

FY 2022 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 \ 22							76,133	76,133
¹ 12- -0115 20 \ 22			128,720	128,720				128,720
12- -0115 21 \ 24							394,560	394,560
12- -0115 22 \ 24							9,439,730	9,439,730
¹ 12- -0115 \ X	2,030,890			2,030,890	209	5,915,299		7,946,399
12- -0124 \ 22							3,651	3,651
12- -0125 \ 22							1,235	1,235
12- -0126 \ 22							1,195	1,195
12- -0127 \ 22							1,165	1,165
12- -0128 \ 22							664	664
12- -0129 \ 22							1,068	1,068
12- -0130 \ 22							1,001	1,001
12- -0176 \ 22							631	631
12- -0177 \ 22							3,732	3,732
12- -0601 \ X							1,014	1,014
12- -3701 \ 22							781	781
Acct Total	2,030,890		128,720	2,159,610	209	5,915,299	9,926,560	18,001,679
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X							4,567	4,567
Acct Total							4,567	4,567
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Budget Acct: Food Supply Chain and Agriculture Pandemic Response Program Acco (005-03-0408)								
12- -0408 \ X						3,568,984		3,568,984
Acct Total						3,568,984		3,568,984

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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 \ 22							63,644	63,644
¹ 12- -0013 \ X	12,450			12,450				12,450
12- -0014 \ 22							4,402	4,402
12- -0113 \ X							22	22
12- -0123 \ 22							20,189	20,189
¹ 12- -0123 \ X						390		390
12- -0136 \ 22							2,302	2,302
12- -0470 \ 22							3,661	3,661
¹ 12- -0500 \ X	6,394			6,394				6,394
12- -0503 \ 22							6,783	6,783
12- -0706 \ 22							9,187	9,187
12- -2300 \ 22							36,519	36,519
12- -3800 \ 22							24,692	24,692
Acct Total	18,844			18,844		390	171,401	190,635
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Budget Acct: Nonrecurring Expenses Fund (005-04-0133)								
12- -0133 \ X	66,403			66,403				66,403
Acct Total	66,403			66,403				66,403
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Budget Acct: Working Capital Fund (005-04-4609)								
12- -4609 \ X	29,135			29,135	634,721			663,856
Acct Total	29,135			29,135	634,721			663,856
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Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	180,261			180,261	7,758			188,019
Acct Total	180,261			180,261	7,758			188,019

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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 \ 22			55,968	55,968	531			56,499
12- -0900 21 \ 22			185	185				185
12- -0900 22 \ 25		1,887		1,887				1,887
12- -0900 \ X	6,568			6,568				6,568
12- -5410 \ X	3,277			3,277	2,323			5,600
12- -5411 \ X	3,800			3,800				3,800
Acct Total	13,645	1,887	56,153	71,685	2,854			74,539
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Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 22			48,687	48,687	276			48,964
12- -1701 \ X	500			500				500
12- -8227 \ X	1			1				1
Acct Total	501		48,687	49,188	276			49,465
<hr/>								
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 22			2,929	2,929				2,929
12- -1801 \ X	2,658			2,658				2,658
12- -8218 \ X	4			4				4
Acct Total	2,662		2,929	5,591				5,591
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Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 22			287,816	287,816	16,041			303,856
12- -1400 \ X	553			553	95,344			95,898
12- -5279 \ X	851			851				851
Acct Total	1,404		287,816	289,220	111,385			400,605

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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	51,361			51,361				51,361
Acct Total	51,361			51,361				51,361
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Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X					31,000			31,000
Acct Total					31,000			31,000
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Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
¹ 12- -1502 21 \ 22			29	29		542		571
² 12- -1502 \ 22			875	875		13,711		14,587
² 12- -1502 22 \ 23		6,575		6,575		103,003		109,577
¹ 12- -1502 \ X	623			623		12,006		12,628
Acct Total	623	6,575	904	8,102		129,262		137,363
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Budget Acct: Emergency Citrus Disease Research and Development Trust Fund (005-20-8559)								
12- -8559 \ X						1,978		1,978
Acct Total						1,978		1,978
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Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						3,861		3,861
Acct Total						3,861		3,861
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Budget Acct: Research and Education Activities (005-20-1500)								
¹ 12- -1500 21 \ 22			9,696	9,696				9,696
² 12- -1500 \ 22			56,098	56,098	6,826	636		63,560
¹ 12- -1500 \ X	393,336			393,336		16,517		409,853
¹ 12- -5205 \ X	7,366			7,366				7,366
Acct Total	400,702		65,794	466,496	6,826	17,153		490,475

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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: Buildings and Facilities (005-20-1501)								
12- -1501 \ X	538			538				538
Acct Total	538			538				538
Budget Acct: Extension Activities (005-20-0502)								
¹ 12- -0502 21 \ 22			39	39		386		425
12- -0502 \ 22							83,688	83,688
12- -0502 22 \ 23							30,000	30,000
¹ 12- -0502 \ X	4,698			4,698		11,503		16,201
Acct Total	4,698		39	4,737		11,889	113,688	130,314
Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
¹ 12- -1600 21 \ 22			1	1		270		271
12- -1600 \ 22							142,839	142,839
¹ 12- -1600 20 \ 23		1,621		1,621				1,621
¹ 12- -1600 19 \ 23						17,142		17,142
¹ 12- -1600 \ X	815,075			815,075	126,061	383,102		1,324,237
¹ 12- -5161 \ X						124,449		124,449
Acct Total	815,075	1,621	1	816,697	126,061	524,963	142,839	1,610,559
Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X	44,257			44,257				44,257
Acct Total	44,257			44,257				44,257
Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						8,137		8,137
Acct Total						8,137		8,137

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Agency: Department of Agriculture								
Bureau: Food Safety and Inspection Service								
Budget Acct: Salaries and Expenses (005-35-3700)								
12- -3700 \ 22			35,355	35,355	1,086			36,441
12- -3700 \ X	99,440			99,440	222,948			322,388
Acct Total	99,440		35,355	134,795	224,034			358,829
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						16,461		16,461
Acct Total						16,461		16,461
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Bureau: Agricultural Marketing Service								
Budget Acct: Marketing Services (005-45-2500)								
12- -2500 \ 22							54,681	54,681
¹ 12- -2500 \ X	47,671			47,671	1,691	951,905		1,001,268
Acct Total	47,671			47,671	1,691	951,905	54,681	1,055,949
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Budget Acct: Payments to States and Possessions (005-45-2501)								
12- -2501 \ 22							79,359	79,359
¹ 12- -2501 21 \ 22			88	88				88
¹ 12- -2501 \ X	27			27		12,194		12,221
12- -4050 \ X						47,092		47,092
Acct Total	27		88	115		59,286	79,359	138,760
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Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)								
12- -5070 \ X						17,610		17,610
Acct Total						17,610		17,610
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Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						2,225,357		2,225,357
Acct Total						2,225,357		2,225,357

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Agency: Department of Agriculture								
Bureau: Agricultural Marketing Service								
Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -8015 \ X						99,674		99,674
12- -8100 \ X						2,122		2,122
Acct Total						101,796		101,796
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Bureau: Farm Production and Conservation								
Budget Acct: Farm Production and Conservation Business Center (005-25-0180)								
12- -0180 \ 22			17,235	17,235	3,246			20,481
Acct Total			17,235	17,235	3,246			20,481
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 22							8,233	8,233
Acct Total							8,233	8,233
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Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						6,871,827		6,871,827
Acct Total						6,871,827		6,871,827
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 \ 22			347,707	347,707	4,186			351,893
12- -0600 21 \ 22			2,250	2,250				2,250
12- -0600 22 \ 23		15,000		15,000				15,000
12- -0600 \ X	382,549			382,549	1,612			384,161
Acct Total	382,549	15,000	349,957	747,506	5,798			753,304
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Budget Acct: State Mediation Grants (005-49-0170)								
12- -0170 \ 22			163	163				163
Acct Total			163	163				163

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: USDA Supplemental Assistance (005-49-2701)								
12- -2701 \ X		4,456		4,456				4,456
Acct Total		4,456		4,456				4,456
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X		682,184		682,184				682,184
Acct Total		682,184		682,184				682,184
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X		395,420		395,420				395,420
Acct Total		395,420		395,420				395,420
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Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
12- -1140 \ 22						31,398		31,398
12- -1140 \ X		147,245		147,245				147,245
12- -3314 \ X						8,392		8,392
Acct Total		147,245		147,245		39,790		187,035
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Budget Acct: Assistance for Socially Disadvantaged Farmers and Ranchers (005-49-0172)								
12- -0172 \ X						801		801
Acct Total						801		801
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X						3,718		3,718
Acct Total						3,718		3,718
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Budget Acct: Commodity Credit Corporation Fund (005-49-4336)								
12- -3319 \ X						2		2
12- -4336 \ X						32,968,838		32,968,838
72-12-4336 \ X						3,353		3,353
Acct Total						32,972,193		32,972,193

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)								
12- -1336 \ 22							565	565
12- -1336 \ X							2,202	2,202
Acct Total							2,767	2,767
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Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)								
12- -5531 \ X						67		67
Acct Total						67		67
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Budget Acct: Pima Agriculture Cotton Trust Fund (005-49-5635)								
12- -5635 \ X						15,139		15,139
Acct Total						15,139		15,139
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Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)								
12- -5636 \ X						54,882		54,882
Acct Total						54,882		54,882
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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 21 \ 22			57,711	57,711	15,745			73,455
12- -1000 22 \ 23		181,874		181,874	6,724			188,598
12- -1000 \ X	1,016,385			1,016,385	53,850			1,070,234
Acct Total	1,016,385	181,874	57,711	1,255,970	76,319			1,332,287

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 22						7,197		7,197
12- -1004 19 \ 23						2,894		2,894
12- -1004 \ X						5,366,546		5,366,546
Acct Total						5,376,637		5,376,637
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Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ 22			46,235	46,235	45			46,280
12- -1072 \ X	1,522,562			1,522,562	77,880			1,600,442
Acct Total	1,522,562		46,235	1,568,797	77,925			1,646,722
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Budget Acct: Emergency Watershed Protection (005-53-0017)								
12- -0017 \ X	300,000			300,000				300,000
Acct Total	300,000			300,000				300,000
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Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
² 12- -1002 \ 22			188	188		2,495		2,683
¹ 12- -1002 \ X	13,430			13,430	1,061	149,065		163,556
Acct Total	13,430		188	13,618	1,061	151,560		166,239
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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	3,063			3,063				3,063
Acct Total	3,063			3,063				3,063
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Budget Acct: Damage Assessment and Restoration Revolving Fund (005-53-4368)								
12- -4368 \ X						8,041		8,041
Acct Total						8,041		8,041

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Miscellaneous Contributed Funds (005-53-8210)								
12- -8210 \ X						312		312
Acct Total						312		312
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Bureau: Rural Development								
Budget Acct: Salaries and Expenses (005-55-0403)								
12- -0403 21 \ 22			2,500	2,500				2,500
12- -0403 \ 22			51,017	51,017	23,507			74,523
12- -0403 21 \ 23		23,607		23,607				23,607
12- -0403 \ X	16,119			16,119	11,442			27,560
Acct Total	16,119	23,607	53,517	93,243	34,949			128,190
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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	46,973			46,973				46,973
Acct Total	46,973			46,973				46,973
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Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 \ 22			571,252	571,252				571,252
12- -0137 21 \ 22			40,000	40,000				40,000
12- -0137 \ X	319			319				319
Acct Total	319		611,252	611,571				611,571
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Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
¹ 12- -2002 \ X	40,949			40,949				40,949
Acct Total	40,949			40,949				40,949

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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 Housing Service								
Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	8,992			8,992				8,992
Acct Total	8,992			8,992				8,992
<hr/>								
Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
¹ 12- -1951 21 \ 23					395,759			395,759
¹ 12- -1951 \ X	96,534			96,534				96,534
Acct Total	96,534			96,534	395,759			492,293
<hr/>								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
² 12- -2081 \ 22			33,445	33,445		30,873		64,318
¹ 12- -2081 21 \ 23						36,777		36,777
¹ 12- -2081 \ X	51,803			51,803				51,803
Acct Total	51,803		33,445	85,248		67,650		152,898
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X						198,497		198,497
Acct Total						198,497		198,497
<hr/>								
Bureau: Rural Business-Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X						40,074		40,074
Acct Total						40,074		40,074
<hr/>								
Budget Acct: Rural Cooperative Development Grants (005-65-1900)								
² 12- -1900 \ 22			3,912	3,912		3,469		7,381
¹ 12- -1900 \ X	16,988			16,988		27,600		44,588
Acct Total	16,988		3,912	20,900		31,069		51,969

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Healthy Foods Financing Initiative (005-65-0015)								
12- -0015 21 \ 22			3,622	3,622				3,622
Acct Total			3,622	3,622				3,622
<hr/>								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X					244,021			244,021
Acct Total					244,021			244,021
<hr/>								
Budget Acct: Rural Microentrepreneur Assistance Program (005-65-1955)								
12- -1955 \ 22					2,013			2,013
12- -1955 \ X					815			815
Acct Total					2,828			2,828
<hr/>								
Budget Acct: Rural Business Program Account (005-65-1902)								
12- -1902 \ X	21,285			21,285				21,285
Acct Total	21,285			21,285				21,285
<hr/>								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 22							847	847
Acct Total							847	847
<hr/>								
Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)								
12- -4233 \ X					1,007			1,007
Acct Total					1,007			1,007
<hr/>								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X					4,819			4,819
Acct Total					4,819			4,819

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Business Investment Program Account (005-65-1907)								
12- -1907 \ X						2,092		2,092
73-12-1907 \ X						694		694
Acct Total						2,786		2,786
<hr/>								
Budget Acct: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 22							138	138
¹ 12- -1908 \ X	52,620			52,620		10,300		62,920
Acct Total	52,620			52,620		10,300	138	63,058
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X						256,983		256,983
Acct Total						256,983		256,983
<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	12,042			12,042				12,042
Acct Total	12,042			12,042				12,042
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X	297,642			297,642		1,375		299,018
Acct Total	297,642			297,642		1,375		299,018
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)								
² 12- -1230 \ 22			985	985				985
¹ 12- -1230 \ X	43,152			43,152				43,152
Acct Total	43,152		985	44,137				44,137

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X						870,187		870,187
Acct Total						870,187		870,187
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X	3,305,190			3,305,190				3,305,190
Acct Total	3,305,190			3,305,190				3,305,190
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X						380		380
Acct Total						380		380
<hr/>								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
12- -2900 \ 22							86,256	86,256
¹ 12- -2900 21 \ 22			2,081	2,081				2,081
¹ 12- -2900 \ X	13,450			13,450	4,691			18,140
¹ 12- -8232 \ X						2,408		2,408
Acct Total	13,450		2,081	15,531	4,691	2,408	86,256	108,885
<hr/>								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	158,036			158,036				158,036
Acct Total	158,036			158,036				158,036
<hr/>								
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 21 \ 22			39,419	39,419				39,419
12- -2278 \ X	635,409			635,409				635,409
72-12-2278 21 \ 22			2,437	2,437				2,437
72-12-2278 \ X	577,864			577,864				577,864
Acct Total	1,213,273		41,856	1,255,129				1,255,129

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
12- -2277 \ X	945			945				945
Acct Total	945			945				945
<hr/>								
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X					36,801			36,801
Acct Total					36,801			36,801
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)								
12- -8505 \ X					2			2
Acct Total					2			2
<hr/>								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 22			14,489	14,489				14,489
12- -3508 \ X	8,487			8,487				8,487
Acct Total	8,487		14,489	22,976				22,976
<hr/>								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
12- -3505 \ 22						34,672,264		34,672,264
12- -3505 20 \ 22					3,000,000			3,000,000
12- -3505 21 \ 22			568	568	85,528			86,096
12- -3505 22 \ 23						238,813		238,813
12- -3505 21 \ 23					3,501,256			3,501,256
12- -3505 21 \ 26					24,907			24,907
12- -3505 21 \ 27					26,380			26,380
12- -3505 \ X					14,649			14,649
Acct Total			568	568	6,652,720	34,911,077		41,564,365

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Child Nutrition Programs (005-84-3539)								
12- -3539 \ 22							250	250
¹ 12- -3539 21 \ 22			1,760	1,760		1,464,925		1,466,685
12- -3539 22 \ 23							13,264,018	13,264,018
¹ 12- -3539 \ X	25,986			25,986		108,796		134,782
Acct Total	25,986		1,760	27,746		1,573,721	13,264,268	14,865,735
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
¹ 12- -3510 21 \ 22			6,159	6,159				6,159
12- -3510 22 \ 23							24,626	24,626
¹ 12- -3510 21 \ 24						390,000		390,000
¹ 12- -3510 \ X	196,396			196,396		5,886		202,282
Acct Total	196,396		6,159	202,555		395,886	24,626	623,067
Budget Acct: Commodity Assistance Program (005-84-3507)								
¹ 12- -3507 21 \ 22			2,357	2,357		238		2,594
12- -3507 22 \ 23							81,203	81,203
Acct Total			2,357	2,357		238	81,203	83,797
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 19 \ 22			996	996	7,580			8,576
12- -1103 20 \ 23		11,095		11,095	9,752			20,848
12- -1103 21 \ 24		14,511		14,511	17,318			31,829
12- -1103 22 \ 25		125,985		125,985	15,047			141,031
12- -1103 \ X	514,310			514,310	1,360			515,670
Acct Total	514,310	151,591	996	666,897	51,057			717,954

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 19 \ 22			588	588	1,614			2,202
12- -1104 20 \ 23		671		671	4,138			4,810
12- -1104 21 \ 24		8,071		8,071	10,408			18,479
12- -1104 22 \ 25		61,562		61,562	7,744			69,306
12- -1104 \ X	26,036			26,036	1,923			27,959
12- -8034 \ X	112			112				112
Acct Total	26,148	70,304	588	97,040	25,827			122,868
<hr/>								
Budget Acct: National Forest System (005-96-1106)								
12- -1106 19 \ 22			12,447	12,447	23,622			36,069
12- -1106 20 \ 23		18,883		18,883	22,335			41,218
12- -1106 21 \ 24		11,796		11,796	42,944			54,741
12- -1106 22 \ 25		223,134		223,134	31,797			254,931
12- -1106 \ X	1,504,844			1,504,844	14,135			1,518,979
14-12-1106 \ X	33			33				33
Acct Total	1,504,877	253,813	12,447	1,771,137	134,833			1,905,971

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 19 \ 22			1,405	1,405	10,516			11,921
12- -1105 20 \ 23		1,185		1,185	24,892			26,077
12- -1105 21 \ 24		12,395		12,395	33,628			46,023
12- -1105 22 \ 25		426,753		426,753	9,370			436,122
12- -1105 \ X	58,471			58,471	56,608			115,080
12- -5367 \ X	43,345			43,345				43,345
14-12-1105 19 \ 22			20	20				20
14-12-1105 \ X	38			38				38
21-12-1105 \ X	210			210				210
57-12-1105 \ X	83			83				83
96-12-1105 \ X	40			40				40
Acct Total	102,187	440,333	1,425	543,945	135,014			678,959
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 19 \ 22			32	32				32
12- -1119 20 \ 23		5		5				5
12- -1119 21 \ 24		47		47				47
12- -1119 22 \ 25		417		417				417
12- -1119 \ X	4			4				4
Acct Total	4	469	32	505				505
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 19 \ 22			5,825	5,825	3,953			9,778
12- -1115 \ X	940,549			940,549	72,015			1,012,564
Acct Total	940,549		5,825	946,374	75,968			1,022,342

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Forest Service Operations (005-96-1122)								
12- -1122 20 \ 23		809		809				809
12- -1122 21 \ 24		26,877		26,877				26,877
12- -1122 22 \ 25		153,847		153,847	181			154,029
12- -1122 \ X	94,824			94,824				94,824
Acct Total	94,824	181,533		276,357	181			276,539
<hr/>								
Budget Acct: Wildfire Suppression Operations Reserve Fund (005-96-1121)								
12- -1121 \ X	1,220,000			1,220,000				1,220,000
Acct Total	1,220,000			1,220,000				1,220,000
<hr/>								
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 19 \ 22			210	210				210
12- -5207 20 \ 23		590		590				590
12- -5207 21 \ 24		1,277		1,277				1,277
12- -5207 \ X	123			123				123
Acct Total	123	1,867	210	2,200				2,200
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						64,541		64,541
Acct Total						64,541		64,541
<hr/>								
Budget Acct: National Parks and Public Land Legacy Restoration Fund (005-96-5716)								
12- -5716 \ X						429,828		429,828
Acct Total						429,828		429,828
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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	88,474			88,474	90,009			178,484
1 12- -5216 21 \ 24		671		671				671
1 12- -5216 \ X	946			946	30,278			31,224
Acct Total	89,420	671		90,091	120,287			210,379
<hr/>								
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)								
12- -1117 \ 22					116,000			116,000
12- -5201 \ X					219,778			219,778
12- -5202 \ X					36,055			36,055
12- -5203 \ X					18,889			18,889
12- -5204 \ X					82,843			82,843
12- -5206 \ X					26,461			26,461
12- -5213 \ X					6,150			6,150
12- -5214 \ X					2,357			2,357
12- -5215 \ X					200,047			200,047
12- -5219 \ X					31,269			31,269
12- -5223 \ X					19			19
12- -5264 \ X					12,037			12,037
12- -5268 \ X					140,876			140,876
12- -5277 \ X					4,406			4,406
12- -5360 \ X					5,148			5,148
12- -5361 \ X					25,948			25,948
12- -5462 \ X					66			66
12- -5896 \ X					7			7
Acct Total					928,356			928,356

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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: Working Capital Fund (005-96-4605)								
12- -4605 \ X					246,387			246,387
Acct Total					246,387			246,387
<hr/>								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						336,532		336,532
12- -8039 \ X						6,097		6,097
12- -8046 \ X						111,071		111,071
Acct Total						453,700		453,700
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Agency Tot	18,407,225	1,331,145	1,895,501	21,633,871	1,989,143	71,831,348	58,907,733	154,362,095

FY 2022 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: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 \ 22			4,572	4,572				4,572
13- -0120 21 \ 22			131	131				131
13- -0120 \ X	57			57	78			135
Acct Total	57		4,703	4,760	78			4,838
Budget Acct: Nonrecurring Expenses Fund (006-05-0133)								
13- -0133 20 \ 22			3	3				3
13- -0133 21 \ 23		346		346				346
13- -0133 22 \ 24		5,973		5,973				5,973
13- -0133 \ X	9,940			9,940				9,940
Acct Total	9,940	6,319	3	16,262				16,262
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	1,546			1,546				1,546
13- -0126 \ 22			687	687				687
13- -0126 20 \ 22			365	365				365
13- -0126 21 \ 22			4,141	4,141				4,141
13- -0126 21 \ 23		771		771				771
13- -0126 22 \ 26		1,000		1,000				1,000
13- -0126 \ X	13,624			13,624				13,624
Acct Total	15,170	1,771	5,193	22,134				22,134
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ 22			74	74				74
13- -0123 \ X	23,945			23,945				23,945
Acct Total	23,945		74	24,019				24,019

