹ 12- -1902 20 \ 21			9,629	9,629				9,629
12- -1902 21 \ 22							5,000	5,000
¹ 12- -1902 \ X	62,962			62,962				62,962
Acct Total	62,962		9,629	72,591			5,000	77,591
<hr/>								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 21							2,278	2,278
Acct Total							2,278	2,278
<hr/>								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X						4,703		4,703
Acct Total						4,703		4,703
<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

FY 2021 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: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 21							392	392
¹ 12- -1908 \ X					63,169			63,169
Acct Total					63,169		392	63,561
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X					291,456			291,456
Acct Total					291,456			291,456
<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
<hr/>								
Bureau: Rural Utilities Service								
Budget Acct: High Energy Cost Grants (005-60-2042)								
12- -2042 \ X	11,963			11,963				11,963
Acct Total	11,963			11,963				11,963
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X	676,789			676,789				676,789
Acct Total	676,789			676,789				676,789
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)								
² 12- -1230 \ 21			1,910	1,910				1,910
¹ 12- -1230 \ X	24,845			24,845				24,845
Acct Total	24,845		1,910	26,755				26,755
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X					1,654,304			1,654,304
Acct Total					1,654,304			1,654,304

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X	1,077,530			1,077,530				1,077,530
Acct Total	1,077,530			1,077,530				1,077,530
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X					4,973			4,973
Acct Total					4,973			4,973
<hr/>								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
² 12- -2900 \ 21			107,293	107,293	45,048	40,496		192,837
¹ 12- -2900 20 \ 21			3,614	3,614				3,614
¹ 12- -2900 \ X	13,610			13,610	4,691			18,301
¹ 12- -8232 \ X						2,408		2,408
Acct Total	13,610		110,907	124,517	49,739	42,904		217,160
<hr/>								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	282,137			282,137				282,137
Acct Total	282,137			282,137				282,137
<hr/>								
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X	494,583			494,583				494,583
72-12-2278 \ X	593,692			593,692				593,692
Acct Total	1,088,275			1,088,275				1,088,275
<hr/>								
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
¹ 12- -2277 \ X	945			945				945
Acct Total	945			945				945
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X						108,893		108,893
Acct Total						108,893		108,893
<hr/>								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 19 \ 21			825	825				825
12- -3508 \ 21			20,390	20,390				20,390
12- -3508 \ X	8,508			8,508				8,508
Acct Total	8,508		21,215	29,723				29,723
<hr/>								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
12- -3505 \ 21							86,527,339	86,527,339
¹ 12- -3505 19 \ 21					2,020,000			2,020,000
¹ 12- -3505 20 \ 21			1,928	1,928	181,690			183,618
¹ 12- -3505 20 \ 22					3,000,000			3,000,000
12- -3505 21 \ 22							634,992	634,992
12- -3505 21 \ 23							3,000,000	3,000,000
¹ 12- -3505 \ X					20,954			20,954
Acct Total			1,928	1,928	5,222,644		90,162,331	95,386,903
<hr/>								
Budget Acct: Child Nutrition Programs (005-84-3539)								
¹ 12- -3539 20 \ 21			7,693	7,693	4,265,919			4,273,611
12- -3539 \ 21							1,100,250	1,100,250
12- -3539 21 \ 22							18,358,233	18,358,233
¹ 12- -3539 \ X	28,060			28,060	155,218			183,278
Acct Total	28,060		7,693	35,753	4,421,137		19,458,483	23,915,372

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
1 12- -3510 20 \ 21			71,269	71,269				71,269
12- -3510 21 \ 22							3,503,598	3,503,598
1 12- -3510 \ X	197,526			197,526		4,982		202,508
Acct Total	197,526		71,269	268,795		4,982	3,503,598	3,777,375
Budget Acct: Commodity Assistance Program (005-84-3507)								
1 12- -3507 20 \ 21			58,183	58,183		1,109		59,292
12- -3507 \ 21							340,737	340,737
12- -3507 21 \ 22							129,140	129,140
Acct Total			58,183	58,183		1,109	469,877	529,169
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 18 \ 21			4,217	4,217	3,809			8,026
12- -1103 20 \ 21			17,394	17,394				17,394
12- -1103 19 \ 22		5,750		5,750	10,770			16,520
12- -1103 20 \ 23		17,827		17,827	14,859			32,686
12- -1103 21 \ 24		119,718		119,718	16,369			136,087
12- -1103 \ X	54,634			54,634	1,796			56,430
Acct Total	54,634	143,295	21,611	219,540	47,603			267,143

FY 2021 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: Forest Service								
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 20 \ 21			2,459	2,459				2,459
12- -1104 18 \ 21			1,118	1,118	2,294			3,412
12- -1104 19 \ 22		4,069		4,069	4,218			8,287
12- -1104 20 \ 23		6,687		6,687	9,746			16,433
12- -1104 21 \ 24		158,933		158,933	8,433			167,366
12- -1104 \ X	1,182			1,182	2,675			3,857
12- -8034 18 \ 21			1	1				1
12- -8034 \ X	115			115				115
Acct Total	1,297	169,689	3,578	174,564	27,366			201,930
<hr/>								
Budget Acct: National Forest System (005-96-1106)								
12- -1106 18 \ 21			11,712	11,712	30,381			42,092
12- -1106 20 \ 21			14,267	14,267				14,267
12- -1106 19 \ 22		19,434		19,434	33,590			53,024
12- -1106 20 \ 23		33,716		33,716	39,426			73,142
12- -1106 21 \ 24		1,016,036		1,016,036	21,896			1,037,933
12- -1106 \ X	91,648			91,648	16,931			108,579
14-12-1106 \ X	52			52				52
Acct Total	91,700	1,069,186	25,979	1,186,865	142,224			1,329,089

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</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 Agriculture								
Bureau: Forest Service								
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 18 \ 21			522	522	6,587			7,110
12- -1105 19 \ 22		3,391		3,391	19,255			22,646
12- -1105 20 \ 23		10,889		10,889	48,925			59,814
12- -1105 21 \ 24		232,964		232,964	3,475			236,439
12- -1105 \ X	10,565			10,565	61,497			72,063
12- -5367 \ X	138,359			138,359				138,359
14-12-1105 18 \ 21			29	29				29
14-12-1105 19 \ 22		20		20				20
14-12-1105 \ X	20			20				20
21-12-1105 \ X	210			210				210
57-12-1105 \ X	83			83				83
96-12-1105 \ X	40			40				40
Acct Total	149,277	247,264	551	397,092	139,739			536,833
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 18 \ 21			35	35				35
12- -1119 19 \ 22		65		65				65
12- -1119 20 \ 23		71		71				71
12- -1119 21 \ 24		1,076		1,076				1,076
12- -1119 \ X	6			6				6
Acct Total	6	1,212	35	1,253				1,253

FY 2021 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: Forest Service								
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 20 \ 21			1,664	1,664				1,664
12- -1115 18 \ 21			10,513	10,513	38,916			49,429
12- -1115 19 \ 22		29,862		29,862	4,472			34,334
12- -1115 \ X	2,266,072			2,266,072	73,536			2,339,608
Acct Total	2,266,072	29,862	12,177	2,308,111	116,924			2,425,035
<hr/>								
Budget Acct: Forest Service Operations (005-96-1122)								
12- -1122 21 \ 24		452,082		452,082				452,082
Acct Total		452,082		452,082				452,082
<hr/>								
Budget Acct: Wildfire Suppression Operations Reserve Fund (005-96-1121)								
12- -1121 \ X	2,220,000			2,220,000				2,220,000
Acct Total	2,220,000			2,220,000				2,220,000
<hr/>								
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 18 \ 21			107	107				107
12- -5207 19 \ 22		412		412				412
12- -5207 20 \ 23		1,222		1,222				1,222
12- -5207 21 \ 24		2,741		2,741				2,741
12- -5207 \ X	175			175				175
Acct Total	175	4,375	107	4,657				4,657
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						55,203		55,203
Acct Total						55,203		55,203
<hr/>								
Budget Acct: National Parks and Public Land Legacy Restoration Fund (005-96-5716)								
12- -5716 \ X						285,000		285,000
Acct Total						285,000		285,000

FY 2021 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: Forest Service								
Budget Acct: Land Acquisition (005-96-9923)								
¹ 12- -5004 \ X	225,895			225,895				225,895
² 12- -5208 \ 21			531	531	133			664
¹ 12- -5216 18 \ 21			115	115				115
² 12- -5216 21 \ 24		100		100	25			125
¹ 12- -5216 \ X	945			945	29,536			30,480
Acct Total	226,840	100	646	227,586	29,694			257,279
<hr/>								
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)								
12- -1117 \ 21					7,319			7,319
12- -5201 \ X					84,339			84,339
12- -5202 \ X					34,749			34,749
12- -5203 \ X					13,190			13,190
12- -5204 \ X					76,147			76,147
12- -5206 \ X					26,525			26,525
12- -5213 \ X					6,150			6,150
12- -5214 \ X					2,371			2,371
12- -5215 \ X					205,613			205,613
12- -5219 \ X					28,991			28,991
12- -5223 \ X					18			18
12- -5264 \ X					10,334			10,334
12- -5268 \ X					117,547			117,547
12- -5277 \ X					4,206			4,206
12- -5360 \ X					4,558			4,558
12- -5361 \ X					25,156			25,156
12- -5462 \ X					66			66
12- -5896 \ X					7			7
Acct Total					647,286			647,286

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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: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Working Capital Fund (005-96-4605)								
12- -4605 \ X					208,843			208,843
Acct Total					208,843			208,843
<hr/>								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						327,093		327,093
12- -8039 \ X						6,038		6,038
12- -8046 \ X						33,524		33,524
Acct Total						366,655		366,655
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Agency Tot	16,292,683	4,528,049	4,544,813	25,365,545	2,183,858	88,553,664	114,537,493	230,640,556

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21			41,726	41,726				41,726
13- -0120 \ X	57			57	161			219
Acct Total	57		41,726	41,783	161			41,945
Budget Acct: Nonrecurring Expenses Fund (006-05-0133)								
13- -0133 20 \ 22		131		131				131
13- -0133 21 \ 23		18,644		18,644				18,644
Acct Total		18,775		18,775				18,775
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	1,315			1,315				1,315
13- -0126 \ 21			19,464	19,464	76			19,539
13- -0126 20 \ 21			1,697	1,697				1,697
13- -0126 19 \ 21			235	235				235
13- -0126 21 \ 22		6,556		6,556				6,556
13- -0126 20 \ 22		2,625		2,625				2,625
13- -0126 21 \ 23		2,000		2,000				2,000
13- -0126 \ X	4,349			4,349				4,349
Acct Total	5,664	11,181	21,396	38,241	76			38,316
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ 21			658	658				658
13- -0123 \ X	25,532			25,532				25,532
Acct Total	25,532		658	26,190				26,190
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					6,757			6,757
Acct Total					6,757			6,757

FY 2021 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: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						737		737
Acct Total						737		737
<hr/>								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 21			20,958	20,958				20,958
13- -0125 20 \ 22		12,375		12,375				12,375
13- -0125 \ X	5,834			5,834	2,712			8,546
Acct Total	5,834	12,375	20,958	39,167	2,712			41,879
<hr/>								
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 20 \ 22		435,025		435,025				435,025
13- -2050 21 \ 22		3,000,000		3,000,000				3,000,000
13- -2050 \ X	450,562			450,562	1,032			451,594
Acct Total	450,750	3,435,025		3,885,775	1,032			3,886,807
<hr/>								
Bureau: Bureau of the Census								
Budget Acct: Current Surveys and Programs (006-07-0401)								
13- -0401 \ 21						128,807		128,807
Acct Total						128,807		128,807
<hr/>								
Budget Acct: Periodic Censuses and Programs (006-07-0450)								
13- -0450 20 \ 21			846,209	846,209				846,209
13- -0450 19 \ 21			354,270	354,270				354,270
13- -0450 21 \ 22		384,986		384,986				384,986
Acct Total		384,986	1,200,479	1,585,465				1,585,465

FY 2021 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 Commerce								
Bureau: Bureau of the Census								
Budget Acct: Census Working Capital Fund (006-07-4512)								
13- -4512 \ X	296,869			296,869	342,179			639,049
Acct Total	296,869			296,869	342,179			639,049
<hr/>								
Bureau: Bureau of Economic Analysis								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 20 \ 21			342	342	61			403
13- -1500 21 \ 22		56,108		56,108	1,886			57,994
13- -4323 \ X					275			275
Acct Total		56,108	342	56,450	2,222			58,672
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 \ 21			259,279	259,279	5,579			264,858
13- -1250 20 \ 21			4,689	4,689	1,907			6,596
13- -1250 21 \ 22		42,833		42,833				42,833
13- -1250 \ X	3,085			3,085				3,085
Acct Total	3,085	42,833	263,968	309,886	7,486			317,372
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ X	87,365			87,365	3,138			90,503
Acct Total	87,365			87,365	3,138			90,503
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 21			39,883	39,883	32			39,916
13- -0201 \ X	25,000			25,000				25,000
Acct Total	25,000		39,883	64,883	32			64,916

FY 2021 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: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Operations, Research, and Facilities (006-48-1450)								
¹ 13- -1450 20 \ 21			55,819	55,819				55,819
¹ 13- -1450 19 \ 21			3,113	3,113				3,113
² 13- -1450 \ 21			11,474	11,474		10,175		21,649
² 13- -1450 21 \ 22		1,330,441		1,330,441		1,179,825		2,510,266
¹ 13- -1450 20 \ 22		1		1				1
² 13- -1450 21 \ 23		729		729		646		1,375
¹ 13- -1450 20 \ 23		14,671		14,671				14,671
¹ 13- -1450 \ X	178,374			178,374	127,648	87,272		393,293
¹ 13- -5122 \ X	522			522				522
¹ 13- -5283 \ X	33			33				33
Acct Total	178,929	1,345,842	70,406	1,595,177	127,648	1,277,918		3,000,742
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						7,020		7,020
Acct Total						7,020		7,020
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 19 \ 21			10,402	10,402				10,402
13- -1460 20 \ 21			1,000	1,000				1,000
13- -1460 20 \ 22		30,922		30,922				30,922
13- -1460 21 \ 22		7,262		7,262				7,262
13- -1460 21 \ 23		1,076,378		1,076,378				1,076,378
13- -1460 \ X	362,128			362,128				362,128
Acct Total	362,128	1,114,562	11,402	1,488,092				1,488,092
<hr/>								
Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						23,050		23,050
Acct Total						23,050		23,050

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 20 \ 21			1	1				1
13- -1451 21 \ 22		64,846		64,846				64,846
Acct Total		64,846	1	64,847				64,847
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						342		342
Acct Total						342		342
<hr/>								
Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)								
13- -5583 \ X						10,204		10,204
Acct Total						10,204		10,204
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						1,875		1,875
13- -5439 \ X						472		472
Acct Total						2,347		2,347
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X		1,173		1,173				1,173
Acct Total		1,173		1,173				1,173
<hr/>								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 20 \ 21			1,553	1,553				1,553
13- -2055 \ 21			299,700	299,700				299,700
13- -2055 \ X	165,404			165,404				165,404
Acct Total	165,404		301,253	466,657				466,657
<hr/>								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X						3,044		3,044
Acct Total						3,044		3,044

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Environmental Improvement and Restoration Fund (006-48-5362)								
13- -5362 \ X						6,528		6,528
Acct Total						6,528		6,528
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)								
13- -4316 \ X						332,489		332,489
Acct Total						332,489		332,489
<hr/>								
Budget Acct: Fisheries Finance Program Account (006-48-1456)								
13- -1456 \ X						2,781		2,781
Acct Total						2,781		2,781
<hr/>								
Bureau: U.S. Patent and Trademark Office								
Budget Acct: Salaries and Expenses (006-51-1006)								
13- -1006 \ X					589,843			589,843
Acct Total					589,843			589,843
<hr/>								
Bureau: National Technical Information Service								
Budget Acct: NTIS Revolving Fund (006-54-4295)								
13- -4295 \ X					33,756			33,756
Acct Total					33,756			33,756
<hr/>								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ 21			1,468	1,468				1,468
13- -0500 20 \ 21			762	762				762
13- -0500 \ X	527,028			527,028				527,028
13- -0549 \ X	113			113				113
Acct Total	527,141		2,230	529,371				529,371

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Industrial Technology Services (006-55-0525)								
13- -0525 20 \ 21			15	15				15
13- -0525 21 \ 22		150,000		150,000				150,000
13- -0525 \ X	121,550			121,550				121,550
Acct Total	121,550	150,000	15	271,565				271,565
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	254,860			254,860	1,347			256,207
Acct Total	254,860			254,860	1,347			256,207
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					97,761			97,761
Acct Total					97,761			97,761
<hr/>								
Budget Acct: Public Safety Communications Research Fund (006-55-0513)								
13- -0513 12 \ 22						90,718		90,718
Acct Total						90,718		90,718
<hr/>								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Broadband Connectivity Fund (006-60-0560)								
13- -0560 \ X						1,297,632		1,297,632
Acct Total						1,297,632		1,297,632
<hr/>								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 20 \ 21			10,975	10,975				10,975
13- -0550 21 \ 22		29,782		29,782				29,782
13- -0550 \ X	547			547	27,922			28,470
Acct Total	547	29,782	10,975	41,304	27,922			69,227

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Connecting Minority Communities Fund (006-60-0561)								
13- -0561 \ X						284,565		284,565
Acct Total						284,565		284,565
<hr/>								
Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X	1,214			1,214				1,214
Acct Total	1,214			1,214				1,214
<hr/>								
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	12			12				12
Acct Total	12			12				12
<hr/>								
Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)								
13- -5396 \ X						102		102
Acct Total						102		102
<hr/>								
Budget Acct: Public Safety Trust Fund (006-60-8233)								
13- -8233 12 \ 22						15,888		15,888
Acct Total						15,888		15,888
<hr/>								
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22						8,313		8,313
Acct Total						8,313		8,313
<hr/>								
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 22						4,669		4,669
Acct Total						4,669		4,669
<hr/>								
Budget Acct: First Responder Network Authority (006-60-4421)								
13- -4421 12 \ 27						169,889		169,889
Acct Total						169,889		169,889

FY 2021 2nd Quarter Unobligated 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 Commerce								
Agency Tot	2,513,114	6,666,315	1,985,692	11,165,121	1,244,072	3,538,236	128,807	16,076,238

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Military Personnel, Army (007-05-2010)								
21- -2010 \ 21			24,029,918	24,029,918	74,077			24,103,995
21- -2010 \ X	344			344				344
Acct Total	344		24,029,918	24,030,262	74,077			24,104,339
<hr/>								
Budget Acct: Military Personnel, Navy (007-05-1453)								
17- -1453 \ 21			17,201,639	17,201,639	107,563			17,309,202
17- -1453 \ X	1,146			1,146				1,146
Acct Total	1,146		17,201,639	17,202,785	107,563			17,310,348
<hr/>								
Budget Acct: Military Personnel, Marine Corps (007-05-1105)								
17- -1105 \ 21			7,460,277	7,460,277	10,228			7,470,505
Acct Total			7,460,277	7,460,277	10,228			7,470,505
<hr/>								
Budget Acct: Military Personnel, Air Force (007-05-3500)								
57- -3500 \ 21			17,434,146	17,434,146	936			17,435,082
57- -3500 \ X	272			272				272
Acct Total	272		17,434,146	17,434,418	936			17,435,354
<hr/>								
Budget Acct: Reserve Personnel, Army (007-05-2070)								
21- -2070 \ 21			2,791,823	2,791,823	19,439			2,811,262
Acct Total			2,791,823	2,791,823	19,439			2,811,262
<hr/>								
Budget Acct: Reserve Personnel, Navy (007-05-1405)								
17- -1405 \ 21			1,198,350	1,198,350	17,325			1,215,675
Acct Total			1,198,350	1,198,350	17,325			1,215,675
<hr/>								
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)								
17- -1108 \ 21			509,197	509,197	7,866			517,063
Acct Total			509,197	509,197	7,866			517,063

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Reserve Personnel, Air Force (007-05-3700)								
57- -3700 \ 21			1,246,093	1,246,093				1,246,093
Acct Total			1,246,093	1,246,093				1,246,093
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 21			4,745,185	4,745,185	680,111			5,425,296
Acct Total			4,745,185	4,745,185	680,111			5,425,296
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 21			2,383,050	2,383,050	19,158			2,402,208
Acct Total			2,383,050	2,383,050	19,158			2,402,208
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 21			28,210,372	28,210,372	687,399			28,897,771
21- -2020 \ X	134,620			134,620				134,620
Acct Total	134,620		28,210,372	28,344,992	687,399			29,032,391
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 21			27,614,818	27,614,818	2,292,442			29,907,260
17- -1804 \ X	78,517			78,517	15,193			93,710
Acct Total	78,517		27,614,818	27,693,335	2,307,635			30,000,970
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 21			4,318,175	4,318,175	120,964			4,439,139
17- -1106 \ X	7,402			7,402	22,808			30,209
Acct Total	7,402		4,318,175	4,325,577	143,772			4,469,348

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21			26,897,636	26,897,636	977,256			27,874,891
57- -3400 20 \ 22		2,647		2,647				2,647
57- -3400 21 \ 23		492		492				492
57- -3400 \ X	80,171			80,171	2			80,172
69-57-3400 \ 21			15,947	15,947				15,947
Acct Total	80,171	3,139	26,913,583	26,996,893	977,258			27,974,149
Budget Acct: Operation and Maintenance, Space Force (007-10-3410)								
57- -3410 \ 21			1,518,815	1,518,815	5,444			1,524,259
Acct Total			1,518,815	1,518,815	5,444			1,524,259
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 20 \ 21			138,979	138,979				138,979
97- -0100 \ 21			22,238,497	22,238,497	662,523			22,901,019
97- -0100 21 \ 22		1,764,325		1,764,325				1,764,325
97- -0100 \ X	1,047,221			1,047,221	29,042			1,076,263
Acct Total	1,047,221	1,764,325	22,377,476	25,189,022	691,565			25,880,586
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 \ 21			210,849	210,849	4,366			215,215
97- -0107 20 \ 21			8,572	8,572				8,572
97- -0107 19 \ 21			504	504				504
97- -0107 20 \ 22		2		2				2
97- -0107 21 \ 22		625		625				625
97- -0107 21 \ 23		858		858				858
Acct Total		1,485	219,925	221,410	4,366			225,776

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 21			1,494,450	1,494,450	6,167			1,500,617
21- -2080 \ X	2,895			2,895				2,895
Acct Total	2,895		1,494,450	1,497,345	6,167			1,503,512
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 21			590,667	590,667	2,509			593,176
Acct Total			590,667	590,667	2,509			593,176
Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)								
17- -1107 \ 21			160,269	160,269	103			160,373
Acct Total			160,269	160,269	103			160,373
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 21			1,662,060	1,662,060	17,261			1,679,321
57- -3740 \ X	554			554				554
Acct Total	554		1,662,060	1,662,614	17,261			1,679,875
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 21			3,858,977	3,858,977	63,480			3,922,457
21- -2065 \ X	13,860			13,860				13,860
Acct Total	13,860		3,858,977	3,872,837	63,480			3,936,317
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 21			3,546,443	3,546,443	125,069			3,671,512
57- -3840 \ X	1,743			1,743	920			2,663
Acct Total	1,743		3,546,443	3,548,186	125,989			3,674,175
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

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)								
97- -0104 \ 21			7,250	7,250				7,250
Acct Total			7,250	7,250				7,250
<hr/>								
Budget Acct: Support for International Sporting Competitions (007-10-0838)								
97- -0838 \ X	5,537			5,537				5,537
Acct Total	5,537			5,537				5,537
<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 20 \ 21			1,439,898	1,439,898	138			1,440,036
¹ 97- -0130 19 \ 21			58,837	58,837				58,837
97- -0130 \ 21						13,078,215		13,078,215
¹ 97- -0130 20 \ 22		196,411		196,411				196,411
97- -0130 21 \ 22						2,323,298		2,323,298
97- -0130 21 \ 23						500,775		500,775
¹ 97- -0130 \ X	13,559			13,559				13,559
Acct Total	13,559	196,411	1,498,735	1,708,705	138	15,902,288		17,611,131
<hr/>								
Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)								
17- -0810 \ X	43			43				43
21- -0810 \ X	583			583				583
57- -0810 \ X	955			955	300			1,255
97- -0810 \ X	46,820			46,820				46,820
Acct Total	48,401			48,401	300			48,701

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 20 \ 21			114,205	114,205				114,205
97- -0819 21 \ 22		142,944		142,944				142,944
97- -0819 \ X	282			282				282
Acct Total	282	142,944	114,205	257,431				257,431
Budget Acct: Cooperative Threat Reduction Account (007-10-0134)								
97- -0134 19 \ 21			12,955	12,955				12,955
97- -0134 20 \ 22		30,724		30,724				30,724
97- -0134 21 \ 23		319,172		319,172				319,172
97- -0134 \ X	3,668			3,668				3,668
97- -5751 \ X	290			290				290
Acct Total	3,958	349,896	12,955	366,809				366,809
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 20 \ 21			919,028	919,028				919,028
21- -2091 21 \ 22		3,021,356		3,021,356				3,021,356
21- -2091 \ X	-63,934			-63,934				-63,934
Acct Total	-63,934	3,021,356	919,028	3,876,450				3,876,450
Budget Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)								
21- -2099 20 \ 21			519,228	519,228				519,228
21- -2099 21 \ 22		709,942		709,942				709,942
21- -2099 \ X	12,557			12,557				12,557
Acct Total	12,557	709,942	519,228	1,241,727				1,241,727

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Department of Defense Acquisition Workforce Development Account (007-10-0111)								
97- -0111 \ 21							83,838	83,838
¹ 97- -0111 20 \ 21			96,439	96,439				96,439
Acct Total			96,439	96,439			83,838	180,277
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X	224,012			224,012				224,012
Acct Total	224,012			224,012				224,012
<hr/>								
Budget Acct: Emergency Response (007-10-4965)								
97- -4965 \ X	11,462			11,462				11,462
Acct Total	11,462			11,462				11,462
<hr/>								
Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)								
97- -5441 \ X					997,796			997,796
Acct Total					997,796			997,796
<hr/>								
Budget Acct: Miscellaneous Special Funds (007-10-9922)								
21- -5098 \ X					16,101			16,101
21- -5286 \ X					72			72
97- -5195 \ X					3,778			3,778
Acct Total					19,951			19,951
<hr/>								
Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)								
17- -5185 \ X	87			87				87
Acct Total	87			87				87
<hr/>								
Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)								
97- -5188 \ X	79,709			79,709				79,709
Acct Total	79,709			79,709				79,709

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	207,613			207,613				207,613
Acct Total	207,613			207,613				207,613
<hr/>								
Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)								
97- -5193 \ X	470			470				470
Acct Total	470			470				470
<hr/>								
Budget Acct: Mutually Beneficial Activities (007-10-5613)								
97- -5613 \ X					43,985			43,985
Acct Total					43,985			43,985
<hr/>								
Budget Acct: Department of Defense World War II Commemoration Fund (007-10-5630)								
17- -5630 \ X					2,700			2,700
Acct Total					2,700			2,700
<hr/>								
Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)								
97- -5750 \ X					8,970			8,970
Acct Total					8,970			8,970
<hr/>								
Budget Acct: Support of Athletic Programs (007-10-5616)								
57- -5616 \ X					11,936			11,936
Acct Total					11,936			11,936
<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	2,699			2,699				2,699
Acct Total	2,699			2,699				2,699

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 19 \ 21			188,966	188,966	31,301			220,267
21- -2031 20 \ 22		331,512		331,512	43,656			375,168
21- -2031 21 \ 23		2,944,374		2,944,374	12,691			2,957,065
21- -2031 \ X	32,489			32,489				32,489
Acct Total	32,489	3,275,886	188,966	3,497,341	87,648			3,584,989
Budget Acct: Missile Procurement, Army (007-15-2032)								
21- -2032 19 \ 21			188,126	188,126	45,081			233,207
21- -2032 20 \ 22		424,078		424,078	70,466			494,544
21- -2032 21 \ 23		2,275,382		2,275,382	114,259			2,389,641
Acct Total		2,699,460	188,126	2,887,586	229,806			3,117,392
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)								
21- -2033 19 \ 21			252,510	252,510	1,427			253,936
21- -2033 20 \ 22		943,660		943,660	1,328			944,988
21- -2033 21 \ 23		2,489,128		2,489,128				2,489,128
Acct Total		3,432,788	252,510	3,685,298	2,755			3,688,052
Budget Acct: Procurement of Ammunition, Army (007-15-2034)								
21- -2034 19 \ 21			94,228	94,228	168,819			263,048
21- -2034 20 \ 22		276,769		276,769	439,403			716,173
21- -2034 21 \ 23		1,931,488		1,931,488	383,970			2,315,458
Acct Total		2,208,257	94,228	2,302,485	992,192			3,294,679

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 19 \ 21			179,601	179,601	2,341			181,943
21- -2035 20 \ 22		867,381		867,381	1,368			868,749
21- -2035 21 \ 23		5,937,492		5,937,492	966			5,938,457
21- -2035 \ X	42,767			42,767				42,767
Acct Total	42,767	6,804,873	179,601	7,027,241	4,675			7,031,916
Budget Acct: Aircraft Procurement, Navy (007-15-1506)								
17- -1506 19 \ 21			825,463	825,463				825,463
17- -1506 20 \ 22		1,437,476		1,437,476	9,177			1,446,653
17- -1506 21 \ 23		11,160,516		11,160,516				11,160,516
17- -1506 \ X	42,913			42,913				42,913
Acct Total	42,913	12,597,992	825,463	13,466,368	9,177			13,475,545
Budget Acct: Weapons Procurement, Navy (007-15-1507)								
17- -1507 19 \ 21			65,493	65,493	3,412			68,906
17- -1507 20 \ 22		353,161		353,161	7,544			360,705
17- -1507 21 \ 23		2,237,629		2,237,629	5,036			2,242,665
17- -1507 \ X	1,393			1,393				1,393
Acct Total	1,393	2,590,790	65,493	2,657,676	15,992			2,673,669
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)								
17- -1508 19 \ 21			11,890	11,890	3,887			15,777
17- -1508 20 \ 22		20,857		20,857	14,621			35,477
17- -1508 21 \ 23		347,197		347,197	7,298			354,495
Acct Total		368,054	11,890	379,944	25,806			405,749

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 14 \ 21			166,080	166,080				166,080
17- -1611 15 \ 21			9,634	9,634				9,634
17- -1611 08 \ 21			747	747				747
17- -1611 18 \ 21			67,400	67,400				67,400
17- -1611 16 \ 21			42,500	42,500				42,500
17- -1611 17 \ 21			1,205,164	1,205,164				1,205,164
17- -1611 18 \ 22		2,301,424		2,301,424				2,301,424
17- -1611 12 \ 22		75,762		75,762				75,762
17- -1611 13 \ 22		217,827		217,827				217,827
17- -1611 19 \ 23		2,290,622		2,290,622				2,290,622
17- -1611 15 \ 23		434,158		434,158				434,158
17- -1611 20 \ 24		3,492,303		3,492,303				3,492,303
17- -1611 21 \ 25		7,852,821		7,852,821				7,852,821
17- -1611 16 \ 25		994,175		994,175				994,175
17- -1611 \ X	71			71				71
Acct Total	71	17,659,092	1,491,525	19,150,688				19,150,688
<hr/>								
Budget Acct: National Sea-Based Deterrence Fund (007-15-1612)								
17- -1612 17 \ 21			65	65				65
17- -1612 18 \ 22		532		532				532
17- -1612 19 \ 23		313		313				313
17- -1612 20 \ 24		9,354		9,354				9,354
17- -1612 21 \ 25		450,602		450,602				450,602
Acct Total		460,801	65	460,866				460,866

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 19 \ 21			190,774	190,774	9,824			200,598
17- -1810 20 \ 22		725,734		725,734	25,631			751,365
17- -1810 21 \ 23		6,228,185		6,228,185	116,318			6,344,502
17- -1810 \ X	58,374			58,374				58,374
Acct Total	58,374	6,953,919	190,774	7,203,067	151,773			7,354,839
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 19 \ 21			94,679	94,679				94,679
17- -1109 20 \ 22		326,601		326,601				326,601
17- -1109 21 \ 23		1,240,744		1,240,744	3			1,240,747
17- -1109 \ X	39,125			39,125				39,125
Acct Total	39,125	1,567,345	94,679	1,701,149	3			1,701,152
Budget Acct: Aircraft Procurement, Air Force (007-15-3010)								
57- -3010 19 \ 21			1,190,627	1,190,627	2,834			1,193,461
57- -3010 20 \ 22		2,681,789		2,681,789	25,622			2,707,412
57- -3010 21 \ 23		15,117,207		15,117,207	144,657			15,261,864
57- -3010 \ X	334			334				334
Acct Total	334	17,798,996	1,190,627	18,989,957	173,113			19,163,071

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	<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 19 \ 21			54,070	54,070	14,388			68,457
57- -3020 20 \ 22		499,389		499,389	1,470			500,859
57- -3020 21 \ 23		1,509,900		1,509,900	6,800			1,516,700
57- -3020 \ X	76			76				76
Acct Total	76	2,009,289	54,070	2,063,435	22,658			2,086,092
Budget Acct: Space Procurement, Air Force (007-15-3021)								
57- -3021 19 \ 21			102,123	102,123				102,123
57- -3021 20 \ 22		287,572		287,572				287,572
Acct Total		287,572	102,123	389,695				389,695
Budget Acct: Procurement, Space Force (007-15-3022)								
57- -3022 21 \ 23		1,446,490		1,446,490				1,446,490
Acct Total		1,446,490		1,446,490				1,446,490
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)								
57- -3011 19 \ 21			91,072	91,072	7,417			98,489
57- -3011 20 \ 22		754,505		754,505	14,015			768,520
57- -3011 21 \ 23		1,261,994		1,261,994	7,547			1,269,541
Acct Total		2,016,499	91,072	2,107,571	28,979			2,136,550
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 19 \ 21			358,251	358,251	11,931			370,182
57- -3080 20 \ 22		2,385,308		2,385,308	88,721			2,474,029
57- -3080 21 \ 23		17,177,106		17,177,106	427,728			17,604,834
57- -3080 \ X	10,340			10,340				10,340
Acct Total	10,340	19,562,414	358,251	19,931,005	528,380			20,459,385