FY 2022 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: Departmental Management								
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					48,323			48,323
Acct Total					48,323			48,323
<hr/>								
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						699		699
Acct Total						699		699
<hr/>								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 22			619	619				619
13- -0125 20 \ 22			2,365	2,365				2,365
13- -0125 \ X	2,736			2,736	3,227			5,962
Acct Total	2,736		2,984	5,720	3,227			8,946
<hr/>								
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 20 \ 22			57,957	57,957				57,957
13- -2050 21 \ 22			2,319,162	2,319,162				2,319,162
13- -2050 21 \ 27		46,317		46,317				46,317
13- -2050 \ X	205,544			205,544	1,032			206,575
Acct Total	205,732	46,317	2,377,119	2,629,168	1,032			2,630,199
<hr/>								
Bureau: Bureau of the Census								
Budget Acct: Supplemental Surveys (006-07-0401)								
13- -0401 \ 22						18,552		18,552
Acct Total						18,552		18,552

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Censuses and Survey Programs (006-07-0450)								
13- -0450 21 \ 22			100,151	100,151				100,151
13- -0450 22 \ 23		113,543		113,543				113,543
Acct Total		113,543	100,151	213,694				213,694
<hr/>								
Budget Acct: Census Working Capital Fund (006-07-4512)								
13- -4512 \ X	50,404			50,404	294,190			344,594
Acct Total	50,404			50,404	294,190			344,594
<hr/>								
Bureau: Bureau of Economic Analysis								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 21 \ 22			589	589	524			1,113
13- -1500 22 \ 23		2,794		2,794	1,435			4,229
13- -4323 \ X					174			174
Acct Total		2,794	589	3,383	2,133			5,516
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 \ 22			39,543	39,543	5,222			44,765
13- -1250 21 \ 22			1,682	1,682	193			1,875
13- -1250 22 \ 23		23,113		23,113				23,113
13- -1250 \ X	3,063			3,063	25,294			28,357
Acct Total	3,063	23,113	41,225	67,401	30,709			98,110
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ 22			88,590	88,590				88,590
13- -0300 22 \ 24		22,100		22,100				22,100
13- -0300 \ X	2,342			2,342	2,259			4,601
Acct Total	2,342	22,100	88,590	113,032	2,259			115,291

FY 2022 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: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 22			46,176	46,176	101			46,278
13- -0201 \ X	7,052			7,052				7,052
Acct Total	7,052		46,176	53,228	101			53,330
<hr/>								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Operations, Research, and Facilities (006-48-1450)								
¹ 13- -1450 21 \ 22			54,528	54,528				54,528
² 13- -1450 \ 22			9,127	9,127		6,085		15,212
¹ 13- -1450 21 \ 23		5		5				5
¹ 13- -1450 20 \ 23		8,327		8,327				8,327
² 13- -1450 22 \ 23		699,204		699,204		466,136		1,165,340
² 13- -1450 22 \ 24		524		524		349		873
¹ 13- -1450 \ X	74,664			74,664	101,279	21,812		197,755
¹ 13- -5122 \ X	522			522				522
¹ 13- -5283 \ X	34			34				34
Acct Total	75,220	708,060	63,655	846,935	101,279	494,382		1,442,596
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						3,947		3,947
Acct Total						3,947		3,947
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 20 \ 22			7,810	7,810				7,810
13- -1460 21 \ 22			3,070	3,070				3,070
13- -1460 21 \ 23		26,811		26,811				26,811
13- -1460 22 \ 24		415,036		415,036				415,036
13- -1460 \ X	374,736			374,736				374,736
Acct Total	374,736	441,847	10,880	827,463				827,463

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						25,615		25,615
Acct Total						25,615		25,615
<hr/>								
Budget Acct: Pacific Coastal Salmon Recovery (006-48-1451)								
13- -1451 21 \ 22			4	4				4
13- -1451 22 \ 23		48,725		48,725				48,725
Acct Total		48,725	4	48,729				48,729
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						747		747
Acct Total						747		747
<hr/>								
Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)								
13- -5583 \ X						7,280		7,280
Acct Total						7,280		7,280
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						241,021		241,021
13- -5439 \ X						582		582
Acct Total						241,603		241,603
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X		1,069		1,069				1,069
Acct Total		1,069		1,069				1,069
<hr/>								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 \ X		205,958		205,958				205,958
Acct Total		205,958		205,958				205,958

FY 2022 2nd Quarter Unobligated 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>Mandatory</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>			
Agency: Department of Commerce							
Bureau: National Oceanic and Atmospheric Administration							
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)							
13-	-5598	\ X			2,958		2,958
Acct Total					2,958		2,958
<hr/>							
Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)							
13-	-5362	\ X			6,215		6,215
Acct Total					6,215		6,215
<hr/>							
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)							
13-	-4316	\ X			249,656		249,656
Acct Total					249,656		249,656
<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			3,011,228		3,011,228
Acct Total					3,011,228		3,011,228
<hr/>							
Bureau: National Technical Information Service							
Budget Acct: NTIS Revolving Fund (006-54-4295)							
13-	-4295	\ X			31,870		31,870
Acct Total					31,870		31,870
<hr/>							

FY 2022 2nd Quarter Unobligated 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 Commerce								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 22 \ 23		15,996		15,996				15,996
13- -0500 \ X	562,539			562,539				562,539
13- -0549 \ X	113			113				113
Acct Total	562,652	15,996		578,648				578,648
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 21 \ 22			1,241	1,241				1,241
13- -0525 \ X	128,069			128,069				128,069
Acct Total	128,069		1,241	129,310				129,310
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	251,418			251,418	1,532			252,950
Acct Total	251,418			251,418	1,532			252,950
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					153,323			153,323
Acct Total					153,323			153,323
Budget Acct: Public Safety Communications Research Fund (006-55-0513)								
13- -0513 12 \ 22						26,230		26,230
Acct Total						26,230		26,230
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 21 \ 22			9,438	9,438				9,438
13- -0550 22 \ 23		32,684		32,684				32,684
13- -0550 \ X					48,180			48,180
Acct Total		32,684	9,438	42,122	48,180			90,302

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Broadband Connectivity Fund (006-60-0560)								
13- -0560 \ X						2,001,880		2,001,880
Acct Total						2,001,880		2,001,880
<hr/>								
Budget Acct: Connecting Minority Communities Fund (006-60-0561)								
13- -0561 \ X						276,425		276,425
Acct Total						276,425		276,425
<hr/>								
Budget Acct: Middle Mile Deployment (006-60-0564)								
13- -0564 22 \ 26		998,658		998,658				998,658
Acct Total		998,658		998,658				998,658
<hr/>								
Budget Acct: Digital Equity (006-60-0563)								
13- -0563 \ X		548,475		548,475				548,475
Acct Total		548,475		548,475				548,475
<hr/>								
Budget Acct: Broadband Equity, Access, and Deployment Program (006-60-0562)								
13- -0562 \ X		42,422,716		42,422,716				42,422,716
Acct Total		42,422,716		42,422,716				42,422,716
<hr/>								
Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X		1,199		1,199				1,199
Acct Total		1,199		1,199				1,199
<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						10,660		10,660
Acct Total						10,660		10,660

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported 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 Commerce								
Bureau: National Telecommunications and Information Administration								
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22						17,653		17,653
Acct Total						17,653		17,653
<hr/>								
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 22						789		789
Acct Total						789		789
<hr/>								
Budget Acct: First Responder Network Authority (006-60-4421)								
13- -4421 12 \ 27						197,651		197,651
Acct Total						197,651		197,651
<hr/>								
Agency Tot	44,891,953	2,461,927	2,752,025	50,105,905	3,729,464	3,567,273	18,552	57,421,193

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			23,834,899	23,834,899	79,239			23,914,138
21- -2010 \ X	344			344				344
Acct Total	344		23,834,899	23,835,243	79,239			23,914,482
<hr/>								
Budget Acct: Military Personnel, Navy (007-05-1453)								
17- -1453 \ 22			18,462,802	18,462,802	88,357			18,551,159
17- -1453 \ X	1,146			1,146				1,146
Acct Total	1,146		18,462,802	18,463,948	88,357			18,552,305
<hr/>								
Budget Acct: Military Personnel, Marine Corps (007-05-1105)								
17- -1105 \ 22			7,971,807	7,971,807				7,971,807
Acct Total			7,971,807	7,971,807				7,971,807
<hr/>								
Budget Acct: Military Personnel, Air Force (007-05-3500)								
57- -3500 \ 22			17,833,865	17,833,865	3,664			17,837,529
57- -3500 \ X	272			272				272
Acct Total	272		17,833,865	17,834,137	3,664			17,837,801
<hr/>								
Budget Acct: Reserve Personnel, Army (007-05-2070)								
21- -2070 \ 22			2,857,392	2,857,392	22,224			2,879,616
Acct Total			2,857,392	2,857,392	22,224			2,879,616
<hr/>								
Budget Acct: Reserve Personnel, Navy (007-05-1405)								
17- -1405 \ 22			1,270,377	1,270,377	16,785			1,287,162
Acct Total			1,270,377	1,270,377	16,785			1,287,162
<hr/>								
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)								
17- -1108 \ 22			472,162	472,162				472,162
Acct Total			472,162	472,162				472,162

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			1,408,453	1,408,453				1,408,453
Acct Total			1,408,453	1,408,453				1,408,453
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 22			4,850,292	4,850,292	565,788			5,416,080
Acct Total			4,850,292	4,850,292	565,788			5,416,080
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 22			2,415,811	2,415,811	224,555			2,640,366
Acct Total			2,415,811	2,415,811	224,555			2,640,366
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 22			30,550,155	30,550,155	3,038,676			33,588,832
21- -2020 20 \ 22			153	153				153
21- -2020 21 \ 23		1,991		1,991	1			1,992
21- -2020 \ X	232,394			232,394				232,394
Acct Total	232,394	1,991	30,550,308	30,784,693	3,038,677			33,823,371
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 22			35,652,352	35,652,352	2,203,467			37,855,819
17- -1804 \ X	361,926			361,926	19,115			381,042
Acct Total	361,926		35,652,352	36,014,278	2,222,582			38,236,861
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 22			6,067,864	6,067,864	77,373			6,145,237
17- -1106 \ X	25,688			25,688	27,955			53,642
Acct Total	25,688		6,067,864	6,093,552	105,328			6,198,879

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			31,295,126	31,295,126	700,667			31,995,793
57- -3400 20 \ 22			966	966				966
57- -3400 21 \ 23		1,729		1,729				1,729
57- -3400 22 \ 24		839		839				839
57- -3400 \ X	119,926			119,926	429			120,355
69-57-3400 \ 22			21,914	21,914				21,914
Acct Total	119,926	2,568	31,318,006	31,440,500	701,096			32,141,596
<hr/>								
Budget Acct: Operation and Maintenance, Space Force (007-10-3410)								
57- -3410 \ 22			2,229,497	2,229,497	37,035			2,266,532
Acct Total			2,229,497	2,229,497	37,035			2,266,532
<hr/>								
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 \ 22			25,336,054	25,336,054	604,119			25,940,173
97- -0100 21 \ 22			490,118	490,118				490,118
97- -0100 22 \ 23		5,454,281		5,454,281				5,454,281
97- -0100 21 \ 25		524		524				524
97- -0100 22 \ 25		75,000		75,000				75,000
97- -0100 \ X	1,784,921			1,784,921	25,753			1,810,674
Acct Total	1,784,921	5,529,805	25,826,172	33,140,898	629,872			33,770,770
<hr/>								
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 20 \ 22			2	2				2
97- -0107 \ 22			252,503	252,503	426			252,928
97- -0107 22 \ 23		2,365		2,365				2,365
97- -0107 21 \ 23		857		857				857
97- -0107 22 \ 24		79		79				79
Acct Total		3,301	252,505	255,806	426			256,231

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			1,694,282	1,694,282	4,508			1,698,790
21- -2080 \ X	7,894			7,894				7,894
Acct Total	7,894		1,694,282	1,702,176	4,508			1,706,684
<hr/>								
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 22			669,727	669,727	1,854			671,580
Acct Total			669,727	669,727	1,854			671,580
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)								
17- -1107 \ 22			207,503	207,503	134			207,637
Acct Total			207,503	207,503	134			207,637
<hr/>								
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 22			1,918,902	1,918,902	40,264			1,959,166
57- -3740 \ X	2,048			2,048				2,048
Acct Total	2,048		1,918,902	1,920,950	40,264			1,961,214
<hr/>								
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 22			4,452,408	4,452,408	37,013			4,489,421
21- -2065 \ X	26,846			26,846				26,846
Acct Total	26,846		4,452,408	4,479,254	37,013			4,516,267
<hr/>								
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 22			3,939,210	3,939,210	117,076			4,056,286
57- -3840 \ X	6,840			6,840				6,840
Acct Total	6,840		3,939,210	3,946,050	117,076			4,063,126
<hr/>								
Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)								
97- -0118 \ X	9,972			9,972				9,972
Acct Total	9,972			9,972				9,972

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			10,056	10,056				10,056
Acct Total			10,056	10,056				10,056
<hr/>								
Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)								
97- -0105 \ 22			577,246	577,246				577,246
Acct Total			577,246	577,246				577,246
<hr/>								
Budget Acct: Support for International Sporting Competitions (007-10-0838)								
97- -0838 \ X	4,568			4,568				4,568
Acct Total	4,568			4,568				4,568
<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)								
197- -0130 20 \ 22			108,310	108,310				108,310
197- -0130 21 \ 22			1,479,421	1,479,421	196			1,479,617
97- -0130 \ 22						17,265,260		17,265,260
197- -0130 21 \ 23		144,218		144,218				144,218
97- -0130 22 \ 23						2,516,529		2,516,529
97- -0130 22 \ 24						572,873		572,873
197- -0130 \ X	8,407			8,407	7,650			16,057
Acct Total	8,407	144,218	1,587,731	1,740,356	7,846	20,354,662		22,102,864

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: The Department of Defense Environmental Restoration Accounts (007-10-0810)								
17- -0810 \ X	227,428			227,428				227,428
21- -0810 \ X	198,684			198,684				198,684
57- -0810 \ X	326,592			326,592	300			326,892
97- -0810 \ X	53,558			53,558				53,558
Acct Total	806,262			806,262	300			806,562
Budget Acct: Environmental Restoration, Formerly Used Defense Sites (007-10-0811)								
97- -0811 \ X	181,036			181,036				181,036
Acct Total	181,036			181,036				181,036
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 21 \ 22			132,918	132,918				132,918
97- -0819 22 \ 23		4,027,407		4,027,407				4,027,407
97- -0819 \ X	282			282				282
Acct Total	282	4,027,407	132,918	4,160,607				4,160,607
Budget Acct: Cooperative Threat Reduction Account (007-10-0134)								
97- -0134 20 \ 22			20,047	20,047				20,047
97- -0134 21 \ 23		139,582		139,582	291			139,872
97- -0134 22 \ 24		337,276		337,276				337,276
97- -0134 \ X	3,789			3,789				3,789
97- -5751 20 \ 23		319		319				319
Acct Total	3,789	477,177	20,047	501,013	291			501,303
Budget Acct: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro (007-10-1236)								
17- -1236 \ X	43			43				43
Acct Total	43			43				43

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Afghanistan Security Forces Fund (007-10-2091)								
21- -2091 21 \ 22			1,226,305	1,226,305				1,226,305
21- -2091 \ X	209,103			209,103	-186,744			22,358
Acct Total	209,103		1,226,305	1,435,408	-186,744			1,248,663
<hr/>								
Budget Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)								
21- -2099 21 \ 22			323,822	323,822				323,822
21- -2099 22 \ 23		481,617		481,617				481,617
21- -2099 \ X	12,285			12,285				12,285
Acct Total	12,285	481,617	323,822	817,724				817,724
<hr/>								
Budget Acct: Department of Defense Acquisition Workforce Development Account (007-10-0111)								
97- -0111 \ 22						49,178		49,178
Acct Total						49,178		49,178
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X	227,826			227,826				227,826
Acct Total	227,826			227,826				227,826
<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						1,019,002		1,019,002
Acct Total						1,019,002		1,019,002

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Miscellaneous Special Funds (007-10-9922)								
21- -5098 \ X						15,650		15,650
21- -5286 \ X						72		72
97- -5195 \ X						1,720		1,720
Acct Total						17,442		17,442
<hr/>								
Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)								
17- -5185 \ X	347			347				347
Acct Total	347			347				347
<hr/>								
Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)								
97- -5188 \ X	76,369			76,369				76,369
Acct Total	76,369			76,369				76,369
<hr/>								
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	216,559			216,559				216,559
Acct Total	216,559			216,559				216,559
<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						33,904		33,904
Acct Total						33,904		33,904
<hr/>								
Budget Acct: Department of Defense World War II Commemoration Fund (007-10-5630)								
17- -5630 \ X						668		668
Acct Total						668		668

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Vietnam War Commemoration Fund (007-10-5750)								
97- -5750 \ X						8,059		8,059
Acct Total						8,059		8,059
<hr/>								
Budget Acct: Support of Athletic Programs (007-10-5616)								
57- -5616 \ X						16,201		16,201
Acct Total						16,201		16,201
<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
<hr/>								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Army (007-15-2031)								
21- -2031 20 \ 22			81,630	81,630	42,793			124,423
21- -2031 21 \ 23		389,534		389,534	33,853			423,387
21- -2031 22 \ 24		998,342		998,342	25,431			1,023,773
21- -2031 \ X	20,313			20,313				20,313
Acct Total	20,313	1,387,876	81,630	1,489,819	102,077			1,591,896
<hr/>								
Budget Acct: Missile Procurement, Army (007-15-2032)								
21- -2032 20 \ 22			91,712	91,712	46,296			138,008
21- -2032 21 \ 23		365,544		365,544	170,788			536,331
21- -2032 22 \ 24		839,456		839,456	1,137			840,593
Acct Total		1,205,000	91,712	1,296,712	218,221			1,514,932

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)								
21- -2033 20 \ 22			280,463	280,463	3,746			284,209
21- -2033 21 \ 23		715,100		715,100				715,100
21- -2033 22 \ 24		903,024		903,024	1,429			904,454
Acct Total		1,618,124	280,463	1,898,587	5,175			1,903,763
Budget Acct: Procurement of Ammunition, Army (007-15-2034)								
21- -2034 20 \ 22			89,307	89,307	251,360			340,666
21- -2034 21 \ 23		502,929		502,929	352,115			855,044
21- -2034 22 \ 24		774,650		774,650	234,479			1,009,129
Acct Total		1,277,579	89,307	1,366,886	837,954			2,204,839
Budget Acct: Other Procurement, Army (007-15-2035)								
21- -2035 20 \ 22			200,782	200,782	2,554			203,336
21- -2035 21 \ 23		1,010,742		1,010,742	6,907			1,017,649
21- -2035 22 \ 24		7,304,065		7,304,065	30,094			7,334,159
21- -2035 \ X	39,557			39,557				39,557
Acct Total	39,557	8,314,807	200,782	8,555,146	39,555			8,594,701
Budget Acct: Aircraft Procurement, Navy (007-15-1506)								
17- -1506 20 \ 22			792,273	792,273	8,875			801,148
17- -1506 21 \ 23		4,274,531		4,274,531	5,754			4,280,285
17- -1506 22 \ 24		11,753,323		11,753,323				11,753,323
17- -1506 \ X	60,744			60,744				60,744
Acct Total	60,744	16,027,854	792,273	16,880,871	14,629			16,895,500

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Weapons Procurement, Navy (007-15-1507)								
17- -1507 20 \ 22			71,077	71,077	2,897			73,974
17- -1507 21 \ 23		529,849		529,849	11,068			540,917
17- -1507 22 \ 24		2,535,900		2,535,900	13			2,535,913
17- -1507 \ X	1,312			1,312				1,312
Acct Total	1,312	3,065,749	71,077	3,138,138	13,978			3,152,116
<hr/>								
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)								
17- -1508 20 \ 22			7,989	7,989	2,883			10,872
17- -1508 21 \ 23		46,685		46,685	10,718			57,403
17- -1508 22 \ 24		543,481		543,481	127			543,609
Acct Total		590,166	7,989	598,155	13,728			611,884
<hr/>								
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 12 \ 22			28,512	28,512				28,512
17- -1611 13 \ 22			147,805	147,805				147,805
17- -1611 \ 22			477,864	477,864				477,864
17- -1611 18 \ 22			1,505,886	1,505,886				1,505,886
17- -1611 14 \ 23		77,232		77,232				77,232
17- -1611 15 \ 23		198,790		198,790				198,790
17- -1611 19 \ 23		1,780,211		1,780,211				1,780,211
17- -1611 20 \ 24		2,242,502		2,242,502				2,242,502
17- -1611 16 \ 25		693,036		693,036				693,036
17- -1611 21 \ 25		3,063,391		3,063,391				3,063,391
17- -1611 17 \ 26		661,448		661,448				661,448
17- -1611 22 \ 26		13,212,267		13,212,267				13,212,267
17- -1611 \ X	71			71				71
Acct Total	71	21,928,877	2,160,067	24,089,015				24,089,015

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: National Sea-Based Deterrence Fund (007-15-1612)								
17- -1612 18 \ 22			14	14				14
17- -1612 19 \ 23		941		941				941
17- -1612 20 \ 24		550		550				550
17- -1612 21 \ 25		142,219		142,219				142,219
17- -1612 22 \ 26		439,178		439,178				439,178
Acct Total		582,888	14	582,902				582,902
<hr/>								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 20 \ 22			261,442	261,442	50,519			311,961
17- -1810 21 \ 23		776,057		776,057	48,951			825,007
17- -1810 22 \ 24		6,955,996		6,955,996	4,586			6,960,582
17- -1810 \ X	77,332			77,332				77,332
Acct Total	77,332	7,732,053	261,442	8,070,827	104,056			8,174,882
<hr/>								
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
<hr/>								
Budget Acct: Procurement, Marine Corps (007-15-1109)								
17- -1109 20 \ 22			88,385	88,385				88,385
17- -1109 21 \ 23		359,940		359,940				359,940
17- -1109 22 \ 24		1,966,943		1,966,943				1,966,943
17- -1109 \ X	26,301			26,301				26,301
Acct Total	26,301	2,326,883	88,385	2,441,569				2,441,569

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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, Air Force (007-15-3010)								
57- -3010 20 \ 22			1,110,250	1,110,250	7,497			1,117,747
57- -3010 21 \ 23		7,803,777		7,803,777	27,369			7,831,146
57- -3010 22 \ 24		16,471,541		16,471,541	119,670			16,591,211
57- -3010 \ X	1,595			1,595				1,595
Acct Total	1,595	24,275,318	1,110,250	25,387,163	154,536			25,541,699
Budget Acct: Missile Procurement, Air Force (007-15-3020)								
57- -3020 20 \ 22			37,946	37,946	780			38,726
57- -3020 21 \ 23		226,157		226,157	212			226,369
57- -3020 22 \ 24		1,494,706		1,494,706				1,494,706
Acct Total		1,720,863	37,946	1,758,809	992			1,759,801
Budget Acct: Space Procurement, Air Force (007-15-3021)								
57- -3021 20 \ 22			126,396	126,396				126,396
Acct Total			126,396	126,396				126,396
Budget Acct: Procurement, Space Force (007-15-3022)								
57- -3022 21 \ 23		238,916		238,916	13,161			252,077
57- -3022 22 \ 24		2,528,067		2,528,067	138			2,528,205
Acct Total		2,766,983		2,766,983	13,299			2,780,282
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)								
57- -3011 20 \ 22			111,622	111,622	5,323			116,945
57- -3011 21 \ 23		240,089		240,089	13,493			253,581
57- -3011 22 \ 24		559,625		559,625	1,628			561,254
Acct Total		799,714	111,622	911,336	20,444			931,780

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 20 \ 22			268,686	268,686	83,693			352,380
57- -3080 21 \ 23		1,142,254		1,142,254	130,974			1,273,228
57- -3080 22 \ 24		17,204,010		17,204,010	108,048			17,312,058
57- -3080 \ X	9,440			9,440				9,440
Acct Total	9,440	18,346,264	268,686	18,624,390	322,715			18,947,106
Budget Acct: Procurement, Defense-wide (007-15-0300)								
97- -0300 20 \ 22			242,846	242,846	57,213			300,059
97- -0300 22 \ 24		5,392,689		5,392,689	54,950			5,447,639
97- -0300 21 \ 25		30,710		30,710				30,710
97- -0300 \ X	100,000			100,000				100,000
Acct Total	100,000	5,423,399	242,846	5,766,245	112,163			5,878,408
Budget Acct: National Guard and Reserve Equipment (007-15-0350)								
97- -0350 21 \ 23		493,544		493,544				493,544
97- -0350 22 \ 24		949,982		949,982				949,982
Acct Total		1,443,526		1,443,526				1,443,526
Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	448,066			448,066				448,066
Acct Total	448,066			448,066				448,066
Budget Acct: Defense Production Act Program Account (007-15-0361)								
97- -0361 \ X						86,710		86,710
Acct Total						86,710		86,710

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
97- -0390 21 \ 22			803	803				803
97- -0390 \ 22			44,179	44,179				44,179
97- -0390 22 \ 23		593,946		593,946				593,946
97- -0390 \ X	708			708				708
Acct Total	708	593,946	44,982	639,636				639,636
<hr/>								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 20 \ 22			-89	-89	-10			-99
21- -2040 21 \ 22			1,063,578	1,063,578	1,353,765			2,417,344
21- -2040 21 \ 23		-255		-255				-255
21- -2040 22 \ 23		10,145,768		10,145,768	1,586,525			11,732,293
21- -2040 \ X	5,802			5,802				5,802
Acct Total	5,802	10,145,513	1,063,489	11,214,804	2,940,280			14,155,085
<hr/>								
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 21 \ 22			768,893	768,893	59,305			828,197
17- -1319 20 \ 22					5,878			5,878
17- -1319 21 \ 23					6,294			6,294
17- -1319 22 \ 23		14,015,308		14,015,308	22,937			14,038,246
17- -1319 22 \ 24					67			67
17- -1319 \ X	76,990			76,990				76,990
Acct Total	76,990	14,015,308	768,893	14,861,191	94,481			14,955,672

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 20 \ 22			-1	-1				-1
57- -3600 21 \ 22			1,932,670	1,932,670	344,011			2,276,681
57- -3600 21 \ 23		110		110				110
57- -3600 22 \ 23		27,623,519		27,623,519	748,210			28,371,729
57- -3600 \ X	42,446			42,446				42,446
Acct Total	42,446	27,623,629	1,932,669	29,598,744	1,092,221			30,690,965
Budget Acct: Research, Development, Test, and Evaluation, Space Force (007-20-3620)								
57- -3620 21 \ 22			424,627	424,627	21,560			446,187
57- -3620 22 \ 23		7,581,988		7,581,988	197,883			7,779,871
Acct Total		7,581,988	424,627	8,006,615	219,443			8,226,058
Budget Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)								
97- -0400 21 \ 22			1,918,441	1,918,441	109,719			2,028,160
97- -0400 21 \ 23					144			144
97- -0400 22 \ 23		20,115,339		20,115,339	188,842			20,304,181
97- -0400 \ X	159,872			159,872				159,872
Acct Total	159,872	20,115,339	1,918,441	22,193,652	298,705			22,492,357
Budget Acct: Department of Defense Rapid Prototyping Fund (007-20-0402)								
97- -0402 18 \ 22			12	12				12
Acct Total			12	12				12
Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 21 \ 22			20,588	20,588				20,588
97- -0460 22 \ 23		200,185		200,185				200,185
Acct Total		200,185	20,588	220,773				220,773

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Contributions for Renewable Energy Impact Assessments and Mitiga (007-20-5753)								
97- -5753 \ X						1,493		1,493
Acct Total						1,493		1,493
<hr/>								
Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 18 \ 22			69,475	69,475	99,912			169,387
21- -2050 21 \ 23		37,305		37,305				37,305
21- -2050 19 \ 23		219,937		219,937	672,443			892,380
21- -2050 20 \ 24		357,850		357,850	331,952			689,802
21- -2050 21 \ 25		478,678		478,678	1,188,230			1,666,908
21- -2050 22 \ 26		1,779,243		1,779,243	872,169			2,651,412
21- -2050 \ X	4,431			4,431				4,431
69-21-2050 \ X	20,000			20,000				20,000
Acct Total	24,431	2,873,013	69,475	2,966,919	3,164,706			6,131,625
<hr/>								
Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 18 \ 22			432,313	432,313	42,345			474,658
17- -1205 21 \ 23		8,855		8,855				8,855
17- -1205 19 \ 23		883,812		883,812	3,003			886,815
17- -1205 20 \ 24		1,400,666		1,400,666	14,704			1,415,370
17- -1205 21 \ 25		631,188		631,188	14,800			645,988
17- -1205 22 \ 26		3,903,008		3,903,008	293			3,903,302
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 21 \ 25		110,940		110,940				110,940
Acct Total	650	6,938,469	432,313	7,371,432	75,145			7,446,578

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc Reimbursable</u>	<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 Defense--Military Programs							
Bureau: Military Construction							
Budget Acct: Military Construction, Air Force (007-25-3300)							
57- -3300 18 \ 22			313,580				313,580
57- -3300 19 \ 23		1,427,474		1,427,474	2		1,427,476
57- -3300 21 \ 23		26,544		26,544			26,544
57- -3300 20 \ 24		3,409,973		3,409,973			3,409,973
57- -3300 21 \ 25		488,736		488,736			488,736
57- -3300 22 \ 26		2,719,774		2,719,774			2,719,774
69-57-3300 21 \ 25		627		627			627
Acct Total		8,073,128	313,580	8,386,708	2		8,386,710
<hr/>							
Budget Acct: Military Construction, Defense-wide (007-25-0500)							
97- -0500 18 \ 22			343,718	343,718			343,718
97- -0500 19 \ 23		538,590		538,590			538,590
97- -0500 20 \ 24		902,229		902,229			902,229
97- -0500 21 \ 25		800,775		800,775			800,775
97- -0500 22 \ 26		2,483,740		2,483,740			2,483,740
Acct Total		4,725,334	343,718	5,069,052			5,069,052
<hr/>							
Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)							
97- -0804 \ X	207,227			207,227			207,227
Acct Total	207,227			207,227			207,227

FY 2022 2nd Quarter Unobligated 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, Army National Guard (007-25-2085)							
21- -2085 18 \ 22			475,017	475,017			475,017
21- -2085 19 \ 23		66,290		66,290			66,290
21- -2085 22 \ 24		86,536		86,536			86,536
21- -2085 20 \ 24		132,299		132,299			132,299
21- -2085 21 \ 25		270,590		270,590			270,590
21- -2085 22 \ 26		216,019		216,019			216,019
Acct Total		771,734	475,017	1,246,751			1,246,751
<hr/>							
Budget Acct: Military Construction, Air National Guard (007-25-3830)							
57- -3830 18 \ 22			39,488	39,488			39,488
57- -3830 19 \ 23		54,641		54,641			54,641
57- -3830 20 \ 24		51,248		51,248			51,248
57- -3830 21 \ 25		75,708		75,708			75,708
57- -3830 22 \ 26		412,650		412,650			412,650
Acct Total		594,247	39,488	633,735			633,735
<hr/>							
Budget Acct: Military Construction, Army Reserve (007-25-2086)							
21- -2086 18 \ 22			9,467	9,467			9,467
21- -2086 19 \ 23		3,675		3,675			3,675
21- -2086 20 \ 24		6,959		6,959			6,959
21- -2086 21 \ 25		32,607		32,607			32,607
21- -2086 22 \ 26		136,092		136,092			136,092
69-21-2086 18 \ 22			46	46			46
Acct Total		179,333	9,513	188,846			188,846

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Navy Reserve (007-25-1235)								
17- -1235 18 \ 22			24,922	24,922				24,922
17- -1235 19 \ 23		13,288		13,288				13,288
17- -1235 20 \ 24		23,883		23,883				23,883
17- -1235 21 \ 25		49,556		49,556				49,556
17- -1235 22 \ 26		71,804		71,804				71,804
Acct Total		158,531	24,922	183,453				183,453
Budget Acct: Military Construction, Air Force Reserve (007-25-3730)								
57- -3730 18 \ 22			10,818	10,818				10,818
57- -3730 19 \ 23		20,309		20,309				20,309
57- -3730 20 \ 24		29,897		29,897				29,897
57- -3730 21 \ 25		47,176		47,176				47,176
57- -3730 22 \ 26		170,474		170,474				170,474
Acct Total		267,856	10,818	278,674				278,674
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
97- -0516 \ X	801,643			801,643	22,190			823,833
Acct Total	801,643			801,643	22,190			823,833
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X	81,993			81,993	6,076			88,069
Acct Total	81,993			81,993	6,076			88,069
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
97- -0512 \ X	453,255			453,255	290			453,544
Acct Total	453,255			453,255	290			453,544

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X	127,272			127,272				127,272
Acct Total	127,272			127,272				127,272
<hr/>								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Army (007-30-0720)								
21- -0720 18 \ 22			47,781	47,781				47,781
21- -0720 21 \ 23		5		5				5
21- -0720 19 \ 23		23,074		23,074				23,074
21- -0720 20 \ 24		52,279		52,279				52,279
21- -0720 21 \ 25		121,789		121,789				121,789
21- -0720 22 \ 26		187,175		187,175				187,175
Acct Total		384,322	47,781	432,103				432,103
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 22			234,351	234,351	866			235,217
21- -0725 21 \ 22			548	548				548
21- -0725 21 \ 23		13,357		13,357				13,357
Acct Total		13,357	234,899	248,256	866			249,122
<hr/>								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 18 \ 22			10,301	10,301				10,301
17- -0730 19 \ 23		22,425		22,425				22,425
17- -0730 20 \ 24		21,805		21,805				21,805
17- -0730 21 \ 25		12,130		12,130				12,130
17- -0730 22 \ 26		90,239		90,239				90,239
Acct Total		146,599	10,301	156,900				156,900

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 22			259,911	259,911	1,636			261,546
17- -0735 21 \ 23		817		817				817
Acct Total		817	259,911	260,728	1,636			262,363
<hr/>								
Budget Acct: Family Housing Construction, Air Force (007-30-0740)								
57- -0740 18 \ 22			51,773	51,773				51,773
57- -0740 19 \ 23		84,890		84,890				84,890
57- -0740 20 \ 24		76,644		76,644				76,644
57- -0740 21 \ 25		126,367		126,367				126,367
57- -0740 22 \ 26		115,716		115,716				115,716
Acct Total		403,617	51,773	455,390				455,390
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 22			214,119	214,119	43			214,162
57- -0745 21 \ 23		20,000		20,000				20,000
57- -0745 22 \ 24		-909		-909				-909
Acct Total		19,091	214,119	233,210	43			233,253
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)								
97- -0765 \ 22			28,269	28,269				28,269
Acct Total			28,269	28,269				28,269
<hr/>								
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	22,636			22,636	25,794			48,429
97- -4091 \ X	657			657	150			807
Acct Total	23,293			23,293	25,944			49,236

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
197- -0834 \ X	21,219			21,219				21,219
Acct Total	21,219			21,219				21,219
<hr/>								
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	902			902				902
Acct Total	902			902				902
<hr/>								
Bureau: Revolving and Management Funds								
Budget Acct: National Defense Stockpile Transaction Fund (007-40-4555)								
97- -4555 22 \ 24					125,000			125,000
97- -4555 \ X					283,158			283,158
Acct Total					408,158			408,158
<hr/>								
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X					287,044			287,044
Acct Total					287,044			287,044
<hr/>								
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	12,734			12,734	93,760			106,494
Acct Total	12,734			12,734	93,760			106,494
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Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X	589,094			589,094	6,122,247			6,711,341
Acct Total	589,094			589,094	6,122,247			6,711,341
<hr/>								
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ 22			409,000	409,000				409,000
97- -493003 \ X	203,656			203,656	9,231,625			9,435,281
Acct Total	203,656		409,000	612,656	9,231,625			9,844,281

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Revolving and Management Funds								
Budget Acct: Working Capital Fund, Defense-wide (007-40-493005)								
97- -493005 \ X	326,650			326,650	16,929,289			17,255,939
Acct Total	326,650			326,650	16,929,289			17,255,939
<hr/>								
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	695,059			695,059	2,546,982			3,242,041
Acct Total	695,059			695,059	2,546,982			3,242,041
<hr/>								
Budget Acct: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						77,518		77,518
Acct Total						77,518		77,518
<hr/>								
Budget Acct: Defense Counterintelligence and Security Agency Working Capital (007-40-4932)								
97- -4932 \ X	70,000			70,000	749,989			819,989
Acct Total	70,000			70,000	749,989			819,989
<hr/>								
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						10,823		10,823
Acct Total						10,823		10,823
<hr/>								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						206,636		206,636
97- -8358 \ X						1,039,564		1,039,564
Acct Total						1,246,200		1,246,200
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Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						7,788		7,788
Acct Total						7,788		7,788
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Other DOD Trust Funds (007-55-9971)									
17- -8716 \ X						7,435		7,435	
17- -8723 \ X						1,476		1,476	
17- -8733 \ X						34,194		34,194	
21- -8063 \ X						24		24	
21- -8927 \ X						21,862		21,862	
57- -8928 \ X						15,378		15,378	
Acct Total						80,369		80,369	
<hr/>									
Budget Acct: National Security Education Trust Fund (007-55-8168)									
97- -8168 \ X	306			306				306	
Acct Total	306			306				306	
<hr/>									
Budget Acct: Foreign National Employees Separation Pay (007-55-8165)									
97- -8165 \ X						4,347		4,347	
Acct Total						4,347		4,347	
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Budget Acct: Other DOD Trust Revolving Funds (007-55-9981)									
57- -8418 \ X						216		216	
Acct Total						216		216	
<hr/>									
Budget Acct: Commissary Stores Surcharge Program (007-55-8164)									
97- -8164 \ X						82,712		82,712	
Acct Total						82,712		82,712	
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Agency Tot	10,026,071	237,327,363	245,206,206	492,559,640		53,347,612	3,388,654	20,403,840	569,699,742

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			6,052	6,052				6,052
91- -0251 21 \ 23		788,887		788,887				788,887
Acct Total		788,887	6,052	794,939				794,939
<hr/>								
Budget Acct: Education for the Disadvantaged (018-10-0900)								
91- -0900 21 \ 22			196,922	196,922				196,922
91- -0900 \ 22			89,471	89,471				89,471
Acct Total			286,393	286,393				286,393
<hr/>								
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 21 \ 22			17,402	17,402				17,402
91- -0102 \ 22			153,888	153,888				153,888
91- -0102 \ X	1,272			1,272				1,272
Acct Total	1,272		171,290	172,562				172,562
<hr/>								
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 \ 22			55,075	55,075				55,075
91- -1000 21 \ 22			52,706	52,706				52,706
91- -1000 \ X	55,732			55,732				55,732
Acct Total	55,732		107,781	163,513				163,513
<hr/>								
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 \ 22			23,841	23,841				23,841
91- -0203 22 \ 23		13,904		13,904				13,904
91- -0203 \ X	15,297			15,297				15,297
Acct Total	15,297	13,904	23,841	53,042				53,042

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			189,035	189,035				189,035
91- -0101 \ X	13,212			13,212				13,212
Acct Total	13,212		189,035	202,247				202,247
<hr/>								
Bureau: Office of Innovation and Improvement								
Budget Acct: Innovation and Improvement (018-12-0204)								
91- -0204 \ 22			135,239	135,239				135,239
91- -0204 22 \ 23		58,550		58,550				58,550
Acct Total		58,550	135,239	193,789				193,789
<hr/>								
Bureau: Office of English Language Acquisition								
Budget Acct: English Language Acquisition (018-15-1300)								
91- -1300 21 \ 22			12,679	12,679				12,679
Acct Total			12,679	12,679				12,679
<hr/>								
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Special Education (018-20-0300)								
91- -0300 \ 22			44,494	44,494				44,494
91- -0300 21 \ 22			1,838	1,838				1,838
91- -0300 \ X	38,752			38,752				38,752
Acct Total	38,752		46,332	85,084				85,084
<hr/>								
Budget Acct: Rehabilitation Services (018-20-0301)								
91- -0301 21 \ 22						177,352		177,352
91- -0301 \ 22						41,407		41,407
Acct Total						218,759		218,759
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Career, Technical, and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 21 \ 22			19,999	19,999				19,999
91- -0400 \ 22			18,821	18,821				18,821
91- -0400 \ X	7			7	179			186
Acct Total	7		38,820	38,827	179			39,006
<hr/>								
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
¹ 91- -0201 21 \ 22			421	421				421
91- -0201 \ 22						1,323,175		1,323,175
¹ 91- -0201 \ X	1,028			1,028				1,028
Acct Total	1,028		421	1,449		1,323,175		1,324,624
<hr/>								
Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
91- -0241 \ 22						35		35
¹ 91- -1901 21 \ 22			33,912	33,912				33,912
91- -1901 \ 22						49		49
Acct Total			33,912	33,912		84		33,996
<hr/>								
Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						2		2
91- -0242 \ X						1,814		1,814
91- -4250 \ X						1,793		1,793
Acct Total						3,609		3,609
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Student Financial Assistance (018-45-0200)								
191- -0200 21 \ 22			13,658,877	13,658,877	570,602			14,229,479
91- -0200 22 \ 23							28,155,218	28,155,218
91- -0248 \ 22							352	352
Acct Total			13,658,877	13,658,877	570,602		28,155,570	42,385,049
<hr/>								
Budget Acct: Student Aid Administration (018-45-0202)								
191- -0202 21 \ 22			10,427	10,427				10,427
191- -0202 21 \ 23					34,419			34,419
91- -0202 22 \ 23							338,840	338,840
191- -0202 \ X	25			25				25
Acct Total	25		10,427	10,452	34,419		338,840	383,711
<hr/>								
Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 22					21,376			21,376
Acct Total					21,376			21,376
<hr/>								
Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X					12,128			12,128
Acct Total					12,128			12,128
<hr/>								
Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)								
91- -4257 \ X					1,913,149			1,913,149
Acct Total					1,913,149			1,913,149
<hr/>								
Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)								
91- -0243 \ X					387			387
Acct Total					387			387
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Federal Student Aid								
Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X						50,333		50,333
Acct Total						50,333		50,333
<hr/>								
Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X						3,627		3,627
Acct Total						3,627		3,627
<hr/>								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 21 \ 22			44,058	44,058				44,058
91- -1100 21 \ 23		85,515		85,515				85,515
91- -1100 22 \ 23		139,815		139,815				139,815
Acct Total		225,330	44,058	269,388				269,388
<hr/>								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 18 \ 22			1,995	1,995				1,995
91- -0800 \ 22			38,151	38,151				38,151
91- -0800 21 \ 23		6,884		6,884				6,884
91- -0800 21 \ 24		10,544		10,544				10,544
91- -0800 21 \ 25		15,000		15,000				15,000
91- -0800 \ X	149			149				149
91- -8258 \ X	1,004			1,004				1,004
Acct Total	1,153	32,428	40,146	73,727				73,727
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 22			14,351	14,351				14,351
Acct Total			14,351	14,351				14,351

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Departmental Management								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 22			5,662	5,662				5,662
91- -1400 20 \ 22			2,837	2,837				2,837
91- -1400 \ X	11,763			11,763				11,763
Acct Total	11,763		8,499	20,262				20,262
<hr/>								
Bureau: Disaster Education Recovery								
Budget Acct: Disaster Education Recovery (018-85-0013)								
91- -0013 18 \ 22			1,359,354	1,359,354				1,359,354
Acct Total			1,359,354	1,359,354				1,359,354
<hr/>								
Agency Tot	138,241	1,119,099	16,187,507	17,444,847	179	2,609,630	30,036,428	50,091,084

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			8,553	8,553				8,553
89- -0313 22 \ 23		279,766		279,766				279,766
89- -0313 \ X	945			945				945
Acct Total	945	279,766	8,553	289,264				289,264
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 21 \ 22			20	20				20
89- -0314 22 \ 23		34,308		34,308				34,308
89- -0314 \ X	1,194,167			1,194,167				1,194,167
Acct Total	1,194,167	34,308	20	1,228,495				1,228,495
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 21 \ 22			745	745				745
89- -0240 22 \ 23		76,918		76,918				76,918
89- -0240 \ X	9,621,775			9,621,775	96,341			9,718,115
Acct Total	9,621,775	76,918	745	9,699,438	96,341			9,795,778
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	1,586,761			1,586,761				1,586,761
Acct Total	1,586,761			1,586,761				1,586,761
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 21 \ 22			304	304				304
89- -0251 22 \ 23		190,363		190,363				190,363
89- -0251 \ X	4,357,038			4,357,038				4,357,038
Acct Total	4,357,038	190,363	304	4,547,705				4,547,705

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			6,351	6,351	4			6,354
89- -0243 22 \ 23		230,417		230,417				230,417
89- -0243 \ X	451,287			451,287	9,170			460,458
Acct Total	451,287	230,417	6,351	688,055	9,174			697,229
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	156			156				156
Acct Total	156			156				156
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 21 \ 22			15,959	15,959				15,959
89- -0222 22 \ 23		113,780		113,780				113,780
89- -0222 \ X	4,819,011			4,819,011	2,868			4,821,879
Acct Total	4,819,011	113,780	15,959	4,948,750	2,868			4,951,618
Budget Acct: Advanced Research Projects Agency--Energy (019-20-0337)								
89- -0337 21 \ 22			588	588				588
89- -0337 22 \ 23		24,172		24,172				24,172
89- -0337 \ X	846,564			846,564				846,564
Acct Total	846,564	24,172	588	871,324				871,324
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	3,376			3,376	2,565			5,941
Acct Total	3,376			3,376	2,565			5,941

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			6,729	6,729	4			6,733
89- -0319 22 \ 23		55,250		55,250				55,250
89- -0319 \ X	2,468,806			2,468,806	695			2,469,501
Acct Total	2,468,806	55,250	6,729	2,530,785	699			2,531,484
Budget Acct: Electricity (019-20-0318)								
89- -0318 21 \ 22			6,916	6,916				6,916
89- -0318 22 \ 23		14,698		14,698				14,698
89- -0318 \ X	1,893,552			1,893,552	973			1,894,524
Acct Total	1,893,552	14,698	6,916	1,915,166	973			1,916,138
Budget Acct: Cybersecurity, Energy Security, and Emergency Response (019-20-2250)								
89- -2250 21 \ 22			69	69				69
89- -2250 22 \ 23		12,026		12,026				12,026
89- -2250 \ X	376,181			376,181	2,175			378,356
Acct Total	376,181	12,026	69	388,276	2,175			390,451
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 21 \ 22			25,037	25,037				25,037
89- -0321 22 \ 23		146,084		146,084				146,084
89- -0321 \ X	11,178,097			11,178,097	2,233			11,180,330
Acct Total	11,178,097	146,084	25,037	11,349,218	2,233			11,351,451
Budget Acct: Office of Technology Transitions (019-20-0346)								
89- -0346 22 \ 23		8,375		8,375				8,375
89- -0346 \ X	11,095			11,095				11,095
Acct Total	11,095	8,375		19,470				19,470