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Procurement, Defense-wide (007-15-0300)								
97- -0300 19 \ 21			243,798	243,798	50,292			294,091
97- -0300 20 \ 22		847,463		847,463	39,639			887,101
97- -0300 21 \ 23		4,505,845		4,505,845	25,092			4,530,937
97- -0300 \ X	100,000			100,000				100,000
Acct Total	100,000	5,353,308	243,798	5,697,106	115,023			5,812,129
Budget Acct: National Guard and Reserve Equipment (007-15-0350)								
97- -0350 19 \ 21			204,257	204,257				204,257
97- -0350 21 \ 23		949,611		949,611				949,611
Acct Total		949,611	204,257	1,153,868				1,153,868
Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	285,273			285,273				285,273
Acct Total	285,273			285,273				285,273
Budget Acct: Defense Production Act Program Account (007-15-0361)								
97- -0361 \ X						90,913		90,913
Acct Total						90,913		90,913
Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
97- -0390 20 \ 21			937	937				937
97- -0390 \ 21			49,485	49,485				49,485
97- -0390 21 \ 22		383,959		383,959				383,959
97- -0390 \ X	708			708				708
Acct Total	708	383,959	50,422	435,089				435,089

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 20 \ 21			782,722	782,722	1,421,664			2,204,387
21- -2040 19 \ 21			271	271				271
21- -2040 21 \ 22		8,150,096		8,150,096	4,660,424			12,810,519
21- -2040 20 \ 22		928		928				928
21- -2040 \ X	5,005			5,005				5,005
Acct Total	5,005	8,151,024	782,993	8,939,022	6,082,088			15,021,110
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 20 \ 21			638,111	638,111	21,111			659,223
17- -1319 19 \ 21			-126	-126				-126
17- -1319 21 \ 22		8,544,336		8,544,336	144,513			8,688,850
17- -1319 20 \ 22					7,086			7,086
17- -1319 21 \ 23					2,896			2,896
17- -1319 \ X	76,391			76,391				76,391
Acct Total	76,391	8,544,336	637,985	9,258,712	175,606			9,434,320
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 19 \ 21			246	246				246
57- -3600 20 \ 21			2,341,421	2,341,421	120,877			2,462,298
57- -3600 21 \ 22		17,259,943		17,259,943	1,142,503			18,402,446
57- -3600 20 \ 22		216		216				216
57- -3600 \ X	48,985			48,985				48,985
Acct Total	48,985	17,260,159	2,341,667	19,650,811	1,263,380			20,914,191
Budget Acct: Research, Development, Test, and Evaluation, Space Force (007-20-3620)								
57- -3620 21 \ 22		7,161,035		7,161,035	189,288			7,350,324
Acct Total		7,161,035		7,161,035	189,288			7,350,324

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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, Defense-wide (007-20-0400)								
97- -0400 19 \ 21			3	3				3
97- -0400 20 \ 21			1,861,933	1,861,933	171,492			2,033,426
97- -0400 20 \ 22		74		74				74
97- -0400 21 \ 22		14,674,508		14,674,508	225,049			14,899,557
97- -0400 21 \ 23		97		97				97
97- -0400 \ X	118,715			118,715				118,715
Acct Total	118,715	14,674,679	1,861,936	16,655,330	396,541			17,051,872
<hr/>								
Budget Acct: Department of Defense Rapid Prototyping Fund (007-20-0402)								
97- -0402 19 \ 21			27,079	27,079				27,079
97- -0402 17 \ 21			36	36				36
97- -0402 14 \ 21			400	400				400
97- -0402 18 \ 22		1,646		1,646				1,646
97- -0402 19 \ 23		1,268		1,268				1,268
97- -0402 15 \ 23		38		38				38
Acct Total		2,952	27,515	30,467				30,467
<hr/>								
Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 20 \ 21			17,498	17,498				17,498
97- -0460 21 \ 22		125,277		125,277				125,277
Acct Total		125,277	17,498	142,775				142,775
<hr/>								
Budget Acct: Contributions for Renewable Energy Impact Assessments and Mitiga (007-20-5753)								
97- -5753 \ X						1,569		1,569
Acct Total						1,569		1,569

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 17 \ 21			75,745	75,745	116,962			192,706
21- -2050 18 \ 22		162,916		162,916	198,915			361,831
21- -2050 19 \ 23		350,592		350,592	891,426			1,242,018
21- -2050 21 \ 23		48,000		48,000				48,000
21- -2050 20 \ 24		701,775		701,775	833,588			1,535,363
21- -2050 21 \ 25		852,860		852,860	1,228,444			2,081,304
21- -2050 \ X	24,412			24,412				24,412
Acct Total	24,412	2,116,143	75,745	2,216,300	3,269,335			5,485,634
<hr/>								
Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 17 \ 21			212,068	212,068	24,546			236,614
17- -1205 18 \ 22		479,488		479,488	11,974			491,461
17- -1205 19 \ 23		961,425		961,425	73,538			1,034,963
17- -1205 21 \ 23		37,700		37,700				37,700
17- -1205 20 \ 24		2,400,542		2,400,542	4,054			2,404,596
17- -1205 21 \ 25		1,561,193		1,561,193	1,172			1,562,365
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 20 \ 24		8,750		8,750				8,750
Acct Total	650	5,449,098	212,068	5,661,816	115,284			5,777,099

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 17 \ 21			248,084	248,084				248,084
57- -3300 18 \ 22		390,822		390,822				390,822
57- -3300 19 \ 23		1,631,250		1,631,250				1,631,250
57- -3300 21 \ 23		75,700		75,700				75,700
57- -3300 20 \ 24		4,498,662		4,498,662				4,498,662
57- -3300 21 \ 25		937,941		937,941				937,941
Acct Total		7,534,375	248,084	7,782,459				7,782,459
<hr/>								
Budget Acct: Military Construction, Defense-wide (007-25-0500)								
97- -0500 17 \ 21			288,612	288,612				288,612
97- -0500 18 \ 22		584,256		584,256				584,256
97- -0500 19 \ 23		710,010		710,010				710,010
97- -0500 20 \ 24		1,078,602		1,078,602				1,078,602
97- -0500 21 \ 25		1,778,240		1,778,240				1,778,240
Acct Total		4,151,108	288,612	4,439,720				4,439,720
<hr/>								
Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X	206,597			206,597				206,597
Acct Total	206,597			206,597				206,597
<hr/>								
Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 17 \ 21			37,060	37,060				37,060
21- -2085 18 \ 22		491,783		491,783				491,783
21- -2085 19 \ 23		82,937		82,937				82,937
21- -2085 20 \ 24		210,902		210,902				210,902
21- -2085 21 \ 25		391,266		391,266				391,266
Acct Total		1,176,888	37,060	1,213,948				1,213,948

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Military Construction							
Budget Acct: Military Construction, Air National Guard (007-25-3830)							
57- -3830 17 \ 21			14,101	14,101			14,101
57- -3830 18 \ 22		51,284		51,284			51,284
57- -3830 19 \ 23		96,311		96,311			96,311
57- -3830 20 \ 24		128,439		128,439			128,439
57- -3830 21 \ 25		93,714		93,714			93,714
Acct Total		369,748	14,101	383,849			383,849
<hr/>							
Budget Acct: Military Construction, Army Reserve (007-25-2086)							
21- -2086 17 \ 21			898	898			898
21- -2086 18 \ 22		20,325		20,325			20,325
21- -2086 19 \ 23		8,457		8,457			8,457
21- -2086 20 \ 24		16,066		16,066			16,066
21- -2086 21 \ 25		88,197		88,197			88,197
69-21-2086 17 \ 21			907	907			907
69-21-2086 18 \ 22		71		71			71
Acct Total		133,116	1,805	134,921			134,921
<hr/>							
Budget Acct: Military Construction, Navy Reserve (007-25-1235)							
17- -1235 17 \ 21			11,966	11,966			11,966
17- -1235 18 \ 22		24,705		24,705			24,705
17- -1235 19 \ 23		14,360		14,360			14,360
17- -1235 20 \ 24		32,982		32,982			32,982
17- -1235 21 \ 25		70,995		70,995			70,995
Acct Total		143,042	11,966	155,008			155,008

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 17 \ 21			19,330	19,330				19,330
57- -3730 18 \ 22		13,044		13,044				13,044
57- -3730 19 \ 23		60,096		60,096				60,096
57- -3730 20 \ 24		41,588		41,588				41,588
57- -3730 21 \ 25		48,117		48,117				48,117
Acct Total		162,845	19,330	182,175				182,175
<hr/>								
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
97- -0516 \ X	804,466			804,466	10,308			814,773
Acct Total	804,466			804,466	10,308			814,773
<hr/>								
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X	-25,691			-25,691	100,443			74,752
Acct Total	-25,691			-25,691	100,443			74,752
<hr/>								
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
97- -0512 \ X	436,724			436,724	905			437,629
Acct Total	436,724			436,724	905			437,629
<hr/>								
Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X	56,172			56,172				56,172
Acct Total	56,172			56,172				56,172

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Army (007-30-0720)								
21- -0720 17 \ 21			2,321	2,321				2,321
21- -0720 18 \ 22		91,063		91,063				91,063
21- -0720 19 \ 23		162,196		162,196				162,196
21- -0720 21 \ 23		4,500		4,500				4,500
21- -0720 20 \ 24		79,202		79,202				79,202
21- -0720 21 \ 25		117,016		117,016				117,016
Acct Total		453,977	2,321	456,298				456,298
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 21			189,723	189,723	994			190,718
21- -0725 20 \ 21			11,554	11,554	-1			11,553
21- -0725 21 \ 22		329		329				329
21- -0725 21 \ 23		20,000		20,000				20,000
Acct Total		20,329	201,277	221,606	993			222,600
<hr/>								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 17 \ 21			3,156	3,156				3,156
17- -0730 18 \ 22		11,342		11,342				11,342
17- -0730 19 \ 23		25,039		25,039				25,039
17- -0730 20 \ 24		22,890		22,890				22,890
17- -0730 21 \ 25		31,207		31,207				31,207
Acct Total		90,478	3,156	93,634				93,634
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 21			225,366	225,366	5,084			230,450
17- -0735 20 \ 21			42,638	42,638				42,638
17- -0735 21 \ 23		20,000		20,000				20,000
Acct Total		20,000	268,004	288,004	5,084			293,088

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 17 \ 21			43,803	43,803				43,803
57- -0740 18 \ 22		95,893		95,893				95,893
57- -0740 19 \ 23		97,739		97,739				97,739
57- -0740 20 \ 24		101,225		101,225				101,225
57- -0740 21 \ 25		97,109		97,109				97,109
Acct Total		391,966	43,803	435,769				435,769
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 21			131,359	131,359	131			131,490
57- -0745 20 \ 21			18,453	18,453				18,453
57- -0745 21 \ 23		20,000		20,000				20,000
Acct Total		20,000	149,812	169,812	131			169,943
Budget Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)								
97- -0765 \ 21			32,227	32,227				32,227
Acct Total			32,227	32,227				32,227
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	26,498			26,498	22,685			49,183
97- -4091 \ X	657			657	150			807
Acct Total	27,155			27,155	22,835			49,990
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
¹ 97- -0834 \ X	23,569			23,569				23,569
Acct Total	23,569			23,569				23,569
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	1,109			1,109				1,109
Acct Total	1,109			1,109				1,109

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: National Defense Stockpile Transaction Fund (007-40-4555)								
97- -4555 \ X						241,032		241,032
Acct Total						241,032		241,032
<hr/>								
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						298,220		298,220
Acct Total						298,220		298,220
<hr/>								
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X			-16,991	-16,991	126,181			109,190
Acct Total			-16,991	-16,991	126,181			109,190
<hr/>								
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X		274,295		274,295	10,223,242			10,497,537
Acct Total		274,295		274,295	10,223,242			10,497,537
<hr/>								
Budget Acct: Working Capital Fund, Navy (007-40-493002)								
97- -493002 \ X		117,262		117,262	18,041,362			18,158,624
Acct Total		117,262		117,262	18,041,362			18,158,624
<hr/>								
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X		102,719		102,719	8,288,961			8,391,680
Acct Total		102,719		102,719	8,288,961			8,391,680
<hr/>								
Budget Acct: Working Capital Fund, Defense-wide (007-40-493005)								
97- -493005 \ X		389,322		389,322	19,397,236			19,786,557
Acct Total		389,322		389,322	19,397,236			19,786,557
<hr/>								
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X		570,881		570,881	2,433,149			3,004,030
Acct Total		570,881		570,881	2,433,149			3,004,030

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						130,678		130,678
Acct Total						130,678		130,678
<hr/>								
Budget Acct: Defense Counterintelligence and Security Agency Working Capital (007-40-4932)								
97- -4932 \ X	100,000			100,000		749,861		849,861
Acct Total	100,000			100,000		749,861		849,861
<hr/>								
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						12,831		12,831
Acct Total						12,831		12,831
<hr/>								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						227,320		227,320
97- -8358 \ X						1,530,162		1,530,162
Acct Total						1,757,482		1,757,482
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						7,633		7,633
Acct Total						7,633		7,633
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						11,186		11,186
17- -8723 \ X						2,038		2,038
17- -8733 \ X						32,812		32,812
21- -8063 \ X						24		24
21- -8927 \ X						24,174		24,174
57- -8928 \ X						21,797		21,797
Acct Total						92,031		92,031

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: National Security Education Trust Fund (007-55-8168)								
97- -8168 \ X	320			320				320
Acct Total	320			320				320
<hr/>								
Budget Acct: Foreign National Employees Separation Pay (007-55-8165)								
97- -8165 \ X						4,347		4,347
Acct Total						4,347		4,347
<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						114,271		114,271
Acct Total						114,271		114,271
<hr/>								
Agency Tot	6,855,513	194,769,468	217,810,453	419,435,434	79,250,282	3,836,561	15,986,126	518,508,401

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 Stabilization Fund (018-10-0251)								
91- -0251 20 \ 21			130,469	130,469				130,469
91- -0251 21 \ 22		1,153,026		1,153,026				1,153,026
91- -0251 21 \ 23		84,642,837		84,642,837				84,642,837
Acct Total		85,795,863	130,469	85,926,332				85,926,332
Budget Acct: Education for the Disadvantaged (018-10-0900)								
91- -0900 20 \ 21			195,171	195,171				195,171
91- -0900 \ 21			79,030	79,030				79,030
91- -0900 21 \ 22		6,306,490		6,306,490				6,306,490
Acct Total		6,306,490	274,201	6,580,691				6,580,691
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 21			448,974	448,974				448,974
91- -0102 21 \ 22		17,406		17,406				17,406
91- -0102 \ X	6,604			6,604				6,604
Acct Total	6,604	17,406	448,974	472,984				472,984
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 \ 21			149,076	149,076				149,076
91- -1000 20 \ 21			43,172	43,172				43,172
91- -1000 21 \ 22		3,613,652		3,613,652				3,613,652
Acct Total		3,613,652	192,248	3,805,900				3,805,900
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 \ 21			135,299	135,299				135,299
91- -0203 20 \ 21			118	118				118
91- -0203 21 \ 22		81,000		81,000				81,000
91- -0203 \ X	11,163			11,163				11,163
Acct Total	11,163	81,000	135,417	227,580				227,580

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Indian Education (018-10-0101)								
91- -0101 \ 21			180,927	180,927				180,927
Acct Total			180,927	180,927				180,927
<hr/>								
Bureau: Office of Innovation and Improvement								
Budget Acct: Innovation and Improvement (018-12-0204)								
91- -0204 \ 21			776,556	776,556				776,556
91- -0204 20 \ 21			72	72				72
91- -0204 21 \ 22		334,000		334,000				334,000
91- -0204 \ X	52,500			52,500	3			52,503
Acct Total	52,500	334,000	776,628	1,163,128	3			1,163,131
<hr/>								
Bureau: Office of English Language Acquisition								
Budget Acct: English Language Acquisition (018-15-1300)								
91- -1300 20 \ 21			9,622	9,622				9,622
91- -1300 21 \ 22		51,831		51,831				51,831
Acct Total		51,831	9,622	61,453				61,453
<hr/>								
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Special Education (018-20-0300)								
91- -0300 \ 21			253,262	253,262				253,262
91- -0300 20 \ 21			8,264	8,264				8,264
91- -0300 21 \ 22		4,533,544		4,533,544				4,533,544
Acct Total		4,533,544	261,526	4,795,070				4,795,070
<hr/>								
Budget Acct: Rehabilitation Services (018-20-0301)								
91- -0301 20 \ 21						130,110		130,110
91- -0301 \ 21						100,069		100,069
Acct Total						230,179		230,179

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: American Printing House for the Blind (018-20-0600)								
91- -0600 \ 21			19,931	19,931				19,931
Acct Total			19,931	19,931				19,931
<hr/>								
Budget Acct: National Technical Institute for the Deaf (018-20-0601)								
91- -0601 \ 21			14,000	14,000				14,000
Acct Total			14,000	14,000				14,000
<hr/>								
Budget Acct: Gallaudet University (018-20-0602)								
91- -0602 \ 21			71,931	71,931				71,931
Acct Total			71,931	71,931				71,931
<hr/>								
Bureau: Office of Career, Technical, and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 20 \ 21			18,673	18,673				18,673
91- -0400 \ 21			19,130	19,130				19,130
91- -0400 21 \ 22		1,239,936		1,239,936				1,239,936
91- -0400 \ X	6			6	184			190
Acct Total	6	1,239,936	37,803	1,277,745	184			1,277,929
<hr/>								
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
91- -0201 \ 21						2,684,109		2,684,109
91- -0201 20 \ 21						131,748		131,748
91- -0201 21 \ 22						96,000		96,000
91- -0201 \ X	700			700				700
Acct Total	700			700		2,911,857		2,912,557

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Howard University (018-40-0603)								
91- -0603 \ 21			61,903	61,903				61,903
91- -0603 21 \ 23		35,000		35,000				35,000
Acct Total		35,000	61,903	96,903				96,903
<hr/>								
Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
91- -0241 \ 21						283		283
91- -1901 \ 21						339,862		339,862
¹ 91- -1901 20 \ 21			14,135	14,135				14,135
91- -1901 21 \ 22						42,770		42,770
Acct Total			14,135	14,135		382,915		397,050
<hr/>								
Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						1,269		1,269
91- -0242 \ X						1,187		1,187
91- -4250 \ X						2,272		2,272
Acct Total						4,728		4,728
<hr/>								
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
¹ 91- -0200 20 \ 21			11,916,645	11,916,645		673,577		12,590,222
91- -0200 21 \ 22						28,999,003		28,999,003
91- -0248 \ 21						235		235
Acct Total			11,916,645	11,916,645		673,577	28,999,238	41,589,460
<hr/>								
Budget Acct: Student Aid Administration (018-45-0202)								
¹ 91- -0202 20 \ 21			32,901	32,901				32,901
91- -0202 21 \ 22						1,169,595		1,169,595
¹ 91- -0202 \ X	647			647				647
Acct Total	647		32,901	33,548		1,169,595		1,203,143

FY 2021 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 Education								
Bureau: Office of Federal Student Aid								
Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 21						24,252		24,252
Acct Total						24,252		24,252
<hr/>								
Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X						13,559		13,559
Acct Total						13,559		13,559
<hr/>								
Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)								
91- -4257 \ X						1,943,126		1,943,126
Acct Total						1,943,126		1,943,126
<hr/>								
Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)								
91- -0243 \ 21						6,188,055		6,188,055
91- -0243 \ X						50,387		50,387
Acct Total						6,238,442		6,238,442
<hr/>								
Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X						129,410		129,410
Acct Total						129,410		129,410
<hr/>								
Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X						798		798
Acct Total						798		798
<hr/>								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 20 \ 21			26,075	26,075				26,075
91- -1100 21 \ 22		448,787		448,787				448,787
Acct Total		448,787	26,075	474,862				474,862

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 \ 21			250,162	250,162	1,018			251,180
91- -0800 20 \ 21			3,624	3,624				3,624
91- -0800 18 \ 22		2,335		2,335				2,335
91- -0800 21 \ 23		14,944		14,944				14,944
91- -0800 \ X	358			358				358
91- -8258 \ X	465			465				465
Acct Total	823	17,279	253,786	271,888	1,018			272,906
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 21			73,344	73,344				73,344
Acct Total			73,344	73,344				73,344
<hr/>								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 21			35,585	35,585				35,585
91- -1400 20 \ 22		6,020		6,020				6,020
91- -1400 \ X	5,004			5,004				5,004
Acct Total	5,004	6,020	35,585	46,609				46,609
<hr/>								
Bureau: Disaster Education Recovery								
Budget Acct: Disaster Education Recovery (018-85-0013)								
91- -0013 18 \ 22		1,292,716		1,292,716				1,292,716
Acct Total		1,292,716		1,292,716				1,292,716
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Agency Tot	77,447	103,773,524	14,968,051	118,819,022	1,205	9,027,892	33,693,784	161,541,903

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 20 \ 21			643	643				643
89- -0313 21 \ 22		277,498		277,498				277,498
89- -0313 \ X	937			937				937
Acct Total	937	277,498	643	279,078				279,078
<hr/>								
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 20 \ 21			1,395	1,395				1,395
89- -0314 21 \ 22		27,714		27,714				27,714
89- -0314 \ X	43,005			43,005				43,005
Acct Total	43,005	27,714	1,395	72,114				72,114
<hr/>								
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 20 \ 21			785	785				785
89- -0240 21 \ 22		80,348		80,348				80,348
89- -0240 \ X	2,782,977			2,782,977	91,398			2,874,375
Acct Total	2,782,977	80,348	785	2,864,110	91,398			2,955,508
<hr/>								
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	859,905			859,905				859,905
Acct Total	859,905			859,905				859,905
<hr/>								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 20 \ 21			182	182				182
89- -0251 21 \ 22		187,938		187,938				187,938
89- -0251 \ X	3,370,450			3,370,450				3,370,450
Acct Total	3,370,450	187,938	182	3,558,570				3,558,570

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 20 \ 21			6,867	6,867	42			6,909
89- -0243 21 \ 22		237,770		237,770	1,262			239,032
89- -0243 \ X	370,161			370,161	16,753			386,914
Acct Total	370,161	237,770	6,867	614,798	18,057			632,855
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	1,142			1,142				1,142
Acct Total	1,142			1,142				1,142
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 20 \ 21			216	216	2,568			2,784
89- -0222 21 \ 22		118,812		118,812	8			118,820
89- -0222 \ X	2,539,411			2,539,411	6,407			2,545,818
Acct Total	2,539,411	118,812	216	2,658,439	8,983			2,667,422
Budget Acct: Advanced Research Projects Agency--Energy (019-20-0337)								
89- -0337 20 \ 21			804	804				804
89- -0337 21 \ 22		24,546		24,546				24,546
89- -0337 \ X	701,496			701,496				701,496
Acct Total	701,496	24,546	804	726,846				726,846
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	3,376			3,376	2,523			5,899
Acct Total	3,376			3,376	2,523			5,899

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 20 \ 21			5,158	5,158				5,158
89- -0319 21 \ 22		49,978		49,978				49,978
89- -0319 \ X	1,118,189			1,118,189	833			1,119,023
Acct Total	1,118,189	49,978	5,158	1,173,325	833			1,174,159
Budget Acct: Electricity (019-20-0318)								
89- -0318 20 \ 21			3,395	3,395				3,395
89- -0318 21 \ 22		15,266		15,266				15,266
89- -0318 \ X	173,201			173,201	1,366			174,567
Acct Total	173,201	15,266	3,395	191,862	1,366			193,228
Budget Acct: Cybersecurity, Energy Security, and Emergency Response (019-20-2250)								
89- -2250 20 \ 21			2,677	2,677				2,677
89- -2250 21 \ 22		7,401		7,401				7,401
89- -2250 \ X	151,730			151,730	1,645			153,375
Acct Total	151,730	7,401	2,677	161,808	1,645			163,453
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 20 \ 21			5,000	5,000				5,000
89- -0321 21 \ 22		121,203		121,203				121,203
89- -0321 \ X	2,743,837			2,743,837	252			2,744,089
Acct Total	2,743,837	121,203	5,000	2,870,040	252			2,870,292
Budget Acct: Office of Indian Energy Policy and Programs (019-20-0342)								
89- -0342 20 \ 21			2,348	2,348				2,348
89- -0342 21 \ 22		3,912		3,912				3,912
89- -0342 \ X	23,990			23,990				23,990
Acct Total	23,990	3,912	2,348	30,250				30,250

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	188,399			188,399	1,139			189,538
Acct Total	188,399			188,399	1,139			189,538
Budget Acct: Fossil Energy and Carbon Management (019-20-0213)								
89- -0213 20 \ 21			1,329	1,329	118			1,447
89- -0213 21 \ 22		35,782		35,782				35,782
89- -0213 \ X	843,328			843,328	2,427			845,756
Acct Total	843,328	35,782	1,329	880,439	2,545			882,985
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	16,069			16,069				16,069
Acct Total	16,069			16,069				16,069
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	118,850			118,850				118,850
Acct Total	118,850			118,850				118,850
Budget Acct: SPR Petroleum Account (019-20-0233)								
89- -0233 \ X	2,135			2,135		2,103		4,238
Acct Total	2,135			2,135		2,103		4,238
Budget Acct: Energy Security and Infrastructure Modernization Fund (019-20-5615)								
89- -5615 \ X	10,734			10,734				10,734
Acct Total	10,734			10,734				10,734
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	84,863			84,863				84,863
Acct Total	84,863			84,863				84,863

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	248,369			248,369	163			248,532
Acct Total	248,369			248,369	163			248,532
<hr/>								
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
<hr/>								
Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)								
89- -5523 \ X						7,149		7,149
Acct Total						7,149		7,149
<hr/>								
Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)								
89- -5369 \ X	5,636			5,636				5,636
Acct Total	5,636			5,636				5,636
<hr/>								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X	28,212			28,212				28,212
Acct Total	28,212			28,212				28,212
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X	474,045			474,045				474,045
Acct Total	474,045			474,045				474,045
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					17,963			17,963
Acct Total					17,963			17,963
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
1 89- -0322 20 \ 21			2,955	2,955				2,955
89- -0322 21 \ 22						5,000		5,000
1 89- -0322 \ X	2,425,646			2,425,646				2,425,646
Acct Total	2,425,646		2,955	2,428,601		5,000		2,433,601
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
1 89- -0208 20 \ 21			19,167	19,167				19,167
89- -0208 21 \ 22						32,000		32,000
1 89- -0208 \ X	160,914			160,914				160,914
1 89- -0209 \ X	96,855			96,855				96,855
Acct Total	257,769		19,167	276,936		32,000		308,936
Budget Acct: Tribal Energy Loan Guarantee Program (019-20-0350)								
89- -0350 20 \ 21			1,796	1,796				1,796
89- -0350 21 \ 22		2,000		2,000				2,000
89- -0350 \ X	8,939			8,939				8,939
Acct Total	8,939	2,000	1,796	12,735				12,735
Budget Acct: Advances for Cooperative Work (019-20-8575)								
89- -8575 \ X						68		68
Acct Total						68		68
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)								
89- -0304 \ X	300			300				300
Acct Total	300			300				300

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Operation and Maintenance, Southeastern Power Administration (019-50-0302)								
89- -0302 \ X	5,637			5,637	11,497			17,134
Acct Total	5,637			5,637	11,497			17,134
<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	46,360			46,360	109,215			155,575
Acct Total	46,360			46,360	109,215			155,575
<hr/>								
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300
<hr/>								
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	320,625			320,625	529,374			849,999
Acct Total	320,625			320,625	529,374			849,999
<hr/>								
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	13,091			13,091	474			13,565
Acct Total	13,091			13,091	474			13,565
<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	3,345			3,345				3,345
Acct Total	3,345			3,345				3,345

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					127,675			127,675
Acct Total					127,675			127,675
<hr/>								
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						153,501		153,501
Acct Total						153,501		153,501
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 16 \ 21					1,613			1,613
89- -0228 20 \ 21			47,774	47,774	30			47,804
89- -0228 17 \ 22		516		516				516
89- -0228 21 \ 22		184,743		184,743				184,743
89- -0228 18 \ 23					8			8
89- -0228 19 \ 24					56			56
89- -0228 \ X	10,556			10,556				10,556
89- -8576 \ X	111			111				111
Acct Total	10,667	185,259	47,774	243,700	1,707			245,407
<hr/>								
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 20 \ 21			736	736				736
89- -0236 21 \ 22		32,591		32,591				32,591
Acct Total		32,591	736	33,327				33,327
<hr/>								
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					61,591			61,591
Acct Total					61,591			61,591
<hr/>								
Agency Tot	19,998,952	1,408,018	103,227	21,510,197	988,400	163,671	37,000	22,699,270

FY 2021 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: Food and Drug Administration								
Budget Acct: Salaries and Expenses (009-10-9911)								
75- -0600 \ 21							1,936,744	1,936,744
1 75- -0600 19 \ 21						305		305
1 75- -0600 20 \ 22						315		315
75- -0600 21 \ 23							150	150
1 75- -0600 \ X	2,450,593			2,450,593	3,989	2,949		2,457,531
1 75- -0603 \ X	31,045			31,045				31,045
1 75- -5148 \ X						6,544		6,544
Acct Total	2,481,638			2,481,638	3,989	10,113	1,936,894	4,432,634
<hr/>								
Budget Acct: FDA Working Capital Fund (009-10-4613)								
75- -4613 \ X					90,686			90,686
Acct Total					90,686			90,686
<hr/>								
Budget Acct: FDA Innovation, Cures Act (009-10-5629)								
75- -5629 \ X	102,403			102,403				102,403
Acct Total	102,403			102,403				102,403
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						3,712		3,712
Acct Total						3,712		3,712
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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	3,561			3,561				3,561
1 75- -0350 20 \ 21					61,210			61,210
75- -0350 21 \ 22						11,709		11,709
1 75- -0350 \ X	11,973			11,973	4,433	5,015		21,421
75- -0352 21 \ 23						330,000		330,000
1 75- -0352 \ X						1,155,734		1,155,734
1 75- -0353 20 \ 21			30,119	30,119				30,119
75- -0353 \ 21						926,965		926,965
1 75- -0353 \ X	612,887			612,887	36,654	67,788		717,328
75- -0354 \ 21						395,488		395,488
1 75- -0354 18 \ 22		991		991				991
75- -0354 \ X						80,000		80,000
1 75- -0356 19 \ 21			651	651				651
75- -0356 \ 21						256,860		256,860
1 75- -0356 20 \ 22		4,177		4,177				4,177
75- -0356 21 \ 23						290,093		290,093
1 75- -0356 \ X	4,277			4,277				4,277
75- -0357 \ 21						114,345		114,345
1 75- -0357 \ X	1,347			1,347				1,347
75- -0358 \ 21						311,290		311,290
1 75- -0358 19 \ 21			739	739				739
1 75- -0358 18 \ 22		33,180		33,180				33,180
1 75- -0358 20 \ 22		4,816		4,816				4,816
75- -0358 21 \ 23						10,346		10,346
75- -0359 \ 21						52,922		52,922
75- -0359 \ X						50,000		50,000
75- -0360 \ 21						532,298		532,298

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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- -0360 20 \ 24		52		52				52
1 75- -0360 \ X	542,918			542,918	1,947,531			2,490,449
75- -0361 \ 21						86,091		86,091
1 75- -0365 \ X	126,183			126,183				126,183
Acct Total	1,303,146	43,216	31,509	1,377,871	41,087	3,237,278	3,448,407	8,104,642
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						35,385		35,385
Acct Total						35,385		35,385
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 \ X	4,432			4,432				4,432
Acct Total	4,432			4,432				4,432
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 21 \ 22						150,000		150,000
75- -0321 \ X						382,901		382,901
Acct Total						532,901		532,901
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							199,118	199,118
Acct Total							199,118	199,118

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 Services (009-17-0390)								
1 75- -0390 20 \ 21			392,958	392,958				392,958
75- -0390 \ 21						5,152		5,152
75- -0390 21 \ 22						1,550,298		1,550,298
1 75- -0390 20 \ 22		7,851		7,851				7,851
75- -0390 21 \ 24						91,325		91,325
1 75- -0390 \ X	6,338,851			6,338,851	921,673	308,830		7,569,354
Acct Total	6,338,851	7,851	392,958	6,739,660	921,673	308,830	1,646,775	9,616,938
<hr/>								
Budget Acct: Contract Support Costs (009-17-0344)								
75- -0344 \ 21			176,099	176,099				176,099
Acct Total			176,099	176,099				176,099
<hr/>								
Budget Acct: Payments for Tribal Leases (009-17-0200)								
75- -0200 21 \ 22		92,139		92,139				92,139
Acct Total		92,139		92,139				92,139
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
1 75- -0391 \ X	2,223,572			2,223,572	15,878			2,239,450
1 75- -5071 \ X						14,324		14,324
Acct Total	2,223,572			2,223,572	15,878	14,324		2,253,774

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-wide Activities and Program Support (009-20-0943)								
1 75- -0943 20 \ 21			1,686	1,686		469		2,155
1 75- -0943 19 \ 21						1,024		1,024
75- -0943 \ 21							191,397	191,397
75- -0943 21 \ 22							2,425	2,425
1 75- -0943 20 \ 22		68,826		68,826		1,772		70,598
75- -0943 21 \ 23							154	154
1 75- -0943 18 \ 23						13,033		13,033
75- -0943 21 \ 24							3,188,931	3,188,931
1 75- -0943 20 \ 24		2,192,458		2,192,458				2,192,458
1 75- -0943 \ X	10,660,740			10,660,740	35,813	160,687		10,857,240
75- -0947 \ 21							155,207	155,207
1 75- -0947 \ X						13,959		13,959
75- -0948 \ 21							888,886	888,886
1 75- -0948 \ X						275,074		275,074
75- -0949 \ 21							406,198	406,198
1 75- -0949 \ X						40,389		40,389
75- -0950 \ 21							519,479	519,479
75- -0951 \ 21							301,873	301,873
1 75- -0951 \ X						336,855		336,855
75- -0952 \ 21							566,638	566,638
75- -0953 \ 21							231,207	231,207
1 75- -0954 \ X						15,103		15,103
75- -0955 \ 21							183,908	183,908
1 75- -0955 19 \ 21			2,919	2,919				2,919
1 75- -0955 20 \ 21			9,076	9,076				9,076
75- -0955 21 \ 22							80,007	80,007
1 75- -0955 20 \ 22		31,460		31,460				31,460

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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)								
75- -0955 21 \ 23							146,733	146,733
75- -0956 \ 21							759,075	759,075
¹ 75- -0956 \ X	3,389			3,389				3,389
75- -0958 \ 21							131,995	131,995
75- -0959 \ 21							405,338	405,338
¹ 75- -5146 \ X						5,741		5,741
Acct Total	10,664,129	2,292,744	13,681	12,970,554	35,813	864,106	8,159,451	22,029,924
Budget Acct: Buildings and Facilities (009-20-0960)								
75- -0960 18 \ 22		343,500		343,500				343,500
75- -0960 19 \ 23		6,253		6,253				6,253
75- -0960 20 \ 24		16,611		16,611				16,611
75- -0960 21 \ 25		26,471		26,471				26,471
75- -0960 20 \ 25		4,000		4,000				4,000
Acct Total		396,835		396,835				396,835
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	12,025			12,025	479,893			491,918
Acct Total	12,025			12,025	479,893			491,918
Budget Acct: Infectious Diseases Rapid Response Reserve Fund (009-20-0945)								
75- -0945 \ X	610,623			610,623				610,623
Acct Total	610,623			610,623				610,623
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
75- -0944 \ 21							56,620	56,620
¹ 75- -0944 20 \ 21			128	128				128
¹ 75- -0944 \ X						32,872		32,872
Acct Total			128	128		32,872	56,620	89,620

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----- 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 Disease Control and Prevention							
Budget Acct: World Trade Center Health Program Fund (009-20-0946)							
75-	-0946	\ X			1,210,280		1,210,280
Acct Total					1,210,280		1,210,280

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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: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0807 \ 21							325,117	325,117
1 75- -0807 20 \ 21			2,620	2,620				2,620
75- -0807 21 \ 22							4,000	4,000
1 75- -0807 20 \ 24		2,916		2,916				2,916
75- -0819 \ 21							54,017	54,017
1 75- -0838 17 \ 21			64	64				64
1 75- -0838 18 \ 22		68		68				68
1 75- -0838 19 \ 23		2,471		2,471				2,471
1 75- -0838 20 \ 24		91,710		91,710				91,710
75- -0838 21 \ 25							165,384	165,384
75- -0843 \ 21							3,027,243	3,027,243
1 75- -0843 \ X						1,877		1,877
75- -0844 \ 21							1,143,469	1,143,469
75- -0844 \ X							1,081	1,081
75- -0846 \ 21							2,049,365	2,049,365
1 75- -0846 20 \ 24		22,691		22,691				22,691
75- -0846 21 \ 24							1,250,000	1,250,000
1 75- -0846 \ X	586,083			586,083				586,083
75- -0849 \ 21							4,169,572	4,169,572
1 75- -0849 \ X	473,980			473,980	14,037	16,289		504,306
75- -0851 \ 21							1,361,705	1,361,705
75- -0862 \ 21							586,641	586,641
1 75- -0862 20 \ 24		3,305		3,305				3,305
1 75- -0862 \ X	5			5	9,832			9,837
75- -0872 \ 21							2,413,832	2,413,832
1 75- -0872 20 \ 24		47,146		47,146				47,146
75- -0873 \ 21							335,376	335,376

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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: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0875 \ 21							640,828	640,828
¹ 75- -0875 20 \ 24		7,480		7,480				7,480
75- -0884 \ 21							1,447,318	1,447,318
¹ 75- -0884 \ X						389,766		389,766
75- -0885 \ 21							3,603,973	3,603,973
¹ 75- -0885 20 \ 24		654,061		654,061				654,061
¹ 75- -0885 \ X	17,553			17,553				17,553
75- -0886 \ 21							1,694,043	1,694,043
¹ 75- -0886 \ X	52,307			52,307				52,307
75- -0887 \ 21							573,973	573,973
75- -0888 \ 21							454,458	454,458
75- -0889 \ 21							112,335	112,335
75- -0890 \ 21							312,075	312,075
75- -0891 \ 21							449,311	449,311
75- -0892 \ 21							1,303,478	1,303,478
¹ 75- -0892 \ X	51,712			51,712				51,712
75- -0893 \ 21							1,091,578	1,091,578
75- -0893 \ X					12,814			12,814
75- -0894 \ 21							387,236	387,236
75- -0896 \ 21							112,264	112,264
75- -0897 \ 21							245,093	245,093
75- -0898 \ 21							309,536	309,536
¹ 75- -0898 20 \ 24		34,856		34,856				34,856
¹ 75- -0898 \ X	78,498			78,498				78,498
75- -3966 20 \ 21					16,103			16,103
¹ 75- -3966 19 \ 21						53,743		53,743
75- -3966 21 \ 22							95,916	95,916

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
1 75- -3966 20 \ 22						32,424		32,424
75- -3966 21 \ 23							65,441	65,441
75- -4554 \ X					693,933			693,933
1 75- -5145 \ X						116,825		116,825
Acct Total	1,260,138	866,704	2,684	2,129,526	746,719	610,924	29,785,658	33,272,827
Budget Acct: NIH Innovation, Cures Act (009-25-5628)								
75- -5628 \ X	146,694			146,694				146,694
Acct Total	146,694			146,694				146,694
Bureau: Substance Abuse and Mental Health Services Administration								
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)								
75- -1362 20 \ 21							1,716	1,716
75- -1362 \ 21							1,189,094	1,189,094
1 75- -1362 \ X						80,371		80,371
75- -1363 19 \ 21							12,711	12,711
75- -1363 \ 21							663,062	663,062
1 75- -1363 20 \ 22		588		588				588
75- -1363 21 \ 23							242,778	242,778
1 75- -1363 \ X						1,990,338		1,990,338
75- -1364 \ 21							3,265,804	3,265,804
1 75- -1364 \ X	1,502,415			1,502,415				1,502,415
75- -1365 \ 21							197,205	197,205
Acct Total	1,502,415	588		1,503,003		2,070,709	5,572,370	9,146,082

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Agency for Healthcare Research and Quality								
Budget Acct: Healthcare Research and Quality (009-33-1700)								
75- -1700 \ 21							186,142	186,142
75- -1700 20 \ 21					1,320			1,320
175- -1700 \ X	2,737			2,737	2,224	8,167		13,127
Acct Total	2,737			2,737	3,544	8,167	186,142	200,589
<hr/>								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Grants to States for Medicaid (009-38-0512)								
75- -0512 \ X						174,620,011		174,620,011
75-75-0512 \ X						2,557,104		2,557,104
75- -0518 \ X						311,283		311,283
Acct Total						177,488,398		177,488,398
<hr/>								
Budget Acct: State Grants and Demonstrations (009-38-0516)								
75- -0516 15 \ 21						99,923		99,923
75- -0516 09 \ 21						142		142
75- -0516 20 \ 21						308,447		308,447
75- -0516 13 \ 21						37,830		37,830
75- -0516 14 \ 21						45,224		45,224
75- -0516 19 \ 21						124,152		124,152
75- -0516 07 \ 21						3		3
75- -0516 16 \ 21						46,587		46,587
75- -0516 \ 21						72,848		72,848
75- -0516 18 \ 23						78,602		78,602
75- -0516 \ X						331,429		331,429
Acct Total						1,145,187		1,145,187

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)								
75- -0580 \ 21					163,523,739			163,523,739
Acct Total					163,523,739			163,523,739
<hr/>								
Budget Acct: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 21					477,537			477,537
75- -0519 \ X					200,000			200,000
Acct Total					677,537			677,537
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							1,968	1,968
1 75- -0509 \ X					103,525			103,525
1 75- -0510 \ X					56,181			56,181
1 75- -0511 16 \ 21					6,763			6,763
75- -0511 \ 21							2,446,097	2,446,097
1 75- -0511 18 \ 22					2,183			2,183
1 75- -0511 19 \ 22					14,070			14,070
75- -0511 21 \ 22							220,569	220,569
1 75- -0511 17 \ 22					20,471			20,471
1 75- -0511 16 \ 22					49			49
1 75- -0511 20 \ 23		79,838		79,838				79,838
1 75- -0511 \ X	27,967			27,967	69,439	4,270,572		4,367,978
Acct Total	27,967	79,838		107,805	69,439	4,473,814	2,668,634	7,319,692
<hr/>								
Budget Acct: Children's Health Insurance Fund (009-38-0515)								
75- -0515 \ 21					6,713,665			6,713,665
75- -0515 \ X					12,300,775			12,300,775
Acct Total					19,014,440			19,014,440

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Center for Medicare and Medicaid Innovation (009-38-0522)								
75- -0522 \ X					10,211,538			10,211,538
Acct Total					10,211,538			10,211,538
<hr/>								
Budget Acct: Child Enrollment Contingency Fund (009-38-5551)								
75- -5551 \ X					1,968,515			1,968,515
Acct Total					1,968,515			1,968,515
<hr/>								
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)								
75- -0508 \ X					49,029			49,029
Acct Total					49,029			49,029
<hr/>								
Budget Acct: Rate Review Grants (009-38-0112)								
75-75-0112 \ X					8,853			8,853
Acct Total					8,853			8,853
<hr/>								
Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)								
75-75-0113 \ X					110,051			110,051
Acct Total					110,051			110,051
<hr/>								
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)								
75-75-0114 \ X					32,198			32,198
Acct Total					32,198			32,198
<hr/>								
Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)								
75- -0115 21 \ 22					20,000			20,000
Acct Total					20,000			20,000
<hr/>								
Budget Acct: Transitional Reinsurance Program (009-38-5735)								
75- -5735 \ X					64			64
Acct Total					64			64

FY 2021 2nd Quarter Unobligated 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				865		865
Acct Total					865		865
<hr/>							
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)							
75-75-8005	\ X					121,933,994	121,933,994
Acct Total						121,933,994	121,933,994
<hr/>							
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)							
¹ 75- -8393	20 \ 21		100,198	100,198			100,198
² 75- -8393	21 \ 22	532,344		532,344			532,344
¹ 75- -8393	\ X				945,361		945,361
Acct Total					945,361		1,577,903
<hr/>							
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)							
75-75-8004	\ X					149,893,470	149,893,470
75- -8004	\ X					87,701,332	87,701,332
Acct Total						237,594,802	237,594,802
<hr/>							
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)							
75- -8308	\ X					58,703,918	58,703,918
Acct Total						58,703,918	58,703,918
<hr/>							
Bureau: Administration for Children and Families							
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)							
13-75-1552	\ 21				5,830		5,830
14-75-1552	\ 21				7,122		7,122
75- -1552	\ 21				8,342,021		8,342,021
75- -1552	\ X				1,000,000		1,000,000
Acct Total					9,354,973		9,354,973

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Contingency Fund (009-70-1522)								
75- -1522 \ 21						97,624		97,624
Acct Total						97,624		97,624
<hr/>								
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)								
75- -1501 \ X						3,037,193		3,037,193
Acct Total						3,037,193		3,037,193
<hr/>								
Budget Acct: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 21			40,201	40,201				40,201
75- -1502 21 \ 22		4,500,000		4,500,000				4,500,000
75- -1502 \ X	576			576				576
Acct Total	576	4,500,000	40,201	4,540,777				4,540,777
<hr/>								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 19 \ 21			500,148	500,148				500,148
75- -1503 \ 21			42,696	42,696				42,696
75- -1503 20 \ 22		315,914		315,914				315,914
75- -1503 21 \ 23		1,064,052		1,064,052				1,064,052
75- -1503 \ X	11,019			11,019				11,019
Acct Total	11,019	1,379,966	542,844	1,933,829				1,933,829
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 21							199,457	199,457
1 75- -1512 18 \ 22						4,008		4,008
1 75- -1512 19 \ 26						12,844		12,844
1 75- -1512 \ X						113,729		113,729
Acct Total						130,581	199,457	330,038

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 21						309		309
75- -1550 \ 21						1,516,231		1,516,231
Acct Total						1,516,540		1,516,540
<hr/>								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
14-75-1515 \ 21			4,733	4,733				4,733
75- -1515 20 \ 21			8,377	8,377				8,377
75- -1515 \ 21			40,756,868	40,756,868				40,756,868
75- -1515 21 \ 25		35,000		35,000				35,000
Acct Total		35,000	40,769,978	40,804,978				40,804,978
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 21						418,277		418,277
75- -1534 21 \ 22						2,952		2,952
75- -1534 \ X						30,184		30,184
Acct Total						451,413		451,413
<hr/>								
Budget Acct: Children and Families Services Programs (009-70-1536)								
14-75-1536 \ 21							1,251	1,251
14-75-1536 20 \ 21							812	812
¹ 75- -1536 19 \ 21			25,219	25,219				25,219
¹ 75- -1536 20 \ 21			19,622	19,622				19,622
¹ 75- -1536 18 \ 21			202,736	202,736				202,736
75- -1536 \ 21							7,810,362	7,810,362
75- -1536 21 \ 22							1,290,516	1,290,516
75- -1536 21 \ 23							350,000	350,000
¹ 75- -1536 \ X	976,124			976,124	43			976,167
Acct Total	976,124		247,577	1,223,701	43		9,452,941	10,676,685

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ X						37,370		37,370
Acct Total						37,370		37,370
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 21						2,843,461		2,843,461
Acct Total						2,843,461		2,843,461
<hr/>								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
75- -0142 \ 21							491,770	491,770
75- -0142 21 \ 25							10,000	10,000
1 75- -0142 \ X						1,755,062		1,755,062
Acct Total						1,755,062	501,770	2,256,832
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
75- -0120 \ 21							464,689	464,689
1 75- -0120 \ X						52,759		52,759
Acct Total						52,759	464,689	517,448
<hr/>								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 21							22,290	22,290
1 75- -0135 \ X						62,036		62,036
Acct Total						62,036	22,290	84,326
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 21			34,729	34,729	11,750			46,479
75- -0131 \ X	11,283			11,283	164			11,447
Acct Total	11,283		34,729	46,012	11,914			57,926

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Medicare Hearings and Appeals (009-90-0139)								
75- -0139 20 \ 21			12,285	12,285				12,285
75- -0139 21 \ 22		132,592		132,592				132,592
Acct Total		132,592	12,285	144,877				144,877
<hr/>								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 20 \ 21			9,457	9,457				9,457
75- -0140 \ 21			426,907	426,907	102,702			529,609
75- -0140 19 \ 21			189	189				189
75- -0140 21 \ 22		2,945,072		2,945,072				2,945,072
75- -0140 20 \ 22		2,612		2,612				2,612
75- -0140 21 \ 23		4,835		4,835				4,835
75- -0140 20 \ 24		3,345,472		3,345,472				3,345,472
75- -0140 21 \ 24		14,175,169		14,175,169				14,175,169
75- -0140 \ X	122,253,844			122,253,844				122,253,844
Acct Total	122,253,859	20,473,160	436,553	143,163,572	102,702			143,266,274
<hr/>								
Budget Acct: Defense Production Act Medical Supplies Enhancement (009-90-0150)								
75- -0150 21 \ 25					10,000,000			10,000,000
Acct Total					10,000,000			10,000,000
<hr/>								
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75-75-0145 \ X					253,146			253,146
75- -0145 \ X					42,776			42,776
Acct Total					295,922			295,922
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FY 2021 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: Nonrecurring Expenses Fund (009-90-0125)								
75- -0125 \ X		610,958		610,958				610,958
75-75-0125 \ X		342,285		342,285				342,285
Acct Total		953,243		953,243				953,243
<hr/>								
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
24-75-0119 \ X					461			461
75- -0119 \ X					3,758			3,758
Acct Total					4,219			4,219
<hr/>								
Budget Acct: No Surprises Implementation Fund (009-90-0127)								
16-75-0127 21 \ 24					8,649			8,649
75- -0127 21 \ 24					430,915			430,915
75-75-0127 21 \ 24					58,678			58,678
Acct Total					498,242			498,242
<hr/>								
Budget Acct: Prevention and Public Health Fund (009-90-0116)								
75- -0116 \ X					6,100			6,100
Acct Total					6,100			6,100
<hr/>								
Bureau: Program Support Center								
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)								
75- -0379 \ 21					338,415			338,415
Acct Total					338,415			338,415
<hr/>								
Budget Acct: Debt Collection Fund (009-91-5745)								
75- -5745 \ X					11,594			11,594
Acct Total					11,594			11,594
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FY 2021 2nd Quarter Unobligated 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 Health and Human Services								
Bureau: Program Support Center								
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					832,619			832,619
Acct Total					832,619			832,619
<hr/>								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						12,643		12,643
75- -8248 \ X						53,135		53,135
75- -8249 \ X						148		148
75- -8250 \ X						26,051		26,051
75- -8253 \ X						109,243		109,243
75- -8254 \ X						3,672		3,672
75- -8510 \ X						310		310
75- -8511 \ X						983		983
75- -8512 \ X						236		236
75- -8513 \ X						289		289
75- -8514 \ X						940		940
75- -8888 \ X						476		476
75- -8889 \ X						374		374
Acct Total						208,500		208,500

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
75- -0128 \ 21							69,017	69,017
¹ 75- -0128 20 \ 21			71	71		1,574		1,645
75- -0128 21 \ 22							52,973	52,973
¹ 75- -0128 \ X	41,503			41,503	379	102,488		144,369
Acct Total	41,503		71	41,574	379	104,062	121,990	268,004
Agency Tot	150,929,402	30,832,977	42,801,495	224,563,874	3,356,378	419,415,256	482,655,920	1,129,991,425

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Office of the Secretary and Executive Management								
Budget Acct: Operations and Support, OSEM (024-10-0100)								
70- -0100 \ 21			108,721	108,721	3,357			112,078
70- -0100 20 \ 21			4,998	4,998				4,998
70- -0100 17 \ 22					392			392
70- -0100 21 \ 22		5,000		5,000				5,000
70- -0100 \ X	22			22				22
70- -0110 \ X	242			242	4			246
Acct Total	264	5,000	113,719	118,983	3,753			122,736
<hr/>								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	3,485			3,485				3,485
Acct Total	3,485			3,485				3,485
<hr/>								
Bureau: Management Directorate								
Budget Acct: Operations and Support, MD (024-15-0112)								
70- -0102 \ X	226,199			226,199				226,199
70- -0111 \ X	8,683			8,683				8,683
70- -0112 \ 21			853,595	853,595	29,191			882,786
70- -0112 20 \ 21			84,991	84,991				84,991
70- -0113 \ X	8,714			8,714	24,105			32,819
Acct Total	243,596		938,586	1,182,182	53,296			1,235,478

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Procurement, Construction, and Improvements, MD (024-15-0406)								
70- -0406 19 \ 21			1,546	1,546				1,546
70- -0406 20 \ 22		37,822		37,822				37,822
70- -0406 21 \ 23		123,997		123,997				123,997
70- -0406 20 \ 24		144,651		144,651				144,651
70- -0406 21 \ 25		55,184		55,184				55,184
70- -0406 \ X	1			1				1
Acct Total	1	361,654	1,546	363,201				363,201
<hr/>								
Budget Acct: Federal Protective Service (024-15-0542)								
70- -0542 \ X	4,476			4,476	828,122			832,598
Acct Total	4,476			4,476	828,122			832,598
<hr/>								
Budget Acct: Office of Biometric Identity Management (024-15-0521)								
70- -0521 \ X	17,630			17,630				17,630
Acct Total	17,630			17,630				17,630
<hr/>								
Budget Acct: Working Capital Fund (024-15-4640)								
70- -4640 \ X	8			8	55,438			55,446
Acct Total	8			8	55,438			55,446
<hr/>								
Bureau: Analysis and Operations								
Budget Acct: Operations and Support, AO (024-18-0115)								
70- -0115 \ 21			130,966	130,966	14,292			145,257
70- -0115 20 \ 21			3,486	3,486				3,486
70- -0115 21 \ 22		56,804		56,804	1,000			57,804
Acct Total		56,804	134,452	191,256	15,292			206,547

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Inspector General								
Budget Acct: Operations and Support, OIG (024-20-0200)								
70- -0200 \ 21			107,906	107,906	240			108,146
70- -0200 \ X	8,097			8,097	2,057			10,154
Acct Total	8,097		107,906	116,003	2,297			118,300
<hr/>								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Operations and Support, CBP (024-58-0530)								
² 70- -0503 \ X	47			47	28	104		179
² 70- -0530 20 \ 21			29,874	29,874	4,708	47,756		82,338
² 70- -0530 \ 21			2,798,079	2,798,079	10,267	3,878,191		6,686,537
² 70- -0530 21 \ 22		151,663		151,663	5,339	216,812		373,814
² 70- -0530 20 \ 24		3,539		3,539		4,887		8,425
¹ 70- -0530 \ X	36,237			36,237	6,226	34,770		77,233
² 70- -5087 \ X	8,966			8,966	4,582	18,708		32,256
² 70- -5089 \ X	2,181			2,181		3,012		5,193
² 70- -5451 \ X	23			23		31		54
² 70- -5694 \ X	4,649			4,649	-966	5,086		8,769
² 70- -5695 \ X	128,013			128,013		176,780		304,792
² 70- -8870 \ X	2,321			2,321		3,205		5,526
Acct Total	182,437	155,202	2,827,953	3,165,592	30,184	4,389,342		7,585,116
<hr/>								
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 \ X	27,408			27,408				27,408
Acct Total	27,408			27,408				27,408
<hr/>								
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 \ X	2,264			2,264	7			2,271
Acct Total	2,264			2,264	7			2,271

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)								
70- -0532 19 \ 21			472,436	472,436	397			472,833
70- -0532 17 \ 21			405	405				405
70- -0532 18 \ 22		44,397		44,397				44,397
70- -0532 20 \ 22		106,173		106,173				106,173
70- -0532 19 \ 23		236,360		236,360				236,360
70- -0532 21 \ 23		212,445		212,445				212,445
70- -0532 20 \ 24		74,080		74,080				74,080
70- -0532 21 \ 25		1,517,399		1,517,399				1,517,399
70- -0532 \ X	22,299			22,299				22,299
Acct Total	22,299	2,190,854	472,841	2,685,994	397			2,686,391
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 \ X	5,481			5,481	345			5,826
Acct Total	5,481			5,481	345			5,826
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					8,001			8,001
Acct Total					8,001			8,001
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						187,700		187,700
Acct Total						187,700		187,700
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X	212,673			212,673				212,673
Acct Total	212,673			212,673				212,673

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						3,946		3,946
Acct Total						3,946		3,946
<hr/>								
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X	815			815				815
Acct Total	815			815				815
<hr/>								
Budget Acct: 9-11 Response and Biometric Exit Account (024-58-5702)								
70- -5702 \ X						44,799		44,799
Acct Total						44,799		44,799
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						2,217		2,217
Acct Total						2,217		2,217
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Immigration and Customs Enforcement								
Budget Acct: Operations and Support, ICE (024-55-0540)								
70- -0504 \ X							8	8
70- -0540 19 \ 21							2,893	2,893
70- -0540 20 \ 21							14,962	14,962
70- -0540 \ 21							4,325,621	4,325,621
70- -0540 20 \ 22							5,125	5,125
70- -0540 21 \ 22							35,162	35,162
70- -0540 18 \ 22							22	22
70- -0540 21 \ 23							115	115
70- -0540 20 \ 24							79,828	79,828
70- -0540 \ X							49,501	49,501
70- -5126 \ X							111,545	111,545
70- -5378 \ X							83,735	83,735
70- -5382 \ X							135,221	135,221
70- -5542 \ X							690	690
Acct Total							4,844,428	4,844,428
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Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 \ X	659			659				659
Acct Total	659			659				659
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Procurement, Construction, and Improvements, ICE (024-55-0545)								
70- -0545 19 \ 21			1,227	1,227				1,227
70- -0545 18 \ 22		25,499		25,499				25,499
70- -0545 20 \ 22		36,354		36,354				36,354
70- -0545 21 \ 23		24,538		24,538				24,538
70- -0545 21 \ 25		73,261		73,261				73,261
70- -0545 \ X	3,127			3,127				3,127
Acct Total	3,127	159,652	1,227	164,006				164,006
<hr/>								
Bureau: Transportation Security Administration								
Budget Acct: Operations and Support, TSA (024-45-0550)								
¹ 70- -0508 \ X	7			7				7
¹ 70- -0541 \ X	11			11				11
70- -0550 17 \ 21					51			51
70- -0550 18 \ 21					328			328
70- -0550 19 \ 21					780			780
¹ 70- -0550 20 \ 21			243,540	243,540	5,481			249,021
² 70- -0550 20 \ 22					9,117	2,423		11,540
70- -0550 18 \ 22					622			622
² 70- -0550 21 \ 22		3,461,846		3,461,846	3,707	921,223		4,386,777
¹ 70- -0550 \ X	170,109			170,109		8,859		178,967
¹ 70- -5390 \ X	938			938				938
¹ 70- -5545 \ X						509		509
Acct Total	171,065	3,461,846	243,540	3,876,451	20,086	933,014		4,829,551
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Budget Acct: Intelligence and Vetting (024-45-0557)								
¹ 70- -0557 \ X	5,011			5,011		1,565		6,575
Acct Total	5,011			5,011		1,565		6,575

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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	332			332				332
Acct Total	332			332				332
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, TSA (024-45-0410)								
¹ 70- -0410 19 \ 21			2,197	2,197				2,197
¹ 70- -0410 20 \ 22		29,815		29,815				29,815
² 70- -0410 21 \ 23		2,079		2,079	101,881			103,960
² 70- -5385 \ X	9,900			9,900	485,122			495,023
Acct Total	9,900	31,894	2,197	43,991	587,003			630,995
<hr/>								
Budget Acct: Research and Development, TSA (024-45-0802)								
70- -0802 20 \ 21						600		600
70- -0802 21 \ 22						26,620		26,620
Acct Total						27,220		27,220
<hr/>								
Bureau: United States Coast Guard								
Budget Acct: Operations and Support, CG (024-60-0610)								
70- -0610 \ 21			4,473,301	4,473,301	108,375			4,581,676
70- -0610 19 \ 21			6,711	6,711				6,711
70- -0610 20 \ 21			64,180	64,180				64,180
70- -0610 20 \ 22		11,000		11,000				11,000
70- -0610 21 \ 22		70,341		70,341				70,341
70- -0610 19 \ 23		1,688		1,688				1,688
70- -0610 21 \ 23		11,000		11,000				11,000
70- -0610 20 \ 24		13,048		13,048				13,048
70- -0610 21 \ 25		18,464		18,464				18,464
70- -0610 \ X	9,973			9,973				9,973
Acct Total	9,973	125,541	4,544,192	4,679,706	108,375			4,788,081

FY 2021 2nd Quarter Unobligated 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 Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 17 \ 21			995	995				995
70- -0611 18 \ 22		3,701		3,701				3,701
70- -0611 \ X	625			625				625
Acct Total	625	3,701	995	5,321				5,321
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Budget Acct: Procurement, Construction, and Improvements, CG (024-60-0613)								
70- -0613 17 \ 21			51,305	51,305				51,305
70- -0613 18 \ 22		859,264		859,264				859,264
70- -0613 19 \ 23		867,073		867,073				867,073
70- -0613 20 \ 24		723,724		723,724				723,724
70- -0613 21 \ 25		2,094,714		2,094,714				2,094,714
70- -0613 \ X	5,451			5,451	37,257			42,708
Acct Total	5,451	4,544,775	51,305	4,601,531	37,257			4,638,788
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Budget Acct: Research and Development, CG (024-60-0615)								
70- -0615 19 \ 21			641	641	1,323			1,963
70- -0615 20 \ 22		1,034		1,034	764			1,798
70- -0615 21 \ 23		9,813		9,813				9,813
70- -0615 \ X	158			158	418			577
Acct Total	158	10,847	641	11,646	2,505			14,151
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Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						1,058,483		1,058,483
Acct Total						1,058,483		1,058,483
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Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					32,754			32,754
Acct Total					32,754			32,754

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Yard Fund (024-60-4743)								
70- 4743 \ X					56,917			56,917
Acct Total					56,917			56,917
<hr/>								
Budget Acct: Boat Safety (024-60-8149)								
70- 8149 \ X						20,913		20,913
Acct Total						20,913		20,913
<hr/>								
Budget Acct: General Gift Fund (024-60-8533)								
70- 8533 \ X						3,122		3,122
Acct Total						3,122		3,122
<hr/>								
Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- 8349 \ X						156,730		156,730
Acct Total						156,730		156,730
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Operations and Support, USSS (024-40-0400)								
70- 0400 \ 21			1,293,119	1,293,119	13,511			1,306,630
70- 0400 20 \ 21			16,968	16,968	650			17,618
70- 0400 21 \ 22		41,122		41,122				41,122
70- 0400 \ X	21,640			21,640				21,640
Acct Total	21,640	41,122	1,310,087	1,372,849	14,161			1,387,010
<hr/>								
Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- 0405 \ X						129,693		129,693
Acct Total						129,693		129,693

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Secret Service								
Budget Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)								
70- -0401 19 \ 21			4,280	4,280				4,280
70- -0401 20 \ 22		25,000		25,000				25,000
70- -0401 21 \ 23		52,353		52,353				52,353
70- -0401 \ X	55			55				55
Acct Total	55	77,353	4,280	81,688				81,688
<hr/>								
Budget Acct: Research and Development, USSS (024-40-0804)								
70- -0804 20 \ 21			5	5				5
70- -0804 21 \ 22		11,910		11,910				11,910
Acct Total		11,910	5	11,915				11,915
<hr/>								
Bureau: Cybersecurity and Infrastructure Security Agency								
Budget Acct: Operations and Support, CISA (024-65-0566)								
70- -0566 20 \ 21			6,975	6,975				6,975
70- -0566 \ 21			1,145,695	1,145,695	464			1,146,159
70- -0566 21 \ 22		21,378		21,378				21,378
70- -0566 21 \ 23		374,839		374,839				374,839
70- -0900 \ X	509			509				509
Acct Total	509	396,217	1,152,670	1,549,396	464			1,549,860
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Budget Acct: Procurement, Construction, and Improvements, CISA (024-65-0412)								
70- -0412 19 \ 21			6,531	6,531				6,531
70- -0412 20 \ 22		9,204		9,204				9,204
70- -0412 21 \ 23		503,855		503,855				503,855
Acct Total		513,059	6,531	519,590				519,590

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Cybersecurity and Infrastructure Security Agency								
Budget Acct: Research and Development, CISA (024-65-0805)								
70- -0805 20 \ 21			7,388	7,388				7,388
70- -0805 21 \ 22		9,431		9,431				9,431
Acct Total		9,431	7,388	16,819				16,819
<hr/>								
Bureau: Federal Emergency Management Agency								
Budget Acct: Federal Assistance, FEMA (024-70-0413)								
70- -0413 20 \ 21			738,583	738,583				738,583
70- -0413 \ 21			2,129,207	2,129,207	21			2,129,228
70- -0413 21 \ 22		757,700		757,700				757,700
70- -0413 21 \ 25		400,000		400,000				400,000
70- -0413 \ X	608,992			608,992				608,992
Acct Total	608,992	1,157,700	2,867,790	4,634,482	21			4,634,503
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Budget Acct: Operations and Support, FEMA (024-70-0700)								
70- -0700 \ 21			672,363	672,363	57,826			730,189
70- -0700 20 \ 21			5,897	5,897				5,897
70- -0700 \ X	115			115				115
Acct Total	115		678,260	678,375	57,826			736,201
<hr/>								
Budget Acct: State and Local Programs (024-70-0560)								
70- -0560 \ X	200			200				200
Acct Total	200			200				200
<hr/>								
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 \ X	63,981			63,981				63,981
Acct Total	63,981			63,981				63,981

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Disaster Relief Fund (024-70-0702)								
70- -0702 20 \ 21			30,821	30,821	63,761			94,582
70- -0702 21 \ 22		3,173		3,173				3,173
70- -0702 21 \ 25		50,000,000		50,000,000				50,000,000
70- -0702 \ X	11,791,776			11,791,776	105			11,791,881
Acct Total	11,791,776	50,003,173	30,821	61,825,770	63,866			61,889,636
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X	4,619			4,619				4,619
Acct Total	4,619			4,619				4,619
Budget Acct: National Flood Insurance Fund (024-70-4236)								
¹ 70- -4236 \ X	465,014			465,014		14,204,200		14,669,214
Acct Total	465,014			465,014		14,204,200		14,669,214
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X						1,897,449		1,897,449
Acct Total						1,897,449		1,897,449
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0716 \ X	13,978			13,978				13,978
Acct Total	13,978			13,978				13,978
Budget Acct: Administrative and Regional Operations (024-70-0712)								
70- -0712 \ X	2			2				2
Acct Total	2			2				2
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X						259,909		259,909
Acct Total						259,909		259,909