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Office of Clean Energy Demonstrations (019-20-2297)								
89- -2297 22 \ 23		8,000		8,000				8,000
89- -2297 \ X	5,135,632			5,135,632				5,135,632
Acct Total	5,135,632	8,000		5,143,632				5,143,632
<hr/>								
Budget Acct: Office of Indian Energy Policy and Programs (019-20-0342)								
89- -0342 21 \ 22			1,736	1,736				1,736
89- -0342 22 \ 23		4,129		4,129				4,129
89- -0342 \ X	56,176			56,176				56,176
Acct Total	56,176	4,129	1,736	62,041				62,041
<hr/>								
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	227,794			227,794	208			228,002
Acct Total	227,794			227,794	208			228,002
<hr/>								
Budget Acct: Fossil Energy and Carbon Management (019-20-0213)								
89- -0213 21 \ 22			602	602	5			607
89- -0213 22 \ 23		43,478		43,478				43,478
89- -0213 \ X	2,676,388			2,676,388	4,728			2,681,116
Acct Total	2,676,388	43,478	602	2,720,468	4,733			2,725,201
<hr/>								
Budget Acct: National Energy Technology Laboratory Research and Development (019-20-2298)								
89- -2298 \ X	2,490			2,490				2,490
Acct Total	2,490			2,490				2,490
<hr/>								
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	17,102			17,102				17,102
Acct Total	17,102			17,102				17,102

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	170,779			170,779				170,779
Acct Total	170,779			170,779				170,779
<hr/>								
Budget Acct: SPR Petroleum Account (019-20-0233)								
189- -0233 \ X	11,231			11,231		3,619		14,850
Acct Total	11,231			11,231		3,619		14,850
<hr/>								
Budget Acct: Energy Security and Infrastructure Modernization Fund (019-20-5615)								
89- -5615 \ X	105,368			105,368				105,368
Acct Total	105,368			105,368				105,368
<hr/>								
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	80,439			80,439	224			80,663
Acct Total	80,439			80,439	224			80,663
<hr/>								
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	303,030			303,030	171			303,201
Acct Total	303,030			303,030	171			303,201
<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	5,944			5,944				5,944
Acct Total	5,944			5,944				5,944

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X	29,439			29,439				29,439
Acct Total	29,439			29,439				29,439
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X	485,982			485,982				485,982
Acct Total	485,982			485,982				485,982
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X	23,173			23,173				23,173
Acct Total	23,173			23,173				23,173
<hr/>								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 21 \ 22			1,385	1,385				1,385
89- -0322 22 \ 23						5,000		5,000
¹ 89- -0322 \ X	2,425,646			2,425,646				2,425,646
Acct Total	2,425,646		1,385	2,427,031		5,000		2,432,031
<hr/>								
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
¹ 89- -0208 21 \ 22			5,209	5,209				5,209
89- -0208 22 \ 23						32,000		32,000
¹ 89- -0208 \ X	160,803			160,803				160,803
¹ 89- -0209 \ X	96,855			96,855				96,855
Acct Total	257,658		5,209	262,867		32,000		294,867
<hr/>								
Budget Acct: Carbon Dioxide Transportation IFI Program Account (019-20-2300)								
89- -2300 \ X	906			906				906
Acct Total	906			906				906

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Tribal Energy Loan Guarantee Program (019-20-0350)								
89- -0350 21 \ 22			1,367	1,367				1,367
89- -0350 22 \ 23		2,000		2,000				2,000
89- -0350 \ X	8,939			8,939				8,939
Acct Total	8,939	2,000	1,367	12,306				12,306
<hr/>								
Budget Acct: Advances for Cooperative Work (019-20-8575)								
89- -8575 \ X						68		68
Acct Total						68		68
<hr/>								
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)								
89- -0304 \ X	300			300				300
Acct Total	300			300				300
<hr/>								
Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)								
89- -0302 \ X	4,568			4,568	6,788			11,356
Acct Total	4,568			4,568	6,788			11,356
<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	59,972			59,972	137,619			197,591
Acct Total	59,972			59,972	137,619			197,591
<hr/>								
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	867,478			867,478	403,166			1,270,645
Acct Total	867,478			867,478	403,166			1,270,645
<hr/>								
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	12,349			12,349	759			13,109
Acct Total	12,349			12,349	759			13,109
<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	4,954			4,954	211			5,165
Acct Total	4,954			4,954	211			5,165
<hr/>								
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					98,383			98,383
Acct Total					98,383			98,383
<hr/>								
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						831,127		831,127
Acct Total						831,127		831,127

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 21 \ 22			53,354	53,354	33			53,388
89- -0228 17 \ 22			30	30				30
89- -0228 22 \ 23		254,200		254,200				254,200
89- -0228 18 \ 23					3,964			3,964
89- -0228 19 \ 24					56			56
89- -0228 20 \ 25					495			495
89- -0228 \ X	40,408			40,408	254			40,662
89- -8576 \ X	127			127				127
Acct Total	40,535	254,200	53,384	348,119	4,802			352,922
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 21 \ 22			1,938	1,938				1,938
89- -0236 22 \ 23		52,133		52,133				52,133
89- -0236 \ X	9			9	342			351
Acct Total	9	52,133	1,938	54,080	342			54,422
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					61,569			61,569
Acct Total					61,569			61,569
Agency Tot	51,825,218	1,550,097	136,892	53,512,207	836,003	842,813	37,000	55,228,024

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22							2,014,016	2,014,016
175- -0600 20 \ 22						315		315
175- -0600 21 \ 23						392		392
75- -0600 22 \ 24							263	263
175- -0600 \ X	2,344,099			2,344,099	16,916	1,654		2,362,668
175- -0603 \ X	19,056			19,056				19,056
175- -5148 \ X						6,994		6,994
Acct Total	2,363,155			2,363,155	16,916	9,355	2,014,279	4,403,704
<hr/>								
Budget Acct: FDA Working Capital Fund (009-10-4613)								
75- -4613 \ X					134,644			134,644
Acct Total					134,644			134,644
<hr/>								
Budget Acct: FDA Innovation, Cures Act (009-10-5629)								
75- -5629 \ X	78,346			78,346				78,346
Acct Total	78,346			78,346				78,346
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						3,137		3,137
Acct Total						3,137		3,137
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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)								
175- -0330 \ X	3,984			3,984				3,984
175- -0350 21 \ 22						20,988		20,988
275- -0350 22 \ 23					1,690	12,390		14,079
175- -0350 \ X	5,687			5,687	3,523	5,908		15,118
175- -0352 21 \ 23						231,119		231,119
175- -0352 \ X						803,438		803,438
275- -0353 \ 22			118,483	118,483		868,874		987,357
175- -0353 \ X	39,740			39,740	4,590	375,464		419,795
175- -0354 18 \ 22			202	202				202
275- -0354 \ 22			86,807	86,807		636,585		723,392
175- -0354 \ X						64,895		64,895
175- -0356 20 \ 22			584	584				584
275- -0356 \ 22			35,232	35,232		258,365		293,597
175- -0356 21 \ 23		2,541		2,541				2,541
275- -0356 22 \ 24		160,824		160,824		1,179,374		1,340,198
175- -0356 \ X	89,803			89,803				89,803
275- -0357 \ 22			14,696	14,696	55	108,178		122,930
275- -0357 20 \ 22						1		1
175- -0357 \ X	1,403			1,403				1,403
175- -0358 18 \ 22			25,180	25,180				25,180
175- -0358 20 \ 22			1,830	1,830				1,830
275- -0358 \ 22			40,318	40,318		295,664		335,981
175- -0358 21 \ 23		1,674		1,674				1,674
275- -0358 22 \ 24		1,236		1,236		9,068		10,304
275- -0359 \ 22			2,712	2,712		19,887		22,599
175- -0359 \ X	40,142			40,142				40,142
275- -0360 \ 22			147,803	147,803		1,083,889		1,231,692

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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)								
175- -0360 20 \ 24		295		295				295
175- -0360 \ X	113,179			113,179		1,360,505		1,473,684
275- -0361 \ 22			137,148	137,148	160	1,006,929		1,144,238
175- -0365 \ X	9,655			9,655				9,655
Acct Total	303,593	166,570	610,995	1,081,158	10,018	8,341,521		9,432,698
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						36,644		36,644
Acct Total						36,644		36,644
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 \ X	6,329			6,329				6,329
Acct Total	6,329			6,329				6,329
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 21 \ 22						18,423		18,423
75- -0321 \ X						383,105		383,105
Acct Total						401,528		401,528
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							53,620	53,620
75- -8175 \ X							30,845	30,845
Acct Total							84,465	84,465

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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)								
175- -0390 21 \ 22			404,510	404,510				404,510
175- -0390 20 \ 22			3,490	3,490				3,490
75- -0390 \ 22							5,649	5,649
75- -0390 22 \ 23							964,998	964,998
175- -0390 21 \ 24		65,748		65,748	1,000			66,748
175- -0390 \ X	1,312,720			1,312,720	602,153	2,451,998		4,366,871
Acct Total	1,312,720	65,748	408,000	1,786,468	603,153	2,451,998	970,647	5,812,266
<hr/>								
Budget Acct: Contract Support Costs (009-17-0344)								
75- -0344 \ 22			140,984	140,984				140,984
Acct Total			140,984	140,984				140,984
<hr/>								
Budget Acct: Payments for Tribal Leases (009-17-0200)								
75- -0200 21 \ 22			11,953	11,953				11,953
75- -0200 22 \ 23		60,166		60,166				60,166
Acct Total		60,166	11,953	72,119				72,119
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
175- -0391 \ X	2,132,557			2,132,557	11,402	734,997		2,878,956
175- -5071 \ X						15,791		15,791
Acct Total	2,132,557			2,132,557	11,402	750,788		2,894,747

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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)								
175- -0943 21 \ 22			2,194	2,194		19		2,213
175- -0943 20 \ 22			38,934	38,934		3,959		42,893
75- -0943 \ 22							241,819	241,819
175- -0943 18 \ 23						7,208		7,208
175- -0943 21 \ 23						4,021		4,021
75- -0943 22 \ 23							2,748	2,748
175- -0943 20 \ 24		881,573		881,573				881,573
175- -0943 21 \ 24		1,814,917		1,814,917				1,814,917
75- -0943 22 \ 24							200,000	200,000
175- -0943 \ X	66,512			66,512	414	3,651,199		3,718,125
75- -0947 \ 22							160,181	160,181
175- -0947 \ X						4,170		4,170
75- -0948 \ 22							967,002	967,002
175- -0948 \ X						2,309		2,309
75- -0949 \ 22							471,427	471,427
175- -0949 \ X						-3,045		-3,045
75- -0950 \ 22							832,725	832,725
75- -0951 \ 22							318,970	318,970
175- -0951 \ X						-16,840		-16,840
75- -0952 \ 22							595,817	595,817
75- -0953 \ 22							240,979	240,979
175- -0954 \ X						16,153		16,153
175- -0955 20 \ 22			1,662	1,662				1,662
175- -0955 21 \ 22			3,990	3,990				3,990
75- -0955 \ 22							188,485	188,485
175- -0955 21 \ 23		21,042		21,042				21,042
75- -0955 22 \ 23							93,213	93,213

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 22 \ 24							198,351	198,351
75- -0956 \ 22							788,120	788,120
¹ 75- -0956 \ X	3,250			3,250				3,250
75- -0958 \ 22							143,289	143,289
75- -0959 \ 22							469,471	469,471
¹ 75- -5146 \ X						7,077		7,077
Acct Total	69,762	2,717,532	46,780	2,834,074	414	3,676,230	5,912,597	12,423,315
Budget Acct: Buildings and Facilities (009-20-0960)								
75- -0960 18 \ 22			340,808	340,808				340,808
75- -0960 19 \ 23		6,564		6,564				6,564
75- -0960 20 \ 24		7,253		7,253				7,253
75- -0960 20 \ 25		4,000		4,000				4,000
75- -0960 21 \ 25		17,669		17,669				17,669
75- -0960 22 \ 26		28,392		28,392				28,392
Acct Total		63,878	340,808	404,686				404,686
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	7,235			7,235	602,146			609,380
Acct Total	7,235			7,235	602,146			609,380
Budget Acct: Infectious Diseases Rapid Response Reserve Fund (009-20-0945)								
75- -0945 \ X	589,456			589,456				589,456
Acct Total	589,456			589,456				589,456
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
75- -0944 \ 22							49,411	49,411
¹ 75- -0944 \ X						28,848		28,848
Acct Total						28,848	49,411	78,259

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Centers for Disease Control and Prevention							
Budget Acct: World Trade Center Health Program Fund (009-20-0946)							
75-	-0946	\ X			1,236,957		1,236,957
Acct Total					1,236,957		1,236,957

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 \ 22							93,771	93,771
175- -0807 21 \ 22			3,000	3,000				3,000
75- -0807 22 \ 23							2,148	2,148
175- -0807 20 \ 24		618		618				618
75- -0819 \ 22							11,374	11,374
175- -0838 18 \ 22			769	769				769
175- -0838 19 \ 23		55		55				55
175- -0838 20 \ 24		19,460		19,460				19,460
175- -0838 21 \ 25		34,245		34,245				34,245
75- -0838 22 \ 26							26,113	26,113
175- -0838 \ X	1			1				1
75- -0843 \ 22							1,356,536	1,356,536
175- -0843 \ X						2,148		2,148
75- -0844 \ 22							517,750	517,750
75- -0844 \ X					770			770
75- -0846 \ 22							950,479	950,479
175- -0846 21 \ 24		49,823		49,823				49,823
175- -0846 20 \ 24		10,054		10,054				10,054
175- -0846 \ X	252			252				252
75- -0849 \ 22							1,465,867	1,465,867
175- -0849 \ X	142,298			142,298	14,089	11,880		168,266
75- -0851 \ 22							557,410	557,410
75- -0862 \ 22							143,788	143,788
175- -0862 20 \ 24		1,486		1,486				1,486
175- -0862 \ X	5			5	127			132
75- -0872 \ 22							676,525	676,525
175- -0872 20 \ 24		12,447		12,447				12,447

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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- -0873 \ 22							111,949	111,949
75- -0875 \ 22							280,073	280,073
1 75- -0875 20 \ 24		1,027		1,027				1,027
75- -0884 \ 22							467,489	467,489
1 75- -0884 \ X					428,927			428,927
75- -0885 \ 22							952,791	952,791
1 75- -0885 20 \ 24		263,959		263,959				263,959
1 75- -0885 \ X	21,303			21,303				21,303
75- -0886 \ 22							482,965	482,965
1 75- -0886 \ X	36,663			36,663				36,663
75- -0887 \ 22							164,674	164,674
75- -0888 \ 22							159,410	159,410
75- -0889 \ 22							40,154	40,154
75- -0890 \ 22							105,152	105,152
75- -0891 \ 22							198,542	198,542
75- -0892 \ 22							386,977	386,977
1 75- -0892 \ X	22,041			22,041				22,041
75- -0893 \ 22							404,562	404,562
75- -0893 \ X					3,333			3,333
75- -0894 \ 22							139,658	139,658
75- -0896 \ 22							43,997	43,997
75- -0897 \ 22							77,180	77,180
75- -0898 \ 22							151,487	151,487
1 75- -0898 20 \ 24		17,666		17,666				17,666
1 75- -0898 \ X	6,943			6,943				6,943
1 75- -3966 20 \ 22						28,515		28,515
75- -3966 21 \ 22					27,884			27,884

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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- -3966 22 \ 23							138,913	138,913
¹ 75- -3966 21 \ 23						99,697		99,697
75- -3966 22 \ 24							225,293	225,293
75- -4554 \ X					771,522			771,522
¹ 75- -5145 \ X						129,962		129,962
Acct Total	229,506	410,840	3,769	644,115	817,725	701,129	10,333,027	12,495,995
Budget Acct: NIH Innovation, Cures Act (009-25-5628)								
75- -5628 \ X	520,639			520,639				520,639
Acct Total	520,639			520,639				520,639
Bureau: Substance Abuse And Mental Health Services Administration								
Budget Acct: Substance Abuse And Mental Health Services Administration (009-30-1362)								
75- -1362 \ 22							92,037	92,037
¹ 75- -1362 \ X						67,165		67,165
¹ 75- -1363 20 \ 22			1	1				1
75- -1363 \ 22							1,689,126	1,689,126
¹ 75- -1363 21 \ 23		1,003		1,003				1,003
75- -1363 22 \ 24							315,000	315,000
¹ 75- -1363 \ X						475,237		475,237
75- -1364 \ 22							3,401,734	3,401,734
¹ 75- -1364 \ X	2,794			2,794		109,882		112,677
75- -1365 \ 22							211,750	211,750
Acct Total	2,794	1,003	1	3,798		652,284	5,709,647	6,365,730

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22					1,413			1,413
75- -1700 \ 22							221,066	221,066
175- -1700 \ X	2,590			2,590	2,754	9,903		15,247
Acct Total	2,590			2,590	4,167	9,903	221,066	237,726
<hr/>								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Grants to States for Medicaid (009-38-0512)								
75-75-0512 \ X						99,607		99,607
75- -0512 \ X						191,458,278		191,458,278
75- -0518 \ X						311,283		311,283
Acct Total						191,869,168		191,869,168
<hr/>								
Budget Acct: State Grants and Demonstrations (009-38-0516)								
75- -0516 20 \ 23						243,067		243,067
75- -0516 15 \ 23						2,226		2,226
75- -0516 14 \ 23						13,680		13,680
75- -0516 22 \ 23						424,350		424,350
75- -0516 18 \ 23						58,707		58,707
75- -0516 08 \ 23						99		99
75- -0516 19 \ 23						46,000		46,000
75- -0516 21 \ 23						378,256		378,256
75- -0516 16 \ 23						5,683		5,683
75- -0516 \ X						342,246		342,246
Acct Total						1,514,314		1,514,314
<hr/>								
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)								
75- -0580 \ 22						261,562,933		261,562,933
Acct Total						261,562,933		261,562,933

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 22						458,965		458,965
75- -0519 \ X						178,381		178,381
Acct Total						637,346		637,346
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							1,968	1,968
175- -0509 \ X						87,979		87,979
175- -0510 \ X						49,540		49,540
175- -0511 17 \ 22					2	8,360		8,362
175- -0511 21 \ 22			11,904	11,904				11,904
175- -0511 19 \ 22						10,189		10,189
75- -0511 16 \ 22							909	909
75- -0511 18 \ 22							1,304	1,304
75- -0511 15 \ 22							8	8
75- -0511 \ 22							2,434,610	2,434,610
175- -0511 20 \ 23		35,267		35,267				35,267
75- -0511 22 \ 23							238,482	238,482
175- -0511 \ X	16,849			16,849	93,647	4,778,710		4,889,206
Acct Total	16,849	35,267	11,904	64,020	93,649	4,934,778	2,677,281	7,769,728
<hr/>								
Budget Acct: Children's Health Insurance Fund (009-38-0515)								
75- -0515 \ 22						6,689,047		6,689,047
75- -0515 \ X						13,629,093		13,629,093
Acct Total						20,318,140		20,318,140
<hr/>								
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)								
75- -0522 \ X						9,565,070		9,565,070
Acct Total						9,565,070		9,565,070

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Child Enrollment Contingency Fund (009-38-5551)								
75- -5551 \ X					5,183,032			5,183,032
Acct Total					5,183,032			5,183,032
<hr/>								
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)								
75- -0508 \ X					47,714			47,714
Acct Total					47,714			47,714
<hr/>								
Budget Acct: Rate Review Grants (009-38-0112)								
75-75-0112 \ X					10,877			10,877
Acct Total					10,877			10,877
<hr/>								
Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)								
75-75-0113 \ X					64,131			64,131
Acct Total					64,131			64,131
<hr/>								
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)								
75-75-0114 \ X					32,203			32,203
Acct Total					32,203			32,203
<hr/>								
Budget Acct: Transitional Reinsurance Program (009-38-5735)								
75- -5735 \ X					5,491			5,491
Acct Total					5,491			5,491
<hr/>								
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)								
75- -8005 \ X						11,303,243		11,303,243
75-75-8005 \ X						186,222,873		186,222,873
Acct Total						197,526,116		197,526,116

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Health Care Fraud and Abuse Control Account (009-38-8393)								
175- -8393 21 \ 22			6,797	6,797				6,797
75- -8393 22 \ 23						143,027		143,027
175- -8393 \ X					905,133			905,133
Acct Total			6,797	6,797	905,133	143,027		1,054,957
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)								
75- -8004 \ X						10,018,067		10,018,067
75-75-8004 \ X						243,140,794		243,140,794
Acct Total						253,158,861		253,158,861
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)								
75- -8308 \ X						69,870,234		69,870,234
Acct Total						69,870,234		69,870,234
Bureau: Administration for Children and Families								
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)								
75- -1552 \ 22					8,273,850			8,273,850
75- -1552 \ X					5,023			5,023
Acct Total					8,278,873			8,278,873
Budget Acct: Contingency Fund (009-70-1522)								
75- -1522 \ 22					170,819			170,819
Acct Total					170,819			170,819
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)								
75- -1501 \ X					2,469,032			2,469,032
Acct Total					2,469,032			2,469,032

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 22			1,033	1,033				1,033
75- -1502 \ X	576			576				576
Acct Total	576		1,033	1,609				1,609
<hr/>								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 20 \ 22			32,268	32,268				32,268
75- -1503 \ 22			46,213	46,213				46,213
75- -1503 22 \ 23		1,954,284		1,954,284				1,954,284
75- -1503 21 \ 23		110,758		110,758	2,321			113,079
75- -1503 22 \ 24		5,304,333		5,304,333				5,304,333
75- -1503 \ X	9,764			9,764	129,309			139,072
Acct Total	9,764	7,369,375	78,481	7,457,620	131,630			7,589,249
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
175- -1512 18 \ 22					2,023			2,023
75- -1512 \ 22						317,943		317,943
175- -1512 19 \ 26					10,008			10,008
175- -1512 \ X					61,817			61,817
Acct Total					73,848	317,943		391,791
<hr/>								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 22					231			231
75- -1550 \ 22					1,069,652			1,069,652
Acct Total					1,069,883			1,069,883

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
14-75-1515 \ 22			666	666				666
75- -1515 \ 22			3,888,001	3,888,001				3,888,001
75- -1515 21 \ 24		13,173		13,173				13,173
75- -1515 21 \ 25		34,491		34,491				34,491
Acct Total		47,664	3,888,667	3,936,331				3,936,331
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 21 \ 22						262		262
75- -1534 \ 22						983,891		983,891
75- -1534 \ X						30,184		30,184
Acct Total						1,014,337		1,014,337
<hr/>								
Budget Acct: Children and Families Services Programs (009-70-1536)								
¹ 75- -1536 21 \ 22			28,648	28,648		5,067		33,715
75- -1536 \ 22							9,789,679	9,789,679
¹ 75- -1536 21 \ 23						2,119		2,119
75- -1536 22 \ 23							361,443	361,443
¹ 75- -1536 \ X	330			330	1	22,327		22,658
Acct Total	330		28,648	28,978	1	29,513	10,151,122	10,209,614
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ X						33,490		33,490
Acct Total						33,490		33,490
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 22						5,368,598		5,368,598
75- -1545 20 \ 23						98,473		98,473
75- -1545 21 \ 24						333,119		333,119
Acct Total						5,800,190		5,800,190