FY 2021 2nd Quarter Unobligated 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 Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: Procurement, Construction, and Improvements, FEMA (024-70-0414)								
70- -0414 19 \ 21			1,332	1,332				1,332
70- -0414 20 \ 22		4,824		4,824				4,824
70- -0414 21 \ 23		49,628		49,628				49,628
70- -0414 19 \ 23		48		48				48
70- -0414 20 \ 24		14,300		14,300				14,300
70- -0414 21 \ 25		47,122		47,122				47,122
Acct Total		115,922	1,332	117,254				117,254
<hr/>								
Bureau: Citizenship and Immigration Services								
Budget Acct: Operations and Support, CIS (024-30-0300)								
70- -0300 \ 21						83,410		83,410
70- -0300 \ X						2,567		2,567
Acct Total						85,977		85,977
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, CIS (024-30-0407)								
70- -0407 19 \ 21						11,765		11,765
Acct Total						11,765		11,765
<hr/>								
Budget Acct: Federal Assistance, CIS (024-30-0408)								
70- -0408 \ 21						10,000		10,000
Acct Total						10,000		10,000
<hr/>								
Budget Acct: Immigration Examinations Fee (024-30-5088)								
70- -5088 \ X						3,023,101		3,023,101
Acct Total						3,023,101		3,023,101
<hr/>								
Budget Acct: H-1B Nonimmigrant Petitioner Account (024-30-5106)								
70- -5106 \ X						34,485		34,485
Acct Total						34,485		34,485

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: H-1B and L Fraud Prevention and Detection Account (024-30-5389)								
70- -5389 \ X						52,174		52,174
Acct Total						52,174		52,174
<hr/>								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Operations and Support, FLETC (024-49-0509)								
70- -0509 \ 21			145,344	145,344	20,958			166,302
70- -0509 20 \ 21			3,343	3,343	109,256			112,598
70- -0509 21 \ 22		30,786		30,786				30,786
70- -0509 \ X	1,460			1,460	1,385			2,845
Acct Total	1,460	30,786	148,687	180,933	131,599			312,531
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, FLETC (024-49-0510)								
70- -0510 20 \ 21			155	155				155
70- -0510 \ 21					10			10
70- -0510 18 \ 22		68		68				68
70- -0510 19 \ 23		19,147		19,147				19,147
70- -0510 20 \ 24		5,586		5,586				5,586
70- -0510 21 \ 25		26,000		26,000				26,000
70- -0510 \ X					11,365			11,365
Acct Total		50,801	155	50,956	11,375			62,331
<hr/>								
Bureau: Science and Technology								
Budget Acct: Operations and Support, Sci and Tech (024-80-0800)								
70- -0800 \ 21			69,406	69,406	89			69,495
70- -0800 20 \ 21			6,508	6,508	565			7,073
70- -0800 21 \ 22		142,980		142,980	10,333			153,313
70- -0800 \ X	7,381			7,381	25,994			33,375
Acct Total	7,381	142,980	75,914	226,275	36,981			263,256

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Science and Technology								
Budget Acct: Procurement, Construction, and Improvements, Sci and Tech (024-80-0415)								
70- -0415 21 \ 25		18,927		18,927				18,927
Acct Total		18,927		18,927				18,927
<hr/>								
Budget Acct: Research and Development, Sci and Tech (024-80-0803)								
70- -0803 19 \ 21			23,830	23,830	509			24,339
70- -0803 20 \ 22		89,322		89,322	28,231			117,554
70- -0803 21 \ 23		400,955		400,955	750			401,705
Acct Total		490,277	23,830	514,107	29,490			543,598
<hr/>								
Bureau: Countering Weapons of Mass Destruction Office								
Budget Acct: Operations and Support, CWMD (024-85-0861)								
70- -0861 \ 21			105,025	105,025				105,025
70- -0861 21 \ 22		19,657		19,657				19,657
Acct Total		19,657	105,025	124,682				124,682
<hr/>								
Budget Acct: Research and Development, CWMD (024-85-0860)								
70- -0860 19 \ 21			202	202				202
70- -0860 20 \ 22		16,899		16,899				16,899
70- -0860 21 \ 23		61,054		61,054				61,054
70- -0860 \ X	351			351				351
Acct Total	351	77,953	202	78,506				78,506
<hr/>								
Budget Acct: Procurement, Construction and Improvements, CWMD (024-85-0862)								
70- -0862 19 \ 21			28,421	28,421				28,421
70- -0862 20 \ 22		106,275		106,275				106,275
70- -0862 21 \ 23		87,413		87,413				87,413
Acct Total		193,688	28,421	222,109				222,109

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Federal Assistance, CWMD (024-85-0411)								
70- -0411 19 \ 21			3,409	3,409				3,409
70- -0411 20 \ 22		2,222		2,222	12,190			14,411
70- -0411 21 \ 23		57,641		57,641				57,641
Acct Total		59,863	3,409	63,272	12,190			75,461
Agency Tot	13,917,308	64,518,589	15,885,907	94,321,804	1,612,999	26,989,845	4,979,390	127,904,034

FY 2021 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: Public and Indian Housing Programs								
Budget Acct: Tenant Based Rental Assistance (025-03-0302)								
86- -0302 18 \ 21			2	2				2
86- -0302 19 \ 22		1		1				1
86- -0302 21 \ 24		14,554		14,554				14,554
86- -0302 21 \ 30		4,980,000		4,980,000				4,980,000
86- -0302 \ X	11,837,980			11,837,980				11,837,980
Acct Total	11,837,980	4,994,555	2	16,832,537				16,832,537
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	82,284			82,284				82,284
Acct Total	82,284			82,284				82,284
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 18 \ 21			1,463	1,463				1,463
86- -0304 19 \ 22		14,534		14,534				14,534
86- -0304 20 \ 23		64,303		64,303				64,303
86- -0304 \ X	6,283			6,283				6,283
Acct Total	6,283	78,837	1,463	86,583				86,583
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 20 \ 21			5,697	5,697				5,697
86- -0163 \ X	3,029			3,029				3,029
Acct Total	3,029		5,697	8,726				8,726
<hr/>								
Budget Acct: Public Housing Fund (025-03-0481)								
86- -0481 21 \ 24		3,480,120		3,480,120				3,480,120
Acct Total		3,480,120		3,480,120				3,480,120

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Drug Elimination Grants for Low-income Housing (025-03-0197)								
86- -0197 \ X	153			153				153
Acct Total	153			153				153
<hr/>								
Budget Acct: Choice Neighborhoods Initiative (025-03-0349)								
86- -0349 19 \ 21			13,744	13,744				13,744
86- -0349 20 \ 22		171,002		171,002				171,002
86- -0349 21 \ 23		200,000		200,000				200,000
Acct Total		371,002	13,744	384,746				384,746
<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: Self-Sufficiency Programs (025-03-0350)								
86- -0350 20 \ 23		50,618		50,618				50,618
86- -0350 21 \ 24		155,000		155,000				155,000
Acct Total		205,618		205,618				205,618
<hr/>								
Budget Acct: Native American Programs (025-03-0313)								
86- -0313 17 \ 21			86	86				86
86- -0313 18 \ 22		1,404		1,404				1,404
86- -0313 20 \ 22		10,555		10,555				10,555
86- -0313 19 \ 23		1,769		1,769				1,769
86- -0313 20 \ 24		96,164		96,164				96,164
86- -0313 21 \ 25		1,062,040		1,062,040				1,062,040
86- -0313 \ X	1,297			1,297				1,297
Acct Total	1,297	1,171,932	86	1,173,315				1,173,315

FY 2021 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: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 21 \ 25		7,000		7,000				7,000
86- -0235 \ X	85			85				85
Acct Total	85	7,000		7,085				7,085
<hr/>								
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
86- -0223 \ X						9,275		9,275
Acct Total						9,275		9,275
<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 19 \ 21			34	34				34
86- -0308 20 \ 21			22,472	22,472				22,472
86- -0308 20 \ 22		41,383		41,383				41,383
86- -0308 21 \ 22		387,000		387,000				387,000
86- -0308 21 \ 23		43,000		43,000				43,000
86- -0308 \ X	7			7				7
Acct Total	7	471,383	22,506	493,896				493,896
<hr/>								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 19 \ 21			6,433	6,433				6,433
86- -0162 20 \ 22		1,377,146		1,377,146				1,377,146
86- -0162 21 \ 23		3,475,000		3,475,000				3,475,000
86- -0162 \ X	18,604,086			18,604,086				18,604,086
Acct Total	18,604,086	4,852,146	6,433	23,462,665				23,462,665

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: 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
<hr/>								
Budget Acct: Home Investment Partnership Program (025-06-0205)								
86- -0205 18 \ 21			2,827	2,827				2,827
86- -0205 19 \ 22		2,206		2,206				2,206
86- -0205 20 \ 23		68,924		68,924				68,924
86- -0205 21 \ 24		1,350,000		1,350,000				1,350,000
86- -0205 21 \ 25		4,950,000		4,950,000				4,950,000
86- -0205 \ X	804			804				804
Acct Total	804	6,371,130	2,827	6,374,761				6,374,761
<hr/>								
Budget Acct: Housing Trust Fund (025-06-8560)								
86- -8560 \ X					721,728			721,728
Acct Total					721,728			721,728
<hr/>								
Budget Acct: Self-help and Assisted Homeownership Opportunity Program (025-06-0176)								
86- -0176 19 \ 21			7,000	7,000				7,000
86- -0176 20 \ 22		45,000		45,000				45,000
86- -0176 21 \ 23		60,000		60,000				60,000
86- -0176 \ X	1,446			1,446				1,446
Acct Total	1,446	105,000	7,000	113,446				113,446

FY 2021 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: Community Planning and Development								
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X						523		523
Acct Total						523		523
<hr/>								
Budget Acct: Homeless Assistance Grants (025-06-0192)								
86- -0192 19 \ 21			32,922	32,922				32,922
86- -0192 20 \ 21			72,366	72,366				72,366
86- -0192 20 \ 22		1,497,365		1,497,365				1,497,365
86- -0192 21 \ 23		3,000,000		3,000,000				3,000,000
86- -0192 \ X	495,476			495,476	1,098			496,574
Acct Total	495,476	4,497,365	105,288	5,098,129	1,098			5,099,227
<hr/>								
Budget Acct: Rural Housing and Economic Development (025-06-0324)								
86- -0324 \ X	1,490			1,490				1,490
Acct Total	1,490			1,490				1,490
<hr/>								
Budget Acct: Revolving Fund (Liquidating Programs) (025-06-4015)								
86- -4015 \ X						72		72
Acct Total						72		72
<hr/>								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 20 \ 21			662	662				662
86- -0303 20 \ 23		2,991		2,991				2,991
86- -0303 21 \ 24		14,266		14,266				14,266
86- -0303 \ X	4,289,126			4,289,126				4,289,126
Acct Total	4,289,126	17,257	662	4,307,045				4,307,045

FY 2021 2nd Quarter Unobligated 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>				
Agency: Department of Housing and Urban Development							
Bureau: Housing Programs							
Budget Acct: Housing for the Elderly (025-09-0320)							
86- -0320 18 \ 21			65,195	65,195			65,195
86- -0320 19 \ 22		75,739		75,739			75,739
86- -0320 20 \ 23		139,448		139,448			139,448
86- -0320 21 \ 24		560,003		560,003			560,003
86- -0320 \ X	8,418			8,418			8,418
Acct Total	8,418	775,190	65,195	848,803			848,803
Budget Acct: Housing for Persons with Disabilities (025-09-0237)							
86- -0237 18 \ 21			85,886	85,886			85,886
86- -0237 19 \ 22		32,109		32,109			32,109
86- -0237 20 \ 23		57,649		57,649			57,649
86- -0237 21 \ 24		187,703		187,703			187,703
86- -0237 \ X	18,535			18,535			18,535
Acct Total	18,535	277,461	85,886	381,882			381,882
Budget Acct: Housing Counseling Assistance (025-09-0156)							
86- -0156 20 \ 21			3,076	3,076			3,076
86- -0156 21 \ 22		57,417		57,417			57,417
86- -0156 21 \ 23		20,000		20,000			20,000
Acct Total		77,417	3,076	80,493			80,493
Budget Acct: Other Assisted Housing Programs (025-09-0206)							
86- -0129 \ X	2,657			2,657			2,657
86- -0148 \ X	81,316			81,316			81,316
86- -4058 \ X	13,177			13,177			13,177
Acct Total	97,150			97,150			97,150

FY 2021 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: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196))								
86- -0196 \ X		134		134				134
Acct Total		134		134				134
<hr/>								
Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X						15,592		15,592
Acct Total						15,592		15,592
<hr/>								
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X		593,708		593,708				593,708
Acct Total		593,708		593,708				593,708
<hr/>								
Budget Acct: Home Ownership Preservation Equity Fund Program Account (025-09-0343)								
86- -0343 \ X						7,320		7,320
Acct Total						7,320		7,320
<hr/>								
Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)								
86- -4071 \ X		103		103				103
Acct Total		103		103				103
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Program Account (025-09-0183)								
86- -0183 20 \ 21							23,870	23,870
86- -0183 21 \ 22							104,161	104,161
Acct Total							128,031	128,031
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X							77,098,690	77,098,690
Acct Total							77,098,690	77,098,690

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: FHA-Mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X						30,758		30,758
Acct Total						30,758		30,758
<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						109,143		109,143
Acct Total						109,143		109,143
<hr/>								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X						2,943		2,943
Acct Total						2,943		2,943
<hr/>								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X		5,717		5,717				5,717
Acct Total		5,717		5,717				5,717
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-Backed Securities Pass-Through Assistance (025-12-0480)								
86- -0480 \ X						11,701,485		11,701,485
Acct Total						11,701,485		11,701,485
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X							13,123,118	13,123,118
Acct Total							13,123,118	13,123,118
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
² 86- -0186 20 \ 21			43	43		2,090		2,133
² 86- -0186 21 \ 22		379		379		18,557		18,936
¹ 86- -0186 \ X	185			185	10,017	529,590		539,792
Acct Total	185	379	43	607	10,017	550,237		560,861
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						100,771		100,771
Acct Total						100,771		100,771
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 20 \ 21			21,408	21,408				21,408
86- -0108 21 \ 22		103,821		103,821				103,821
86- -0108 \ X	150			150				150
Acct Total	150	103,821	21,408	125,379				125,379
<hr/>								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 20 \ 21			13,534	13,534				13,534
86- -0144 21 \ 22		72,555		72,555				72,555
86- -0144 21 \ 23		19,400		19,400				19,400
Acct Total		91,955	13,534	105,489				105,489
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 20 \ 22		132,499		132,499				132,499
86- -0174 21 \ 23		360,000		360,000				360,000
86- -0174 \ X	316			316				316
Acct Total	316	492,499		492,815				492,815

FY 2021 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>				
Agency: Department of Housing and Urban Development							
Bureau: Management and Administration							
Budget Acct: Executive Offices (025-35-0332)							
86- -0332 20 \ 21			3,351	3,351	31		3,382
86- -0332 21 \ 22		11,943		11,943			11,943
Acct Total		11,943	3,351	15,294	31		15,325
Budget Acct: Administrative Support Offices (025-35-0335)							
86- -0335 20 \ 21			29,657	29,657	1,595		31,252
86- -0335 19 \ 21			675	675			675
86- -0335 21 \ 22		270,839		270,839	7		270,846
Acct Total		270,839	30,332	301,171	1,602		302,773
Budget Acct: Program Offices (025-35-0479)							
86- -0479 20 \ 21			29,463	29,463	774		30,237
86- -0479 21 \ 22		487,912		487,912			487,912
86- -0479 21 \ 23		600		600			600
86- -0479 21 \ 25		5,000		5,000			5,000
86- -0479 20 \ 25		803		803			803
86- -0479 21 \ 29		50,000		50,000			50,000
86- -0479 21 \ 30		20,000		20,000			20,000
Acct Total		564,315	29,463	593,778	774		594,552
Budget Acct: Public and Indian Housing (025-35-0337)							
86- -0337 18 \ 23		429		429			429
86- -0337 19 \ 24		497		497			497
Acct Total		926		926			926
Budget Acct: Community Planning and Development (025-35-0338)							
86- -0338 \ X	25,069			25,069			25,069
Acct Total	25,069			25,069			25,069

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Salaries and Expenses (025-35-0143)								
86- -0143 \ X	2,273			2,273	2,726			4,999
Acct Total	2,273			2,273	2,726			4,999
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 20 \ 21			4,024	4,024				4,024
86- -0189 \ 21			77,169	77,169	65			77,234
86- -0189 \ X	10,164			10,164	62			10,225
Acct Total	10,164		81,193	91,357	127			91,483
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 20 \ 21			3,269	3,269				3,269
86- -4586 19 \ 21			1	1				1
86- -4586 20 \ 22		18,000		18,000				18,000
86- -4586 21 \ 22		135,124		135,124				135,124
86- -4586 21 \ 24		38,395		38,395				38,395
86- -4586 \ X	4,804			4,804				4,804
Acct Total	4,804	191,519	3,270	199,593				199,593
Budget Acct: Working Capital Fund (025-35-4598)								
86- -4598 \ X					13,328			13,328
Acct Total					13,328			13,328
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 \ X	355			355				355
Acct Total	355			355				355
Agency Tot	36,097,278	29,481,609	502,459	66,081,346	29,703	13,242,146	90,359,114	169,712,308

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21					24			24
14- -1109 20 \ 21			33,083	33,083	28			33,111
14- -1109 21 \ 22		651,377		651,377	10			651,387
14- -1109 \ X	275,732			275,732	39,664			315,396
Acct Total	275,732	651,377	33,083	960,192	39,726			999,918
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	10			10				10
Acct Total	10			10				10
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	70,388			70,388				70,388
Acct Total	70,388			70,388				70,388
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						26		26
Acct Total						26		26
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	150,715			150,715				150,715
Acct Total	150,715			150,715				150,715
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						19,120		19,120
Acct Total						19,120		19,120
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	55,194			55,194				55,194
Acct Total	55,194			55,194				55,194

FY 2021 2nd Quarter Unobligated 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				10,030		10,030
12-14-5573	\ X				928		928
12-14-5575	\ X				9		9
14- -5018	\ X				6,365		6,365
14- -5048	\ X				1,773		1,773
14- -5165	\ X				22,706		22,706
14- -5232	\ X				976,740		976,740
14-14-5232	\ X				3,831		3,831
14- -5249	\ X				13,213		13,213
14- -5260	\ X				13,295		13,295
14- -5294	\ X				3		3
14- -5397	\ X				26		26
14- -5413	\ X				32,916		32,916
14- -5469	\ X				27,986		27,986
14- -5506	\ X				858		858
14- -5554	\ X				2,041		2,041
14- -5556	\ X				450		450
14- -5558	\ X				75		75
14- -5559	\ X				361		361
14- -5573	\ X				99,416		99,416
14-14-5573	\ X				907		907
14- -5575	\ X				30		30
14- -5576	\ X				480		480
14- -5612	\ X				325		325
68-14-5573	\ X				117		117
Acct Total					1,214,881		1,214,881

FY 2021 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: Miscellaneous Permanent Payment Accounts (010-04-9921)								
14- -1118 \ X						2,376		2,376
14- -5016 \ X						50		50
14- -5032 \ X						79		79
14- -5044 \ X						2		2
14- -5133 \ X						341		341
14- -5485 \ X						6,729		6,729
14- -5884 \ X						1,285		1,285
14- -5896 \ X						143		143
14- -5898 \ X						3,884		3,884
Acct Total						14,889		14,889
<hr/>								
Budget Acct: Helium Fund (010-04-4053)								
14- -4053 \ X						117,579		117,579
Acct Total						117,579		117,579
<hr/>								
Budget Acct: Working Capital Fund (010-04-4525)								
14- -4525 \ X	-21,140			-21,140	200,769			179,629
Acct Total	-21,140			-21,140	200,769			179,629
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-04-9971)								
14- -8069 \ X						69,642		69,642
Acct Total						69,642		69,642
<hr/>								
Bureau: Bureau of Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 20 \ 21			8,058	8,058	150			8,208
14- -1917 21 \ 22		71,052		71,052	44			71,096
14- -1917 \ X	68,993			68,993	422			69,415
Acct Total	68,993	71,052	8,058	148,103	616			148,719

FY 2021 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 Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 20 \ 21			7,904	7,904	504			8,408
14- -1700 21 \ 22		66,975		66,975	13,069			80,044
14- -1700 \ X	106,311			106,311	15,217			121,528
Acct Total	106,311	66,975	7,904	181,190	28,790			209,980
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	27,186			27,186	86			27,273
Acct Total	27,186			27,186	86			27,273
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 20 \ 21			3,189	3,189	133			3,322
14- -1801 21 \ 22		90,328		90,328				90,328
14- -1801 \ X	152			152				152
14- -5063 \ X	63			63				63
Acct Total	215	90,328	3,189	93,732	133			93,865
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
14- -5015 \ X	293,578			293,578		55,214		348,792
Acct Total	293,578			293,578		55,214		348,792
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)								
14- -1803 \ X						43,244		43,244
Acct Total						43,244		43,244

FY 2021 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: Water and Related Resources (010-10-0680)								
² 14- -0680 20 \ 21			3,273	3,273		136		3,409
² 14- -0680 \ X	1,940,891			1,940,891	636,388	107,387		2,684,666
² 14- -0681 \ X	444			444		18		462
² 14- -5053 \ X	1,096			1,096		46		1,142
² 14- -5058 \ X	36			36		1		37
² 14- -5109 \ X	1,969			1,969		82		2,051
Acct Total	1,944,436		3,273	1,947,709	636,388	107,670		2,691,767
<hr/>								
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X	30,233			30,233				30,233
Acct Total	30,233			30,233				30,233
<hr/>								
Budget Acct: Taos Settlement Fund (010-10-2638)								
14- -2638 \ X						785		785
Acct Total						785		785
<hr/>								
Budget Acct: Reclamation Water Settlements Fund (010-10-5593)								
14- -5593 \ X						367,923		367,923
Acct Total						367,923		367,923
<hr/>								
Budget Acct: Blackfeet Water Settlement Implementation Fund (010-10-5668)								
14- -5668 \ X	69,882			69,882				69,882
Acct Total	69,882			69,882				69,882
<hr/>								
Budget Acct: Policy and Administration (010-10-5065)								
14- -5065 20 \ 21			7,085	7,085				7,085
14- -5065 21 \ 22		36,962		36,962				36,962
14- -5065 \ X	4,630			4,630				4,630
Acct Total	4,630	36,962	7,085	48,677				48,677

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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: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X		17,642		17,642				17,642
Acct Total		17,642		17,642				17,642
<hr/>								
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X						70,724		70,724
Acct Total						70,724		70,724
<hr/>								
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X						239,499		239,499
Acct Total						239,499		239,499
<hr/>								
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
¹ 14- -4079 \ X		1,349		1,349	1,120	291,381		293,849
Acct Total		1,349		1,349	1,120	291,381		293,849
<hr/>								
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X						286,765		286,765
Acct Total						286,765		286,765
<hr/>								
Budget Acct: Working Capital Fund (010-10-4524)								
14- -4524 \ X					379,353			379,353
Acct Total					379,353			379,353
<hr/>								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						4		4
Acct Total						4		4
<hr/>								
Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)								
14- -0667 \ X						244		244
Acct Total						244		244

FY 2021 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: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						1,480		1,480
Acct Total						1,480		1,480
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 20 \ 21			791	791				791
14- -0787 21 \ 22		778		778				778
14- -0787 \ X	1,173			1,173				1,173
Acct Total	1,173	778	791	2,742				2,742
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
14- -5174 \ X	1,908			1,908		6,060		7,968
Acct Total	1,908			1,908		6,060		7,968
<hr/>								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 \ 21					10,283			10,283
14- -0804 20 \ 21			30,601	30,601	208			30,809
14- -0804 19 \ 21					29			29
14- -0804 20 \ 22					64			64
14- -0804 21 \ 22		761,773		761,773	386,110			1,147,882
14- -0804 21 \ 23					18			18
14- -0804 \ X	314,478			314,478	102,863			417,341
14- -5055 \ X	207			207				207
Acct Total	314,685	761,773	30,601	1,107,059	499,575			1,606,633
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X	145,493			145,493	12,059			157,552
Acct Total	145,493			145,493	12,059			157,552

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Contributed Funds (010-12-8562)								
14- -8562 \ X						3,334		3,334
Acct Total						3,334		3,334
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 20 \ 21			75,127	75,127	695			75,821
14- -1611 \ 21					365			365
14- -1611 21 \ 22		888,571		888,571	-25			888,547
14- -1611 20 \ 23		3,703		3,703				3,703
14- -1611 \ X	117,379			117,379	226,383			343,762
Acct Total	117,379	892,274	75,127	1,084,780	227,418			1,312,198
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	126,001			126,001	527			126,527
Acct Total	126,001			126,001	527			126,527
<hr/>								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X	109,613			109,613				109,613
Acct Total	109,613			109,613				109,613
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X	35,074			35,074				35,074
Acct Total	35,074			35,074				35,074
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X	4,928			4,928				4,928
Acct Total	4,928			4,928				4,928
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Land Acquisition (010-18-5020)								
14- -5020 \ X	161,293			161,293	677			161,970
Acct Total	161,293			161,293	677			161,970
<hr/>								
Budget Acct: Landowner Incentive Program (010-18-5496)								
14- -5496 \ X	271			271				271
Acct Total	271			271				271
<hr/>								
Budget Acct: Migratory Bird Conservation Account (010-18-5137)								
14- -5137 \ X						39,619		39,619
Acct Total						39,619		39,619
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
¹ 14- -5241 \ X	36,575			36,575		18,976		55,552
Acct Total	36,575			36,575		18,976		55,552
<hr/>								
Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)								
14- -5143 \ X							35,585	35,585
14- -5479 \ X							74,062	74,062
Acct Total							109,647	109,647
<hr/>								
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -1691 \ 21							13,228	13,228
14- -5091 \ X							8,581	8,581
Acct Total							21,809	21,809
<hr/>								
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X						14,891		14,891
Acct Total						14,891		14,891

FY 2021 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: United States Fish and Wildlife Service								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X						1,012,135		1,012,135
Acct Total						1,012,135		1,012,135
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X						4,874		4,874
Acct Total						4,874		4,874
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X						8,433		8,433
14- -5092 \ X						578		578
14- -5157 \ X						1,336		1,336
14- -5501 \ X						1		1
Acct Total						10,348		10,348
<hr/>								
Budget Acct: Sport Fish Restoration (010-18-8151)								
14- -8151 \ X						599,043		599,043
Acct Total						599,043		599,043
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						16,942		16,942
Acct Total						16,942		16,942
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 \ 21			1,246,222	1,246,222	5,864			1,252,087
14- -1036 20 \ 21			101,803	101,803				101,803
14- -1036 21 \ 22		311,691		311,691				311,691
14- -1036 \ X	678			678	20,231			20,910
Acct Total	678	311,691	1,348,025	1,660,394	26,095			1,686,491

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Centennial Challenge (010-24-2645)								
² 14- -2645 \ X	55,348			55,348	6,710	9,273		71,331
Acct Total	55,348			55,348	6,710	9,273		71,331
<hr/>								
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 21 \ 22		60,421		60,421				60,421
14- -1042 \ X					7,982			7,982
Acct Total		60,421		60,421	7,982			68,403
<hr/>								
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X	844,464			844,464	108,347			952,811
96-14-1039 \ X	1,326			1,326				1,326
Acct Total	845,790			845,790	108,347			954,137
<hr/>								
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	685,740			685,740		308,086		993,826
² 14- -5536 \ X	177,533			177,533		79,761		257,295
Acct Total	863,273			863,273		387,847		1,251,121
<hr/>								
Budget Acct: National Park Medical Services Fund (010-24-5762)								
14- -5762 \ X	284			284				284
Acct Total	284			284				284
<hr/>								
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						389,875		389,875
14- -5164 \ X						21,032		21,032
14- -5663 \ X						18		18
Acct Total						410,925		410,925

FY 2021 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: National Park Service								
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -5140 20 \ 21			52,552	52,552				52,552
14- -5140 19 \ 22		1,537		1,537				1,537
14- -5140 21 \ 22		144,278		144,278				144,278
Acct Total		145,815	52,552	198,367				198,367
<hr/>								
Budget Acct: Other Permanent Appropriations (010-24-9924)								
14- -1034 \ 21					24,020			24,020
14- -5049 \ X					11,328			11,328
14- -5076 \ X					31			31
14- -5163 \ X					29,282			29,282
14- -5169 \ X					13,510			13,510
14- -5247 \ X					6,529			6,529
14- -5431 \ X					208,208			208,208
Acct Total					292,908			292,908
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-24-9972)								
14- -8037 \ X					103,054			103,054
14- -8052 \ X					63			63
Acct Total					103,117			103,117
<hr/>								
Bureau: Bureau of Indian Affairs								
Budget Acct: Operation of Indian Programs (010-76-2100)								
14- -2100 19 \ 21					14,796			14,796
14- -2100 20 \ 21			123,385	123,385	1,836			125,221
14- -2100 \ 21					2,013			2,013
14- -2100 21 \ 22		884,732		884,732	14,726			899,458
14- -2100 \ X	1,028,005			1,028,005	15,135			1,043,141
Acct Total	1,028,005	884,732	123,385	2,036,122	48,506			2,084,629

FY 2021 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>				
Agency: Department of the Interior							
Bureau: Bureau of Indian Affairs							
Budget Acct: Contract Support Costs (010-76-2240)							
14- -2240 20 \ 21			25,429	25,429			25,429
14- -2240 21 \ 22		310,361		310,361			310,361
Acct Total		310,361	25,429	335,790			335,790
<hr/>							
Budget Acct: Payments for Tribal Leases (010-76-0200)							
14- -0200 21 \ 22		21,593		21,593			21,593
Acct Total		21,593		21,593			21,593
<hr/>							
Budget Acct: Construction (010-76-2301)							
14- -2301 \ X	528,394			528,394	1,060		529,454
14-14-2301 \ X	5,095			5,095			5,095
Acct Total	533,489			533,489	1,060		534,549
<hr/>							
Budget Acct: White Earth Settlement Fund (010-76-2204)							
14- -2204 \ X					1,043		1,043
Acct Total					1,043		1,043
<hr/>							
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)							
14- -2303 \ X	100,596			100,596			100,596
Acct Total	100,596			100,596			100,596
<hr/>							
Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)							
14- -5505 \ X	2,981			2,981			2,981
Acct Total	2,981			2,981			2,981
<hr/>							
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)							
14- -5051 \ X					6,951		6,951
Acct Total					6,951		6,951

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Miscellaneous Permanent Appropriations (010-76-9925)								
14- -2623 \ X						41		41
14- -5240 \ X						48,176		48,176
14- -5242 \ X						61		61
14- -5648 \ X						30,706		30,706
Acct Total						78,984		78,984
<hr/>								
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)								
14- -4409 \ X						147		147
Acct Total						147		147
<hr/>								
Budget Acct: Indian Guaranteed Loan Program Account (010-76-2628)								
14- -2628 \ 21			1,286	1,286				1,286
Acct Total			1,286	1,286				1,286
<hr/>								
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)								
14- -8361 \ X						3,064		3,064
Acct Total						3,064		3,064
<hr/>								
Bureau: Bureau of Indian Education								
Budget Acct: Operation and Maintenance of Quarters , Bureau of Indian Educati (010-77-5621)								
14- -5621 \ X						44		44
Acct Total						44		44
<hr/>								
Budget Acct: Operation of Indian Education Programs (010-77-2106)								
14- -2106 20 \ 21			138,904	138,904	20,226			159,130
14- -2106 20 \ 22					102,636			102,636
14- -2106 21 \ 22		261,040		261,040	17,621			278,661
14- -2106 \ X	850,000			850,000	607			850,607
Acct Total	850,000	261,040	138,904	1,249,944	141,090			1,391,034

FY 2021 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 Indian Education								
Budget Acct: Education Construction (010-77-2105)								
14- -2105 \ X	480,541			480,541				480,541
Acct Total	480,541			480,541				480,541
<hr/>								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 \ 21					4,162			4,162
14-14-0102 20 \ 21			50,791	50,791				50,791
14- -0102 20 \ 21			84,290	84,290	16,685			100,975
14- -0102 21 \ 22		49,452		49,452	20,549			70,001
14-14-0102 \ X	3,958			3,958				3,958
14- -0102 \ X	6,050			6,050	4,735			10,786
14- -5130 \ X	252			252				252
14- -5571 \ X	12,266			12,266				12,266
14- -8369 \ X	63			63				63
Acct Total	22,589	49,452	135,081	207,122	46,131			253,254
<hr/>								
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						2,037		2,037
Acct Total						2,037		2,037
<hr/>								
Bureau: Insular Affairs								
Budget Acct: Compact of Free Association (010-85-0415)								
¹ 14- -0415 \ X	746			746		323,470		324,216
Acct Total	746			746		323,470		324,216

FY 2021 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: Insular Affairs								
Budget Acct: Assistance to Territories (010-85-0412)								
² 14- -0412 20 \ 21			8,733	8,733		1,079		9,812
² 14- -0412 21 \ 22		5,681		5,681		702		6,383
¹ 14- -0412 \ X	31,934			31,934		18,206		50,139
Acct Total	31,934	5,681	8,733	46,348		19,987		66,334
<hr/>								
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 21			36,985	36,985	3,925			40,910
Acct Total			36,985	36,985	3,925			40,910
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 20 \ 21			563	563	5			568
14- -0104 21 \ 22		33,003		33,003	1,397			34,400
14- -0104 \ X	2,329			2,329				2,329
Acct Total	2,329	33,003	563	35,895	1,402			37,297
<hr/>								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 21					353			353
14-14-0120 \ X	8,649			8,649				8,649
14- -0120 \ X	71,366			71,366				71,366
Acct Total	80,015			80,015	353			80,368
<hr/>								
Budget Acct: Tribal Special Fund (010-90-5265)								
14- -5265 \ X						67,908		67,908
Acct Total						67,908		67,908
<hr/>								