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
175- -0142 21 \ 22			54	54				54
75- -0142 \ 22						1,619,900		1,619,900
75- -0142 22 \ 23						7,726		7,726
175- -0142 21 \ 25						8,127		8,127
175- -0142 \ X						210,567		210,567
Acct Total			54	54		218,694	1,627,626	1,846,374
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
75- -0120 \ 22							434,793	434,793
175- -0120 \ X						60,543		60,543
Acct Total						60,543	434,793	495,336
<hr/>								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 22							21,071	21,071
175- -0135 \ X						47,370		47,370
Acct Total						47,370	21,071	68,441
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Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 22			43,004	43,004	566			43,569
75- -0131 \ X	19,315			19,315	164			19,479
Acct Total	19,315		43,004	62,319	730			63,048
<hr/>								
Budget Acct: Medicare Hearings and Appeals (009-90-0139)								
75- -0139 21 \ 22			6,796	6,796	4,163			10,959
75- -0139 22 \ 23		25,657		25,657	3,954			29,611
Acct Total		25,657	6,796	32,453	8,117			40,570

FY 2022 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 Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 \ 22			430,662	430,662	356,294			786,956
75- -0140 20 \ 22			627	627				627
75- -0140 21 \ 22			47,916	47,916				47,916
75- -0140 22 \ 23		513,432		513,432				513,432
75- -0140 21 \ 23		991		991				991
75- -0140 21 \ 24		1,901,132		1,901,132				1,901,132
75- -0140 22 \ 24		4,402		4,402				4,402
75- -0140 20 \ 24		2,325,620		2,325,620				2,325,620
75- -0140 \ X	40,598,132			40,598,132				40,598,132
Acct Total	40,598,147	4,745,577	479,205	45,822,929	356,294			46,179,223
<hr/>								
Budget Acct: Advanced Research Projects Agency for Health (009-90-0133)								
75- -0133 22 \ 24		1,000,000		1,000,000				1,000,000
Acct Total		1,000,000		1,000,000				1,000,000
<hr/>								
Budget Acct: Defense Production Act Medical Supplies Enhancement (009-90-0150)								
21-75-0150 21 \ 25					1,148,971			1,148,971
75- -0150 21 \ 25					7,238,065			7,238,065
Acct Total					8,387,036			8,387,036
<hr/>								
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75- -0145 \ X					94,759			94,759
75-75-0145 \ X					265,900			265,900
Acct Total					360,659			360,659

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

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	<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				605,311				605,311
75-75-0125 \ X				399,073				399,073
Acct Total				1,004,384				1,004,384
<hr/>								
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X						8		8
75- -0119 \ X						6,194		6,194
Acct Total						6,202		6,202
<hr/>								
Budget Acct: No Surprises Implementation Fund (009-90-0127)								
16-75-0127 21 \ 24						21,113		21,113
20-75-0127 21 \ 24						499		499
75- -0127 21 \ 24						294,664		294,664
75-75-0127 21 \ 24						90,749		90,749
Acct Total						407,025		407,025
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Budget Acct: Prevention and Public Health Fund (009-90-0116)								
75- -0116 \ X						1,002,400		1,002,400
Acct Total						1,002,400		1,002,400
<hr/>								
Bureau: Program Support Center								
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)								
75- -0379 \ 22						320,560		320,560
Acct Total						320,560		320,560
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Budget Acct: Debt Collection Fund (009-91-5745)								
75- -5745 \ X						10,193		10,193
Acct Total						10,193		10,193
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FY 2022 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: 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					829,518			829,518
Acct Total					829,518			829,518
<hr/>								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						12,542		12,542
75- -8248 \ X						56,332		56,332
75- -8249 \ X						148		148
75- -8250 \ X						26,101		26,101
75- -8253 \ X						122,157		122,157
75- -8254 \ X						3,620		3,620
75- -8510 \ X						310		310
75- -8511 \ X						1,076		1,076
75- -8512 \ X						234		234
75- -8513 \ X						289		289
75- -8514 \ X						205		205
75- -8888 \ X						464		464
75- -8889 \ X						373		373
Acct Total						223,851		223,851

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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: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
175- -0128 21 \ 22			48	48		41		89
75- -0128 \ 22							64,989	64,989
75- -0128 22 \ 23							24,514	24,514
175- -0128 \ X	32,936			32,936	21	103,059		136,015
Acct Total	32,936		48	32,984	21	103,100	89,503	225,607
Agency Tot	49,302,008	16,709,277	6,107,927	72,119,212	3,620,545	545,038,270	561,312,716	1,182,090,739

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Office of the Secretary and Executive Management								
Budget Acct: Operations and Support, OSEM (024-10-0100)								
70- -0100 \ 22			76,898	76,898	3,495			80,394
70- -0100 21 \ 22			4,034	4,034				4,034
70- -0100 17 \ 22					396			396
70- -0100 \ X	22			22				22
70- -0110 \ X	19			19	4			23
Acct Total	41		80,932	80,973	3,895			84,869
<hr/>								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	3,534			3,534				3,534
Acct Total	3,534			3,534				3,534
<hr/>								
Bureau: Management Directorate								
Budget Acct: Operations and Support, MD (024-15-0112)								
70- -0102 \ X	220,817			220,817				220,817
70- -0111 \ X	4,345			4,345				4,345
70- -0112 \ 22			231,452	231,452	54,175			285,628
70- -0112 \ X	2			2				2
70- -0113 \ X	11,001			11,001	24,105			35,106
Acct Total	236,165		231,452	467,617	78,280			545,898
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, MD (024-15-0406)								
70- -0406 20 \ 22			211	211				211
70- -0406 21 \ 23		52,682		52,682				52,682
70- -0406 22 \ 24		59,332		59,332				59,332
70- -0406 20 \ 24		119,160		119,160				119,160
70- -0406 21 \ 25		51,253		51,253				51,253
70- -0406 \ X	1			1				1
Acct Total	1	282,427	211	282,639				282,639

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Federal Protective Service (024-15-0542)								
70- -0542 \ X	4,476			4,476	890,961			895,437
Acct Total	4,476			4,476	890,961			895,437
<hr/>								
Budget Acct: Office of Biometric Identity Management (024-15-0521)								
70- -0521 \ X	539			539				539
Acct Total	539			539				539
<hr/>								
Budget Acct: Working Capital Fund (024-15-4640)								
70- -4640 \ X					86,664			86,664
Acct Total					86,664			86,664
<hr/>								
Bureau: Analysis and Operations								
Budget Acct: Operations and Support, AO (024-18-0115)								
70- -0115 \ 22			22,337	22,337	3,633			25,971
70- -0115 21 \ 22			16,317	16,317				16,317
70- -0115 22 \ 23		21,918		21,918	1,048			22,966
Acct Total		21,918	38,654	60,572	4,681			65,254
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operations and Support, OIG (024-20-0200)								
70- -0200 \ 22			115,265	115,265				115,265
70- -0200 22 \ 26		394		394				394
70- -0200 \ X	3,310			3,310	149			3,459
Acct Total	3,310	394	115,265	118,969	149			119,118

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Operations and Support, CBP (024-58-0530)								
² 70- -0503 \ X	275			275	39	237		551
¹ 70- -0530 21 \ 22			55,679	55,679	26,159	4,434		86,272
² 70- -0530 \ 22			451,181	451,181	18,261	354,140		823,582
² 70- -0530 22 \ 23		33,064		33,064	2,985	27,195		63,244
² 70- -0530 20 \ 24		464		464		350		815
² 70- -0530 22 \ 26		188,100		188,100		141,900		330,000
¹ 70- -0530 \ X	80,300			80,300	7,495	41,735		129,530
² 70- -5087 \ X	4,367			4,367	399	3,595		8,361
² 70- -5089 \ X	5,166			5,166		3,897		9,064
² 70- -5451 \ X	45			45		34		79
² 70- -5694 \ X	7,163			7,163	-352	5,138		11,950
² 70- -5695 \ X	66,092			66,092		49,859		115,951
Acct Total	163,408	221,628	506,860	891,896	54,986	632,514		1,579,399
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 \ X	30,035			30,035				30,035
Acct Total	30,035			30,035				30,035
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 \ X					7			7
Acct Total					7			7

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 18 \ 22			28,895	28,895				28,895
70- -0532 20 \ 22			69,877	69,877	5,244			75,121
70- -0532 19 \ 23		193,876		193,876				193,876
70- -0532 21 \ 23		50,237		50,237				50,237
70- -0532 20 \ 24		1,076,919		1,076,919				1,076,919
70- -0532 21 \ 25		1,429,703		1,429,703				1,429,703
70- -0532 22 \ 26		100,000		100,000				100,000
70- -0532 \ X	10,373			10,373				10,373
Acct Total	10,373	2,850,735	98,772	2,959,880	5,244			2,965,124
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 \ X	670			670	345			1,015
Acct Total	670			670	345			1,015
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X	466			466	6,851			7,318
Acct Total	466			466	6,851			7,318
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						105,395		105,395
Acct Total						105,395		105,395
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X	282,826			282,826				282,826
Acct Total	282,826			282,826				282,826
Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X						5,831		5,831
Acct Total						5,831		5,831

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X		859		859				859
Acct Total		859		859				859
<hr/>								
Budget Acct: 9-11 Response and Biometric Exit Account (024-58-5702)								
70- -5702 \ X						45,870		45,870
Acct Total						45,870		45,870
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						2,943		2,943
Acct Total						2,943		2,943
<hr/>								
Bureau: U.S. Immigration and Customs Enforcement								
Budget Acct: Operations and Support, ICE (024-55-0540)								
70- -0504 \ X							1,616	1,616
70- -0540 \ 22							638,782	638,782
70- -0540 18 \ 22							7	7
70- -0540 20 \ 22							7,200	7,200
70- -0540 21 \ 22							27,531	27,531
70- -0540 21 \ 23							2,730	2,730
70- -0540 22 \ 23							12,298	12,298
70- -0540 20 \ 24							61,237	61,237
70- -0540 \ X							35,248	35,248
70- -5126 \ X							3,766	3,766
70- -5378 \ X							134,839	134,839
70- -5382 \ X							99,287	99,287
70- -5542 \ X							148	148
70- -8598 \ X							1	1
Acct Total							1,024,690	1,024,690

FY 2022 2nd Quarter Unobligated 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: U.S. Immigration and Customs Enforcement								
Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 \ X	1			1				1
Acct Total	1			1				1
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, ICE (024-55-0545)								
70- -0545 20 \ 22			8,110	8,110				8,110
70- -0545 18 \ 22			66	66				66
70- -0545 21 \ 23		2,689		2,689				2,689
70- -0545 22 \ 24		9,479		9,479				9,479
70- -0545 21 \ 25		31,100		31,100				31,100
70- -0545 22 \ 26		28,300		28,300				28,300
70- -0545 \ X	76			76				76
Acct Total	76	71,568	8,176	79,820				79,820
<hr/>								
Bureau: Transportation Security Administration								
Budget Acct: Operations and Support, TSA (024-45-0550)								
¹ 70- -0550 21 \ 22			233,036	233,036	6,941	2,596		242,573
70- -0550 20 \ 22					9,269			9,269
70- -0550 18 \ 22					622			622
70- -0550 18 \ 23					687			687
70- -0550 22 \ 23							4,602,662	4,602,662
70- -0550 19 \ 24							574	574
¹ 70- -0550 \ X	207,850			207,850		12,962		220,811
¹ 70- -5390 \ X	1,781			1,781				1,781
¹ 70- -5545 \ X						164		164
Acct Total	209,631		233,036	442,667	17,519	15,722	4,603,236	5,079,143

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Intelligence and Vetting (024-45-0557)								
170- -0557 \ X	5,872			5,872		2,219		8,091
Acct Total	5,872			5,872		2,219		8,091
<hr/>								
Budget Acct: Transportation Security Support (024-45-0554)								
70- -0554 \ X	334			334				334
Acct Total	334			334				334
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, TSA (024-45-0410)								
170- -0410 20 \ 22			1,706	1,706				1,706
170- -0410 21 \ 23		934		934				934
70- -0410 22 \ 24						122,481		122,481
170- -5385 \ X						272,357		272,357
Acct Total		934	1,706	2,640		272,357	122,481	397,478
<hr/>								
Budget Acct: Research and Development, TSA (024-45-0802)								
70- -0802 21 \ 22							1,635	1,635
70- -0802 22 \ 23							34,823	34,823
Acct Total							36,458	36,458
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Operations and Support, CG (024-60-0610)								
70- -0610 20 \ 22			9,798	9,798				9,798
70- -0610 21 \ 22			8,957	8,957				8,957
70- -0610 \ 22			5,482,915	5,482,915	190,582			5,673,497
70- -0610 22 \ 23		54,975		54,975				54,975
70- -0610 21 \ 23		11,000		11,000				11,000
70- -0610 19 \ 23		1,184		1,184				1,184
70- -0610 22 \ 24		4,249		4,249				4,249
70- -0610 20 \ 24		10,987		10,987				10,987
70- -0610 21 \ 25		9,254		9,254				9,254
70- -0610 22 \ 26		10,664		10,664				10,664
70- -0610 \ X	10,216			10,216				10,216
Acct Total	10,216	102,313	5,501,670	5,614,199	190,582			5,804,781
<hr/>								
Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 18 \ 22			1,502	1,502				1,502
70- -0611 \ X	611			611				611
Acct Total	611		1,502	2,113				2,113
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, CG (024-60-0613)								
70- -0613 18 \ 22			486,856	486,856				486,856
70- -0613 19 \ 23		688,441		688,441				688,441
70- -0613 20 \ 24		557,473		557,473				557,473
70- -0613 21 \ 25		1,290,894		1,290,894				1,290,894
70- -0613 22 \ 26		2,465,889		2,465,889				2,465,889
70- -0613 \ X	2,893			2,893	18,519			21,412
Acct Total	2,893	5,002,697	486,856	5,492,446	18,519			5,510,965

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Research and Development, CG (024-60-0615)								
70- -0615 20 \ 22			279	279	542			821
70- -0615 21 \ 23		2,193		2,193	2,498			4,692
70- -0615 22 \ 24		3,408		3,408				3,408
70- -0615 \ X	188			188	420			608
Acct Total	188	5,601	279	6,068	3,460			9,529
<hr/>								
Budget Acct: Medicare-Eligible Retiree Health Fund Contribution, Homeland Sec (024-60-0616)								
70- -0616 \ 22			238,265	238,265				238,265
Acct Total			238,265	238,265				238,265
<hr/>								
Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						44,797		44,797
Acct Total						44,797		44,797
<hr/>								
Budget Acct: Coast Guard Housing Fund (024-60-5710)								
70- -5710 \ X	61,781			61,781				61,781
Acct Total	61,781			61,781				61,781
<hr/>								
Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					67,823			67,823
Acct Total					67,823			67,823
<hr/>								
Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					43,948			43,948
Acct Total					43,948			43,948
<hr/>								
Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						27,332		27,332
Acct Total						27,332		27,332

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: General Gift Fund (024-60-8533)								
70- -8533 \ X						4,551		4,551
Acct Total						4,551		4,551
<hr/>								
Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						133,196		133,196
Acct Total						133,196		133,196
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Operations and Support, USSS (024-40-0400)								
70- -0400 21 \ 22			13,835	13,835				13,835
70- -0400 \ 22			1,533,229	1,533,229	11,992			1,545,221
70- -0400 18 \ 23					154			154
70- -0400 22 \ 23		53,232		53,232				53,232
70- -0400 \ X	12,581			12,581				12,581
Acct Total	12,581	53,232	1,547,064	1,612,877	12,146			1,625,023
<hr/>								
Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						159,620		159,620
Acct Total						159,620		159,620
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)								
70- -0401 20 \ 22			14,617	14,617				14,617
70- -0401 21 \ 23		25,738		25,738				25,738
70- -0401 22 \ 24		54,711		54,711				54,711
70- -0401 \ X	77			77				77
Acct Total	77	80,449	14,617	95,143				95,143

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Research and Development, USSS (024-40-0804)								
70- -0804 21 \ 22			7,670	7,670				7,670
70- -0804 22 \ 23		2,310		2,310				2,310
Acct Total		2,310	7,670	9,980				9,980
<hr/>								
Bureau: Cybersecurity and Infrastructure Security Agency								
Budget Acct: Operations and Support, CISA (024-65-0566)								
70- -0566 \ 22			322,398	322,398	41			322,439
70- -0566 19 \ 22					3,843			3,843
70- -0566 21 \ 23		226,148		226,148				226,148
70- -0566 22 \ 23		11,125		11,125				11,125
70- -0566 20 \ 25					500			500
70- -0566 22 \ 26		35,000		35,000				35,000
70- -0900 \ X	509			509				509
Acct Total	509	272,273	322,398	595,180	4,384			599,564
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, CISA (024-65-0412)								
70- -0412 20 \ 22			14,813	14,813				14,813
70- -0412 21 \ 23		52,501		52,501				52,501
70- -0412 22 \ 24		88,401		88,401				88,401
Acct Total		140,902	14,813	155,715				155,715
<hr/>								
Budget Acct: Research and Development, CISA (024-65-0805)								
70- -0805 21 \ 22			3,852	3,852				3,852
70- -0805 22 \ 23		3,839		3,839				3,839
Acct Total		3,839	3,852	7,691				7,691
<hr/>								
Budget Acct: Cybersecurity Response and Recovery Fund (024-65-1911)								
70- -1911 22 \ 28		20,000		20,000				20,000
Acct Total		20,000		20,000				20,000

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: Federal Assistance, FEMA (024-70-0413)								
70- -0413 \ 22			2,645,350	2,645,350	358			2,645,708
70- -0413 21 \ 22			737,700	737,700				737,700
70- -0413 22 \ 23		723,000		723,000				723,000
70- -0413 21 \ 25		303,015		303,015				303,015
70- -0413 \ X	1,621,945			1,621,945				1,621,945
Acct Total	1,621,945	1,026,015	3,383,050	6,031,010	358			6,031,368
Budget Acct: Operations and Support, FEMA (024-70-0700)								
70- -0700 \ 22			790,371	790,371	18,990			809,361
70- -0700 22 \ 26		67,000		67,000				67,000
Acct Total		67,000	790,371	857,371	18,990			876,361
Budget Acct: State and Local Programs (024-70-0560)								
70- -0560 \ X	200			200				200
Acct Total	200			200				200
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 \ X	55,113			55,113				55,113
Acct Total	55,113			55,113				55,113
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 21 \ 22			1,499	1,499	1,475			2,974
70- -0702 22 \ 23		3,470		3,470				3,470
70- -0702 21 \ 25		12,426,399		12,426,399				12,426,399
70- -0702 \ X	18,970,563			18,970,563	25			18,970,588
Acct Total	18,970,563	12,429,869	1,499	31,401,931	1,500			31,403,431

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X		7,722		7,722				7,722
Acct Total		7,722		7,722				7,722
<hr/>								
Budget Acct: National Flood Insurance Fund (024-70-4236)								
¹ 70- -4236 \ X		422,706		422,706	14,837,429			15,260,135
Acct Total		422,706		422,706	14,837,429			15,260,135
<hr/>								
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X					2,542,112			2,542,112
Acct Total					2,542,112			2,542,112
<hr/>								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0716 \ X		18,106		18,106				18,106
Acct Total		18,106		18,106				18,106
<hr/>								
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X					195,126			195,126
Acct Total					195,126			195,126
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, FEMA (024-70-0414)								
70- -0414 20 \ 22			2,843	2,843				2,843
70- -0414 19 \ 23		77		77				77
70- -0414 21 \ 23		10,474		10,474				10,474
70- -0414 20 \ 24		26		26				26
70- -0414 22 \ 24		79,298		79,298				79,298
70- -0414 21 \ 25		18,061		18,061				18,061
70- -0414 22 \ 26		111,210		111,210				111,210
Acct Total		219,146	2,843	221,989				221,989

FY 2022 2nd Quarter Unobligated 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: Citizenship and Immigration Services								
Budget Acct: Operations and Support, CIS (024-30-0300)								
70- -0300 \ 22							116,634	116,634
70- -0300 \ X							4,082	4,082
Acct Total							120,716	120,716
<hr/>								
Budget Acct: Federal Assistance, CIS (024-30-0408)								
70- -0408 \ 22							6,192	6,192
Acct Total							6,192	6,192
<hr/>								
Budget Acct: Immigration Examinations Fee (024-30-5088)								
70- -5088 \ X					4,024,304			4,024,304
Acct Total					4,024,304			4,024,304
<hr/>								
Budget Acct: H-1B Nonimmigrant Petitioner Account (024-30-5106)								
70- -5106 \ X					34,612			34,612
Acct Total					34,612			34,612
<hr/>								
Budget Acct: H-1B and L Fraud Prevention and Detection Account (024-30-5389)								
70- -5389 \ X					52,824			52,824
Acct Total					52,824			52,824
<hr/>								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Operations and Support, FLETC (024-49-0509)								
70- -0509 21 \ 22			7,821	7,821	30,348			38,170
70- -0509 \ 22			155,777	155,777	14,386			170,164
70- -0509 22 \ 23		37,122		37,122				37,122
70- -0509 \ X	1,300			1,300	2,693			3,993
Acct Total	1,300	37,122	163,598	202,020	47,427			249,449

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Procurement, Construction, and Improvements, FLETC (024-49-0510)								
70- -0510 18 \ 22			3	3				3
70- -0510 19 \ 23		666		666				666
70- -0510 20 \ 24		3,342		3,342				3,342
70- -0510 21 \ 25		25,990		25,990				25,990
70- -0510 22 \ 26		33,200		33,200				33,200
70- -0510 \ X	73			73	5,504			5,576
Acct Total	73	63,198	3	63,274	5,504			68,777
<hr/>								
Bureau: Science and Technology								
Budget Acct: Operations and Support, Sci and Tech (024-80-0800)								
70- -0800 21 \ 22			10,439	10,439	1			10,440
70- -0800 \ 22			19,328	19,328	212			19,540
70- -0800 22 \ 23		52,399		52,399	497			52,896
70- -0800 \ X	8,013			8,013	9,204			17,216
Acct Total	8,013	52,399	29,767	90,179	9,914			100,092
<hr/>								
Budget Acct: Procurement, Construction, and Improvements, Sci and Tech (024-80-0415)								
70- -0415 21 \ 25		5,669		5,669				5,669
70- -0415 22 \ 26		9,040		9,040				9,040
Acct Total		14,709		14,709				14,709
<hr/>								
Budget Acct: Research and Development, Sci and Tech (024-80-0803)								
70- -0803 20 \ 22			17,203	17,203	1,583			18,786
70- -0803 21 \ 23		115,632		115,632	8,444			124,076
70- -0803 22 \ 24		207,149		207,149	17,930			225,079
70- -0803 22 \ 26		157,106		157,106				157,106
Acct Total		479,887	17,203	497,090	27,957			525,047

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Operations and Support, CWMD (024-85-0861)								
70- -0861 21 \ 22			754	754				754
70- -0861 \ 22			29,927	29,927	329			30,256
70- -0861 22 \ 23		8,446		8,446				8,446
Acct Total		8,446	30,681	39,127	329			39,456
Budget Acct: Research and Development, CWMD (024-85-0860)								
70- -0860 20 \ 22			3,303	3,303				3,303
70- -0860 21 \ 23		20,141		20,141	150			20,291
70- -0860 22 \ 24		46,370		46,370				46,370
70- -0860 \ X	351			351				351
Acct Total	351	66,511	3,303	70,165	150			70,315
Budget Acct: Procurement, Construction and Improvements, CWMD (024-85-0862)								
70- -0862 20 \ 22			28,500	28,500				28,500
70- -0862 21 \ 23		37,687		37,687				37,687
70- -0862 22 \ 24		32,735		32,735				32,735
Acct Total		70,422	28,500	98,922				98,922
Budget Acct: Federal Assistance, CWMD (024-85-0411)								
70- -0411 20 \ 22			853	853	11,389			12,243
70- -0411 21 \ 23		2,605		2,605	47			2,652
70- -0411 22 \ 24		36,081		36,081				36,081
Acct Total		38,686	853	39,539	11,436			50,976
Agency Tot	22,147,565	23,706,630	13,905,721	59,759,916	1,614,009	23,138,754	5,913,773	90,426,460

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 21 \ 24		2		2				2
86- -0302 22 \ 25		14,952		14,952				14,952
86- -0302 21 \ 30		3,530,653		3,530,653				3,530,653
86- -0302 \ X	15,029,383			15,029,383				15,029,383
Acct Total	15,029,383	3,545,607		18,574,990				18,574,990
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	78,147			78,147				78,147
Acct Total	78,147			78,147				78,147
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 19 \ 22			2,212	2,212				2,212
86- -0304 20 \ 23		5,943		5,943				5,943
86- -0304 \ X	7,730			7,730				7,730
Acct Total	7,730	5,943	2,212	15,885				15,885
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 \ X	3,071			3,071				3,071
Acct Total	3,071			3,071				3,071
<hr/>								
Budget Acct: Public Housing Fund (025-03-0481)								
86- -0481 21 \ 24		92,018		92,018				92,018
86- -0481 22 \ 25		6,851,988		6,851,988				6,851,988
Acct Total		6,944,006		6,944,006				6,944,006
<hr/>								
Budget Acct: Drug Elimination Grants for Low-income Housing (025-03-0197)								
86- -0197 \ X	153			153				153
Acct Total	153			153				153

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Choice Neighborhoods Initiative (025-03-0349)								
86- -0349 20 \ 22			23,746	23,746				23,746
86- -0349 21 \ 23		195,900		195,900				195,900
86- -0349 22 \ 24		90,960		90,960				90,960
Acct Total		286,860	23,746	310,606				310,606
<hr/>								
Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)								
86- -0218 \ X	1,167			1,167				1,167
Acct Total	1,167			1,167				1,167
<hr/>								
Budget Acct: Self-Sufficiency Programs (025-03-0350)								
86- -0350 21 \ 24		8,659		8,659				8,659
86- -0350 22 \ 25		70,494		70,494				70,494
Acct Total		79,153		79,153				79,153
<hr/>								
Budget Acct: Native American Programs (025-03-0313)								
86- -0313 20 \ 22			10,555	10,555				10,555
86- -0313 18 \ 22			240	240				240
86- -0313 19 \ 23		2,210		2,210				2,210
86- -0313 20 \ 24		6,551		6,551				6,551
86- -0313 21 \ 25		346,690		346,690				346,690
86- -0313 22 \ 26		983,206		983,206				983,206
86- -0313 \ X	1,315			1,315				1,315
Acct Total	1,315	1,338,657	10,795	1,350,767				1,350,767
<hr/>								
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 22 \ 26		22,300		22,300				22,300
86- -0235 \ X	502			502				502
Acct Total	502	22,300		22,802				22,802

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
86- -0223 \ X							10,371	10,371
Acct Total							10,371	10,371
<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: Community Development Fund (025-06-0162)								
86- -0162 20 \ 22			22,682	22,682				22,682
86- -0162 21 \ 23		40,353		40,353				40,353
86- -0162 22 \ 24		1,580,430		1,580,430				1,580,430
86- -0162 \ X	7,846,422			7,846,422				7,846,422
Acct Total	7,846,422	1,620,783	22,682	9,489,887				9,489,887
<hr/>								
Budget Acct: Home Investment Partnership Program (025-06-0205)								
86- -0205 19 \ 22			1,797	1,797				1,797
86- -0205 20 \ 23		3,301		3,301				3,301
86- -0205 21 \ 24		6,860		6,860				6,860
86- -0205 21 \ 25		15,000		15,000				15,000
86- -0205 22 \ 25		613,980		613,980				613,980
86- -0205 \ X	981			981				981
Acct Total	981	639,141	1,797	641,919				641,919

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Homeless Assistance Grants (025-06-0192)								
86- -0192 21 \ 22			71,342	71,342				71,342
86- -0192 20 \ 22			148,430	148,430				148,430
86- -0192 21 \ 23		2,709,413		2,709,413				2,709,413
86- -0192 22 \ 24		1,364,400		1,364,400				1,364,400
86- -0192 \ X	402,472			402,472				402,472
Acct Total	402,472	4,073,813	219,772	4,696,057				4,696,057
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 20 \ 22			903	903				903
86- -0308 22 \ 23		195,564		195,564				195,564
86- -0308 21 \ 23		15,965		15,965				15,965
86- -0308 \ X	89			89	46			135
Acct Total	89	211,529	903	212,521	46			212,567
Budget Acct: Self-help and Assisted Homeownership Opportunity Program (025-06-0176)								
86- -0176 20 \ 22			1,000	1,000				1,000
86- -0176 21 \ 23		54,157		54,157				54,157
86- -0176 22 \ 24		27,288		27,288				27,288
86- -0176 \ X	1,446			1,446				1,446
Acct Total	1,446	81,445	1,000	83,891				83,891
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X						653		653
Acct Total						653		653
Budget Acct: Brownfields Redevelopment (025-06-0314)								
86- -0314 \ X	115			115				115
Acct Total	115			115				115

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Rural Housing and Economic Development (025-06-0324)								
86- -0324 \ X	1,491			1,491				1,491
Acct Total	1,491			1,491				1,491
<hr/>								
Budget Acct: Revolving Fund (liquidating Programs) (025-06-4015)								
86- -4015 \ X					62			62
Acct Total					62			62
<hr/>								
Budget Acct: Empowerment Zones/enterprise Communities/renewal Communities (025-06-0315)								
86- -0315 \ X	154			154				154
Acct Total	154			154				154
<hr/>								
Budget Acct: Housing Trust Fund (025-06-8560)								
86- -8560 \ X					791,627			791,627
Acct Total					791,627			791,627
<hr/>								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 21 \ 24		525		525				525
86- -0303 22 \ 25		5,413		5,413				5,413
86- -0303 \ X	9,203,450			9,203,450				9,203,450
Acct Total	9,203,450	5,938		9,209,388				9,209,388
<hr/>								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 19 \ 22			4,625	4,625				4,625
86- -0320 20 \ 23		24,592		24,592				24,592
86- -0320 21 \ 24		93,161		93,161				93,161
86- -0320 22 \ 25		846,085		846,085				846,085
86- -0320 \ X	6,449			6,449				6,449
Acct Total	6,449	963,838	4,625	974,912				974,912

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Housing for Persons with Disabilities (025-09-0237)								
86- -0237 19 \ 22			941	941				941
86- -0237 20 \ 23		33,900		33,900				33,900
86- -0237 21 \ 24		63,508		63,508				63,508
86- -0237 22 \ 25		309,980		309,980				309,980
86- -0237 \ X	21,344			21,344				21,344
Acct Total	21,344	407,388	941	429,673				429,673
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X	2,031			2,031				2,031
86- -0148 \ X	68,186			68,186				68,186
86- -4058 \ X	13,177			13,177				13,177
Acct Total	83,394			83,394				83,394
Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X					16,129			16,129
Acct Total					16,129			16,129
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X	620,424			620,424				620,424
Acct Total	620,424			620,424				620,424
Budget Acct: Housing Counseling Assistance (025-09-0156)								
86- -0156 21 \ 22			5,333	5,333				5,333
86- -0156 22 \ 23		26,151		26,151				26,151
86- -0156 22 \ 24		7,726		7,726				7,726
Acct Total		33,877	5,333	39,210				39,210

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: FHA-Mutual Mortgage Insurance Program Account (025-09-0183)								
86- -0183 21 \ 22						8,093		8,093
86- -0183 22 \ 23						106,666		106,666
Acct Total						114,759		114,759
<hr/>								
Budget Acct: FHA-Mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X						99,621,626		99,621,626
Acct Total						99,621,626		99,621,626
<hr/>								
Budget Acct: FHA-Mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X					43,030			43,030
Acct Total					43,030			43,030
<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: 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					61,729			61,729
Acct Total					61,729			61,729

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X						2,400		2,400
Acct Total						2,400		2,400
<hr/>								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X	7,873			7,873				7,873
Acct Total	7,873			7,873				7,873
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X						16,675,893		16,675,893
Acct Total						16,675,893		16,675,893
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
² 86- -0186 21 \ 22			224	224		5,386		5,610
² 86- -0186 22 \ 23		25		25		600		625
¹ 86- -0186 \ X	313			313	23,156	599,041		622,510
Acct Total	313	25	224	562	23,156	605,027		628,745
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						99,606		99,606
Acct Total						99,606		99,606
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 21 \ 22			38,866	38,866				38,866
86- -0108 22 \ 23		47,704		47,704				47,704
86- -0108 \ X	150			150				150
Acct Total	150	47,704	38,866	86,720				86,720

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 21 \ 22			15,686	15,686				15,686
86- -0144 21 \ 23		6,033		6,033				6,033
86- -0144 22 \ 23		32,998		32,998				32,998
Acct Total		39,031	15,686	54,717				54,717
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 20 \ 22			25,631	25,631				25,631
86- -0174 21 \ 23		221,283		221,283				221,283
86- -0174 22 \ 24		163,728		163,728				163,728
86- -0174 \ X	346			346				346
Acct Total	346	385,011	25,631	410,988				410,988
<hr/>								
Bureau: Management and Administration								
Budget Acct: Executive Offices (025-35-0332)								
86- -0332 21 \ 22			7,063	7,063	412			7,475
86- -0332 22 \ 23		7,945		7,945				7,945
Acct Total		7,945	7,063	15,008	412			15,420
<hr/>								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 21 \ 22			36,218	36,218	3,165			39,383
86- -0335 22 \ 23		368,779		368,779				368,779
Acct Total		368,779	36,218	404,997	3,165			408,162
<hr/>								

FY 2022 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: Department of Housing and Urban Development						
Bureau: Management and Administration						
Budget Acct: Program Offices (025-35-0479)						
86- -0479 21 \ 22			22,234		1,419	23,653
86- -0479 22 \ 23		543,903	543,903			543,903
86- -0479 21 \ 23		328	328			328
86- -0479 20 \ 25		314	314			314
86- -0479 21 \ 25		4,529	4,529			4,529
86- -0479 21 \ 29		48,399	48,399			48,399
86- -0479 21 \ 30		8,333	8,333			8,333
Acct Total		605,806	22,234	628,040	1,419	629,459
Budget Acct: Public and Indian Housing (025-35-0337)						
86- -0337 18 \ 23		2	2			2
86- -0337 19 \ 24		376	376			376
Acct Total		378	378			378
Budget Acct: Community Planning and Development (025-35-0338)						
86- -0338 \ X	28,291		28,291			28,291
Acct Total	28,291		28,291			28,291
Budget Acct: Salaries and Expenses (025-35-0143)						
86- -0143 \ X	2,273		2,273	5,458		7,731
Acct Total	2,273		2,273	5,458		7,731
Budget Acct: Office of Inspector General (025-35-0189)						
86- -0189 \ 22		77,637	77,637	129		77,766
86- -0189 \ X	8,111		8,111	17		8,128
Acct Total	8,111	77,637	85,748	146		85,894

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 21 \ 22			15,826	15,826				15,826
86- -4586 22 \ 23		17,074		17,074				17,074
86- -4586 22 \ 24		181,752		181,752				181,752
86- -4586 21 \ 24		30,330		30,330				30,330
86- -4586 \ X	4,804			4,804	315			5,119
Acct Total	4,804	229,156	15,826	249,786	315			250,101
Budget Acct: Working Capital Fund (025-35-4598)								
86- -4598 \ X					17,187			17,187
Acct Total					17,187			17,187
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 \ X	355			355				355
Acct Total	355			355				355
Agency Tot	33,368,275	21,944,113	533,191	55,845,579	51,304	1,629,157	116,422,649	173,948,689

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			52,234	52,234	25			52,259
14- -1109 22 \ 23		625,394		625,394	9			625,403
14- -1109 \ X	234,595			234,595	43,711			278,306
Acct Total	234,595	625,394	52,234	912,223	43,745			955,968
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	72,199			72,199				72,199
Acct Total	72,199			72,199				72,199
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						1		1
Acct Total						1		1
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	131,909			131,909				131,909
Acct Total	131,909			131,909				131,909
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						20,680		20,680
Acct Total						20,680		20,680
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	68,492			68,492				68,492
Acct Total	68,492			68,492				68,492

FY 2022 2nd Quarter Unobligated 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				6,516		6,516
12-14-5573	\ X				943		943
12-14-5575	\ X				9		9
14- -5018	\ X				7,710		7,710
14- -5048	\ X				1,843		1,843
14- -5165	\ X				29,735		29,735
14-14-5232	\ X				5,371		5,371
14- -5232	\ X				1,215,887		1,215,887
14- -5249	\ X				12,191		12,191
14- -5260	\ X				13,642		13,642
14- -5294	\ X				3		3
14- -5397	\ X				23		23
14- -5413	\ X				35,594		35,594
14- -5469	\ X				27,435		27,435
14- -5506	\ X				372		372
14- -5554	\ X				2,041		2,041
14- -5556	\ X				450		450
14- -5558	\ X				75		75
14- -5559	\ X				361		361
14-14-5573	\ X				2,474		2,474
14- -5573	\ X				106,424		106,424
14- -5575	\ X				29		29
14- -5576	\ X				481		481
14- -5612	\ X				325		325
68-14-5573	\ X				238		238
Acct Total					1,470,172		1,470,172

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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- -5129 \ X						11		11
14- -5133 \ X						292		292
14- -5485 \ X						1,951		1,951
14- -5884 \ X						2,675		2,675
14- -5896 \ X						170		170
14- -5898 \ X						3,884		3,884
Acct Total						11,359		11,359
<hr/>								
Budget Acct: Helium Fund (010-04-4053)								
14- -4053 \ X						52,702		52,702
Acct Total						52,702		52,702
<hr/>								
Budget Acct: Working Capital Fund (010-04-4525)								
14- -4525 \ X	15			15		176,213		176,228
Acct Total	15			15		176,213		176,228
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-04-9971)								
14- -8069 \ X						77,752		77,752
Acct Total						77,752		77,752
<hr/>								
Bureau: Bureau of Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 21 \ 22			1,899	1,899		435		2,334
14- -1917 22 \ 23		108,180		108,180		4		108,184
14- -1917 \ X	46,874			46,874		1,067		47,941
Acct Total	46,874	108,180	1,899	156,953		1,506		158,459

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 21 \ 22			7,685	7,685	1,283			8,969
14- -1700 22 \ 23		98,665		98,665	1,948			100,613
14- -1700 \ X	81,265			81,265	16,078			97,343
Acct Total	81,265	98,665	7,685	187,615	19,309			206,925
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	24,281			24,281	29			24,310
Acct Total	24,281			24,281	29			24,310
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 21 \ 22			9,370	9,370	110			9,480
14- -1801 22 \ 23		94,596		94,596				94,596
14- -1801 \ X	1,220			1,220				1,220
14- -5063 \ X	486			486				486
Acct Total	1,706	94,596	9,370	105,672	110			105,782
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
14- -5015 \ X	10,431,533			10,431,533	32	1,222,513		11,654,078
Acct Total	10,431,533			10,431,533	32	1,222,513		11,654,078
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)								
14- -1803 \ X						41,966		41,966
Acct Total						41,966		41,966

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22					546	335		881
² 14- -0680 \ X	2,591,317			2,591,317	459,275	1,869,718		4,920,311
² 14- -0681 \ X	287			287		176		462
² 14- -5053 \ X	741			741		454		1,195
² 14- -5058 \ X	26			26		16		42
² 14- -5109 \ X	1,447			1,447		887		2,333
Acct Total	2,593,818			2,593,818	459,821	1,871,586		4,925,224
<hr/>								
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X	29,812			29,812				29,812
Acct Total	29,812			29,812				29,812
<hr/>								
Budget Acct: Taos Settlement Fund (010-10-2638)								
14- -2638 \ X						785		785
Acct Total						785		785
<hr/>								
Budget Acct: Aging Infrastructure Account (010-10-5624)								
14- -5624 \ X							902	902
Acct Total							902	902
<hr/>								
Budget Acct: Reclamation Water Settlements Fund (010-10-5593)								
14- -5593 \ X						462,857		462,857
Acct Total						462,857		462,857
<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

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Policy and Administration (010-10-5065)								
14- -5065 21 \ 22			3,761	3,761				3,761
14- -5065 22 \ 23		43,040		43,040				43,040
14- -5065 \ X	4,627			4,627				4,627
Acct Total	4,627	43,040	3,761	51,428				51,428
Budget Acct: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X	8,878			8,878				8,878
Acct Total	8,878			8,878				8,878
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X					67,643			67,643
Acct Total					67,643			67,643
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X					241,915			241,915
Acct Total					241,915			241,915
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
¹ 14- -4079 \ X	81,547			81,547	30,658	103,948		216,154
Acct Total	81,547			81,547	30,658	103,948		216,154
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X						219,021		219,021
Acct Total						219,021		219,021
Budget Acct: Working Capital Fund (010-10-4524)								
14- -4524 \ X					424,487			424,487
Acct Total					424,487			424,487

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						4		4
Acct Total						4		4
<hr/>								
Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)								
14- -0667 \ X						138		138
Acct Total						138		138
<hr/>								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						1,496		1,496
Acct Total						1,496		1,496
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 22 \ 23		3,824		3,824				3,824
14- -0787 \ X	47,727			47,727				47,727
Acct Total	47,727	3,824		51,551				51,551
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
¹ 14- -5174 \ X	389			389		23,447		23,836
Acct Total	389			389		23,447		23,836
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 21 \ 22			22,990	22,990	36			23,026
14- -0804 20 \ 22					58			58
14- -0804 \ 22					12,809			12,809
14- -0804 21 \ 23					50			50
14- -0804 22 \ 23		830,664		830,664	389,377			1,220,041
14- -0804 22 \ 24		72,668		72,668	30			72,698
14- -0804 \ X	499,864			499,864	107,972			607,837
14- -5055 \ X	178			178				178
Acct Total	500,042	903,332	22,990	1,426,364	510,332			1,936,697
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X	133,429			133,429	13,521			146,950
Acct Total	133,429			133,429	13,521			146,950
<hr/>								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						4,534		4,534
Acct Total						4,534		4,534
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 21 \ 22			84,259	84,259	1,270			85,529
14- -1611 \ 22					330			330
14- -1611 20 \ 23		3,250		3,250				3,250
14- -1611 22 \ 23		949,755		949,755	114			949,869
14- -1611 \ X	167,831			167,831	256,165			423,996
Acct Total	167,831	953,005	84,259	1,205,095	257,879			1,462,974

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Construction (010-18-1612)								
14- -1612 \ X		141,886		141,886				141,886
Acct Total		141,886		141,886				141,886
<hr/>								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X		105,330		105,330				105,330
Acct Total		105,330		105,330				105,330
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X		33,012		33,012		1,021		34,033
Acct Total		33,012		33,012		1,021		34,033
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X		5,026		5,026				5,026
Acct Total		5,026		5,026				5,026
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X		201,637		201,637	676			202,313
Acct Total		201,637		201,637	676			202,313
<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						43,840		43,840
Acct Total						43,840		43,840
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
¹ 14- -5241 \ X		28,740		28,740		16,807		45,546
Acct Total		28,740		28,740		16,807		45,546

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X		31,653		31,653	4,316			35,969
¹ 14- -5479 \ X		39,477		39,477	6,673			46,150
Acct Total		71,130		71,130	10,989			82,119
<hr/>								
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -1691 \ 22						13,228		13,228
14- -5091 \ X						9,275		9,275
Acct Total						22,503		22,503
<hr/>								
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X					18,011			18,011
Acct Total					18,011			18,011
<hr/>								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X					1,419,957			1,419,957
Acct Total					1,419,957			1,419,957
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X					4,779			4,779
Acct Total					4,779			4,779
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X					8,028			8,028
14- -5092 \ X					584			584
14- -5157 \ X					1,559			1,559
14- -5501 \ X					1			1
Acct Total					10,172			10,172

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Sport Fish Restoration (010-18-8151)								
14- -8151 \ X						591,239		591,239
Acct Total						591,239		591,239
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						16,209		16,209
Acct Total						16,209		16,209
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 \ 22			1,381,284	1,381,284	5,939			1,387,223
14- -1036 21 \ 22			67,823	67,823				67,823
14- -1036 22 \ 23		320,571		320,571				320,571
14- -1036 \ X	1,763			1,763	23,595			25,358
69-14-1036 21 \ 22			501	501				501
Acct Total	1,763	320,571	1,449,608	1,771,942	29,534			1,801,476
<hr/>								
Budget Acct: Centennial Challenge (010-24-2645)								
14- -2645 \ X							77,802	77,802
Acct Total							77,802	77,802
<hr/>								
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 21 \ 22			395	395				395
14- -1042 22 \ 23		68,539		68,539				68,539
14- -1042 \ X					8,016			8,016
Acct Total		68,539	395	68,934	8,016			76,950

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X	988,513			988,513	92,038			1,080,550
69-14-1039 \ X	2,500			2,500				2,500
96-14-1039 \ X	1,304			1,304				1,304
Acct Total	992,317			992,317	92,038			1,084,354
<hr/>								
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	433,629			433,629		841,750		1,275,379
² 14- -5536 \ X	88,875			88,875		172,522		261,398
Acct Total	522,504			522,504		1,014,272		1,536,777
<hr/>								
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						442,138		442,138
14- -5164 \ X						8,726		8,726
14- -5663 \ X						18		18
Acct Total						450,882		450,882
<hr/>								
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -5140 21 \ 22			77,024	77,024				77,024
14- -5140 19 \ 22			1,154	1,154				1,154
14- -5140 22 \ 23		172,343		172,343				172,343
Acct Total		172,343	78,178	250,521				250,521

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Other Permanent Appropriations (010-24-9924)								
14- -1034 \ 22						25,682		25,682
14- -5049 \ X						10,888		10,888
14- -5076 \ X						22		22
14- -5163 \ X						33,961		33,961
14- -5169 \ X						12,023		12,023
14- -5247 \ X						6,734		6,734
14- -5431 \ X						261,091		261,091
Acct Total						350,401		350,401
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-24-9972)								
14- -8037 \ X						99,930		99,930
14- -8052 \ X						66		66
Acct Total						99,996		99,996
<hr/>								
Bureau: Bureau of Indian Affairs								
Budget Acct: Operation of Indian Programs (010-76-2100)								
14- -2100 \ 22						1,396		1,396
14- -2100 21 \ 22			140,723	140,723		4,578		145,301
14- -2100 22 \ 23		1,055,511		1,055,511		3,671		1,059,182
14- -2100 \ X	278,680			278,680		18,247		296,927
Acct Total	278,680	1,055,511	140,723	1,474,914		27,892		1,502,806
<hr/>								
Budget Acct: Contract Support Costs (010-76-2240)								
14- -2240 21 \ 22			107,265	107,265				107,265
14- -2240 22 \ 23		101,639		101,639				101,639
Acct Total		101,639	107,265	208,904				208,904