FY 2021 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: Department of the Interior								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						109,445		109,445
Acct Total						109,445		109,445
<hr/>								
Budget Acct: Trust Land Consolidation Fund (010-90-5670)								
14- -5670 13 \ 23						105,073		105,073
Acct Total						105,073		105,073
<hr/>								
Bureau: National Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X		2,904		2,904				2,904
Acct Total		2,904		2,904				2,904
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						5,844		5,844
Acct Total						5,844		5,844
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Office of Natural Resources Revenue (010-95-1113)								
14- -1113 20 \ 21			737	737	13			749
14- -1113 21 \ 22		47,946		47,946	1,437			49,383
14- -1113 \ X	44,201			44,201				44,201
Acct Total	44,201	47,946	737	92,884	1,450			94,333
<hr/>								
Budget Acct: Payments in Lieu of Taxes (010-95-1114)								
14- -1114 \ 21						151		151
Acct Total						151		151
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14-14-1121 \ X	11,182			11,182	8,378			19,561
14- -1121 \ X	7,388			7,388	2,916			10,303
Acct Total	18,570			18,570	11,294			29,864
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
14-14-1618 \ X						9,206		9,206
14- -1618 \ X						7,183		7,183
14- -5198 \ X						1,611,547		1,611,547
14-14-5198 \ X						94,240		94,240
Acct Total						1,722,176		1,722,176
Budget Acct: Wildland Fire Management (010-95-1125)								
14- -1125 \ X	133,187			133,187				133,187
14-14-1125 \ X	518,870			518,870	48,124			566,994
Acct Total	652,057			652,057	48,124			700,181
Budget Acct: Wildfire Suppression Operations Reserve Fund (010-95-0130)								
14- -0130 \ X	542,000			542,000				542,000
Acct Total	542,000			542,000				542,000
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X	35,212			35,212	519,410			554,622
Acct Total	35,212			35,212	519,410			554,622
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					124,727			124,727
Acct Total					124,727			124,727

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: National Parks and Public Land Legacy Restoration Fund (010-95-5715)								
14- -5715 \ X						46		46
14-14-5715 \ X						1,604,574		1,604,574
Acct Total						1,604,620		1,604,620
Agency Tot	10,343,289	4,703,254	2,040,791	17,087,334	3,123,843	8,160,130	1,853,632	30,224,941

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: General Administration								
Budget Acct: Salaries and Expenses (011-03-0129)								
15- -0129 \ 21			58,492	58,492	14,824			73,316
15- -0129 \ X	12,736			12,736				12,736
15- -8305 \ X	7			7				7
Acct Total	12,743		58,492	71,235	14,824			86,059
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	36,354			36,354	34,195			70,548
Acct Total	36,354			36,354	34,195			70,548
Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)								
15- -0132 \ X	665			665				665
Acct Total	665			665				665
Budget Acct: Executive Office for Immigration Review (011-03-0339)								
15- -0339 \ 21			403,161	403,161				403,161
15- -0339 \ X	13,833			13,833				13,833
Acct Total	13,833		403,161	416,994				416,994
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 20 \ 21			2,342	2,342				2,342
15- -0328 \ 21			48,341	48,341	3,827			52,168
15- -0328 21 \ 22		1,137		1,137				1,137
15- -0328 \ X	20,190			20,190	7,912			28,101
Acct Total	20,190	1,137	50,683	72,010	11,739			83,748
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X	598,909			598,909	324,578			923,487
Acct Total	598,909			598,909	324,578			923,487

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21			8,350	8,350				8,350
Acct Total			8,350	8,350				8,350
<hr/>								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 20 \ 21			1,693	1,693				1,693
15- -0128 \ 21			414,303	414,303	209,232			623,535
15- -0128 21 \ 22		40,870		40,870				40,870
15- -0128 \ X	63,751			63,751	27,121			90,872
Acct Total	63,751	40,870	415,996	520,617	236,353			756,970
<hr/>								
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	94,770			94,770	1,411			96,181
Acct Total	94,770			94,770	1,411			96,181
<hr/>								
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 20 \ 21			6,883	6,883				6,883
15- -0322 \ 21			1,034,605	1,034,605	11,838			1,046,443
15- -0322 21 \ 22		22,651		22,651				22,651
15- -0322 \ X	41,180			41,180	23,793			64,973
Acct Total	41,180	22,651	1,041,488	1,105,319	35,631			1,140,950
<hr/>								
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 21			1,205	1,205				1,205
15- -0104 \ X	18			18				18
Acct Total	18		1,205	1,223				1,223

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 20 \ 21			844	844				844
15- -0324 \ 21			640,823	640,823	3,944			644,767
15- -0324 21 \ 22		1,148		1,148				1,148
15- -0324 \ X	19,873			19,873	9,028			28,901
Acct Total	19,873	1,148	641,667	662,688	12,972			675,660
<hr/>								
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	14,520			14,520				14,520
Acct Total	14,520			14,520				14,520
<hr/>								
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	830,156			830,156				830,156
Acct Total	830,156			830,156				830,156
<hr/>								
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						390,005		390,005
Acct Total						390,005		390,005
<hr/>								
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 21			12,621	12,621				12,621
Acct Total			12,621	12,621				12,621
<hr/>								
Budget Acct: Independent Counsel (011-05-0327)								
15- -0327 \ 21						3,040		3,040
Acct Total						3,040		3,040
<hr/>								
Budget Acct: Victims Compensation Fund (011-05-0139)								
15- -0139 \ X						1,164,583		1,164,583
Acct Total						1,164,583		1,164,583

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)								
15- -5608 \ X						191,384		191,384
Acct Total						191,384		191,384
<hr/>								
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X	132,268			132,268	11			132,279
Acct Total	132,268			132,268	11			132,279
<hr/>								
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
¹ 15- -5042 \ X						1,395,633		1,395,633
Acct Total						1,395,633		1,395,633
<hr/>								
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					66,020			66,020
Acct Total					66,020			66,020
<hr/>								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 21			48,761	48,761	1,623			50,384
15- -1300 \ X	6,062			6,062	566			6,627
Acct Total	6,062		48,761	54,823	2,189			57,011
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						57,913		57,913
Acct Total						57,913		57,913

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21			277,274	277,274	350			277,624
15- -0323 \ X	55,911			55,911	731			56,643
Acct Total	55,911		277,274	333,185	1,081			334,267
<hr/>								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
¹ 15- -0200 20 \ 21			2,035	2,035	3,465			5,500
15- -0200 \ 21						5,307,783		5,307,783
15- -0200 21 \ 22						180,126		180,126
¹ 15- -0200 \ X	434,491			434,491	175,456	346,983		956,930
Acct Total	434,491		2,035	436,526	178,921	346,983	5,487,909	6,450,339
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	1,464,712			1,464,712				1,464,712
Acct Total	1,464,712			1,464,712				1,464,712
<hr/>								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 20 \ 21			5,918	5,918	205			6,124
15- -1100 \ 21			1,089,492	1,089,492	2,161			1,091,653
15- -1100 21 \ 22		15,441		15,441				15,441
15- -1100 \ X	239,759			239,759	25,260			265,019
Acct Total	239,759	15,441	1,095,410	1,350,610	27,626			1,378,237
<hr/>								
Budget Acct: Construction (011-12-1101)								
15- -1101 \ X	50,000			50,000				50,000
Acct Total	50,000			50,000				50,000

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						56,072		56,072
Acct Total						56,072		56,072
<hr/>								
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 \ 21			697,173	697,173	11,123			708,297
15- -0700 20 \ 21			312	312				312
15- -0700 21 \ 22		316		316				316
15- -0700 \ X	155,018			155,018	19,821			174,839
Acct Total	155,018	316	697,485	852,819	30,944			883,764
<hr/>								
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 \ 21			417,666	417,666				417,666
15- -1060 21 \ 22		292,260		292,260				292,260
15- -1060 \ X	50,839			50,839				50,839
75-15-1060 \ 21			7,104	7,104				7,104
Acct Total	50,839	292,260	424,770	767,869				767,869
<hr/>								
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	1,023,438			1,023,438				1,023,438
Acct Total	1,023,438			1,023,438				1,023,438
<hr/>								
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X						60,472		60,472
Acct Total						60,472		60,472
<hr/>								
Budget Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						80,687		80,687
Acct Total						80,687		80,687

FY 2021 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: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	120,225			120,225	149,512			269,737
Acct Total	120,225			120,225	149,512			269,737
<hr/>								
Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)								
15- -0420 \ X	278			278				278
Acct Total	278			278				278
<hr/>								
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
14-15-0404 \ X	880			880				880
15- -0404 \ X	2,018,570			2,018,570	50			2,018,620
Acct Total	2,019,450			2,019,450	50			2,019,500
<hr/>								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X	7			7				7
Acct Total	7			7				7
<hr/>								
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X	366,894			366,894				366,894
Acct Total	366,894			366,894				366,894
<hr/>								
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X	535,343			535,343				535,343
Acct Total	535,343			535,343				535,343
<hr/>								
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X	316,337			316,337				316,337
Acct Total	316,337			316,337				316,337
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Public Safety Officer Benefits (011-21-0403)								
15- -0403 \ X		131,702		131,702				131,702
Acct Total		131,702		131,702				131,702
<hr/>								
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X					1,463,511			1,463,511
15- -8306 \ X					25			25
75-15-5041 \ X					17,017			17,017
Acct Total					1,480,553			1,480,553
<hr/>								
Budget Acct: Domestic Trafficking Victims' Fund (011-21-5606)								
15- -5606 \ X					5,533			5,533
Acct Total					5,533			5,533
<hr/>								
Agency Tot	8,849,696	373,823	5,179,398	14,402,917	1,128,057	5,172,386	5,548,381	26,251,741

FY 2021 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 Labor								
Bureau: Employment and Training Administration								
Budget Acct: Training and Employment Services (012-05-0174)								
2 16- -0174 \ 21			92,447	92,447		52,001		144,448
2 16- -0174 20 \ 21			240,261	240,261		135,147		375,408
2 16- -0174 21 \ 22		1,210,368		1,210,368		680,832		1,891,200
2 16- -0174 20 \ 22		58,153		58,153		32,711		90,863
1 16- -0184 \ X						3,926		3,926
1 16- -5152 \ X						306,745		306,745
Acct Total		1,268,521	332,708	1,601,229		1,211,362		2,812,590
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 20 \ 21			35,299	35,299				35,299
12-16-0181 18 \ 21			545	545				545
12-16-0181 19 \ 22		756		756				756
12-16-0181 20 \ 23		485		485				485
16- -0181 \ 21			17,737	17,737				17,737
16- -0181 18 \ 21			45,499	45,499				45,499
16- -0181 20 \ 21			331,799	331,799				331,799
16- -0181 21 \ 22		1,603,325		1,603,325				1,603,325
16- -0181 19 \ 22		35,361		35,361				35,361
16- -0181 20 \ 23		98,283		98,283				98,283
16- -0181 21 \ 24		113,000		113,000				113,000
16- -0181 \ X	1,489			1,489				1,489
Acct Total	1,489	1,851,210	430,879	2,283,578				2,283,578
<hr/>								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 18 \ 21			5,293	5,293				5,293
16- -0175 20 \ 21			5	5				5
Acct Total			5,298	5,298				5,298

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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	<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 \ 21						294,921		294,921
Acct Total						294,921		294,921
<hr/>								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
² 16- -0179 20 \ 21			11,646	11,646		1,588		13,234
² 16- -0179 \ 21			81,996	81,996		11,181		93,178
² 16- -0179 21 \ 22		889,651		889,651		121,316		1,010,967
² 16- -0179 \ X	3,356,675			3,356,675	7,100	458,697		3,822,472
¹ 16- -5142 \ X						8,174		8,174
Acct Total	3,356,675	889,651	93,642	4,339,968	7,100	600,956		4,948,025
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 \ X						807,307		807,307
Acct Total						807,307		807,307
<hr/>								
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1800 \ X						154		154
16- -1801 \ X						54,017,031		54,017,031
Acct Total						54,017,185		54,017,185
<hr/>								
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 21			84,546	84,546	2,309			86,855
16- -0172 20 \ 21			5,851	5,851	1,945			7,796
16- -0172 20 \ 22		2,315		2,315				2,315
16- -0172 \ X	8,000			8,000				8,000
Acct Total	8,000	2,315	90,397	100,712	4,254			104,966

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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 Labor								
Bureau: Employment and Training Administration								
Budget Acct: Unemployment Trust Fund (012-05-8042)								
16- -8042 \ X							121,578,689	121,578,689
Acct Total							121,578,689	121,578,689
<hr/>								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 20 \ 21			1,070	1,070				1,070
16- -1700 \ 21			96,758	96,758				96,758
16- -1700 20 \ 22		252		252				252
16- -1700 \ X	10,000			10,000				10,000
Acct Total	10,000	252	97,828	108,080				108,080
<hr/>								
Bureau: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 17 \ 21					29,021			29,021
16- -4204 \ X					57,069,380			57,069,380
Acct Total					57,098,401			57,098,401
<hr/>								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 21			81,776	81,776				81,776
Acct Total			81,776	81,776				81,776
<hr/>								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X					3,017,520			3,017,520
Acct Total					3,017,520			3,017,520
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X					560,450			560,450
Acct Total					560,450			560,450

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X					80,756			80,756
Acct Total					80,756			80,756
<hr/>								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X					40,001			40,001
Acct Total					40,001			40,001
<hr/>								
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)								
16- -5155 \ X					18,261			18,261
Acct Total					18,261			18,261
<hr/>								
Budget Acct: Black Lung Disability Trust Fund (012-15-8144)								
16- -8144 \ X					224,126			224,126
16-16-8144 \ X					19,020			19,020
Acct Total					243,146			243,146
<hr/>								
Budget Acct: Special Workers' Compensation (012-15-9971)								
16- -8130 \ X							60,058	60,058
16- -8134 \ X							3,376	3,376
Acct Total							63,434	63,434
<hr/>								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 21			115,411	115,411				115,411
Acct Total			115,411	115,411				115,411
<hr/>								
Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)								
16- -5393 \ X					1,334			1,334
Acct Total					1,334			1,334

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 21			58,399	58,399				58,399
Acct Total			58,399	58,399				58,399
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 21			24,077	24,077				24,077
Acct Total			24,077	24,077				24,077
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 21			231,257	231,257	1,250			232,507
16- -0400 20 \ 22		1,554		1,554				1,554
Acct Total		1,554	231,257	232,811	1,250			234,061
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 21			205,553	205,553				205,553
16- -1200 \ X	5			5				5
Acct Total	5		205,553	205,558				205,558
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 21			269,213	269,213	4,350			273,563
16- -0200 21 \ 24		13,000		13,000				13,000
16- -0200 20 \ 24		27,000		27,000				27,000
Acct Total		40,000	269,213	309,213	4,350			313,563

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Salaries and Expenses (012-25-0165)								
16- -0165 20 \ 21			8,419	8,419				8,419
16- -0165 \ 21			157,180	157,180	12,615			169,795
16- -0165 20 \ 22		269		269				269
16- -0165 21 \ 22		73,561		73,561				73,561
16- -0165 20 \ 24		126,419		126,419				126,419
16- -0165 20 \ 27		28,537		28,537				28,537
16- -0165 \ X	409			409				409
16- -8131 \ X	145			145				145
Acct Total	554	228,786	165,599	394,939	12,615			407,554
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 21			30,665	30,665	54,483			85,148
Acct Total			30,665	30,665	54,483			85,148
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 21			49,676	49,676	116			49,792
16- -0106 \ X	21,524			21,524				21,524
Acct Total	21,524		49,676	71,200	116			71,316
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 21			117,236	117,236				117,236
Acct Total			117,236	117,236				117,236
Budget Acct: HIRE Vets Medallion Award Fund (012-25-5623)								
16- -5623 \ X	78			78				78
Acct Total	78			78				78

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: IT Modernization (012-25-0162)								
16- -0162 20 \ 21			2,601	2,601				2,601
16- -0162 21 \ 22		1,813		1,813				1,813
Acct Total		1,813	2,601	4,414				4,414
<hr/>								
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					95,559			95,559
Acct Total					95,559			95,559
<hr/>								
Agency Tot	3,398,325	4,284,102	2,402,215	10,084,642	179,727	117,991,600	121,642,123	249,898,092
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						112,477		112,477
Acct Total						112,477		112,477
<hr/>								
Budget Acct: Diplomatic Programs (014-05-0113)								
19- -0107 \ X							1,324	1,324
19- -0113 20 \ 21							254,006	254,006
19- -0113 \ 21							3,073,027	3,073,027
19- -0113 21 \ 22							223,134	223,134
19- -0113 20 \ 22							30,487	30,487
19- -0113 \ X							3,684,828	3,684,828
Acct Total							7,266,806	7,266,806
<hr/>								
Budget Acct: Consular and Border Security Programs (014-05-5713)								
19- -5713 \ 21					5,693			5,693
19- -5713 \ X	997,291			997,291	20,130			1,017,421
Acct Total	997,291			997,291	25,823			1,023,114
<hr/>								
Budget Acct: Sudan Claims (014-05-1158)								
19- -1158 \ X	150,000			150,000				150,000
Acct Total	150,000			150,000				150,000
<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	134			134				134
Acct Total	134			134				134

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Capital Investment Fund (014-05-0120)								
19- -0120 \ X	214,062			214,062				214,062
19- -0507 \ X	543			543				543
Acct Total	214,605			214,605				214,605
<hr/>								
Budget Acct: Office of Inspector General (014-05-0529)								
19- -0529 20 \ 21			383	383				383
19- -0529 \ 21			53,532	53,532				53,532
19- -0529 21 \ 22		35,494		35,494				35,494
19- -0529 \ X	21			21				21
Acct Total	21	35,494	53,915	89,430				89,430
<hr/>								
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 20 \ 21					678			678
19- -0209 \ X	674,128			674,128	22,480			696,607
Acct Total	674,128			674,128	23,158			697,285
<hr/>								
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 19 \ 23		36,310		36,310	3,057			39,368
19- -0535 20 \ 24		104,748		104,748	3,965			108,713
19- -0535 21 \ 25		592,493		592,493				592,493
19- -0535 \ X	7,370,002			7,370,002	3,954,409			11,324,412
72-19-0535 \ X	601			601				601
Acct Total	7,370,603	733,551		8,104,154	3,961,431			12,065,587
<hr/>								
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 21			5,982	5,982				5,982
Acct Total			5,982	5,982				5,982

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 20 \ 21			24,809	24,809				24,809
19- -0520 21 \ 22		30,322		30,322				30,322
Acct Total		30,322	24,809	55,131				55,131
<hr/>								
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	268,845			268,845	3			268,847
Acct Total	268,845			268,845	3			268,847
<hr/>								
Budget Acct: Buying Power Maintenance (014-05-0524)								
19- -0524 \ X	500			500				500
Acct Total	500			500				500
<hr/>								
Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)								
19- -0523 \ 21			18,979	18,979	60			19,039
Acct Total			18,979	18,979	60			19,039
<hr/>								
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						39,590		39,590
Acct Total						39,590		39,590
<hr/>								
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					1,599,747			1,599,747
Acct Total					1,599,747			1,599,747
<hr/>								
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	11			11				11
Acct Total	11			11				11

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						509		509
Acct Total						509		509
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						348,546		348,546
Acct Total						348,546		348,546
<hr/>								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						333		333
19- -8821 \ X						23,780		23,780
19- -8822 \ X						29,452		29,452
Acct Total						53,565		53,565
<hr/>								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 20 \ 21			96,240	96,240				96,240
19- -1126 \ 21			517,043	517,043				517,043
19- -1126 21 \ 22		96,240		96,240				96,240
19- -1126 \ X	6,086			6,086				6,086
Acct Total	6,086	96,240	613,283	715,609				715,609
<hr/>								
Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)								
19- -1124 20 \ 21			372,962	372,962				372,962
19- -1124 \ 21			1,456,314	1,456,314				1,456,314
19- -1125 \ X	15			15				15
Acct Total	15		1,829,276	1,829,291				1,829,291

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: International Commissions								
Budget Acct: Salaries and Expenses, IBWC (014-15-1069)								
19- -1069 \ 21			30,519	30,519				30,519
Acct Total			30,519	30,519				30,519
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X	180,460			180,460	6,594			187,055
Acct Total	180,460			180,460	6,594			187,055
<hr/>								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 21			10,312	10,312				10,312
19- -1082 \ X	87			87				87
Acct Total	87		10,312	10,399				10,399
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 21			47,345	47,345				47,345
Acct Total			47,345	47,345				47,345
<hr/>								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
16-19-1030 \ X	35			35				35
19- -1030 \ X	2,052			2,052				2,052
72-19-1030 \ X	1,123			1,123				1,123
75-19-1030 \ X	1,474			1,474				1,474
97-19-1030 \ X	611			611				611
Acct Total	5,295			5,295				5,295

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 17 \ 21			1,519	1,519				1,519
11-19-1031 18 \ 22		5,453		5,453				5,453
11-19-1031 19 \ 23		33,185		33,185				33,185
11-19-1031 20 \ 24		24,926		24,926				24,926
11-19-1031 \ X	622			622				622
16-19-1031 \ X	343			343				343
19- -1031 17 \ 21			17,099	17,099				17,099
19- -1031 18 \ 22		48,127		48,127				48,127
19- -1031 19 \ 23		162,475		162,475				162,475
19- -1031 20 \ 24		1,458,644		1,458,644	49			1,458,693
19- -1031 21 \ 25		5,920,844		5,920,844				5,920,844
19- -1031 \ X	32,161			32,161				32,161
72-19-1031 16 \ 21			2,461	2,461				2,461
72-19-1031 17 \ 21			42,778	42,778				42,778
72-19-1031 20 \ 21			1,325,183	1,325,183				1,325,183
72-19-1031 21 \ 22		5,265,950		5,265,950				5,265,950
72-19-1031 18 \ 22		47,089		47,089				47,089
72-19-1031 20 \ 22		20,600		20,600				20,600
72-19-1031 17 \ 22		2,523		2,523				2,523
72-19-1031 19 \ 23		64,355		64,355				64,355
72-19-1031 20 \ 24		134,815		134,815				134,815
72-19-1031 \ X	78,323			78,323				78,323
75-19-1031 17 \ 21			50,632	50,632				50,632
75-19-1031 18 \ 22		45,285		45,285				45,285
75-19-1031 19 \ 23		301,052		301,052				301,052
75-19-1031 20 \ 24		703,335		703,335				703,335
75-19-1031 \ X	6,918			6,918				6,918

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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)								
95-19-1031 \ X	272			272				272
97-19-1031 17 \ 21			2,144	2,144				2,144
97-19-1031 18 \ 22		4,606		4,606				4,606
97-19-1031 19 \ 23		23,820		23,820				23,820
97-19-1031 20 \ 24		64,933		64,933				64,933
97-19-1031 \ X	1,108			1,108				1,108
Acct Total	119,747	14,332,017	1,441,816	15,893,580	49			15,893,629
<hr/>								
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 21 \ 22		500,000		500,000				500,000
19- -1143 \ X	3,335,981			3,335,981				3,335,982
Acct Total	3,335,981	500,000		3,835,981				3,835,982
<hr/>								
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	100,100			100,100				100,100
Acct Total	100,100			100,100				100,100
<hr/>								
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 \ X	4			4				4
72- -1015 \ X	66,265			66,265				66,265
Acct Total	66,269			66,269				66,269
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)								
11- -1022 21 \ 22		1,111,129		1,111,129				1,111,129
11- -1022 \ X	1			1				1
19-11-1022 16 \ 21			8,283	8,283				8,283
19-11-1022 20 \ 21			1,167,667	1,167,667	7,593			1,175,259
19-11-1022 21 \ 22		219,446		219,446	6,178			225,625
19-11-1022 \ X	5,046			5,046				5,046
Acct Total	5,047	1,330,575	1,175,950	2,511,572	13,771			2,525,343
<hr/>								
Budget Acct: Andean Counterdrug Programs (014-25-1154)								
19- -1154 \ X	1,776			1,776				1,776
72-19-1154 \ X	133			133				133
Acct Total	1,909			1,909				1,909
<hr/>								
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 16 \ 21			153	153				153
19- -1121 20 \ 21			176,031	176,031				176,031
19- -1121 17 \ 22		175		175				175
19- -1121 21 \ 22		190,450		190,450				190,450
19- -1121 18 \ 23		35		35				35
72-19-1121 20 \ 21			95,250	95,250				95,250
72-19-1121 21 \ 22		100,250		100,250				100,250
Acct Total		290,910	271,434	562,344				562,344
<hr/>								
Budget Acct: National Endowment for Democracy (014-25-0210)								
19- -0210 \ X	944			944				944
Acct Total	944			944				944

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: East-West Center (014-25-0202)								
19- -0202 \ 21			16,405	16,405				16,405
19- -0203 \ X	1			1				1
Acct Total	1		16,405	16,406				16,406
<hr/>								
Budget Acct: International Litigation Fund (014-25-5177)								
19- -5177 \ X						10,238		10,238
Acct Total						10,238		10,238
<hr/>								
Budget Acct: International Center, Washington, D.C. (014-25-5151)								
19- -1151 \ X	24			24				24
19- -5151 \ X	2,812			2,812	2,867			5,678
Acct Total	2,836			2,836	2,867			5,702
<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	491			491				491
19- -8272 \ X	129			129				129
95- -8276 \ X	32			32				32
Acct Total	652			652	43			695

FY 2021 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 State								
Bureau: Other								
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X	11,773			11,773				11,773
Acct Total	11,773			11,773				11,773
Agency Tot	13,514,295	17,349,109	5,540,025	36,403,429	5,633,546	558,066	7,277,044	49,872,086

FY 2021 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 Transportation								
Bureau: Office of the Secretary								
Budget Acct: Research and Technology (021-04-1730)								
69- -1730 19 \ 21			862	862				862
69- -1730 \ 21			3,860	3,860				3,860
69- -1730 \ X	30,475			30,475	535			31,010
Acct Total	30,475		4,722	35,197	535			35,732
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 21			61,670	61,670	3,432			65,101
69- -0102 \ X	41,646			41,646	729			42,375
69- -8548 \ X	100			100				100
Acct Total	41,746		61,670	103,416	4,161			107,576
Budget Acct: National Surface Transportation and Innovative Finance Bureau (021-04-0170)								
69- -0170 \ X	9,915			9,915				9,915
Acct Total	9,915			9,915				9,915
Budget Acct: TIFIA Highway Trust Fund Program Account (021-04-8634)								
¹ 69- -8634 \ X	378,645			378,645		2,039,269		2,417,914
Acct Total	378,645			378,645		2,039,269		2,417,914
Budget Acct: National Infrastructure Investments (021-04-0143)								
69- -0143 19 \ 21			8,027	8,027				8,027
69-69-0143 19 \ 21			789,141	789,141				789,141
69-69-0143 20 \ 22		986,000		986,000				986,000
69- -0143 20 \ 22		14,000		14,000				14,000
69- -0143 21 \ 24		1,000,000		1,000,000				1,000,000
Acct Total		2,000,000	797,168	2,797,168				2,797,168

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Transportation Demonstration Program (021-04-1731)								
69- -1731 \ X	100,000			100,000				100,000
Acct Total	100,000			100,000				100,000
<hr/>								
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X	751			751	88,345			89,096
Acct Total	751			751	88,345			89,096
<hr/>								
Budget Acct: TIFIA General Fund Program Account (021-04-0542)								
69- -0542 \ X	262			262				262
Acct Total	262			262				262
<hr/>								
Budget Acct: Financial Management Capital (021-04-0116)								
69- -0116 20 \ 21			800	800				800
69- -0116 21 \ 22		2,000		2,000				2,000
69- -0116 \ X	1,671			1,671				1,671
Acct Total	1,671	2,000	800	4,471				4,471
<hr/>								
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 20 \ 21			6,882	6,882				6,882
69- -0159 21 \ 22		22,000		22,000				22,000
Acct Total		22,000	6,882	28,882				28,882
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 21			5,626	5,626				5,626
Acct Total			5,626	5,626				5,626

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 20 \ 21			5	5				5
69- -0119 21 \ 22		3,008		3,008				3,008
69- -0119 \ X	3,031			3,031				3,031
Acct Total	3,031	3,008	5	6,044				6,044
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	94			94				94
Acct Total	94			94				94
Budget Acct: Aviation Manufacturing Jobs Protection Program (021-04-0110)								
69- -0110 21 \ 23						3,000,000		3,000,000
Acct Total						3,000,000		3,000,000
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 \ X	20,030			20,030	5,966			25,996
Acct Total	20,030			20,030	5,966			25,996
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						17,933		17,933
Acct Total						17,933		17,933
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					199,156			199,156
Acct Total					199,156			199,156
Budget Acct: Railroad Rehabilitation and Improvement Program (021-04-0750)								
69- -0750 \ X						26,407		26,407
Acct Total						26,407		26,407

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X		17,974		17,974				17,974
Acct Total		17,974		17,974				17,974
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 20 \ 21			27,015	27,015	1,880			28,895
69- -1301 21 \ 22		5,542,958		5,542,958	50,934			5,593,892
69- -1301 \ X	53,723			53,723	20,784			74,506
Acct Total	53,723	5,542,958	27,015	5,623,696	73,598			5,697,293
<hr/>								
Budget Acct: Emergency FAA Employee Leave Fund (021-12-2816)								
69- -2816 21 \ 22						9,000		9,000
Acct Total						9,000		9,000
<hr/>								
Budget Acct: Relief for Airports (021-12-2815)								
69- -2815 21 \ 24						8,000,000		8,000,000
Acct Total						8,000,000		8,000,000
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						21,695		21,695
Acct Total						21,695		21,695
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,324,151		2,324,151
Acct Total						2,324,151		2,324,151
<hr/>								
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					282,985			282,985
Acct Total					282,985			282,985

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Aviation Administration								
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
² 69- -8106 \ 21			1,663,573	1,663,573				1,663,573
² 69- -8106 19 \ 21			121,044	121,044				121,044
² 69- -8106 20 \ 22		218,779		218,779				218,779
² 69- -8106 21 \ 23		400,000		400,000				400,000
¹ 69- -8106 \ X	3,793,214			3,793,214	3,427	108,565		3,905,205
Acct Total	3,793,214	618,779	1,784,617	6,196,610	3,427	108,565		6,308,601
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
69- -8107 20 \ 21							12,303	12,303
69- -8107 19 \ 21							130,844	130,844
69- -8107 21 \ 22							295,587	295,587
69- -8107 20 \ 22							933,191	933,191
69- -8107 21 \ 23							1,979,789	1,979,789
¹ 69- -8107 \ X	403,328			403,328	114,216	2,601		520,145
Acct Total	403,328			403,328	114,216	2,601	3,351,714	3,871,859
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 19 \ 21			27,785	27,785	1,773			29,558
69- -8108 20 \ 22		105,354		105,354	15			105,369
69- -8108 21 \ 23		179,303		179,303	3,325			182,628
69- -8108 \ X	401			401	409			810
Acct Total	401	284,657	27,785	312,843	5,522			318,365

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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- -0538 \ X						77,189		77,189
69- -0540 \ X						9		9
69- -0551 \ X						1,839		1,839
69- -0560 \ X						5,211		5,211
69- -0572 \ X						133		133
69- -0583 \ X						3		3
69- -0598 \ X						149		149
69- -0641 \ X						57		57
69- -0644 \ X						8,858		8,858
Acct Total						93,448		93,448
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	54,186			54,186				54,186
14-69-0500 \ X	13,469			13,469				13,469
69- -0500 \ X	1,023,714			1,023,714				1,023,714
96-69-0500 \ X	11,568			11,568				11,568
Acct Total	1,102,937			1,102,937				1,102,937
<hr/>								
Budget Acct: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X	12,002			12,002				12,002
Acct Total	12,002			12,002				12,002
<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

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Federal-aid Highways (021-15-8083)								
12-69-8083 \ X							17,266	17,266
14-69-8083 \ X							457,902	457,902
17-69-8083 \ X							1,145	1,145
20-69-8083 \ X							428	428
21-69-8083 \ X							1,318	1,318
46-69-8083 \ X							3,518	3,518
57-69-8083 \ X							41	41
69-69-8083 \ X							584,567	584,567
1 69- -8083 \ X	912,677			912,677	14,193	34,049,342		34,976,212
96-69-8083 \ X							3,861	3,861
Acct Total	912,677			912,677	14,193	34,049,342	1,070,046	36,046,258
<hr/>								
Budget Acct: Highway Infrastructure Programs (021-15-0548)								
14-69-0548 21 \ 24		66,485		66,485				66,485
69- -0548 18 \ 21			667,671	667,671				667,671
69- -0548 19 \ 22		1,502,689		1,502,689				1,502,689
69- -0548 20 \ 23		1,386,007		1,386,007				1,386,007
69- -0548 21 \ 24		11,392,545		11,392,545				11,392,545
69- -0548 \ X	439,830			439,830				439,830
Acct Total	439,830	14,347,726	667,671	15,455,227				15,455,227
<hr/>								
Budget Acct: Appalachian Development Highway System (Highway Trust Fund) (021-15-8072)								
69- -8072 \ X	4			4				4
Acct Total	4			4				4

FY 2021 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 Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Trust Funds (021-15-9971)								
69- -8054 \ X						22,731		22,731
69- -8264 \ X						1,340		1,340
69- -8265 \ X						3,115		3,115
69- -8371 \ X						266		266
69- -8502 \ X						260		260
69- -8632 \ X						7		7
Acct Total						27,719		27,719
<hr/>								
Budget Acct: Miscellaneous Highway Trust Funds (021-15-9972)								
69- -8009 \ X		302		302				302
69- -8058 \ X		37,506		37,506				37,506
69-69-8058 \ X		758		758				758
69- -8061 \ X		1,000		1,000				1,000
69- -8382 \ X		7,068		7,068				7,068
Acct Total		46,634		46,634				46,634
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
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							489,047	489,047
Acct Total							489,047	489,047
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
¹ 69- -8159 \ X		77		77		256,197		256,274
Acct Total		77		77		256,197		256,274