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Payments for Tribal Leases (010-76-0200)								
14- -0200 21 \ 22			14,529	14,529				14,529
14- -0200 22 \ 23		8,341		8,341				8,341
Acct Total		8,341	14,529	22,870				22,870
<hr/>								
Budget Acct: Construction (010-76-2301)								
14- -2301 \ X	555,458			555,458	817			556,275
14-14-2301 \ X	4,359			4,359				4,359
Acct Total	559,817			559,817	817			560,634
<hr/>								
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,054		1,054
Acct Total						1,054		1,054
<hr/>								
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	36,347			36,347				36,347
Acct Total	36,347			36,347				36,347
<hr/>								
Budget Acct: Indian Water Rights Settlement Completion Fund (010-76-2699)								
14- -2699 \ X						2,500,000		2,500,000
Acct Total						2,500,000		2,500,000
<hr/>								
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X	7,000			7,000				7,000
Acct Total	7,000			7,000				7,000
<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

FY 2022 2nd Quarter Unobligated 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>Mandatory</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>			
Agency: Department of the Interior							
Bureau: Bureau of Indian Affairs							
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)							
14- -5051	\ X				7,858		7,858
Acct Total					7,858		7,858
<hr/>							
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)							
14- -5240	\ X				52,111		52,111
14- -5242	\ X				105		105
14- -5648	\ X				32,509		32,509
Acct Total					84,725		84,725
<hr/>							
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)							
14- -4409	\ X				134		134
Acct Total					134		134
<hr/>							
Budget Acct: Indian Guaranteed Loan Program Account (010-76-2628)							
14- -2628	\ 22		6,720	6,720			6,720
Acct Total					6,720		6,720
<hr/>							
Budget Acct: Selis-Qlispe Ksanka Settlement Trust Fund (010-76-5740)							
14- -5740	\ X				4,071		4,071
Acct Total					4,071		4,071
<hr/>							
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)							
14- -8361	\ X				3,160		3,160
Acct Total					3,160		3,160
<hr/>							
Bureau: Bureau of Indian Education							
Budget Acct: Operation and Maintenance of Quarters , Bureau of Indian Educati (010-77-5621)							
14- -5621	\ X				68		68
Acct Total					68		68

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Operation of Indian Education Programs (010-77-2106)								
14- -2106 21 \ 22			187,411	187,411	45,079			232,491
14- -2106 20 \ 22					19,370			19,370
14- -2106 22 \ 23		160,976		160,976	8,044			169,020
14- -2106 21 \ 23					70,944			70,944
14- -2106 \ X	276,389			276,389	1,662			278,051
Acct Total	276,389	160,976	187,411	624,776	145,099			769,876
<hr/>								
Budget Acct: Education Construction (010-77-2105)								
14- -2105 \ X	678,193			678,193				678,193
Acct Total	678,193			678,193				678,193
<hr/>								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 \ 22					414			414
14- -0102 21 \ 22			1,852	1,852	12,871			14,722
14- -0102 22 \ 23		64,487		64,487				64,487
14-14-0102 \ X	2,445			2,445				2,445
14- -0102 \ X	346,817			346,817	1,127			347,943
14- -5130 \ X	586			586				586
14- -5571 \ X	17,282			17,282				17,282
14- -8369 \ X	63			63				63
Acct Total	367,193	64,487	1,852	433,532	14,412			447,942
<hr/>								
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						2,847		2,847
Acct Total						2,847		2,847
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FY 2022 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: Insular Affairs								
Budget Acct: Compact of Free Association (010-85-0415)								
¹ 14- -0415 \ X	173			173		345,745		345,918
Acct Total	173			173		345,745		345,918
Budget Acct: Assistance to Territories (010-85-0412)								
² 14- -0412 21 \ 22			706	706		706		1,413
² 14- -0412 22 \ 23		3,734		3,734		3,734		7,467
¹ 14- -0412 \ X	23,028			23,028		70,735		93,763
Acct Total	23,028	3,734	706	27,468		75,175		102,643
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 22			51,120	51,120	6,619			57,739
Acct Total			51,120	51,120	6,619			57,739
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 22					50			50
14- -0104 21 \ 22			3,488	3,488				3,488
14- -0104 22 \ 23		34,242		34,242	1,326			35,568
14- -0104 \ X	3,722			3,722				3,722
Acct Total	3,722	34,242	3,488	41,452	1,376			42,828
Bureau: Bureau of Trust Funds Administration								
Budget Acct: Federal Trust Programs (010-78-0120)								
14- -0120 \ 22					1,020			1,020
14-14-0120 \ X	4,015			4,015				4,015
14- -0120 \ X	80,521			80,521				80,521
14- -5265 \ X						71,751		71,751
Acct Total	84,536			84,536	1,020	71,751		157,307

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Trust Funds Administration								
Budget Acct: Trust Land Consolidation Fund (010-78-5670)								
14- -5670 13 \ 23						27,897		27,897
Acct Total						27,897		27,897
<hr/>								
Budget Acct: Tribal Trust Fund (010-78-8030)								
14- -8030 \ X						107,184		107,184
Acct Total						107,184		107,184
<hr/>								
Bureau: National Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X		2,695		2,695				2,695
Acct Total		2,695		2,695				2,695
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						8,352		8,352
Acct Total						8,352		8,352
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Office of Natural Resources Revenue (010-95-1113)								
14- -1113 21 \ 22			15	15	18			33
14- -1113 22 \ 23		51,464		51,464	671			52,135
14- -1113 \ X	74,659			74,659				74,659
Acct Total	74,659	51,464	15	126,138	689			126,827
<hr/>								
Budget Acct: Payments in Lieu of Taxes (010-95-1114)								
14- -1114 \ 22						514,854		514,854
Acct Total						514,854		514,854
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14- -1121 \ X		9,102		9,102	924			10,026
14-14-1121 \ X		9,445		9,445	8,582			18,027
Acct Total		18,547		18,547	9,506			28,053
<hr/>								
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
14- -1618 \ X						8,633		8,633
14-14-1618 \ X						8,518		8,518
14- -5198 \ X						1,955,063		1,955,063
14-14-5198 \ X						99,827		99,827
Acct Total						2,072,041		2,072,041
<hr/>								
Budget Acct: Wildland Fire Management (010-95-1125)								
14-14-1125 \ X		228,674		228,674	43,740			272,414
14- -1125 \ X		1,006,813		1,006,813				1,006,813
Acct Total		1,235,487		1,235,487	43,740			1,279,227
<hr/>								
Budget Acct: Wildfire Suppression Operations Reserve Fund (010-95-0130)								
14- -0130 \ X		567,000		567,000				567,000
Acct Total		567,000		567,000				567,000
<hr/>								
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X		58,657		58,657	416,386			475,043
Acct Total		58,657		58,657	416,386			475,043
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					231,291			231,291
Acct Total					231,291			231,291
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: National Parks and Public Land Legacy Restoration Fund (010-95-5715)								
14- -5715 \ X						827		827
14-14-5715 \ X						2,313,484		2,313,484
Acct Total						2,314,311		2,314,311
<hr/>								
Budget Acct: Energy Community Revitalization Program (010-95-2641)								
14- -2641 22 \ 30		4,675,000		4,675,000				4,675,000
14- -2641 \ X	7,000			7,000				7,000
Acct Total	7,000	4,675,000		4,682,000				4,682,000
<hr/>								
Agency Tot	21,116,581	9,546,883	2,224,208	32,887,672	2,966,753	16,012,280	2,173,248	54,039,953

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			6,120	6,120	16,871			22,991
15- -0129 22 \ 23		2,148		2,148				2,148
15- -0129 \ X	21,001			21,001				21,001
15- -8305 \ X	299			299				299
Acct Total	21,300	2,148	6,120	29,568	16,871			46,439
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	23,427			23,427	33,363			56,790
Acct Total	23,427			23,427	33,363			56,790
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 \ 22			62,531	62,531				62,531
15- -0339 \ X	12,565			12,565				12,565
Acct Total	12,565		62,531	75,096				75,096
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 21 \ 22			4,414	4,414				4,414
15- -0328 \ 22			1,732	1,732				1,732
15- -0328 22 \ 23		271		271				271
15- -0328 \ X	18,699			18,699	12,482			31,181
Acct Total	18,699	271	6,146	25,116	12,482			37,598
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X	392,563			392,563	360,840			753,403
Acct Total	392,563			392,563	360,840			753,403

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			2,227	2,227				2,227
Acct Total			2,227	2,227				2,227
<hr/>								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 \ 22			37,600	37,600	376,929			414,529
15- -0128 21 \ 22			1,340	1,340				1,340
15- -0128 22 \ 23		28,121		28,121				28,121
15- -0128 \ X	79,465			79,465	32,500			111,964
Acct Total	79,465	28,121	38,940	146,526	409,429			555,954
<hr/>								
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	95,270			95,270	542			95,812
Acct Total	95,270			95,270	542			95,812
<hr/>								
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 \ 22			136,738	136,738	6,057			142,795
15- -0322 21 \ 22			7,653	7,653				7,653
15- -0322 22 \ 23		12,041		12,041				12,041
15- -0322 \ X	107,986			107,986	14,358			122,344
Acct Total	107,986	12,041	144,391	264,418	20,415			284,833
<hr/>								
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 22			329	329				329
15- -0104 \ X	18			18				18
Acct Total	18		329	347				347
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 21 \ 22			752	752				752
15- -0324 \ 22			94,289	94,289	9,549			103,837
15- -0324 \ X	19,924			19,924	6,885			26,810
Acct Total	19,924		95,041	114,965	16,434			131,399
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	13,363			13,363				13,363
Acct Total	13,363			13,363				13,363
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	78,922			78,922	8			78,930
Acct Total	78,922			78,922	8			78,930
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						329,883		329,883
Acct Total						329,883		329,883
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 22			4,150	4,150				4,150
Acct Total			4,150	4,150				4,150
Budget Acct: Independent Counsel (011-05-0327)								
15- -0327 \ 22						1,793		1,793
Acct Total						1,793		1,793
Budget Acct: Victims Compensation Fund (011-05-0139)								
15- -0139 \ X						1,359,103		1,359,103
Acct Total						1,359,103		1,359,103

FY 2022 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: Legal Activities and U.S. Marshals								
Budget Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)								
15- -5608 \ X						242,450		242,450
Acct Total						242,450		242,450
<hr/>								
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X	18,759			18,759	387			19,146
Acct Total	18,759			18,759	387			19,146
<hr/>								
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
¹ 15- -5042 \ X						1,095,051		1,095,051
Acct Total						1,095,051		1,095,051
<hr/>								
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					65,659			65,659
Acct Total					65,659			65,659
<hr/>								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 22			6,354	6,354	339			6,693
15- -1300 22 \ 23		1,100		1,100				1,100
15- -1300 \ X	5,988			5,988	241			6,229
Acct Total	5,988	1,100	6,354	13,442	580			14,022
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						73,594		73,594
Acct Total						73,594		73,594

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Organized Crime and Drug Enforcement Task Forces (011-07-0323)								
15- -0323 \ 22			35,479	35,479	232			35,712
15- -0323 \ X	33,055			33,055	91			33,147
Acct Total	33,055		35,479	68,534	323			68,859
<hr/>								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
¹ 15- -0200 21 \ 22			87,088	87,088	11,853			98,941
15- -0200 \ 22						1,232,671		1,232,671
15- -0200 22 \ 23						39,925		39,925
¹ 15- -0200 \ X	306,194			306,194	189,614	342,697		838,505
Acct Total	306,194		87,088	393,282	201,467	342,697	1,272,596	2,210,042
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	1,610,583			1,610,583				1,610,583
Acct Total	1,610,583			1,610,583				1,610,583
<hr/>								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 21 \ 22			7,202	7,202	317			7,519
15- -1100 \ 22			228,975	228,975	1,923			230,898
15- -1100 22 \ 23		735		735				735
15- -1100 \ X	192,687			192,687	14,299			206,985
Acct Total	192,687	735	236,177	429,599	16,539			446,137
<hr/>								
Budget Acct: Construction (011-12-1101)								
15- -1101 \ X	50,000			50,000				50,000
Acct Total	50,000			50,000				50,000
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						95,519		95,519
Acct Total						95,519		95,519
<hr/>								
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 \ 22			140,044	140,044	9,653			149,697
15- -0700 21 \ 22			177	177				177
15- -0700 \ X	153,776			153,776	21,029			174,805
Acct Total	153,776		140,221	293,997	30,682			324,679
<hr/>								
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 \ 22			899,969	899,969	62,914			962,883
15- -1060 21 \ 22			26,184	26,184				26,184
15- -1060 \ X	48,547			48,547				48,547
75-15-1060 \ 22			8,265	8,265				8,265
Acct Total	48,547		934,418	982,965	62,914			1,045,879
<hr/>								
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	990,080			990,080				990,080
Acct Total	990,080			990,080				990,080
<hr/>								
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X						167,737		167,737
Acct Total						167,737		167,737
<hr/>								
Budget Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						5,020		5,020
Acct Total						5,020		5,020
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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	66,487			66,487	43,645			110,131
Acct Total	66,487			66,487	43,645			110,131
<hr/>								
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
15- -0404 21 \ 22			61	61				61
15- -0404 \ X	1,461,747			1,461,747	100			1,461,847
Acct Total	1,461,747		61	1,461,808	100			1,461,908
<hr/>								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X	6			6				6
Acct Total	6			6				6
<hr/>								
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X	228,197			228,197				228,197
Acct Total	228,197			228,197				228,197
<hr/>								
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X	881,847			881,847	5,000			886,847
Acct Total	881,847			881,847	5,000			886,847
<hr/>								
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X	237,538			237,538				237,538
Acct Total	237,538			237,538				237,538
<hr/>								
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
¹ 15- -0403 \ X	99,515			99,515				99,515
Acct Total	99,515			99,515				99,515

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X					1,419,579			1,419,579
15- -8306 \ X					26			26
75-15-5041 \ X					17,000			17,000
Acct Total					1,436,605			1,436,605
<hr/>								
Budget Acct: Domestic Trafficking Victims' Fund (011-21-5606)								
15- -5606 \ X					7,504			7,504
Acct Total					7,504			7,504
<hr/>								
Agency Tot	7,249,173	44,416	1,799,673	9,093,262	1,297,680	4,989,219	1,440,333	16,820,493

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			126,145	126,145		27,690		153,835
² 16- -0174 20 \ 22			58,055	58,055		12,744		70,799
² 16- -0174 21 \ 22			345,863	345,863		75,921		421,784
¹ 16- -0184 \ X						3,926		3,926
¹ 16- -5152 \ X						9,407		9,407
Acct Total			530,063	530,063		129,688		659,751
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 19 \ 22			470	470				470
12-16-0181 21 \ 22			37,183	37,183				37,183
12-16-0181 20 \ 23		997		997				997
12-16-0181 21 \ 24		2,047		2,047				2,047
16- -0181 \ 22			657	657				657
16- -0181 19 \ 22			10,089	10,089				10,089
16- -0181 21 \ 22			274,969	274,969				274,969
16- -0181 20 \ 23		7,299		7,299				7,299
16- -0181 21 \ 24		74,463		74,463				74,463
16- -0181 \ X	2,626			2,626				2,626
Acct Total	2,626	84,806	323,368	410,800				410,800
<hr/>								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 19 \ 22			6,008	6,008				6,008
16- -0175 21 \ 22			490	490				490
Acct Total			6,498	6,498				6,498
<hr/>								
Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)								
16- -0326 \ 22						187,544		187,544
Acct Total						187,544		187,544

FY 2022 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 Labor								
Bureau: Employment and Training Administration								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
² 16- -0179 \ 22			2,044	2,044		32,026		34,070
² 16- -0179 21 \ 22			2,252	2,252		35,283		37,536
² 16- -0179 22 \ 23		16,935		16,935		265,318		282,253
² 16- -0179 \ X	132,804			132,804	637	2,090,577		2,224,019
¹ 16- -5142 \ X						13,859		13,859
Acct Total	132,804	16,935	4,296	154,035	637	2,437,063		2,591,737
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 \ X						2,344		2,344
Acct Total						2,344		2,344
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1800 \ X						154		154
16- -1801 \ X						20,544		20,544
Acct Total						20,698		20,698
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 22			12,852	12,852	2,446			15,298
16- -0172 20 \ 22			683	683				683
16- -0172 21 \ 22					3,536			3,536
16- -0172 \ X	6,201			6,201				6,201
Acct Total	6,201		13,535	19,736	5,982			25,718
Budget Acct: Unemployment Trust Fund (012-05-8042)								
16- -8042 \ X						19,514,904		19,514,904
Acct Total						19,514,904		19,514,904

FY 2022 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 Labor								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 20 \ 22							17	17
16- -1700 \ 22							20,955	20,955
16- -1700 22 \ 23							153	153
16- -1700 \ X							543	543
Acct Total							21,668	21,668
<hr/>								
Bureau: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 21 \ 30					2,415,330			2,415,330
16- -4204 \ X					57,683,500			57,683,500
Acct Total					60,098,830			60,098,830
<hr/>								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 22			9,138	9,138				9,138
16- -0163 21 \ 23		13,909		13,909				13,909
Acct Total		13,909	9,138	23,047				23,047
<hr/>								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X					2,754,977			2,754,977
Acct Total					2,754,977			2,754,977
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X					53,325			53,325
Acct Total					53,325			53,325
<hr/>								
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X					53,214			53,214
Acct Total					53,214			53,214

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X						5,272		5,272
Acct Total						5,272		5,272
<hr/>								
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)								
16- -5155 \ X						14,981		14,981
Acct Total						14,981		14,981
<hr/>								
Budget Acct: Black Lung Disability Trust Fund (012-15-8144)								
16-16-8144 \ X						7,941		7,941
16- -8144 \ X						167,818		167,818
Acct Total						175,759		175,759
<hr/>								
Budget Acct: Special Workers' Compensation (012-15-9971)								
16- -8130 \ X							58,419	58,419
16- -8134 \ X							3,324	3,324
Acct Total							61,743	61,743
<hr/>								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 22			10,452	10,452				10,452
16- -0143 21 \ 23		9,692		9,692				9,692
Acct Total		9,692	10,452	20,144				20,144
<hr/>								
Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)								
16- -5393 \ X						10,018		10,018
Acct Total						10,018		10,018

FY 2022 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 Labor								
Bureau: Office of Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 22			13,447	13,447				13,447
Acct Total			13,447	13,447				13,447
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 22			3,501	3,501				3,501
Acct Total			3,501	3,501				3,501
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 20 \ 22			550	550				550
16- -0400 \ 22			41,598	41,598	1,043			42,642
16- -0400 21 \ 23		59,097		59,097				59,097
Acct Total		59,097	42,148	101,245	1,043			102,289
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 22			47,138	47,138				47,138
16- -1200 21 \ 23		10,714		10,714				10,714
16- -1200 \ X	5			5				5
Acct Total	5	10,714	47,138	57,857				57,857
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 22			50,768	50,768	3,484			54,252
16- -0200 21 \ 24		13,000		13,000				13,000
16- -0200 20 \ 24		23,556		23,556				23,556
16- -0200 22 \ 26		8,253		8,253				8,253
Acct Total		44,809	50,768	95,577	3,484			99,061

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22							18,147	18,147
16- -0165 20 \ 22							3	3
16- -0165 \ 22							34,075	34,075
16- -0165 22 \ 23							36,930	36,930
16- -0165 21 \ 23							10,053	10,053
16- -0165 20 \ 24							87,198	87,198
16- -0165 20 \ 27							24,310	24,310
16- -0165 \ X							4,405	4,405
16- -8131 \ X							145	145
Acct Total							215,266	215,266
<hr/>								
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 22			10,794	10,794				10,794
Acct Total			10,794	10,794				10,794
<hr/>								
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 22			10,615	10,615	20			10,635
16- -0106 21 \ 23		9,550		9,550				9,550
16- -0106 \ X	11,399			11,399				11,399
Acct Total	11,399	9,550	10,615	31,564	20			31,584
<hr/>								
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 22			42,217	42,217				42,217
Acct Total			42,217	42,217				42,217
<hr/>								
Budget Acct: HIRE Vets Medallion Award Fund (012-25-5623)								
16- -5623 \ X	149			149				149
Acct Total	149			149				149

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			2,011	2,011				2,011
16- -0162 22 \ 23		6,831		6,831				6,831
Acct Total		6,831	2,011	8,842				8,842
<hr/>								
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 21 \ 26		2,007		2,007				2,007
16- -4601 \ X					296,778			296,778
Acct Total		2,007		2,007	296,778			298,785
<hr/>								
Agency Tot	153,184	258,350	1,119,989	1,531,523	307,944	65,943,713	19,813,581	87,596,764

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						21,195		21,195
Acct Total						21,195		21,195
<hr/>								
Budget Acct: Diplomatic Programs (014-05-0113)								
19- -0107 \ X							1,324	1,324
19- -0113 20 \ 22							18,947	18,947
19- -0113 21 \ 22							366,540	366,540
19- -0113 \ 22							5,630,199	5,630,199
19- -0113 22 \ 23							14,840	14,840
19- -0113 22 \ 24							125,000	125,000
19- -0113 \ X							1,824,217	1,824,217
Acct Total							7,981,067	7,981,067
<hr/>								
Budget Acct: Consular and Border Security Programs (014-05-5713)								
19- -5713 \ 22					2,545			2,545
19- -5713 \ X	1,118,468			1,118,468	13,219			1,131,686
Acct Total	1,118,468			1,118,468	15,764			1,134,231
<hr/>								
Budget Acct: Sudan Claims (014-05-1158)								
19- -1158 \ X	53,157			53,157				53,157
Acct Total	53,157			53,157				53,157
<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	158			158				158
Acct Total	158			158				158

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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	221,566			221,566				221,566
19- -0507 \ X	543			543				543
Acct Total	222,109			222,109				222,109
<hr/>								
Budget Acct: Office of Inspector General (014-05-0529)								
19- -0529 21 \ 22			10,498	10,498				10,498
19- -0529 \ 22			56,033	56,033	136			56,169
19- -0529 22 \ 23		15,635		15,635				15,635
19- -0529 22 \ 24		4,000		4,000				4,000
19- -0529 \ X	21			21				21
Acct Total	21	19,635	66,531	86,187	136			86,323
<hr/>								
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 21 \ 22					735			735
19- -0209 \ X	667,405			667,405	22,083			689,488
Acct Total	667,405			667,405	22,818			690,223
<hr/>								
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 19 \ 23		28,622		28,622	1,429			30,051
19- -0535 20 \ 24		74,185		74,185	73			74,259
19- -0535 21 \ 25		100,174		100,174	5			100,179
19- -0535 22 \ 26		661,482		661,482				661,482
19- -0535 \ X	7,360,906			7,360,906	2,961,315			10,322,221
72-19-0535 \ X	601			601				601
Acct Total	7,361,507	864,463		8,225,970	2,962,822			11,188,793
<hr/>								
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 22			5,552	5,552				5,552
Acct Total			5,552	5,552				5,552