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: 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 20 \ 21			20,764	20,764				20,764
69- -0650 \ 21			93,321	93,321				93,321
69- -0650 21 \ 22		54,515		54,515				54,515
69- -0650 \ X	88			88	1,076			1,165
Acct Total	88	54,515	114,085	168,688	1,076			169,765
<hr/>								
Budget Acct: Next Generation 911 Implementation Grants (021-18-0661)								
69- -0661 12 \ 22						1,526		1,526
Acct Total						1,526		1,526
<hr/>								
Budget Acct: Operations and Research (Highway Trust Fund) (021-18-8016)								
¹ 69- -8016 \ X	45,067			45,067	3,768	75,395		124,230
² 69- -8362 \ X	166			166		248		414
Acct Total	45,233			45,233	3,768	75,643		124,644
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X							39,918	39,918
Acct Total							39,918	39,918
<hr/>								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0700 20 \ 21			30	30				30
69- -0700 \ 21			108,238	108,238	52			108,291
69- -0700 \ X	51,191			51,191				51,191
Acct Total	51,191		108,268	159,459	52			159,512

FY 2021 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 Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Railroad Safety Grants (021-27-0702)								
69- -0702 \ X	5,294			5,294				5,294
Acct Total	5,294			5,294				5,294
<hr/>								
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X	48,752			48,752	619			49,371
Acct Total	48,752			48,752	619			49,371
<hr/>								
Budget Acct: Restoration and Enhancement Grants (021-27-0127)								
69- -0127 \ X	36,086			36,086				36,086
Acct Total	36,086			36,086				36,086
<hr/>								
Budget Acct: Magnetic Levitation Technology Deployment Program (021-27-0129)								
69- -0129 \ X	14,000			14,000				14,000
Acct Total	14,000			14,000				14,000
<hr/>								
Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)								
69- -0704 \ X	32,049			32,049				32,049
Acct Total	32,049			32,049				32,049
<hr/>								
Budget Acct: National Network Grants to the National Railroad Passenger Corpo (021-27-1775)								
69- -1775 21 \ 24		729,612		729,612				729,612
69- -1775 \ X	12,489			12,489				12,489
Acct Total	12,489	729,612		742,101				742,101
<hr/>								
Budget Acct: Northeast Corridor Grants to the National Railroad Passenger Cor (021-27-1774)								
69- -1774 21 \ 24		970,388		970,388				970,388
69- -1774 \ X	23,077			23,077				23,077
Acct Total	23,077	970,388		993,465				993,465

FY 2021 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 Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X	993,113			993,113				993,113
Acct Total	993,113			993,113				993,113
<hr/>								
Budget Acct: Next Generation High-speed Rail (021-27-0722)								
69- -8552 \ X	29			29				29
Acct Total	29			29				29
<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	900			900				900
Acct Total	900			900				900
<hr/>								
Budget Acct: Federal-State Partnership for State of Good Repair (021-27-2810)								
69- -2810 \ X	952,051			952,051				952,051
Acct Total	952,051			952,051				952,051
<hr/>								
Budget Acct: Consolidated Rail Infrastructure and Safety Improvements (021-27-2811)								
69- -2811 \ X	1,150,906			1,150,906				1,150,906
Acct Total	1,150,906			1,150,906				1,150,906
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 20 \ 21			2,152	2,152				2,152
69- -1120 21 \ 22		65,760		65,760				65,760
69- -1120 \ X	280			280				280
Acct Total	280	65,760	2,152	68,192				68,192

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
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	427			427				427
Acct Total	427			427				427
<hr/>								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X	155,914			155,914				155,914
Acct Total	155,914			155,914				155,914
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69- -1129 \ X	8,341			8,341	1,780			10,121
Acct Total	8,341			8,341	1,780			10,121
<hr/>								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 18 \ 21			33,006	33,006				33,006
69- -1134 19 \ 22		727,543		727,543				727,543
69- -1134 20 \ 23		683,637		683,637				683,637
69- -1134 21 \ 24		1,818,578		1,818,578				1,818,578
69- -1134 \ X	1,120,420			1,120,420				1,120,420
Acct Total	1,120,420	3,229,758	33,006	4,383,184				4,383,184
<hr/>								
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X	7,628			7,628	1,859			9,487
Acct Total	7,628			7,628	1,859			9,487
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X	405,498			405,498	5,238			410,736
Acct Total	405,498			405,498	5,238			410,736

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Technical Assistance and Training (021-36-1142)								
69- -1142 20 \ 21			3,100	3,100				3,100
69- -1142 21 \ 22		7,500		7,500				7,500
69- -1142 \ X	866			866				866
Acct Total	866	7,500	3,100	11,466				11,466
Budget Acct: Transit Infrastructure Grants (021-36-2812)								
69- -2812 21 \ 24		30,461,356		30,461,356				30,461,356
69- -2812 \ X	15,556,295			15,556,295				15,556,295
Acct Total	15,556,295	30,461,356		46,017,651				46,017,651
Budget Acct: Discretionary Grants (Highway Trust Fund, Mass Transit Account) (021-36-8191)								
69- -8191 \ X	14,852			14,852				14,852
Acct Total	14,852			14,852				14,852
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X						20,777,454		20,777,454
Acct Total						20,777,454		20,777,454
Bureau: Great Lakes St. Lawrence Seaway Development Corporation								
Budget Acct: Great Lakes St. Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						57,748		57,748
Acct Total						57,748		57,748
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Research and Special Programs (021-50-0104)								
69- -0104 \ X	11			11				11
Acct Total	11			11				11

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Operational Expenses (021-50-1400)								
69- -1400 \ 21			13,470	13,470				13,470
69- -1400 20 \ 22		315		315				315
69- -1400 21 \ 23		4,500		4,500				4,500
Acct Total		4,815	13,470	18,285				18,285
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 19 \ 21			15	15				15
69- -1401 \ 21			20,170	20,170				20,170
69- -1401 20 \ 22		4,159		4,159				4,159
69- -1401 21 \ 23		13,132		13,132				13,132
69- -1401 \ X	604			604	286			890
Acct Total	604	17,291	20,185	38,080	286			38,366
<hr/>								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 19 \ 21			6,115	6,115				6,115
69- -5172 20 \ 22		29,678		29,678				29,678
69- -5172 21 \ 23		35,480		35,480				35,480
69- -5172 \ X	439			439	547			986
Acct Total	439	65,158	6,115	71,712	547			72,259
<hr/>								
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 21 \ 23						1,000		1,000
69- -5282 \ X						17,180		17,180
Acct Total						18,180		18,180
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 21			45,243	45,243	49			45,292
69- -0130 \ X	7,821			7,821				7,821
Acct Total	7,821		45,243	53,064	49			53,113
<hr/>								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 20 \ 21			13,050	13,050	112			13,162
69- -1750 \ 21			32,398	32,398	5			32,402
69- -1750 21 \ 22		54,431		54,431				54,431
69- -1750 \ X	125,790			125,790	28,629			154,419
Acct Total	125,790	54,431	45,448	225,669	28,746			254,414
<hr/>								
Budget Acct: State Maritime Academy Operations (021-70-1712)								
69- -1712 20 \ 21			1,580	1,580				1,580
69- -1712 21 \ 22		2,400		2,400				2,400
69- -1712 \ X	68,001			68,001				68,001
Acct Total	68,001	2,400	1,580	71,981				71,981
<hr/>								
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	20,371			20,371				20,371
Acct Total	20,371			20,371				20,371
<hr/>								
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	54,944			54,944				54,944
Acct Total	54,944			54,944				54,944
<hr/>								
Budget Acct: Maritime Security Program (021-70-1711)								
69- -1711 \ X	54,821			54,821				54,821
Acct Total	54,821			54,821				54,821

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Cable Security Fleet (021-70-1717)								
69- -1717 \ X		10,000		10,000				10,000
Acct Total		10,000		10,000				10,000
<hr/>								
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 21					2,237			2,237
69- -1710 \ X		776		776	163,669			164,445
Acct Total		776		776	165,906			166,682
<hr/>								
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X		6,459		6,459	16,595			23,054
Acct Total		6,459		6,459	16,595			23,054
<hr/>								
Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X		50,805		50,805				50,805
Acct Total		50,805		50,805				50,805
<hr/>								
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
<hr/>								
Budget Acct: Maritime Guaranteed Loan (Title XI) Program Account (021-70-1752)								
69- -1752 \ X							35,520	35,520
Acct Total							35,520	35,520
<hr/>								
Budget Acct: Port Infrastructure Development Program (021-70-1713)								
69- -1713 \ X		726,487		726,487				726,487
Acct Total		726,487		726,487				726,487
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)								
69- -8503 \ X						5,453		5,453
69- -8547 \ X						4		4
Acct Total						5,457		5,457
Agency Tot	29,165,998	58,484,112	3,776,613	91,426,723	1,018,939	50,134,881	25,763,699	168,344,240

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Transportation Services Economic Relief (015-05-0156)								
20- -0156 \ X						1,999,242		1,999,242
Acct Total						1,999,242		1,999,242
<hr/>								
Budget Acct: Salaries and Expenses (015-05-0101)								
20- -0101 20 \ 21			33,794	33,794				33,794
20- -0101 \ 21			85,716	85,716	5,032			90,748
20- -0101 21 \ 22		21,078		21,078				21,078
20- -0101 18 \ 23					416			416
20- -0101 \ X	18,220			18,220				18,220
Acct Total	18,220	21,078	119,510	158,808	5,448			164,256
<hr/>								
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 20 \ 21			8,579	8,579				8,579
20- -1804 \ 21			83,792	83,792	4,921			88,713
20- -1804 21 \ 22		6,477		6,477				6,477
20- -1804 \ X	211			211				211
Acct Total	211	6,477	92,371	99,059	4,921			103,980
<hr/>								
Budget Acct: Cybersecurity Enhancement Account (015-05-1855)								
20- -1855 19 \ 21			7,421	7,421				7,421
20- -1855 20 \ 22		13,304		13,304				13,304
20- -1855 21 \ 23		18,000		18,000				18,000
Acct Total		31,304	7,421	38,725				38,725

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Department-Wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 19 \ 21			749	749				749
20- -0115 20 \ 22		5,584		5,584				5,584
20- -0115 21 \ 23		6,118		6,118				6,118
20- -0115 \ X	24			24				24
Acct Total	24	11,702	749	12,475				12,475
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 \ 21			18,237	18,237	1,949			20,186
20- -0106 20 \ 21			3,275	3,275				3,275
20- -0106 21 \ 22		2,800		2,800				2,800
20- -0106 \ X	32,688			32,688				32,688
Acct Total	32,688	2,800	21,512	57,000	1,949			58,949
Budget Acct: Special Inspector General for Pandemic Recovery (015-05-1893)								
20- -1893 \ X						18,571		18,571
Acct Total						18,571		18,571
Budget Acct: Committee on Foreign Investment in the United States Fund (015-05-0165)								
20- -0165 \ X	10,000			10,000				10,000
Acct Total	10,000			10,000				10,000
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 20 \ 21			3,730	3,730				3,730
20- -0119 \ 21			73,479	73,479	40			73,518
20- -0119 21 \ 22		5,000		5,000				5,000
20- -0119 21 \ 23		8,000		8,000				8,000
20- -0119 \ X	51			51				51
Acct Total	51	13,000	77,209	90,260	40			90,299

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X						1,964		1,964
Acct Total						1,964		1,964
<hr/>								
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						862,888		862,888
Acct Total						862,888		862,888
<hr/>								
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						50,291		50,291
Acct Total						50,291		50,291
<hr/>								
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						387,778		387,778
Acct Total						387,778		387,778
<hr/>								
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X						20,670,494		20,670,494
Acct Total						20,670,494		20,670,494
<hr/>								
Budget Acct: Economic Stabilization Program Account (015-05-1889)								
20- -1889 20 \ 26						684,709		684,709
Acct Total						684,709		684,709
<hr/>								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					445,333			445,333
Acct Total					445,333			445,333

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)								
² 20- -1881 \ 21			14,218	14,218				14,218
² 20- -1881 20 \ 21			8,470	8,470				8,470
² 20- -1881 21 \ 22		240,820		240,820				240,820
¹ 20- -1881 \ X	3,475			3,475		1,732		5,207
Acct Total	3,475	240,820	22,688	266,983		1,732		268,715
<hr/>								
Budget Acct: Comm. Devl. Financial Instit. Fund Program, Emergency Support (015-05-0160)								
20- -0160 \ 21					1,249,897			1,249,897
20- -0160 \ X					1,750,000			1,750,000
Acct Total					2,999,897			2,999,897
<hr/>								
Budget Acct: Emergency Capital Investment Fund (015-05-0161)								
20- -0161 \ X					8,997,552			8,997,552
Acct Total					8,997,552			8,997,552
<hr/>								
Budget Acct: Capital Magnet Fund, Community Development Financial Institution (015-05-8524)								
20- -8524 \ X	390,714			390,714				390,714
Acct Total	390,714			390,714				390,714
<hr/>								
Budget Acct: Office of Financial Stability (015-05-0128)								
20- -0128 \ 21					4,305			4,305
Acct Total					4,305			4,305
<hr/>								
Budget Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)								
20- -0136 \ X					91,003			91,003
Acct Total					91,003			91,003
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 21			7,874	7,874				7,874
20- -0133 \ X	11,963			11,963				11,963
Acct Total	11,963		7,874	19,837				19,837
<hr/>								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X					1,212			1,212
Acct Total					1,212			1,212
<hr/>								
Budget Acct: State Small Business Credit Initiative (015-05-0142)								
20- -0142 \ X					10,000,000			10,000,000
Acct Total					10,000,000			10,000,000
<hr/>								
Budget Acct: Social Impact Demonstration Projects (015-05-0146)								
16-20-0146 18 \ 28					8,172			8,172
20- -0146 18 \ 28					88,748			88,748
Acct Total					96,920			96,920
<hr/>								
Budget Acct: Coronavirus Relief Fund (015-05-1892)								
20- -1892 21 \ 25					350,000,000			350,000,000
20- -1892 \ X					50,000			50,000
20- -1896 \ X					10,000,000			10,000,000
20- -1897 21 \ 23					2,000,000			2,000,000
Acct Total					362,050,000			362,050,000
<hr/>								
Budget Acct: Homeowner Assistance Fund (015-05-0124)								
20- -0124 21 \ 25					9,958,400			9,958,400
Acct Total					9,958,400			9,958,400
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Air Carrier Worker Support (015-05-1894)								
20- -0158 \ X					17,483,523			17,483,523
20- -1894 \ X					3,324,687			3,324,687
Acct Total					20,808,210			20,808,210
<hr/>								
Budget Acct: Emergency Rental Assistance (015-05-0150)								
20- -0150 \ 21					14,336			14,336
20- -0150 21 \ 27					21,547,000			21,547,000
Acct Total					21,561,336			21,561,336
<hr/>								
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 \ 21					226			226
Acct Total					226			226
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X	1,516			1,516				1,516
Acct Total	1,516			1,516				1,516
<hr/>								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 \ 21			42,087	42,087	2,846			44,933
20- -0173 19 \ 21			1,194	1,194				1,194
20- -0173 20 \ 22		11,397		11,397				11,397
20- -0173 21 \ 23		33,596		33,596				33,596
Acct Total		44,993	43,281	88,274	2,846			91,120

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Treasury							
Bureau: Fiscal Service							
Budget Acct: Salaries and Expenses (015-12-0520)							
20- -0520	\	21				238,612	238,612
20- -0520	19	\	21			3,725	3,725
20- -0520	20	\	21			83,001	83,001
20- -0520	20	\	22			2,249	2,249
20- -0520	21	\	22			22,450	22,450
20- -0520	21	\	23			8,000	8,000
20- -0520	\	X				49,186	49,186
20- -1801	\	X				15	15
20- -5445	\	X				92,589	92,589
Acct Total						499,827	499,827
<hr/>							
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)							
20- -0562	\	X			15,306		15,306
Acct Total						15,306	15,306
<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			36,511		36,511
Acct Total						36,511	36,511
<hr/>							
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)							
20- -1710	\	X			1,694		1,694
Acct Total						1,694	1,694
<hr/>							

FY 2021 2nd Quarter Unobligated 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: Financial Agent Services (015-12-1802)							
20-	-1802	\ X			373,765		373,765
Acct Total					373,765		373,765
<hr/>							
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)							
20-	-1740	\ X			1,355,240		1,355,240
20-	-1741	\ X			284,562		284,562
20-	-1742	\ X			1,806		1,806
20-	-1743	\ X			160,564		160,564
Acct Total					1,802,172		1,802,172
<hr/>							
Budget Acct: Guam World War II Claims Fund (015-12-5680)							
20-	-5680	\ X			7,591		7,591
Acct Total					7,591		7,591
<hr/>							
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)							
20-	-5688	\ X			100,217		100,217
Acct Total					100,217		100,217
<hr/>							
Budget Acct: Check Forgery Insurance Fund (015-12-4109)							
20-	-4109	\ X			5,301		5,301
Acct Total					5,301		5,301
<hr/>							
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)							
20-	-8207	\ X			85		85
20-	-8209	\ X			424		424
Acct Total					509		509
<hr/>							
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)							
20-	-8625	\ X			976,453		976,453
Acct Total					976,453		976,453
<hr/>							

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Federal Financing Bank								
Budget Acct: Federal Financing Bank (015-11-4521)								
20- -4521 \ X						5,171,886		5,171,886
Acct Total						5,171,886		5,171,886
<hr/>								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 \ 21			53,861	53,861	3,647			57,508
20- -1008 20 \ 21			2,090	2,090				2,090
20- -1008 21 \ 22		5,000		5,000				5,000
Acct Total		5,000	55,951	60,951	3,647			64,598
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X						270,378		270,378
Acct Total						270,378		270,378
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X						937,248		937,248
Acct Total						937,248		937,248
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 20 \ 21			10,544	10,544				10,544
20- -0912 \ 21			1,334,520	1,334,520	44,570			1,379,089
20- -0912 21 \ 22		149,800		149,800				149,800
20- -0912 21 \ 23		200,825		200,825				200,825
20- -0912 \ X	1,902			1,902				1,902
Acct Total	1,902	350,625	1,345,064	1,697,591	44,570			1,742,160

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Enforcement (015-45-0913)								
20- -0913 \ 21			2,595,538	2,595,538	34,265			2,629,804
20- -0913 20 \ 21			192,780	192,780				192,780
20- -0913 21 \ 22		249,726		249,726				249,726
20- -0913 \ X	3,884			3,884				3,884
Acct Total	3,884	249,726	2,788,318	3,041,928	34,265			3,076,194
Budget Acct: Operations Support (015-45-0919)								
20- -0919 20 \ 21			46,598	46,598				46,598
20- -0919 19 \ 21			1,000	1,000				1,000
20- -0919 \ 21			1,632,512	1,632,512	48,473			1,680,985
20- -0919 20 \ 22		1,012		1,012				1,012
20- -0919 21 \ 22		494,155		494,155				494,155
20- -0919 21 \ 23		739,675		739,675				739,675
20- -0919 \ X	168,168			168,168				168,168
Acct Total	168,168	1,234,842	1,680,110	3,083,120	48,473			3,131,593
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 19 \ 21			7	7				7
20- -0921 20 \ 22		13,871		13,871				13,871
20- -0921 21 \ 23		626,790		626,790				626,790
20- -0921 \ X	260			260				260
Acct Total	260	640,661	7	640,928				640,928
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X						1,826,720		1,826,720
Acct Total						1,826,720		1,826,720

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X					30,164,649			30,164,649
Acct Total					30,164,649			30,164,649
<hr/>								
Budget Acct: U.S. Coronavirus Payments (015-45-0905)								
20- -0905 \ X					71,467,519			71,467,519
Acct Total					71,467,519			71,467,519
<hr/>								
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X					40,842,541			40,842,541
Acct Total					40,842,541			40,842,541
<hr/>								
Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923 \ X					6,279			6,279
Acct Total					6,279			6,279
<hr/>								
Budget Acct: U.S. Coronavirus Refundable Credits (015-45-0936)								
20- -0936 \ X					6,552,086			6,552,086
Acct Total					6,552,086			6,552,086
<hr/>								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951 \ X					966			966
Acct Total					966			966
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931 \ X					11,128,607			11,128,607
Acct Total					11,128,607			11,128,607
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932 \ X					1,584,342			1,584,342
Acct Total					1,584,342			1,584,342
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948	\	X				17,059		17,059
Acct Total						17,059		17,059
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947	\	X				14,286		14,286
Acct Total						14,286		14,286
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946	\	X				229,868		229,868
Acct Total						229,868		229,868
<hr/>								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945	\	X				16,425		16,425
Acct Total						16,425		16,425
<hr/>								
Budget Acct: Refundable Premium Tax Credit (015-45-0949)								
20- -0949	\	X				6,858,747		6,858,747
75-20-0949	\	X				32,245,975		32,245,975
Acct Total						39,104,722		39,104,722
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432	\	X					291,872	291,872
Acct Total							291,872	291,872
<hr/>								
Budget Acct: Private Collection Agent Program (015-45-5510)								
20- -5510	\	X				51,257		51,257
20- -5622	\	X				111,697		111,697
Acct Total						162,954		162,954

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Informant Payments (015-45-5433)								
20- -5433 \ X						37		37
Acct Total						37		37
<hr/>								
Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)								
20- -4413 \ X						7,063		7,063
Acct Total						7,063		7,063
<hr/>								
Bureau: Comptroller of the Currency								
Budget Acct: Assessment Funds (015-57-8413)								
20- -8413 \ X						1,613,685		1,613,685
Acct Total						1,613,685		1,613,685
<hr/>								
Agency Tot	643,076	2,853,028	6,262,065	9,758,169	1,799,118	801,589,443	791,699	813,938,428

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21			27,436,803	27,436,803	37,987			27,474,790
36- -0160 20 \ 21			5,230,184	5,230,184	13,270			5,243,454
36- -0160 21 \ 22		1,208,716		1,208,716				1,208,716
36- -0160 \ X	1,937,878			1,937,878				1,937,878
Acct Total	1,937,878	1,208,716	32,666,987	35,813,581	51,257			35,864,838
Budget Acct: Medical Community Care (029-15-0140)								
36- -0140 \ 21						6,453,315		6,453,315
¹ 36- -0140 18 \ 21			7,680	7,680				7,680
¹ 36- -0140 20 \ 21			3,621,858	3,621,858				3,621,858
36- -0140 21 \ 22						860,855		860,855
¹ 36- -0140 19 \ 22		91,662		91,662				91,662
¹ 36- -0140 20 \ 22		17,607		17,607				17,607
36- -0140 \ X						167,313		167,313
Acct Total		109,269	3,629,538	3,738,807		7,481,483		11,220,290
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 20 \ 21			207,527	207,527	2,047			209,573
36- -0152 \ 21			4,346,812	4,346,812	11,931			4,358,743
36- -0152 21 \ 22		94,017		94,017				94,017
36- -0152 \ X	12,649			12,649				12,649
Acct Total	12,649	94,017	4,554,339	4,661,005	13,978			4,674,982
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	45,621			45,621				45,621
97-36-0165 \ X	56,328			56,328				56,328
Acct Total	101,949			101,949				101,949

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 20 \ 21			412,384	412,384				412,384
36- -0162 \ 21			3,059,420	3,059,420	4,841			3,064,261
36- -0162 21 \ 22		159,100		159,100				159,100
36- -0162 18 \ 22		44,580		44,580				44,580
36- -0162 \ X	735,644			735,644	7,996			743,640
Acct Total	735,644	203,680	3,471,804	4,411,128	12,837			4,423,965
Budget Acct: Medical and Prosthetic Research (029-15-0161)								
36- -0161 20 \ 21			35,821	35,821	1,521			37,342
36- -0161 21 \ 22		561,675		561,675	7,315			568,989
36- -0161 19 \ 23		12,500		12,500				12,500
36- -0161 \ X					7,084			7,084
Acct Total		574,175	35,821	609,996	15,920			625,915
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 \ 21			210,135	210,135	1,066			211,201
36- -0169 20 \ 21			142	142				142
36- -0169 21 \ 22		6,680		6,680	156			6,836
36- -0169 \ X	5,278			5,278				5,278
Acct Total	5,278	6,680	210,277	222,235	1,222			223,457
Budget Acct: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 20 \ 21						64,014		64,014
36- -4014 \ X						41,683		41,683
Acct Total						105,697		105,697
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X						124,054		124,054
Acct Total						124,054		124,054

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X						283,536		283,536
Acct Total						283,536		283,536
<hr/>								
Budget Acct: Emergency Department of Veterans Affairs Employee Leave Fund (029-15-0131)								
36- -0131 21 \ 22						80,000		80,000
Acct Total						80,000		80,000
<hr/>								
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X						65,819,859		65,819,859
Acct Total						65,819,859		65,819,859
<hr/>								
Budget Acct: Readjustment Benefits (029-25-0137)								
36- -0137 \ X						10,339,250		10,339,250
Acct Total						10,339,250		10,339,250
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X						69,841		69,841
Acct Total						69,841		69,841
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X	55,624			55,624				55,624
Acct Total	55,624			55,624				55,624
<hr/>								
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-25-0151)								
36- -0151 \ 21			1,610,259	1,610,259	1,914,676			3,524,934
36- -0151 20 \ 21			145,309	145,309				145,309
36- -0151 \ X	52			52				52
Acct Total	52		1,755,568	1,755,620	1,914,676			3,670,295

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X						31,458		31,458
Acct Total						31,458		31,458
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X						43,220		43,220
Acct Total						43,220		43,220
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X						1,996,270		1,996,270
Acct Total						1,996,270		1,996,270
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ X							540,331	540,331
Acct Total							540,331	540,331
<hr/>								
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)								
36- -1114 \ 21							51	51
36- -1120 \ X							3,458	3,458
Acct Total							3,509	3,509
<hr/>								
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)								
36- -8133 \ X						61,488		61,488
Acct Total						61,488		61,488
<hr/>								
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)								
36- -8455 \ X						813,744		813,744
Acct Total						813,744		813,744

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 17 \ 21			52,744	52,744				52,744
36- -0110 18 \ 22		72,266		72,266				72,266
36- -0110 17 \ 22		689		689				689
36- -0110 18 \ 23		638		638				638
36- -0110 19 \ 23		197,409		197,409				197,409
36- -0110 20 \ 24		344,868		344,868				344,868
36- -0110 18 \ 24		97,464		97,464				97,464
36- -0110 21 \ 25		926,090		926,090				926,090
36- -0110 \ X	2,128,702			2,128,702				2,128,702
Acct Total	2,128,702	1,639,424	52,744	3,820,870				3,820,870
<hr/>								
Budget Acct: Construction, Minor Projects (029-40-0111)								
36- -0111 17 \ 21			23,014	23,014				23,014
36- -0111 18 \ 22		36,707		36,707				36,707
36- -0111 19 \ 23		93,272		93,272				93,272
36- -0111 20 \ 24		157,502		157,502				157,502
36- -0111 21 \ 25		320,767		320,767				320,767
36- -0111 \ X	168,633			168,633				168,633
Acct Total	168,633	608,248	23,014	799,895				799,895
<hr/>								
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 20 \ 21			150,000	150,000				150,000
36- -0181 \ X	182,188			182,188				182,188
Acct Total	182,188		150,000	332,188				332,188
<hr/>								
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	53,652			53,652				53,652
Acct Total	53,652			53,652				53,652

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 20 \ 21			10,606	10,606				10,606
36- -0142 \ 21			183,065	183,065	234,280			417,345
36- -0142 \ X					1,381			1,381
36- -4018 \ X					3,492			3,492
Acct Total			193,671	193,671	239,153			432,824
<hr/>								
Budget Acct: Board of Veterans Appeals (029-40-1122)								
36- -1122 \ 21			101,784	101,784				101,784
36- -1122 20 \ 21			1,000	1,000				1,000
Acct Total			102,784	102,784				102,784
<hr/>								
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 \ 21			124,827	124,827				124,827
36- -0170 20 \ 21			5,339	5,339				5,339
36- -0170 \ X	10,001			10,001				10,001
Acct Total	10,001		130,166	140,167				140,167
<hr/>								
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 \ 21			2,292,822	2,292,822	66,397			2,359,219
36- -0167 20 \ 21			775,823	775,823				775,823
36- -0167 21 \ 22		511,073		511,073				511,073
36- -0167 \ X	2,669			2,669				2,669
Acct Total	2,669	511,073	3,068,645	3,582,387	66,397			3,648,784
<hr/>								
Budget Acct: Veterans Electronic Health Care Record (029-40-1123)								
36- -1123 19 \ 21			151	151				151
36- -1123 20 \ 22		14,382		14,382				14,382
36- -1123 21 \ 23		2,058,048		2,058,048				2,058,048
Acct Total		2,072,430	151	2,072,581				2,072,581

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 21			183,891	183,891	1,723			185,614
36- -0129 20 \ 21			17,100	17,100				17,100
36- -0129 \ X	42			42				42
36- -5392 \ X	1,178			1,178				1,178
36- -8129 \ X	1,463			1,463				1,463
Acct Total	2,683		200,991	203,674	1,723			205,397
<hr/>								
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						466,677		466,677
Acct Total						466,677		466,677
<hr/>								
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					677,622			677,622
Acct Total					677,622			677,622
<hr/>								
Agency Tot	5,397,602	7,027,712	50,246,500	62,671,814	2,994,785	80,235,094	8,025,323	153,927,013

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 21			500	500				500
96- -3132 21 \ 22		2,001		2,001				2,001
96- -3132 \ X	99			99				99
Acct Total	99	2,001	500	2,600				2,600
<hr/>								
Budget Acct: Water Infrastructure Finance and Innovation Program Account (202-00-3139)								
96- -3139 21 \ 22		2,200		2,200				2,200
96- -3139 \ X	12,000			12,000				12,000
Acct Total	12,000	2,200		14,200				14,200
<hr/>								
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	21,561,398			21,561,398	4,464,926			26,026,324
Acct Total	21,561,398			21,561,398	4,464,926			26,026,324
<hr/>								
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 20 \ 21			20,886	20,886				20,886
96- -3123 \ X	3,783,814			3,783,814	528,671			4,312,485
Acct Total	3,783,814		20,886	3,804,700	528,671			4,333,371
<hr/>								
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	1,148,251			1,148,251	6,075			1,154,326
Acct Total	1,148,251			1,148,251	6,075			1,154,326
<hr/>								
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	1,243,300			1,243,300	80,391			1,323,691
Acct Total	1,243,300			1,243,300	80,391			1,323,691
<hr/>								
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	337,147			337,147	30,725			367,872
Acct Total	337,147			337,147	30,725			367,872

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Regulatory Program (202-00-3126)								
96- -3126 20 \ 21			1,926	1,926	5,963			7,888
96- -3126 21 \ 22		115,693		115,693	3,758			119,451
96- -3126 \ X	1,420			1,420	700			2,120
Acct Total	1,420	115,693	1,926	119,039	10,421			129,459
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	222,071			222,071	3,774			225,846
Acct Total	222,071			222,071	3,774			225,846
Budget Acct: Expenses (202-00-3124)								
96- -3124 20 \ 21			14,471	14,471	9			14,480
96- -3124 21 \ 22		112,240		112,240	684			112,924
96- -3124 \ X	12,197			12,197				12,197
Acct Total	12,197	112,240	14,471	138,908	693			139,601
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						115		115
96- -5090 \ X						11,976		11,976
96- -5125 \ X						37,368		37,368
Acct Total						49,459		49,459
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						945,003		945,003
Acct Total						945,003		945,003

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Interagency America the Beautiful Pass Revenues (202-00-5570)								
96- -5570 \ X						3,661		3,661
Acct Total						3,661		3,661
<hr/>								
Budget Acct: Special Use Permit Fees (202-00-5607)								
96- -5607 \ X						1,437		1,437
Acct Total						1,437		1,437
<hr/>								
Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)								
96- -8862 \ X						1,484,240		1,484,240
Acct Total						1,484,240		1,484,240
<hr/>								
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						320,627		320,627
Acct Total						320,627		320,627
<hr/>								
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						5,465		5,465
Acct Total						5,465		5,465
<hr/>								
Agency Tot	28,321,697	232,134	37,783	28,591,614	5,125,676	2,809,896		36,527,186

FY 2021 2nd Quarter Unobligated 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: Other Defense Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X						89,922,415		89,922,415
Acct Total						89,922,415		89,922,415
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						20,200,074		20,200,074
Acct Total						20,200,074		20,200,074
<hr/>								
Bureau: Educational Benefits								
Budget Acct: Education Benefits Fund (200-10-8098)								
97- -8098 \ X						85,194		85,194
Acct Total						85,194		85,194
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	93,313			93,313				93,313
Acct Total	93,313			93,313				93,313
<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						1,744		1,744
Acct Total						1,744		1,744
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home Trust Fund (200-20-8522)								
84- -8522 \ 21			2,810	2,810				2,810
84- -8522 20 \ 21			1,805	1,805				1,805
84- -8522 21 \ 22		11,694		11,694				11,694
84- -8522 \ X	41,124			41,124				41,124
Acct Total	41,124	11,694	4,615	57,433				57,433
<hr/>								
Bureau: Cemeterial Expenses								
Budget Acct: Salaries and Expenses (200-25-1805)								
21- -1805 \ 21			43,947	43,947				43,947
21- -1805 19 \ 21			-904	-904				-904
21- -1805 20 \ 22		2,880		2,880				2,880
21- -1805 21 \ 23		8,905		8,905				8,905
21- -1805 \ X	2,683			2,683				2,683
Acct Total	2,683	11,785	43,043	57,511				57,511
<hr/>								
Budget Acct: Construction (200-25-1809)								
21- -1809 \ X	173,599			173,599				173,599
Acct Total	173,599			173,599				173,599
<hr/>								
Budget Acct: National Military Cemeteries Concessions, Army (200-25-5602)								
21- -5602 \ X	1,332			1,332				1,332
Acct Total	1,332			1,332				1,332

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X						1,615		1,615
21- -5095 \ X						4,345		4,345
21- -5285 \ X						23,464		23,464
57- -5095 \ X						2,712		2,712
Acct Total						32,136		32,136
<hr/>								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 21			13,595	13,595				13,595
Acct Total			13,595	13,595				13,595
<hr/>								
Agency Tot	331,607	23,479	61,253	416,339		110,241,563		110,657,902

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 21			3,249	3,249	76			3,325
68- -0112 21 \ 22		29,760		29,760				29,760
Acct Total		29,760	3,249	33,009	76			33,085
<hr/>								
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 20 \ 21			56,611	56,611	6,307			62,918
68- -0107 21 \ 22		474,041		474,041	316			474,357
68- -0107 \ X	130			130				130
68- -0109 \ X	5			5				5
Acct Total	135	474,041	56,611	530,787	6,623			537,410
<hr/>								
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 20 \ 21			107,665	107,665	53,530			161,194
68- -0108 21 \ 22		1,703,698		1,703,698	6,284			1,709,981
68- -0108 \ X	52,670			52,670	143			52,813
Acct Total	52,670	1,703,698	107,665	1,864,033	59,957			1,923,988
<hr/>								
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 20 \ 21			293	293				293
68- -0110 \ X	42,573			42,573				42,573
Acct Total	42,573		293	42,866				42,866
<hr/>								
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	5,041,753			5,041,753				5,041,753
Acct Total	5,041,753			5,041,753				5,041,753

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 21			866	866				866
68- -0254 21 \ 22		2,764		2,764				2,764
68- -0254 \ X	188,159			188,159	100			188,259
Acct Total	188,159	2,764	866	191,789	100			191,889
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	8,861			8,861				8,861
Acct Total	8,861			8,861				8,861
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X						46,333		46,333
Acct Total						46,333		46,333
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 \ X	15,439			15,439	-72			15,366
Acct Total	15,439			15,439	-72			15,366
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						1,519		1,519
Acct Total						1,519		1,519
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X					190,255			190,255
Acct Total					190,255			190,255
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
68- -8145 20 \ 21						686		686
68-68-8145 \ X						4,281,515		4,281,515
75-68-8145 \ X						599		599
Acct Total						4,282,800		4,282,800

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	91,252			91,252				91,252
Acct Total	91,252			91,252				91,252
<hr/>								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X	15,951			15,951	46,927			62,878
Acct Total	15,951			15,951	46,927			62,878
<hr/>								
Agency Tot	5,456,793	2,210,263	168,684	7,835,740	303,866	47,852	4,282,800	12,470,255

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			226	226				226
11- -0110 \ 21			34,292	34,292	241			34,533
Acct Total			34,518	34,518	241			34,759
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 21			7,200	7,200	2,169			9,368
11- -4263 \ X					25			25
Acct Total			7,200	7,200	2,194			9,393
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X	3,620			3,620	94			3,714
Acct Total	3,620			3,620	94			3,714
<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 \ 21			234	234				234
11- -1454 \ 21			2,693	2,693	48			2,740
Acct Total			2,927	2,927	48			2,974
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 21			2,551	2,551				2,551
Acct Total			2,551	2,551				2,551
<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 \ 21			2,391	2,391				2,391
Acct Total			2,391	2,391				2,391

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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					470			470
Acct Total					470			470
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 21			6,554	6,554	499			7,054
11- -2000 \ X	2			2				2
Acct Total	2		6,554	6,556	499			7,056
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 21			57,867	57,867				57,867
11- -0038 \ X	14,144			14,144				14,144
Acct Total	14,144		57,867	72,011				72,011
<hr/>								
Budget Acct: Presidential Transition Administrative Support (100-50-0108)								
11- -0108 \ 21			3,168	3,168				3,168
Acct Total			3,168	3,168				3,168
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Salaries and Expenses (100-55-0300)								
11- -0300 \ 21			52,261	52,261	298			52,559
Acct Total			52,261	52,261	298			52,559
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 \ 21			8,441	8,441				8,441
11- -1457 \ X	18			18	5			23
11- -8240 \ X	36			36				36
Acct Total	54		8,441	8,495	5			8,500

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Office of Science and Technology Policy								
Budget Acct: Office of Science and Technology Policy (100-65-2600)								
11- -2600 \ 21			3,709	3,709				3,709
Acct Total			3,709	3,709				3,709
<hr/>								
Bureau: National Space Council								
Budget Acct: National Space Council (100-40-0048)								
11- -0048 \ 21			1,531	1,531				1,531
Acct Total			1,531	1,531				1,531
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Salaries and Expenses (100-70-0400)								
11- -0400 \ 21			24,722	24,722	330			25,052
11- -0400 20 \ 23		40,354		40,354				40,354
11- -0400 \ X	1,460			1,460				1,460
Acct Total	1,460	40,354	24,722	66,536	330			66,866
<hr/>								
Budget Acct: Trade Enforcement Trust Fund (100-70-8581)								
11- -8581 \ 21			11,359	11,359				11,359
11- -8581 20 \ 23		36,498		36,498				36,498
Acct Total		36,498	11,359	47,857				47,857
<hr/>								
Bureau: Unanticipated Needs								
Budget Acct: Unanticipated Needs (100-95-0037)								
11- -0037 20 \ 21			1,000	1,000				1,000
11- -0037 21 \ 22		1,000		1,000				1,000
Acct Total		1,000	1,000	2,000				2,000
<hr/>								
Budget Acct: Intellectual Property Enforcement Coordinator (100-95-1751)								
11- -1751 \ 21			1,371	1,371				1,371
Acct Total			1,371	1,371				1,371
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Unanticipated Needs								
Budget Acct: Data-Driven Innovation (100-95-0030)								
11- -0030 \ X	387			387				387
Acct Total	387			387				387
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ 21					6,597			6,597
11- -0036 21 \ 24		200,000		200,000				200,000
11- -0036 \ X	17,361			17,361	22,163			39,524
Acct Total	17,361	200,000		217,361	28,760			246,121
<hr/>								
Agency Tot	37,028	277,852	221,570	536,450	32,939			569,388

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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		377,644		377,644	10,003,925			10,381,569
Acct Total		377,644		377,644	10,003,925			10,381,569
<hr/>								
Budget Acct: Asset Proceeds and Space Management Fund (023-05-5594)								
47- -5594 \ X		46,000		46,000				46,000
Acct Total		46,000		46,000				46,000
<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 \ 21						8,179		8,179
Acct Total						8,179		8,179
<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 \ 21						6,565		6,565
Acct Total						6,565		6,565
<hr/>								
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						3,059,011		3,059,011
Acct Total						3,059,011		3,059,011
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Supply and Technology Activities								
Budget Acct: Technology Modernization Fund (023-10-0616)								
47- -0616 21 \ 25		1,000,000		1,000,000				1,000,000
47- -0616 \ X	103,649			103,649	21,426			125,075
Acct Total	103,649	1,000,000		1,103,649	21,426			1,125,075
<hr/>								
Bureau: General Activities								
Budget Acct: Government-wide Policy (023-30-0401)								
47- -0401 \ 21			37,996	37,996	1,201			39,197
47- -0401 20 \ 21					9,797			9,797
Acct Total			37,996	37,996	10,998			48,994
<hr/>								
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 21			26,778	26,778	2,396			29,175
47- -0110 \ X	3,772			3,772				3,772
Acct Total	3,772		26,778	30,550	2,396			32,947
<hr/>								
Budget Acct: Civilian Board of Contract Appeals (023-30-0610)								
47- -0610 \ 21			2,838	2,838				2,838
47- -0610 21 \ 22		2,000		2,000				2,000
Acct Total		2,000	2,838	4,838				4,838
<hr/>								
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 21			35,611	35,611	237			35,848
47- -0108 \ X	3,417			3,417				3,417
Acct Total	3,417		35,611	39,028	237			39,265
<hr/>								
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 21			2,658	2,658				2,658
Acct Total			2,658	2,658				2,658

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Expenses, Presidential Transition (023-30-0107)								
47- -0107 \ 21			2,366	2,366				2,366
Acct Total			2,366	2,366				2,366
<hr/>								
Budget Acct: Pre-Election Presidential Transition (023-30-0603)								
47- -0603 20 \ 21			5,851	5,851				5,851
Acct Total			5,851	5,851				5,851
<hr/>								
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 19 \ 21						1,026		1,026
47- -5381 20 \ 22						8,038		8,038
Acct Total						9,064		9,064
<hr/>								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 21 \ 24		150,000		150,000				150,000
47- -4549 \ X	38,610			38,610	989			39,599
Acct Total	38,610	150,000		188,610	989			189,599
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	81,795			81,795	221,527			303,323
Acct Total	81,795			81,795	221,527			303,323
<hr/>								
Agency Tot	666,268	1,152,000	114,098	1,932,366	10,261,498	3,083,101		15,276,967

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	4,064,398			4,064,398	2,000			4,066,398
Acct Total	4,064,398			4,064,398	2,000			4,066,398
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 16 \ 21			3,713	3,713				3,713
19-72-1037 20 \ 21			324,559	324,559				324,559
19-72-1037 20 \ 22		247		247				247
19-72-1037 17 \ 22		185		185				185
19-72-1037 18 \ 23		20		20				20
19-72-1037 \ X	9,563			9,563	1,206			10,770
72- -1037 16 \ 21			62,178	62,178				62,178
72- -1037 17 \ 21			3,119	3,119				3,119
72- -1037 20 \ 21			1,729,636	1,729,636				1,729,636
72- -1037 17 \ 22		95,020		95,020				95,020
72- -1037 18 \ 22		9,767		9,767				9,767
72- -1037 20 \ 22		22,438		22,438				22,438
72- -1037 21 \ 22		12,496,963		12,496,963				12,496,963
72- -1037 19 \ 23		10,000		10,000				10,000
72- -1037 18 \ 23		2,873		2,873	13,820			16,693
72- -1037 15 \ 23		7		7				7
72- -1037 19 \ 24		1,067		1,067				1,067
72- -1037 \ X	7,884			7,884				7,884
Acct Total	17,447	12,638,587	2,123,205	14,779,239	15,026			14,794,266
<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 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			2,231,861	2,231,861				2,231,861
11- -1082 20 \ 21			1,648,427	1,648,427				1,648,427
11- -1082 21 \ 22		576,909		576,909				576,909
17-11-1082 \ 21			1,217	1,217				1,217
17-11-1082 18 \ 22		233		233				233
19-11-1082 \ 21			60	60				60
19-11-1082 19 \ 23		127		127				127
21-11-1082 \ 21			1,588	1,588				1,588
57-11-1082 \ 21			1,037	1,037				1,037
57-11-1082 18 \ 22		110		110				110
97-11-1082 \ 21			987	987				987
97-11-1082 20 \ 21			-500	-500				-500
97-11-1082 18 \ 22		4,227		4,227				4,227
97-11-1082 20 \ 24		11,000		11,000				11,000
Acct Total		592,606	3,884,677	4,477,283				4,477,283

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 20 \ 21			4,149	4,149				4,149
11- -1081 19 \ 21			315	315				315
11- -1081 \ 21			23,245	23,245				23,245
11- -1081 \ X	3,893			3,893				3,893
17-11-1081 \ 21			17,598	17,598				17,598
17-11-1081 \ X	2,057			2,057				2,057
21-11-1081 17 \ 21			2,830	2,830				2,830
21-11-1081 \ 21			24,231	24,231				24,231
21-11-1081 20 \ 21			3,304	3,304				3,304
21-11-1081 \ X	1,616			1,616				1,616
57-11-1081 20 \ 21			1,735	1,735				1,735
57-11-1081 17 \ 21			2,716	2,716				2,716
57-11-1081 \ 21			14,665	14,665				14,665
57-11-1081 \ X	1,899			1,899				1,899
97-11-1081 \ 21			369	369				369
97-11-1081 17 \ 21			6,497	6,497				6,497
97-11-1081 20 \ 21			-1,101	-1,101				-1,101
97-11-1081 21 \ 22		2		2				2
Acct Total	9,465	2	100,553	110,020				110,020

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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)								
19-11-1032 \ 21			82,642	82,642				82,642
19-11-1032 17 \ 21			3,517	3,517				3,517
19-11-1032 20 \ 21			191,993	191,993				191,993
19-11-1032 16 \ 21			26,467	26,467	732			27,199
19-11-1032 17 \ 22		6,879		6,879				6,879
19-11-1032 18 \ 22		2,943		2,943				2,943
19-11-1032 21 \ 22		325,213		325,213				325,213
19-11-1032 18 \ 23		1,060		1,060				1,060
19-11-1032 \ X	97			97				97
Acct Total	97	336,095	304,619	640,811	732			641,543
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 \ X	15,097			15,097				15,097
19-11-1075 20 \ 21			553,063	553,063				553,063
19-11-1075 16 \ 21			17,744	17,744				17,744
19-11-1075 21 \ 22		861,893		861,893				861,893
19-11-1075 17 \ 22		6,061		6,061				6,061
19-11-1075 18 \ 23		2,448		2,448				2,448
19-11-1075 \ X	231,111			231,111	11,447			242,558
Acct Total	246,208	870,402	570,807	1,687,417	11,447			1,698,864
Budget Acct: Global Security Contingency Fund (184-05-1041)								
19-11-1041 \ X	16,945			16,945				16,945
97-11-1041 \ X	11,018			11,018				11,018
Acct Total	27,963			27,963				27,963

FY 2021 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: Contribution to the International Bank for Reconstruction and De (184-10-0077)								
11- -0077 \ X	7,663,371			7,663,371				7,663,371
11- -0078 \ X	1			1				1
Acct Total	7,663,372			7,663,372				7,663,372
<hr/>								
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
<hr/>								
Budget Acct: Contribution to the Asian Development Bank (184-10-0076)								
11- -0076 \ X	748,096			748,096				748,096
Acct Total	748,096			748,096				748,096
<hr/>								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
20- -1045 12 \ 21					180			180
20- -1045 14 \ 21					69			69
20- -1045 16 \ 21					247			247
20- -1045 18 \ 21					490			490
20- -1045 17 \ 22					2,597			2,597
20- -1045 18 \ 22					301			301
20- -1045 16 \ 22					3,722			3,722
20- -1045 18 \ 23					352			352
20- -1045 15 \ 24					3,434			3,434
20- -1045 18 \ 24					4,889			4,889
20- -1045 19 \ 25					5,647			5,647
20- -1045 \ X	51,333			51,333	100			51,433
Acct Total	51,333			51,333	22,028			73,361

FY 2021 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: International Organizations and Programs (184-10-1005)								
19- -1005 \ 21			387,500	387,500				387,500
19- -1005 21 \ 22		580,000		580,000				580,000
Acct Total		580,000	387,500	967,500				967,500
<hr/>								
Budget Acct: Debt Restructuring (184-10-0091)								
11- -0091 20 \ 21			15,000	15,000				15,000
11- -0091 21 \ 23		15,000		15,000				15,000
11- -0091 \ X	309,729			309,729				309,729
Acct Total	309,729	15,000	15,000	339,729				339,729
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
19-72-1021 \ X	216			216				216
72- -1021 20 \ 21			2,211,694	2,211,694				2,211,694
72- -1021 17 \ 21			9,223	9,223				9,223
72- -1021 16 \ 21			10,670	10,670				10,670
72- -1021 21 \ 22		3,500,000		3,500,000				3,500,000
72- -1021 18 \ 22		21,861		21,861				21,861
72- -1021 17 \ 22		7,105		7,105				7,105
72- -1021 18 \ 23		4,999		4,999				4,999
72- -1021 19 \ 23		30,000		30,000				30,000
72- -1021 15 \ 23		54		54				54
72- -1021 20 \ 24		50,000		50,000				50,000
72- -1021 16 \ 24		15		15				15
72- -1021 19 \ 24		158		158				158
72- -1021 \ X	7,911			7,911	1,446			9,358
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	13,816	3,614,192	2,231,587	5,859,595	1,446			5,861,042
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	33,090			33,090	4,971			38,061
Acct Total	33,090			33,090	4,971			38,061
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X	11,936			11,936	211,808			223,744
Acct Total	11,936			11,936	211,808			223,744

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X		451		451				451
72- -1014 \ X		2,146		2,146				2,146
Acct Total		2,597		2,597				2,597
<hr/>								
Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)								
19-72-0306 20 \ 21			192,852	192,852				192,852
19-72-0306 21 \ 22		50		50				50
19-72-0306 \ X	2			2				2
72- -0306 16 \ 21			1,882	1,882				1,882
72- -0306 20 \ 21			272,541	272,541				272,541
72- -0306 17 \ 21			5,928	5,928				5,928
72- -0306 18 \ 22		9,500		9,500				9,500
72- -0306 17 \ 22		1,402		1,402				1,402
72- -0306 21 \ 22		770,284		770,284				770,284
72- -0306 19 \ 23		10,000		10,000				10,000
72- -0306 18 \ 23		1,527		1,527				1,527
72- -0306 19 \ 24		93		93				93
72- -0306 \ X	107			107				107
Acct Total	109	792,856	473,203	1,266,168				1,266,168
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X		448		448				448
72- -1010 \ X		510		510				510
Acct Total		958		958				958

FY 2021 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: 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	2,233			2,233				2,233
Acct Total	3,292			3,292				3,292
<hr/>								
Budget Acct: International Disaster Assistance (184-15-1035)								
72- -1035 \ X	4,640,906			4,640,906	1,941			4,642,847
72- -1040 \ X	82			82				82
Acct Total	4,640,988			4,640,988	1,941			4,642,929
<hr/>								
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 \ 21			857,404	857,404	679			858,083
72- -1000 20 \ 21			42,753	42,753				42,753
72- -1000 21 \ 22		41,000		41,000				41,000
72- -1000 20 \ 22		38,397		38,397				38,397
72- -1000 \ X	9,736			9,736	3,765			13,501
Acct Total	9,736	79,397	900,157	989,290	4,444			993,734
<hr/>								
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	9,242			9,242	39			9,281
Acct Total	9,242			9,242	39			9,281
<hr/>								
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 \ X	71,305			71,305				71,305
Acct Total	71,305			71,305				71,305
<hr/>								
Budget Acct: Ukraine Loan Guarantees Program Account (184-15-0402)								
72- -0402 \ X	20			20				20
Acct Total	20			20				20

FY 2021 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: Conflict Stabilization Operations (184-15-0305)								
72- -0305 \ X	1,089			1,089				1,089
Acct Total	1,089			1,089				1,089
Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)								
72- -1007 20 \ 21			1,158	1,158				1,158
72- -1007 \ 21			48,835	48,835	4,127			52,962
72- -1007 20 \ 22		169		169				169
72- -1007 \ X	838			838				838
Acct Total	838	169	49,993	51,000	4,127			55,127
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						20,925		20,925
Acct Total						20,925		20,925
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X					34,788			34,788
72- -4590 \ X	46			46				46
Acct Total	46			46	34,788			34,834
Budget Acct: Development Credit Authority Program Account (184-15-1264)								
72- -1264 19 \ 21						113		113
72- -1264 15 \ 21						257		257
72- -1264 16 \ 22						376		376
72- -1264 17 \ 23						11		11
Acct Total						757		757
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X						4,720		4,720
Acct Total						4,720		4,720

FY 2021 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: Agency for International Development								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X						2,619		2,619
72- -8824 \ X						48,540		48,540
Acct Total						51,159		51,159
<hr/>								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
71- -0100 19 \ 21							4,157	4,157
Acct Total							4,157	4,157
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 17 \ 21					457			457
11- -1001 20 \ 21			19,288	19,288				19,288
11- -1001 21 \ 22		68,793		68,793				68,793
11- -1001 20 \ 24					15,448			15,448
11- -1001 \ X	476			476				476
Acct Total	476	68,793	19,288	88,557	15,905			104,462

FY 2021 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: United States International Development Finance Corporation								
Budget Acct: United States International Development Finance Corporation Corp (184-22-4483)								
77- -4483 19 \ 21							2,200	2,200
77- -4483 15 \ 21							385	385
77- -4483 18 \ 22							902	902
77- -4483 19 \ 22							2,751	2,751
¹ 77- -4483 20 \ 22		17,890		17,890				17,890
77- -4483 21 \ 23							499,288	499,288
77- -4483 18 \ 23							1,127	1,127
¹ 77- -4483 20 \ 24		1,000		1,000				1,000
77- -4483 18 \ 24							7,437	7,437
77- -4483 21 \ 25							1,000	1,000
¹ 77- -4483 \ X	19,991			19,991		6,227,294		6,247,286
Acct Total	19,991	18,890		38,881		6,227,294	515,090	6,781,266
<hr/>								
Budget Acct: United States International Development Finance Corporation Prog (184-22-0110)								
¹ 77- -0110 20 \ 22		45,023		45,023				45,023
77- -0110 21 \ 23							4,804	4,804
77- -0110 20 \ 23							100	100
77- -0110 \ X							1,450	1,450
Acct Total		45,023		45,023			6,354	51,377
<hr/>								
Budget Acct: United States International Development Finance Corporation Insp (184-22-0111)								
77- -0111 20 \ 21			926	926				926
77- -0111 21 \ 22					2,000			2,000
Acct Total			926	926	2,000			2,926
<hr/>								
Budget Acct: Urban and Environmental Credit Program Account (184-22-0401)								
77- -0401 \ X						2,154		2,154
Acct Total						2,154		2,154

FY 2021 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: United States International Development Finance Corporation								
Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-22-0400)								
77- -0400 \ X						2,820		2,820
Acct Total						2,820		2,820
<hr/>								
Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-22-4340)								
77- -4340 \ X						16,278		16,278
Acct Total						16,278		16,278
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-22-4103)								
77- -4103 \ X						245,841		245,841
Acct Total						245,841		245,841
<hr/>								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 20 \ 21			32,569	32,569	4,853			37,422
11- -0100 21 \ 22		245,256		245,256	8,870			254,126
11- -0100 20 \ 22		18,273		18,273				18,273
11- -0100 \ X	10			10				10
Acct Total	10	263,529	32,569	296,108	13,723			309,831
<hr/>								
Budget Acct: Foreign Currency Fluctuations (184-35-0101)								
11- -0101 \ X	5,000			5,000				5,000
Acct Total	5,000			5,000				5,000
<hr/>								
Budget Acct: Host Country Resident Contractors Separation Liability Fund (184-35-5395)								
11- -5395 \ X						1		1
Acct Total						1		1

FY 2021 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: Peace Corps								
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X	2,992			2,992				2,992
11- -8345 \ X	273			273				273
Acct Total	3,265			3,265				3,265
<hr/>								
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 20 \ 21			2,320	2,320				2,320
11- -3100 21 \ 22		28,749		28,749				28,749
11- -3100 \ X					11,327			11,327
11- -8243 \ X	127			127				127
Acct Total	127	28,749	2,320	31,196	11,327			42,523
<hr/>								
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 20 \ 21			1,211	1,211				1,211
11- -0700 21 \ 22		16,916		16,916				16,916
11- -0700 \ X	152			152	3,030			3,182
Acct Total	152	16,916	1,211	18,279	3,030			21,309
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X						7,328		7,328
Acct Total						7,328		7,328
<hr/>								

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 \ X	184,161			184,161				184,161
97-11-4116 19 \ 21			74,605	74,605				74,605
97-11-4116 20 \ 22		97,254		97,254				97,254
97-11-4116 \ X	25,032			25,032				25,032
Acct Total	209,193	97,254	74,605	381,052				381,052
Agency Tot	21,977,713	20,058,460	11,172,220	53,208,393	360,782	6,578,520	526,358	60,674,056

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science (026-00-0120)								
80- -0120 20 \ 21			264,342	264,342				264,342
80- -0120 21 \ 22		4,317,864		4,317,864				4,317,864
80- -0120 \ X	124			124				124
Acct Total	124	4,317,864	264,342	4,582,330				4,582,330
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 20 \ 21			7,776	7,776				7,776
80- -0126 21 \ 22		503,242		503,242				503,242
Acct Total		503,242	7,776	511,018				511,018
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 20 \ 21			33,867	33,867				33,867
80- -0131 21 \ 22		717,238		717,238				717,238
Acct Total		717,238	33,867	751,105				751,105
<hr/>								
Budget Acct: Deep Space Exploration Systems (026-00-0124)								
80- -0124 20 \ 21			57,973	57,973				57,973
80- -0124 21 \ 22		2,972,710		2,972,710				2,972,710
80- -0124 \ X	53			53				53
Acct Total	53	2,972,710	57,973	3,030,736				3,030,736
<hr/>								
Budget Acct: Science, Technology, Engineering, and Mathematics Engagement (026-00-0128)								
80- -0128 20 \ 21			1,101	1,101				1,101
80- -0128 21 \ 22		108,714		108,714				108,714
Acct Total		108,714	1,101	109,815				109,815

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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: Safety, Security and Mission Services (026-00-0122)								
80- -0122 20 \ 21			10,449	10,449	58,186			68,635
80- -0122 19 \ 21			1,589	1,589	8,168			9,757
80- -0122 20 \ 22		3,063		3,063	333,485			336,548
80- -0122 21 \ 22		1,603,637		1,603,637	72,728			1,676,365
80- -0122 21 \ 23		15,709		15,709	80,019			95,728
80- -0122 \ X	159			159	99,428			99,587
Acct Total	159	1,622,409	12,038	1,634,606	652,014			2,286,620
<hr/>								
Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 16 \ 21			11,748	11,748				11,748
80- -0130 17 \ 21			1,161	1,161				1,161
80- -0130 18 \ 22		420		420				420
80- -0130 17 \ 22		15,055		15,055				15,055
80- -0130 18 \ 23		19,119		19,119				19,119
80- -0130 19 \ 23		1,852		1,852				1,852
80- -0130 20 \ 24		7,638		7,638				7,638
80- -0130 19 \ 24		47,391		47,391				47,391
80- -0130 20 \ 25		82,594		82,594				82,594
80- -0130 21 \ 25		12,896		12,896				12,896
80- -0130 21 \ 26		358,890		358,890				358,890
80- -0130 \ X	15,297			15,297				15,297
Acct Total	15,297	545,855	12,909	574,061				574,061

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Space Operations (026-00-0115)								
80- -0115 20 \ 21			94,039	94,039				94,039
80- -0115 21 \ 22		1,921,456		1,921,456				1,921,456
80- -0115 \ X	907			907				907
Acct Total	907	1,921,456	94,039	2,016,402				2,016,402
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 20 \ 21			37	37				37
80- -0109 \ 21			23,791	23,791	719			24,510
80- -0109 21 \ 22		500		500				500
Acct Total		500	23,828	24,328	719			25,047
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					53,752			53,752
Acct Total					53,752			53,752
Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)								
80- -8550 \ X						64		64
80- -8978 \ X						74		74
80- -8980 \ X						553		553
Acct Total						691		691
Budget Acct: National Space Grant Program (026-00-8977)								
80- -8977 \ X						108		108
Acct Total						108		108
Agency Tot	16,540	12,709,988	507,873	13,234,401	706,485	799		13,941,685

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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 Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Research and Related Activities (422-00-0100)								
49- -0100 20 \ 21			8,179	8,179	4,420			12,599
49- -0100 21 \ 22		5,285,639		5,285,639	8,975			5,294,614
49- -0100 \ X	262,347			262,347				262,347
Acct Total	262,347	5,285,639	8,179	5,556,165	13,395			5,569,560
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	289,736			289,736				289,736
Acct Total	289,736			289,736				289,736
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 20 \ 21			7,569	7,569				7,569
49- -0180 \ 21			164,237	164,237	667			164,904
49- -0180 \ X	200			200				200
Acct Total	200		171,806	172,006	667			172,673
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 21			2,555	2,555				2,555
Acct Total			2,555	2,555				2,555
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 20 \ 21			400	400				400
49- -0300 \ 21			10,031	10,031				10,031
49- -0300 21 \ 22		400		400				400
Acct Total		400	10,431	10,831				10,831

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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 Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Education and Human Resources (422-00-0106)								
² 49- -0106 20 \ 21			40	40		1,298		1,338
² 49- -0106 21 \ 22		25,564		25,564	27	827,440		853,031
² 49- -0106 \ X	124			124		4,006		4,130
² 49- -5176 \ X	3,267			3,267		105,637		108,904
Acct Total	3,391	25,564	40	28,995	27	938,381		967,403
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						28,007		28,007
Acct Total						28,007		28,007
Agency Tot	555,674	5,311,603	193,011	6,060,288	14,089	966,388		7,040,765

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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: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Salaries and Expenses (027-00-0100)								
24- -0100 \ 21			239,243	239,243	18,418			257,661
24- -0100 20 \ 21			1,187	1,187				1,187
24- -0100 \ X	23,590			23,590	916			24,506
24- -0600 \ X					5,334			5,334
Acct Total	23,590		240,430	264,020	24,668			288,688
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 21			17,084	17,084				17,084
Acct Total			17,084	17,084				17,084
Budget Acct: Government Payment for Annuity, Employees Health Benefits (027-00-0206)								
24- -0206 \ X						6,553,228		6,553,228
Acct Total						6,553,228		6,553,228
Budget Acct: Government Payment for Annuity, Employee Life Insurance (027-00-0500)								
24- -0500 \ X						21,768		21,768
Acct Total						21,768		21,768
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 21						22,920,000		22,920,000
Acct Total						22,920,000		22,920,000
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X						66,755		66,755
Acct Total						66,755		66,755
Budget Acct: Postal Service Retiree Health Benefits Fund (027-00-5391)								
24- -5391 \ X						-2,003,748		-2,003,748
Acct Total						-2,003,748		-2,003,748

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						504,089		504,089
Acct Total						504,089		504,089
<hr/>								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
24- -8135 \ X							47,755,947	47,755,947
Acct Total							47,755,947	47,755,947
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X						49,778,933		49,778,933
Acct Total						49,778,933		49,778,933
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
¹ 24- -8440 \ X						28,321,213		28,321,213
¹ 24- -8445 \ X						2,560		2,560
Acct Total						28,323,773		28,323,773
<hr/>								
Budget Acct: Emergency Federal Employee Leave Fund (027-00-0806)								
24- -0806 21 \ 22						570,000		570,000
Acct Total						570,000		570,000
<hr/>								
Agency Tot	23,590		257,514	281,104	24,668	106,734,798	47,755,947	154,796,517

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Emergency EIDL Grants (028-00-0500)								
73- -0500 20 \ 21						10,442		10,442
73- -0500 \ X						34,955,016		34,955,016
Acct Total						34,965,458		34,965,458
<hr/>								
Budget Acct: Salaries and Expenses (028-00-0100)								
73- -0100 \ 21			131,572	131,572	82,784			214,356
73- -0100 20 \ 21			1,143,616	1,143,616	1,596			1,145,211
73- -0100 21 \ 22		6,100		6,100				6,100
73- -0100 \ X	899,576			899,576	195,381			1,094,957
73- -8466 \ X	175			175				175
Acct Total	899,751	6,100	1,275,188	2,181,039	279,761			2,460,799
<hr/>								
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 21			11,622	11,622				11,622
73- -0200 \ X	52,673			52,673	2,276			54,950
Acct Total	52,673		11,622	64,295	2,276			66,572
<hr/>								
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	5,982			5,982				5,982
Acct Total	5,982			5,982				5,982
<hr/>								
Budget Acct: Entrepreneurial Development Program (028-00-0400)								
73- -0400 20 \ 21			22,526	22,526				22,526
73- -0400 21 \ 22		370,987		370,987				370,987
Acct Total		370,987	22,526	393,513				393,513
<hr/>								
Budget Acct: Shuttered Venue Operators (028-00-0700)								
73- -0700 \ X						16,250,000		16,250,000
Acct Total						16,250,000		16,250,000

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Restaurant Revitalization Fund (028-00-0800)								
73- -0800 \ X						28,600,000		28,600,000
Acct Total						28,600,000		28,600,000
<hr/>								
Budget Acct: IT System Modernization and Working Capital (028-00-1161)								
73- -1161 19 \ 22		924		924				924
73- -1161 20 \ 23		7,922		7,922				7,922
Acct Total		8,846		8,846				8,846
<hr/>								
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X		107,040		107,040				107,040
73- -4268 \ X		16,672		16,672				16,672
Acct Total		123,712		123,712				123,712
<hr/>								
Budget Acct: Business Loans Program Account (028-00-1154)								
² 73- -1154 20 \ 21						1,392,328		1,392,328
² 73- -1154 \ X						64,969,658		64,969,658
Acct Total						66,361,986		66,361,986
<hr/>								
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						2,419		2,419
Acct Total						2,419		2,419
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
73- -1152 \ X							24,477,575	24,477,575
Acct Total							24,477,575	24,477,575
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						990		990
Acct Total						990		990

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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								
Agency Tot	1,082,118	385,933	1,309,336	2,777,387	282,037	146,180,853	24,477,575	173,717,852

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21						10,066		10,066
28- -0404 \ X						12,822		12,822
Acct Total						22,888		22,888
<hr/>								
Budget Acct: Administrative Costs, The Medicare Improvements for Patients and (016-00-0415)								
28- -0415 \ X						14,903		14,903
Acct Total						14,903		14,903
<hr/>								
Budget Acct: Administrative Expenses, Children's Health Insurance Program (016-00-0416)								
28- -0416 \ X						1,950		1,950
Acct Total						1,950		1,950
<hr/>								
Budget Acct: Supplemental Security Income Program (016-00-0406)								
28- -0406 19 \ 21							3,943	3,943
28- -0406 20 \ 22							3,752	3,752
28- -0406 21 \ 23							64,601	64,601
¹ 28- -0406 \ X	14,558,506			14,558,506	728,007	18,942,132		34,228,645
Acct Total	14,558,506			14,558,506	728,007	18,942,132	72,296	34,300,941
<hr/>								
Budget Acct: Office of Inspector General (016-00-0400)								
28- -0400 \ 21			54,055	54,055		107		54,162
28- -0400 21 \ 22		7,253		7,253				7,253
Acct Total		7,253	54,055	61,308		107		61,415
<hr/>								
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)								
28-28-8006 \ X							14,015	14,015
Acct Total							14,015	14,015

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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)								
28-28-8007 \ X							124,233	124,233
Acct Total							124,233	124,233
<hr/>								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 20 \ 21			72,100	72,100				72,100
28- -8704 \ 21			5,213,021	5,213,021	67,474			5,280,495
28- -8704 21 \ 22		1,150,866		1,150,866				1,150,866
28- -8704 \ X	403,260			403,260	864			404,124
Acct Total	403,260	1,150,866	5,285,121	6,839,247	68,338			6,907,585
<hr/>								
Agency Tot	14,961,766	1,158,119	5,339,176	21,459,061	796,452	18,981,873	210,544	41,447,930
<hr/>								
Agency: 400 Years of African-American History Commission								
Bureau: 400 Years of African-American History Commission								
Budget Acct: 400 Years of African-American History Commission (247-00-5721)								
48- -5721 \ 21						3,038		3,038
Acct Total						3,038		3,038
<hr/>								
Agency Tot						3,038		3,038
<hr/>								
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 21			5,767	5,767	25			5,792
Acct Total			5,767	5,767	25			5,792
<hr/>								
Agency Tot			5,767	5,767	25			5,792

FY 2021 2nd Quarter Unobligated 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: Administrative Conference of the United States								
Bureau: Administrative Conference of the United States								
Budget Acct: Salaries and Expenses (302-00-1700)								
95- -1700 20 \ 21			43	43				43
95- -1700 21 \ 22		2,009		2,009				2,009
95- -1700 \ X					11			11
Acct Total		2,009	43	2,052	11			2,063
Agency Tot		2,009	43	2,052	11			2,063
Agency: Advisory Council on Historic Preservation								
Bureau: Advisory Council on Historic Preservation								
Budget Acct: Salaries and Expenses (306-00-2300)								
95- -2300 \ 21			3,165	3,165	29			3,194
95- -2300 20 \ 21					1,065			1,065
95- -2300 21 \ 22					767			767
95- -8298 \ X	10			10				10
Acct Total	10		3,165	3,175	1,861			5,036
Agency Tot	10		3,165	3,175	1,861			5,036
Agency: Alyce Spotted Bear and Walter Soboleff Com. on Native Children								
Bureau: Alyce Spotted Bear and Walter Soboleff Com. on Native Children								
Budget Acct: Alyce Spotted Bear and Walter Soboleff Com on Native Children (545-00-2987)								
48- -2987 20 \ 21			569	569				569
48- -2987 21 \ 22		500		500				500
Acct Total		500	569	1,069				1,069
Agency Tot		500	569	1,069				1,069

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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		474		474				474
13-46-0200 \ X		3,410		3,410				3,410
46- -0200 \ X		239,756		239,756	818			240,574
69-46-0200 \ X		3,510		3,510				3,510
86-46-0200 \ X		3,695		3,695				3,695
Acct Total		250,845		250,845	818			251,663
<hr/>								
Agency Tot		250,845		250,845	818			251,663
<hr/>								
Agency: Barry Goldwater Scholarship and Excellence in Education Foundati								
Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati								
Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)								
95- -8281 19 \ 25						5,129		5,129
95- -8281 \ X						31,071		31,071
Acct Total						36,200		36,200
<hr/>								
Agency Tot						36,200		36,200
<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						98,130		98,130
Acct Total						98,130		98,130
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						814,970		814,970
Acct Total						814,970		814,970
<hr/>								
Agency Tot						913,100		913,100
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FY 2021 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: Chemical Safety and Hazard Investigation Board							
Bureau: Chemical Safety and Hazard Investigation Board							
Budget Acct: Salaries and Expenses (510-00-3850)							
95- -3850 \ 21			6,897	6,897			6,897
95- -3851 \ X	844			844			844
Acct Total	844		6,897	7,741			7,741
<hr/>							
Agency Tot	844		6,897	7,741			7,741
<hr/>							
Agency: Commission of Fine Arts							
Bureau: Commission of Fine Arts							
Budget Acct: Salaries and Expenses (323-00-2600)							
95- -2600 \ 21			1,667	1,667			1,667
95- -2600 \ X					215		215
Acct Total			1,667	1,667	215		1,882
<hr/>							
Budget Acct: National Capital Arts and Cultural Affairs (323-00-2602)							
95- -2602 \ 21			5,000	5,000			5,000
Acct Total			5,000	5,000			5,000
<hr/>							
Agency Tot			6,667	6,667	215		6,882
<hr/>							
Agency: Commission on Civil Rights							
Bureau: Commission on Civil Rights							
Budget Acct: Salaries and Expenses (326-00-1900)							
95- -1900 \ 21			6,511	6,511			6,511
Acct Total			6,511	6,511			6,511
<hr/>							
Agency Tot			6,511	6,511			6,511
<hr/>							

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 Combating Synthetic Opioid Trafficking								
Bureau: Commission on Combating Synthetic Opioid Trafficking								
Budget Acct: Salaries and Expenses (256-00-1760)								
48- -1760 20 \ 22		5,000		5,000				5,000
Acct Total		5,000		5,000				5,000
<hr/>								
Agency Tot		5,000		5,000				5,000
<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 \ 21			5,324	5,324				5,324
Acct Total			5,324	5,324				5,324
<hr/>								
Agency Tot			5,324	5,324				5,324
<hr/>								
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 20 \ 21			1,282	1,282				1,282
95- -1400 \ 21			133,465	133,465				133,465
95- -1400 21 \ 22		20,000		20,000				20,000
95- -1400 \ X	14,090			14,090				14,090
95- -1402 \ X	-80,060			-80,060				-80,060
Acct Total	-65,970	20,000	134,747	88,777				88,777
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X					117,430			117,430
Acct Total					117,430			117,430
<hr/>								
Agency Tot	-65,970	20,000	134,747	88,777	117,430			206,207
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FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			78,466	78,466	1,174			79,640
61- -0100 21 \ 26		50,000		50,000				50,000
61- -0100 \ X	3,694			3,694				3,694
61- -8079 \ X	19			19				19
Acct Total	3,713	50,000	78,466	132,179	1,174			133,353
Agency Tot	3,713	50,000	78,466	132,179	1,174			133,353

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Operating Expenses (485-00-2728)								
95- -2728 20 \ 21			7,849	7,849				7,849
95- -2728 \ 21			709,623	709,623	9,844			719,467
95- -2728 21 \ 24		770,000		770,000				770,000
95- -2728 \ X					5,511			5,511
Acct Total		770,000	717,472	1,487,472	15,355			1,502,827
Budget Acct: Payment to the National Service Trust Fund (485-00-2726)								
95- -2726 \ X	148,000			148,000				148,000
Acct Total	148,000			148,000				148,000
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 20 \ 21			896	896				896
95- -2721 \ 21			3,667	3,667				3,667
95- -2721 21 \ 26		9,000		9,000				9,000
Acct Total		9,000	4,563	13,563				13,563
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 20 \ 21			1,065	1,065				1,065
95- -2722 \ 21			52,894	52,894				52,894
95- -2722 21 \ 24		73,000		73,000				73,000
Acct Total		73,000	53,959	126,959				126,959
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					2,770			2,770
Acct Total					2,770			2,770

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X		557,772		557,772	3,944			561,716
95- -8981 \ X		426		426				426
Acct Total		558,198		558,198	3,944			562,142
<hr/>								
Agency Tot	706,198	852,000	775,994	2,334,192	22,069			2,356,261
<hr/>								
Agency: Corporation for Public Broadcasting								
Bureau: Corporation for Public Broadcasting								
Budget Acct: Corporation for Public Broadcasting (344-00-0151)								
20- -0151 \ X		175,000		175,000				175,000
Acct Total		175,000		175,000				175,000
<hr/>								
Agency Tot	175,000			175,000				175,000
<hr/>								
Agency: Council of the Inspectors General on Integrity and Efficiency								
Bureau: Council of the Inspectors General on Integrity and Efficiency								
Budget Acct: Pandemic Response Accountability Committee (542-00-1654)								
95- -1654 21 \ 25			40,000	40,000				40,000
95- -1654 \ X		69,469		69,469				69,469
Acct Total		69,469	40,000	109,469				109,469
<hr/>								
Budget Acct: Inspectors General Council Fund (542-00-4592)								
95- -4592 \ X						13,561		13,561
Acct Total						13,561		13,561
<hr/>								
Agency Tot	69,469	40,000		109,469		13,561		123,030
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			131,926	131,926	328			132,254
95- -1734 19 \ 21			13,223	13,223				13,223
95- -1734 20 \ 22		4,816		4,816				4,816
Acct Total		4,816	145,149	149,965	328			150,293
Agency Tot		4,816	145,149	149,965	328			150,293
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 20 \ 21			-65	-65				-65
95- -3900 21 \ 22		26,275		26,275				26,275
95- -3900 \ X	2,142			2,142				2,142
Acct Total	2,142	26,275	-65	28,352				28,352
Agency Tot	2,142	26,275	-65	28,352				28,352
Agency: Delta Regional Authority								
Bureau: Delta Regional Authority								
Budget Acct: Delta Regional Authority (517-00-0750)								
95- -0750 \ X	33,381			33,381	848			34,229
Acct Total	33,381			33,381	848			34,229
Agency Tot	33,381			33,381	848			34,229

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	16,665			16,665				16,665
Acct Total	16,665			16,665				16,665
<hr/>								
Budget Acct: Denali Commission Trust Fund (513-00-8056)								
95- -8056 \ X	843			843				843
Acct Total	843			843				843
<hr/>								
Agency Tot	17,508			17,508				17,508
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 21			23,125	23,125				23,125
95- -1712 \ 21			108,216	108,216	424			108,640
95- -1712 21 \ 22		29,892		29,892				29,892
95- -1712 \ X	554			554				554
Acct Total	554	29,892	131,341	161,787	424			162,211
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	56,294			56,294				56,294
Acct Total	56,294			56,294				56,294
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X						1,022		1,022
Acct Total						1,022		1,022
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X						10,705		10,705
Acct Total						10,705		10,705
Bureau: District of Columbia General and Special Payments								
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X						346,685		346,685
Acct Total						346,685		346,685
Agency Tot	56,848	29,892	131,341	218,081	424	358,412		576,917

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			10,969	10,969				10,969
95- -1650 20 \ 21			250	250				250
Acct Total			11,219	11,219				11,219
<hr/>								
Budget Acct: Election Security Grants (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		11,219	14,146				14,146
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 21			210,669	210,669				210,669
45- -0100 \ X	210			210				210
Acct Total	210		210,669	210,879				210,879
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X					2,889			2,889
Acct Total					2,889			2,889
<hr/>								
Agency Tot	210		210,669	210,879	2,889			213,768
<hr/>								

FY 2021 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				
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 \ 21			5,094			5,094
Acct Total			5,094			5,094
<hr/>						
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)						
83- -0100 \ 21					192,209	192,209
83- -0100 \ X					150,613	150,613
Acct Total					342,822	342,822
<hr/>						
Agency Tot			5,094		342,822	347,916
<hr/>						
Agency: Farm Credit Administration						
Bureau: Farm Credit Administration						
Budget Acct: Limitation on Administrative Expenses (352-00-4131)						
78- -4131 \ X				59,393		59,393
Acct Total				59,393		59,393
<hr/>						
Agency Tot				59,393		59,393
<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				5,991,039		5,991,039
Acct Total				5,991,039		5,991,039
<hr/>						
Agency Tot				5,991,039		5,991,039
<hr/>						

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21					156			156
27- -0100 \ X	647,069			647,069				647,069
Acct Total	647,069			647,069	156			647,225
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						-9,088,977		-9,088,977
Acct Total						-9,088,977		-9,088,977
<hr/>								
Budget Acct: Telecommunications Relay Services Fund, Federal Communications C (356-00-5700)								
27- -5700 \ X						410,965		410,965
Acct Total						410,965		410,965
<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: Emergency Broadband Connectivity Fund (356-00-1911)								
27- -1911 \ X						3,199,699		3,199,699
Acct Total						3,199,699		3,199,699
<hr/>								
Budget Acct: Secure and Trusted Communications Network Act Reimbursement Prog (356-00-1912)								
27- -1912 \ X						1,899,116		1,899,116
Acct Total						1,899,116		1,899,116
<hr/>								
Budget Acct: Emergency Connectivity Fund for Educational Connections and Devi (356-00-1913)								
27- -1913 21 \ 30						7,172,000		7,172,000
Acct Total						7,172,000		7,172,000

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: TV Broadcaster Relocation Fund (356-00-5610)								
27- -5610 \ X						681,617		681,617
Acct Total						681,617		681,617
<hr/>								
Agency Tot	647,069			647,069	156	4,277,236		4,924,461
<hr/>								
Agency: Federal Deposit Insurance Corporation								
Bureau: Deposit Insurance								
Budget Acct: Deposit Insurance Fund (357-20-4596)								
51- -4596 \ X						114,445,840		114,445,840
Acct Total						114,445,840		114,445,840
<hr/>								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						881,741		881,741
51- -4067 \ X						23,536		23,536
Acct Total						905,277		905,277
<hr/>								
Agency Tot						115,351,117		115,351,117
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 21			5,760	5,760				5,760
11- -1070 21 \ 22		36,675		36,675				36,675
Acct Total		36,675	5,760	42,435				42,435
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X	153,962			153,962				153,962
Acct Total	153,962			153,962				153,962
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X	469			469				469
Acct Total	469			469				469
Agency Tot	154,431	36,675	5,760	196,866				196,866
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 \ 21			35,691	35,691				35,691
Acct Total			35,691	35,691				35,691
Agency Tot			35,691	35,691				35,691
Agency: Federal Financial Institutions Examination Council								
Bureau: Federal Financial Institutions Examination Council Appraisal Sub								
Budget Acct: Registry Fees (362-20-5026)								
95- -5026 \ X					6,906			6,906
Acct Total					6,906			6,906
Agency Tot					6,906			6,906

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 Housing Finance Agency								
Bureau: Federal Housing Finance Agency								
Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)								
95- -5532 \ X						72,415		72,415
Acct Total						72,415		72,415
<hr/>								
Budget Acct: Office of Inspector General (537-00-5564)								
95- -5564 \ X						7,001		7,001
Acct Total						7,001		7,001
<hr/>								
Agency Tot						79,416		79,416
<hr/>								
Agency: Federal Labor Relations Authority								
Bureau: Federal Labor Relations Authority								
Budget Acct: Salaries and Expenses (365-00-0100)								
54- -0100 \ 21			14,121	14,121				14,121
Acct Total			14,121	14,121				14,121
<hr/>								
Agency Tot			14,121	14,121				14,121
<hr/>								
Agency: Federal Maritime Commission								
Bureau: Federal Maritime Commission								
Budget Acct: Salaries and Expenses (366-00-0100)								
65- -0100 \ 21			14,166	14,166	100			14,266
Acct Total			14,166	14,166	100			14,266
<hr/>								
Agency Tot			14,166	14,166	100			14,266
<hr/>								

FY 2021 2nd Quarter Unobligated 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>Total Mand</u>	<u>Split, Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>					
Agency: Federal Mediation and Conciliation Service							
Bureau: Federal Mediation and Conciliation Service							
Budget Acct: Salaries and Expenses (367-00-0100)							
93- -0100 \ 21			26,001	26,001			26,001
93- -0100 \ X	2,080			2,080	287		2,368
Acct Total	2,080		26,001	28,081	287		28,369
Agency Tot	2,080		26,001	28,081	287		28,369
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 \ 21			9,800	9,800			9,800
Acct Total			9,800	9,800			9,800
Agency Tot			9,800	9,800			9,800
Agency: Federal Permitting Improvement Steering Council							
Bureau: Federal Permitting Improvement Council							
Budget Acct: Environmental Review Improvement Fund (473-00-5761)							
95- -5761 \ X						9,003	9,003
Acct Total						9,003	9,003
Agency Tot						9,003	9,003
Agency: Federal Trade Commission							
Bureau: Federal Trade Commission							
Budget Acct: Salaries and Expenses (370-00-0100)							
29- -0100 21 \ 26		30,400		30,400			30,400
29- -0100 \ X	186,615			186,615	1,377		187,993
Acct Total	186,615	30,400		217,015	1,377		218,393
Agency Tot	186,615	30,400		217,015	1,377		218,393

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						188,822		188,822
Acct Total						188,822		188,822
<hr/>								
Agency Tot						188,822		188,822
<hr/>								
Agency: Harry S Truman Scholarship Foundation								
Bureau: Harry S Truman Scholarship Foundation								
Budget Acct: Payment to the Harry S Truman Scholarship Memorial Trust Fund (372-00-0950)								
95- -0950 \ X	2,000			2,000				2,000
Acct Total	2,000			2,000				2,000
<hr/>								
Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)								
95- -8296 \ X						19,615		19,615
Acct Total						19,615		19,615
<hr/>								
Agency Tot	2,000			2,000		19,615		21,615
<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 \ 21			79,361	79,361				79,361
53- -0301 20 \ 21			4,081	4,081				4,081
53- -0301 \ X	201,157			201,157				201,157
53- -8080 \ X	77			77				77
Acct Total	201,234		83,442	284,676				284,676
<hr/>								
Agency Tot	201,234		83,442	284,676				284,676

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			419,198	419,198	19,989			439,188
Acct Total			419,198	419,198	19,989			439,188
<hr/>								
Agency Tot			419,198	419,198	19,989			439,188
<hr/>								
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X		56,609		56,609				56,609
Acct Total		56,609		56,609				56,609
<hr/>								
Agency Tot		56,609		56,609				56,609
<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						38,379		38,379
Acct Total						38,379		38,379
<hr/>								
Agency Tot						38,379		38,379
<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						943		943
Acct Total						943		943
<hr/>								
Agency Tot						943		943

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			232,500	232,500				232,500
Acct Total			232,500	232,500				232,500
<hr/>								
Agency Tot			232,500	232,500				232,500
<hr/>								
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 21			2,083	2,083				2,083
Acct Total			2,083	2,083				2,083
<hr/>								
Agency Tot			2,083	2,083				2,083
<hr/>								
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 20 \ 21			1,231	1,231				1,231
41- -0100 \ 21					55			55
41- -0100 21 \ 22		28,280		28,280				28,280
Acct Total		28,280	1,231	29,511	55			29,566
<hr/>								
Agency Tot		28,280	1,231	29,511	55			29,566
<hr/>								
Agency: Military Compensation and Retirement Modernization Commission								
Bureau: Military Compensation and Retirement Modernization Commission								
Budget Acct: Military Compensation and Retirement Modernization Commission (479-00-2994)								
48- -2994 \ X	91			91				91
Acct Total	91			91				91
<hr/>								
Agency Tot	91			91				91
<hr/>								

FY 2021 2nd Quarter Unobligated 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: Morris K. Udall and Stewart L. Udall Foundation							
Bureau: Morris K. Udall and Stewart L. Udall Foundation							
Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)							
95-	-0925	\	X			10,027	10,027
Acct Total						10,027	10,027
<hr/>							
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)							
95-	-8615	\	X		3,677		3,677
Acct Total						3,677	3,677
<hr/>							
Agency Tot					3,677	10,027	13,704

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			188,920	188,920				188,920
88- -0300 20 \ 21			1,528	1,528				1,528
88- -0300 \ X	41,610			41,610	457			42,068
Acct Total	41,610		190,448	232,058	457			232,516
<hr/>								
Budget Acct: Office of the Inspector General--NARA (393-00-0305)								
88- -0305 \ 21			2,247	2,247				2,247
Acct Total			2,247	2,247				2,247
<hr/>								
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	9,228			9,228				9,228
Acct Total	9,228			9,228				9,228
<hr/>								
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	6,843			6,843				6,843
Acct Total	6,843			6,843				6,843
<hr/>								
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 21 \ 22		27,387		27,387				27,387
88- -4578 \ X					82,876			82,876
Acct Total		27,387		27,387	82,876			110,263
<hr/>								
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						5,761		5,761
Acct Total						5,761		5,761
<hr/>								
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						1,836		1,836
Acct Total						1,836		1,836

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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								
Agency Tot	57,681	27,387	192,695	277,763	83,333	7,597		368,694
Agency: National Capital Planning Commission								
Bureau: National Capital Planning Commission								
Budget Acct: Salaries and Expenses (394-00-2500)								
95- -2500 \ 21			4,167	4,167				4,167
95- -2500 \ X	9			9				9
Acct Total	9		4,167	4,176				4,176
Agency Tot	9		4,167	4,176				4,176
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	751			751				751
Acct Total	751			751				751
Agency Tot	751			751				751
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 21			1,381	1,381				1,381
Acct Total			1,381	1,381				1,381
Agency Tot			1,381	1,381				1,381

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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					195,588			195,588
Acct Total					195,588			195,588
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X					17,499,675			17,499,675
Acct Total					17,499,675			17,499,675
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X					1,075,827			1,075,827
Acct Total					1,075,827			1,075,827
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
25- -4472 20 \ 21							57	57
25- -4472 21 \ 22							1,500	1,500
25- -4472 \ X							8,305	8,305
Acct Total							9,862	9,862
<hr/>								
Agency Tot					18,771,090		9,862	18,780,952

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Endowment for the Arts								
Bureau: National Endowment for the Arts								
Budget Acct: Grants and Administration (417-00-0100)								
59- -0100 20 \ 21			684	684				684
59- -0100 \ X	276,642			276,642	33			276,675
59- -0101 \ X	280			280				280
Acct Total	276,922		684	277,606	33			277,639
Budget Acct: Gifts and Donations, National Endowment for the Arts (417-00-8040)								
59- -8040 \ X						3,367		3,367
Acct Total						3,367		3,367
Agency Tot	276,922		684	277,606	33	3,367		281,006
Agency: National Endowment for the Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: Grants and Administration (418-00-0200)								
43- -0200 20 \ 21			7,047	7,047				7,047
43- -0200 \ X	238,303			238,303	394			238,697
Acct Total	238,303		7,047	245,350	394			245,744
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
43- -8050 \ X						716		716
Acct Total						716		716
Agency Tot	238,303		7,047	245,350	394	716		246,460
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 21			135,533	135,533	15			135,548
Acct Total			135,533	135,533	15			135,548
Agency Tot			135,533	135,533	15			135,548

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 21			7,795	7,795				7,795
Acct Total			7,795	7,795				7,795
<hr/>								
Agency Tot			7,795	7,795				7,795
<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 \ 21			11,803	11,803				11,803
Acct Total			11,803	11,803				11,803
<hr/>								
Agency Tot			11,803	11,803				11,803
<hr/>								
Agency: National Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 21			60,063	60,063				60,063
95- -0310 \ X					9,660			9,660
Acct Total			60,063	60,063	9,660			69,723
<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		60,063	62,061	9,660			71,721
<hr/>								

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Neighborhood Reinvestment Corporation								
Bureau: Neighborhood Reinvestment Corporation								
Budget Acct: Payment to the Neighborhood Reinvestment Corporation (428-00-1300)								
95- -1350 21 \ 25		100,000		100,000				100,000
Acct Total		100,000		100,000				100,000
<hr/>								
Agency Tot		100,000		100,000				100,000
<hr/>								
Agency: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 20 \ 21			2,676	2,676				2,676
31- -0200 21 \ 22		8,855		8,855				8,855
31- -0200 \ X	514,581			514,581	15,498			530,078
31- -5280 \ X	405			405				405
Acct Total	514,986	8,855	2,676	526,517	15,498			542,014
<hr/>								
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 20 \ 21			1,711	1,711				1,711
31- -0300 21 \ 22		7,497		7,497				7,497
31- -0300 \ X	1,339			1,339				1,339
Acct Total	1,339	7,497	1,711	10,547				10,547
<hr/>								
Agency Tot	516,325	16,352	4,387	537,064	15,498			552,561
<hr/>								
Agency: Nuclear Waste Technical Review Board								
Bureau: Nuclear Waste Technical Review Board								
Budget Acct: Salaries and Expenses (431-00-0500)								
48- -0500 20 \ 21			469	469				469
48- -0500 21 \ 22		2,338		2,338				2,338
48- -0500 \ X	612			612				612
Acct Total	612	2,338	469	3,419				3,419
<hr/>								
Agency Tot	612	2,338	469	3,419				3,419

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Occupational Safety and Health Review Commission								
Bureau: Occupational Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (432-00-2100)								
95- -2100 \ 21			7,646	7,646				7,646
Acct Total			7,646	7,646				7,646
<hr/>								
Agency Tot			7,646	7,646				7,646
<hr/>								
Agency: Office of Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 21			10,046	10,046	725			10,771
Acct Total			10,046	10,046	725			10,771
<hr/>								
Agency Tot			10,046	10,046	725			10,771
<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	21,434			21,434				21,434
Acct Total	21,434			21,434				21,434
<hr/>								
Agency Tot	21,434			21,434				21,434
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 21			15,236	15,236				15,236
Acct Total			15,236	15,236				15,236
<hr/>								
Agency Tot			15,236	15,236				15,236

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Other Commissions and Boards (505-00-9911)								
10- -8123 \ X	232			232				232
95- -3700 \ 21			352	352				352
95- -8268 \ X	190			190				190
Acct Total	422		352	774				774
Agency Tot	422		352	774				774
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X	29,988			29,988	165,063			195,050
Acct Total	29,988			29,988	165,063			195,050
Agency Tot	29,988			29,988	165,063			195,050
Agency: Privacy and Civil Liberties Oversight Board								
Bureau: Privacy and Civil Liberties Oversight Board								
Budget Acct: Salaries and Expenses (535-00-2724)								
95- -2724 20 \ 21			977	977				977
95- -2724 21 \ 22		5,232		5,232				5,232
Acct Total		5,232	977	6,209				6,209
Agency Tot		5,232	977	6,209				6,209
Agency: Public Buildings Reform Board								
Bureau: Public Buildings Reform Board								
Budget Acct: Salaries and Expenses (290-00-2860)								
48- -2860 \ X	4,308			4,308				4,308
Acct Total	4,308			4,308				4,308
Agency Tot	4,308			4,308				4,308

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			4,471	4,471				4,471
95- -1733 \ 21			23,337	23,337				23,337
95- -1733 20 \ 22		344		344				344
95- -1733 \ X	16			16				16
Acct Total	16	344	27,808	28,168				28,168
<hr/>								
Budget Acct: Contributions, Public Defender Service for the District of Colum (587-00-5722)								
95- -5722 \ X						282		282
Acct Total						282		282
<hr/>								
Agency Tot	16	344	27,808	28,168		282		28,450

FY 2021 2nd Quarter Unobligated 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: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: Dual Benefits Payments Account (446-00-0111)								
60- -0111 \ 21							7,016	7,016
Acct Total							7,016	7,016
<hr/>								
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 20 \ 21					145			145
60- -0113 21 \ 22					150			150
60- -0113 \ X					372,689			372,689
Acct Total					372,984			372,984
<hr/>								
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X					110,603			110,603
Acct Total					110,603			110,603
<hr/>								
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X					9,314			9,314
Acct Total					9,314			9,314
<hr/>								
Budget Acct: Railroad Unemployment Insurance Waiver of 7 Day Period (446-00-0123)								
60- -0123 20 \ 21					39,036			39,036
Acct Total					39,036			39,036
<hr/>								
Budget Acct: Railroad Unemployment Insurance Enhanced Benefit Payments (446-00-0122)								
60- -0122 \ X					258,450			258,450
Acct Total					258,450			258,450
<hr/>								
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X							156,039	156,039
Acct Total							156,039	156,039

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X							2,925,322	2,925,322
Acct Total							2,925,322	2,925,322
<hr/>								
Budget Acct: Payment to Limitation on Administration (446-00-0121)								
60- -0121 \ 21			27,975	27,975				27,975
Acct Total			27,975	27,975				27,975
<hr/>								
Budget Acct: Payment to Limitation on the Office of Inspector General, RRB (446-00-0124)								
60- -0124 \ 21						500		500
Acct Total						500		500
<hr/>								
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 21			57,948	57,948	7,642			65,590
60- -8237 20 \ 21			586	586				586
60- -8237 \ X	21,028			21,028	2,175			23,203
Acct Total	21,028		58,534	79,562	9,817			89,379
<hr/>								
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 21			6,883	6,883	756			7,639
Acct Total			6,883	6,883	756			7,639
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							4,040,462	4,040,462
Acct Total							4,040,462	4,040,462
<hr/>								
Agency Tot	21,028		93,392	114,420	10,573	790,887	7,128,839	8,044,719

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	1,360,144			1,360,144	102			1,360,246
Acct Total	1,360,144			1,360,144	102			1,360,246
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						37,902		37,902
Acct Total						37,902		37,902
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						487,534		487,534
Acct Total						487,534		487,534
<hr/>								
Agency Tot	1,360,144			1,360,144	102	525,436		1,885,682

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 21			31,463	31,463	2,906			34,368
33- -0100 21 \ 22		426,071		426,071	10			426,081
33- -0100 14 \ 22					245			245
33- -0100 \ X	6,897			6,897	2,717			9,613
33- -8190 \ X	269			269				269
Acct Total	7,166	426,071	31,463	464,700	5,878			470,576
<hr/>								
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	157,165			157,165				157,165
Acct Total	157,165			157,165				157,165
<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 21 \ 22		14,399		14,399				14,399
Acct Total	20,400	14,399		34,799				34,799
<hr/>								
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	48,201			48,201				48,201
Acct Total	48,201			48,201				48,201
<hr/>								
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 20 \ 21			5,448	5,448				5,448
33- -0200 21 \ 22		84,504		84,504				84,504
33- -0200 \ X	4,323			4,323				4,323
Acct Total	4,323	84,504	5,448	94,275				94,275
<hr/>								
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	27,674			27,674				27,674
Acct Total	27,674			27,674				27,674

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)								
33- -0400 20 \ 21			2,119	2,119				2,119
33- -0400 21 \ 22		10,108		10,108				10,108
Acct Total		10,108	2,119	12,227				12,227
Agency Tot	264,929	535,082	39,030	839,041	5,878			844,917
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 20 \ 21			25	25				25
48- -0052 \ 21			2,401	2,401				2,401
48- -0052 21 \ 22		396		396				396
48- -0052 \ X	297			297				297
Acct Total	297	396	2,426	3,119				3,119
Agency Tot	297	396	2,426	3,119				3,119
Agency: Surface Transportation Board								
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (472-00-0301)								
95- -0301 \ 21			19,903	19,903				19,903
Acct Total			19,903	19,903				19,903
Agency Tot			19,903	19,903				19,903
Agency: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X					9,073,573			9,073,573
Acct Total					9,073,573			9,073,573
Agency Tot					9,073,573			9,073,573

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			410,352	410,352				410,352
95- -0206 18 \ 21					734			734
95- -0206 16 \ 21					17			17
95- -0206 17 \ 22					167			167
95- -0206 \ X	13,579			13,579				13,579
95- -0208 \ X	28			28				28
95- -8286 \ X	285			285				285
Acct Total	13,892		410,352	424,244	918			425,162
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	24,746			24,746				24,746
Acct Total	24,746			24,746				24,746
<hr/>								
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	9,642			9,642				9,642
Acct Total	9,642			9,642				9,642
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	5,514			5,514				5,514
Acct Total	5,514			5,514				5,514
<hr/>								
Agency Tot	53,794		410,352	464,146	918			465,064

FY 2021 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 21			14,666	14,666				14,666
95- -5113 \ X	231			231				231
Acct Total	231		14,666	14,897				14,897
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X					53,250			53,250
Acct Total					53,250			53,250
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Agency Tot	231		14,666	14,897		53,250		68,147
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Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 19 \ 21			1,728	1,728				1,728
95- -3300 \ 21			20,646	20,646				20,646
95- -3300 20 \ 22		715		715				715
95- -3300 21 \ 23		715		715				715
95- -3300 \ X	17,919			17,919				17,919
Acct Total	17,919	1,430	22,374	41,723				41,723
<hr/>								
Agency Tot	17,919	1,430	22,374	41,723				41,723
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Agency: United States Institute of Peace								
Bureau: United States Institute of Peace								
Budget Acct: United States Institute of Peace (458-00-1300)								
95- -1300 21 \ 22		28,764		28,764	56,746			85,510
Acct Total		28,764		28,764	56,746			85,510
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Agency Tot		28,764		28,764	56,746			85,510
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FY 2021 2nd Quarter Unobligated 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: United States Interagency Council on Homelessness								
Bureau: United States Interagency Council on Homelessness								
Budget Acct: Operating Expenses (376-00-1300)								
48- -1300 20 \ 21			29	29				29
48- -1300 \ 21			2,212	2,212				2,212
Acct Total			2,241	2,241				2,241
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Agency Tot			2,241	2,241				2,241
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Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X						9,907		9,907
Acct Total						9,907		9,907
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Agency Tot						9,907		9,907
<hr/>								
Agency: Corporation for Travel Promotion								
Bureau: Corporation for Travel Promotion								
Budget Acct: Travel Promotion Fund (580-00-5585)								
95- -5585 \ X						5,700		5,700
Acct Total						5,700		5,700
<hr/>								
Agency Tot						5,700		5,700
<hr/>								
** Report Total **								
	396,795,137	576,416,692	396,896,245	1,370,108,074	122,852,079	2,180,937,492	998,033,312	4,671,930,945