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			18,605	18,605				18,605
19- -0520 22 \ 23		30,840		30,840				30,840
Acct Total		30,840	18,605	49,445				49,445
<hr/>								
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	502,976			502,976	24			503,000
Acct Total	502,976			502,976	24			503,000
<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 \ 22			26,440	26,440	808			27,248
Acct Total			26,440	26,440	808			27,248
<hr/>								
Budget Acct: Payment to Foreign Service Retirement and Disability Fund (014-05-0540)								
19- -0540 \ 22						75,319		75,319
Acct Total						75,319		75,319
<hr/>								
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						54,889		54,889
Acct Total						54,889		54,889
<hr/>								
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					253,758			253,758
Acct Total					253,758			253,758

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	18			18				18
19- -0601 \ 22			191	191				191
Acct Total	18		191	209				209
<hr/>								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						27		27
Acct Total						27		27
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						339,062		339,062
Acct Total						339,062		339,062
<hr/>								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						333		333
19- -8821 \ X						26,162		26,162
19- -8822 \ X						29,540		29,540
Acct Total						56,035		56,035
<hr/>								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 \ 22			421,423	421,423				421,423
19- -1126 \ X	6,086			6,086				6,086
Acct Total	6,086		421,423	427,509				427,509
<hr/>								
Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)								
19- -1124 \ 22			1,498,614	1,498,614				1,498,614
19- -1124 21 \ 22			91,869	91,869				91,869
19- -1125 \ X	15			15				15
Acct Total	15		1,590,483	1,590,498				1,590,498

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			37,045	37,045	1,130			38,175
19- -1069 21 \ 22			1,533	1,533				1,533
Acct Total			38,578	38,578	1,130			39,708
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X	202,971			202,971	7,594			210,566
Acct Total	202,971			202,971	7,594			210,566
<hr/>								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 22			12,014	12,014				12,014
19- -1082 \ X	87			87				87
Acct Total	87		12,014	12,101				12,101
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 22			44,974	44,974				44,974
Acct Total			44,974	44,974				44,974
<hr/>								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
16-19-1030 \ X	35			35				35
19- -1030 \ X	2,132			2,132				2,132
72-19-1030 \ X	763			763				763
75-19-1030 \ X	528			528				528
97-19-1030 \ X	616			616				616
Acct Total	4,074			4,074				4,074

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 18 \ 22			2,814	2,814				2,814
11-19-1031 19 \ 23		17,241		17,241				17,241
11-19-1031 20 \ 24		36,244		36,244				36,244
11-19-1031 21 \ 25		2,146		2,146				2,146
11-19-1031 \ X	460			460				460
16-19-1031 \ X	343			343				343
19- -1031 18 \ 22			2,474	2,474				2,474
19- -1031 19 \ 23		15,340		15,340				15,340
19- -1031 20 \ 24		433,839		433,839				433,839
19- -1031 21 \ 25		1,778,920		1,778,920				1,778,920
19- -1031 22 \ 26		5,945,834		5,945,834				5,945,834
19- -1031 \ X	32,499			32,499				32,499
72-19-1031 14 \ 22			269	269				269
72-19-1031 17 \ 22			2,409	2,409				2,409
72-19-1031 21 \ 22			1,891,319	1,891,319				1,891,319
72-19-1031 18 \ 22			7,096	7,096				7,096
72-19-1031 15 \ 23		2,009		2,009				2,009
72-19-1031 19 \ 23		66,927		66,927				66,927
72-19-1031 22 \ 23		3,880,000		3,880,000				3,880,000
72-19-1031 16 \ 24		589		589				589
72-19-1031 20 \ 24		73,780		73,780				73,780
72-19-1031 17 \ 25		526		526				526
72-19-1031 20 \ 25		64		64				64
72-19-1031 21 \ 25		156,241		156,241				156,241
72-19-1031 \ X	85,555			85,555				85,555
75-19-1031 18 \ 22			24,637	24,637				24,637
75-19-1031 19 \ 23		114,842		114,842				114,842

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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)								
75-19-1031 20 \ 24		243,232		243,232				243,232
75-19-1031 21 \ 25		692,496		692,496				692,496
75-19-1031 \ X	5,084			5,084				5,084
95-19-1031 \ X	2			2				2
97-19-1031 18 \ 22			941	941				941
97-19-1031 19 \ 23		7,424		7,424				7,424
97-19-1031 20 \ 24		18,676		18,676				18,676
97-19-1031 21 \ 25		97,174		97,174				97,174
97-19-1031 \ X	1,636			1,636				1,636
Acct Total	125,579	13,583,544	1,931,959	15,641,082				15,641,082
<hr/>								
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 21 \ 22			53,215	53,215				53,215
19- -1143 \ X	4,563,257			4,563,257	4			4,563,261
Acct Total	4,563,257		53,215	4,616,472	4			4,616,476
<hr/>								
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	100,200			100,200				100,200
19-11-0040 \ X	1,796,627			1,796,627				1,796,627
Acct Total	1,896,827			1,896,827				1,896,827
<hr/>								
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 \ X	4			4				4
72- -1015 \ X	84,068			84,068				84,068
Acct Total	84,072			84,072				84,072

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 22 \ 23		798,459		798,459				798,459
11- -1022 22 \ 24		30,000		30,000				30,000
11- -1022 \ X	1			1				1
19-11-1022 21 \ 22			1,171,766	1,171,766	4,053			1,175,818
19-11-1022 17 \ 22			47,615	47,615				47,615
19-11-1022 22 \ 23		522,058		522,058	2,063			524,121
19-11-1022 18 \ 23		30,526		30,526				30,526
19-11-1022 \ X	1,422			1,422				1,422
Acct Total	1,423	1,381,043	1,219,381	2,601,847	6,116			2,607,962
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
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 21 \ 22			186,131	186,131				186,131
19- -1121 17 \ 22			91	91				91
19- -1121 18 \ 23		490		490				490
19- -1121 22 \ 23		340,700		340,700				340,700
72-19-1121 21 \ 22			100,250	100,250				100,250
Acct Total		341,190	286,472	627,662				627,662
Budget Acct: Payment to the Asia Foundation (014-25-0525)								
19- -0525 \ X	12,624			12,624				12,624
Acct Total	12,624			12,624				12,624

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: National Endowment for Democracy (014-25-0210)								
19- -0210 \ X	182,115			182,115				182,115
Acct Total	182,115			182,115				182,115
<hr/>								
Budget Acct: East-West Center (014-25-0202)								
19- -0202 \ 22			12,090	12,090				12,090
19- -0203 \ X	1			1				1
Acct Total	1		12,090	12,091				12,091
<hr/>								
Budget Acct: International Litigation Fund (014-25-5177)								
19- -5177 \ X							15,250	15,250
Acct Total							15,250	15,250
<hr/>								
Budget Acct: International Center, Washington, D.C. (014-25-5151)								
19- -1151 \ X	24			24				24
19- -5151 \ X	1,608			1,608	2,445			4,052
Acct Total	1,632			1,632	2,445			4,076
<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
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Israeli Arab and Eisenhower Exchange Fellowship Programs (014-25-8276)								
19- -8166 \ X					43			43
19- -8271 \ X	608			608				608
19- -8272 \ X	129			129				129
95- -8276 \ X	451			451				451
Acct Total	1,188			1,188	43			1,231
<hr/>								
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X	11,238			11,238				11,238
Acct Total	11,238			11,238				11,238
<hr/>								
Agency Tot	17,022,372	16,220,715	5,727,908	38,970,995	3,273,462	549,906	7,996,317	50,790,679

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			5,950	5,950				5,950
69- -1730 \ X	70,542			70,542	412			70,954
Acct Total	70,542		5,950	76,492	412			76,904
<hr/>								
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 22			91,612	91,612	2,013			93,625
69- -0102 21 \ 23					1,581			1,581
69- -0102 \ X	26,000			26,000	203			26,203
Acct Total	26,000		91,612	117,612	3,797			121,409
<hr/>								
Budget Acct: National Surface Transportation and Innovative Finance Bureau (021-04-0170)								
69- -0170 \ X	14,938			14,938				14,938
Acct Total	14,938			14,938				14,938
<hr/>								
Budget Acct: TIFIA Highway Trust Fund Program Account (021-04-8634)								
169- -8634 \ X	7,795			7,795		1,060,039		1,067,834
Acct Total	7,795			7,795		1,060,039		1,067,834
<hr/>								
Budget Acct: National Infrastructure Investments (021-04-0143)								
69- -0143 20 \ 22			4,961	4,961				4,961
69-69-0143 20 \ 22			772,314	772,314				772,314
69- -0143 21 \ 22			5,648	5,648				5,648
69-69-0143 21 \ 22			348,713	348,713				348,713
69-69-0143 21 \ 24		983,727		983,727				983,727
69- -0143 21 \ 24		16,273		16,273				16,273
69- -0143 22 \ 26		1,470,000		1,470,000				1,470,000
69- -0143 \ X	1,755,000			1,755,000				1,755,000
Acct Total	1,755,000	2,470,000	1,131,636	5,356,636				5,356,636

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Asset Concessions and Innovative Finance Assistance (021-04-1736)								
69- -1736 \ X						20,000		20,000
Acct Total						20,000		20,000
<hr/>								
Budget Acct: Safe Streets and Roads for All (021-04-1735)								
69- -1735 \ X	999,996			999,996				999,996
Acct Total	999,996			999,996				999,996
<hr/>								
Budget Acct: Strengthening Mobility and Revolutionizing Transportation Grant (021-04-1734)								
69- -1734 \ X	98,000			98,000				98,000
Acct Total	98,000			98,000				98,000
<hr/>								
Budget Acct: National Culvert Removal, Replacement, and Restoration Grant Pro (021-04-1733)								
69- -1733 \ X	196,000			196,000				196,000
Acct Total	196,000			196,000				196,000
<hr/>								
Budget Acct: Operational Support (021-04-1732)								
69- -1732 \ X	36,559			36,559				36,559
Acct Total	36,559			36,559				36,559
<hr/>								
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X	812			812	100,148			100,960
Acct Total	812			812	100,148			100,960
<hr/>								
Budget Acct: TIFIA General Fund Program Account (021-04-0542)								
69- -0542 \ X	262			262				262
Acct Total	262			262				262

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Financial Management Capital (021-04-0116)								
69- -0116 21 \ 22			1,264	1,264				1,264
69- -0116 22 \ 23		5,000		5,000				5,000
69- -0116 \ X	1,671			1,671				1,671
Acct Total	1,671	5,000	1,264	7,935				7,935
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 21 \ 22			15,065	15,065				15,065
69- -0159 22 \ 23		39,400		39,400				39,400
Acct Total		39,400	15,065	54,465				54,465
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 22			8,648	8,648				8,648
Acct Total			8,648	8,648				8,648
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 21 \ 22			166	166				166
69- -0119 22 \ 23		4,462		4,462				4,462
69- -0119 \ X	2,591			2,591				2,591
Acct Total	2,591	4,462	166	7,219				7,219
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	113			113				113
Acct Total	113			113				113
Budget Acct: Aviation Manufacturing Jobs Protection Program (021-04-0110)								
69- -0110 21 \ 23					2,311,590			2,311,590
Acct Total					2,311,590			2,311,590

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Planning, Research, and Development (021-04-0142)								
69- -0142 \ X	39,164			39,164	5,798			44,963
Acct Total	39,164			39,164	5,798			44,963
<hr/>								
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						24,351		24,351
Acct Total						24,351		24,351
<hr/>								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					150,305			150,305
Acct Total					150,305			150,305
<hr/>								
Budget Acct: Railroad Rehabilitation and Improvement Program (021-04-0750)								
69- -0750 \ X						26,307		26,307
Acct Total						26,307		26,307
<hr/>								
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	184,478			184,478				184,478
Acct Total	184,478			184,478				184,478
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 21 \ 22			37,373	37,373	3,266			40,639
69- -1301 22 \ 23		5,099,765		5,099,765	45,414			5,145,178
69- -1301 \ X	51,748			51,748	21,980			73,728
Acct Total	51,748	5,099,765	37,373	5,188,886	70,660			5,259,545
<hr/>								
Budget Acct: Emergency FAA Employee Leave Fund (021-12-2816)								
69- -2816 21 \ 22						7,863		7,863
Acct Total						7,863		7,863

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Facilities and Equipment (021-12-1308)								
69- -1308 22 \ 24						100,000		100,000
69- -1308 \ X						960,497		960,497
Acct Total						1,060,497		1,060,497
<hr/>								
Budget Acct: Relief for Airports (021-12-2815)								
69- -2815 21 \ 24						126,869		126,869
Acct Total						126,869		126,869
<hr/>								
Budget Acct: Airport Terminal Program (021-12-1337)								
69- -1337 22 \ 26		998,998		998,998				998,998
Acct Total		998,998		998,998				998,998
<hr/>								
Budget Acct: Airport Infrastructure Grants (021-12-1338)								
69- -1338 22 \ 26		2,998,285		2,998,285				2,998,285
Acct Total		2,998,285		2,998,285				2,998,285
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						10,579		10,579
Acct Total						10,579		10,579
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,329,963		2,329,963
Acct Total						2,329,963		2,329,963
<hr/>								
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					117,901			117,901
Acct Total					117,901			117,901

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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)								
69- -8106 20 \ 22							67,316	67,316
69- -8106 21 \ 23							377,240	377,240
¹ 69- -8106 \ X	3,269,066			3,269,066	1,268	296,784		3,567,118
Acct Total	3,269,066			3,269,066	1,268	296,784	444,556	4,011,674
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
69- -8107 20 \ 22							207,137	207,137
69- -8107 21 \ 22							11,648	11,648
69- -8107 21 \ 23							816,507	816,507
69- -8107 22 \ 23							297,889	297,889
69- -8107 22 \ 24							1,743,791	1,743,791
69- -8107 22 \ 26							362,165	362,165
¹ 69- -8107 \ X	295,865			295,865	97,807	197		393,869
Acct Total	295,865			295,865	97,807	197	3,439,137	3,833,006
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 20 \ 22			18,718	18,718	1,094			19,812
69- -8108 21 \ 23		78,796		78,796				78,796
69- -8108 22 \ 24		225,540		225,540	1,101			226,641
69- -8108 \ X	401			401	170			571
Acct Total	401	304,336	18,718	323,455	2,365			325,820
Budget Acct: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun (021-12-8104)								
69- -8104 22 \ 23		1,102,820		1,102,820				1,102,820
Acct Total		1,102,820		1,102,820				1,102,820

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						69,206		69,206
69- -0540 \ X						9		9
69- -0551 \ X						1,839		1,839
69- -0557 \ X						90		90
69- -0560 \ X						5,211		5,211
69- -0572 \ X						133		133
69- -0583 \ X						708		708
69- -0598 \ X						149		149
69- -0641 \ X						57		57
69- -0644 \ X						8,148		8,148
Acct Total						85,550		85,550
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	70,933			70,933				70,933
14-69-0500 \ X	19,520			19,520				19,520
69- -0500 \ X	2,699,027			2,699,027				2,699,027
96-69-0500 \ X	10,936			10,936				10,936
Acct Total	2,800,416			2,800,416				2,800,416
<hr/>								
Budget Acct: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X	12,083			12,083				12,083
Acct Total	12,083			12,083				12,083
<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 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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							16,018	16,018
14-69-8083 \ X							216,014	216,014
17-69-8083 \ X							1,145	1,145
20-69-8083 \ X							875	875
21-69-8083 \ X							1,318	1,318
46-69-8083 \ X							2,978	2,978
69-69-8083 \ X							415,908	415,908
1 69- -8083 \ X	350,812			350,812	14,118	14,777,387		15,142,317
96-69-8083 \ X							4,980	4,980
Acct Total	350,812			350,812	14,118	14,777,387	659,236	15,801,553
<hr/>								
Budget Acct: Highway Infrastructure Programs (021-15-0548)								
14-69-0548 21 \ 24		44,715		44,715				44,715
69- -0548 19 \ 22			621,817	621,817				621,817
69- -0548 20 \ 23		883,654		883,654				883,654
69- -0548 21 \ 24		5,376,117		5,376,117				5,376,117
69- -0548 22 \ 25		10,230,065		10,230,065				10,230,065
69- -0548 \ X	1,843,302			1,843,302				1,843,302
89-69-0548 \ X	8,994			8,994				8,994
Acct Total	1,852,296	16,534,551	621,817	19,008,664				19,008,664
<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 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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						16,849		16,849
69- -8264 \ X						2,123		2,123
69- -8265 \ X						3,115		3,115
69- -8371 \ X						266		266
69- -8502 \ X						324		324
69- -8632 \ X						7		7
Acct Total						22,684		22,684
<hr/>								
Budget Acct: Miscellaneous Highway Trust Funds (021-15-9972)								
69- -8009 \ X		302		302				302
69- -8057 \ X		392		392				392
69- -8058 \ X		33,264		33,264				33,264
69-69-8058 \ X		758		758				758
69- -8061 \ X		1,000		1,000				1,000
69- -8382 \ X		7,063		7,063				7,063
Acct Total		42,779		42,779				42,779
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Grants, General Fund (021-17-2817)								
69- -2817 22 \ 25		124,500		124,500				124,500
Acct Total		124,500		124,500				124,500
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs, General Fund (021-17-2818)								
69- -2818 22 \ 25		10,000		10,000				10,000
Acct Total		10,000		10,000				10,000
<hr/>								
Budget Acct: National Motor Carrier Safety Program (021-17-8048)								
69- -8048 \ X		9,896		9,896				9,896
Acct Total		9,896		9,896				9,896

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
169- -8158 \ X						315,475		315,475
Acct Total						315,475		315,475
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
169- -8159 \ X	65			65		216,291		216,356
Acct Total	65			65		216,291		216,356
<hr/>								
Bureau: National Highway Traffic Safety Administration								
Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)								
69- -0654 \ X	20,482			20,482				20,482
Acct Total	20,482			20,482				20,482
<hr/>								
Budget Acct: Operations and Research (021-18-0650)								
69- -0650 21 \ 22			17,430	17,430				17,430
69- -0650 \ 22			23,052	23,052				23,052
69- -0650 22 \ 23		38,999		38,999				38,999
69- -0650 22 \ 25		70,000		70,000				70,000
69- -0650 \ X	109			109	150			259
Acct Total	109	108,999	40,482	149,590	150			149,740
<hr/>								
Budget Acct: Supplemental Highway Traffic Safety Programs (021-18-0671)								
69- -0671 22 \ 25		14,894		14,894				14,894
Acct Total		14,894		14,894				14,894
<hr/>								
Budget Acct: Next Generation 911 Implementation Grants (021-18-0661)								
69- -0661 12 \ 22						1,498		1,498
Acct Total						1,498		1,498
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Crash Data (021-18-0669)								
69- -0669 22 \ 25		144,726		144,726				144,726
Acct Total		144,726		144,726				144,726
Budget Acct: Vehicle Safety and Behavioral Research Programs (021-18-0670)								
69- -0670 22 \ 25		32,450		32,450				32,450
Acct Total		32,450		32,450				32,450
Budget Acct: Operations and Research (Highway Trust Fund) (021-18-8016)								
¹ 69- -8016 \ X	20,341			20,341	3,029	49,434		72,804
69- -8362 \ X							414	414
Acct Total	20,341			20,341	3,029	49,434	414	73,218
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X							112,770	112,770
Acct Total							112,770	112,770
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0700 \ 22			123,478	123,478	32			123,510
69- -0700 \ X	63,266			63,266				63,266
Acct Total	63,266		123,478	186,744	32			186,776
Budget Acct: Railroad Safety Grants (021-27-0702)								
69- -0702 \ X	5,632			5,632				5,632
Acct Total	5,632			5,632				5,632
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X	53,464			53,464	619			54,083
Acct Total	53,464			53,464	619			54,083

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Restoration and Enhancement Grants (021-27-0127)								
69- -0127 \ X	36,150			36,150				36,150
Acct Total	36,150			36,150				36,150
<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	31,974			31,974				31,974
Acct Total	31,974			31,974				31,974
<hr/>								
Budget Acct: National Network Grants to the National Railroad Passenger Corpo (021-27-1775)								
69- -1775 21 \ 24		1,000		1,000				1,000
69- -1775 \ X	4,148,312			4,148,312				4,148,312
Acct Total	4,148,312	1,000		4,149,312				4,149,312
<hr/>								
Budget Acct: Northeast Corridor Grants to the National Railroad Passenger Cor (021-27-1774)								
69- -1774 21 \ 24		1,000		1,000				1,000
69- -1774 \ X	1,812,876			1,812,876				1,812,876
Acct Total	1,812,876	1,000		1,813,876				1,813,876
<hr/>								
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X	67,494			67,494				67,494
Acct Total	67,494			67,494				67,494
<hr/>								
Budget Acct: Next Generation High-speed Rail (021-27-0722)								
69- -8552 \ X	29			29				29
Acct Total	29			29				29

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Northeast Corridor 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	2,711			2,711				2,711
Acct Total	2,711			2,711				2,711
<hr/>								
Budget Acct: Federal-State Partnership for Intercity Passenger Rail Grants (021-27-2810)								
69- -2810 \ X	8,029,214			8,029,214				8,029,214
Acct Total	8,029,214			8,029,214				8,029,214
<hr/>								
Budget Acct: Consolidated Rail Infrastructure and Safety Improvements (021-27-2811)								
69- -2811 \ X	2,536,637			2,536,637				2,536,637
Acct Total	2,536,637			2,536,637				2,536,637
<hr/>								
Budget Acct: Railroad Crossing Elimination Program (021-27-0760)								
69- -0760 \ X	588,000			588,000				588,000
Acct Total	588,000			588,000				588,000
<hr/>								
Budget Acct: Financial Assistance Oversight and Technical Assistance (021-27-0759)								
69- -0759 \ X	196,122			196,122				196,122
Acct Total	196,122			196,122				196,122
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 21 \ 22			1,104	1,104	6			1,110
69- -1120 \ X	310			310				310
Acct Total	310		1,104	1,414	6			1,420

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Job Access and Reverse Commute Grants (021-36-1125)								
69- -1125 \ X	648			648				648
Acct Total	648			648				648
<hr/>								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X	75,769			75,769				75,769
Acct Total	75,769			75,769				75,769
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69- -1129 \ X	6,787			6,787	1,722			8,509
Acct Total	6,787			6,787	1,722			8,509
<hr/>								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 19 \ 22			201,412	201,412				201,412
69- -1134 20 \ 23		147,249		147,249				147,249
69- -1134 21 \ 24		747,555		747,555				747,555
69- -1134 22 \ 25		915,967		915,967				915,967
69- -1134 \ X	2,666,190			2,666,190				2,666,190
Acct Total	2,666,190	1,810,771	201,412	4,678,373				4,678,373
<hr/>								
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X	6,599			6,599	1,883			8,482
Acct Total	6,599			6,599	1,883			8,482
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X	340,404			340,404	5,249			345,653
Acct Total	340,404			340,404	5,249			345,653
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			1,000	1,000				1,000
69- -1142 22 \ 23		3,411		3,411				3,411
69- -1142 \ X	866			866				866
Acct Total	866	3,411	1,000	5,277				5,277
<hr/>								
Budget Acct: Transit Infrastructure Grants (021-36-2812)								
69- -2812 21 \ 24		7,545,492		7,545,492				7,545,492
69- -2812 \ X	4,510,680			4,510,680				4,510,680
Acct Total	4,510,680	7,545,492		12,056,172				12,056,172
<hr/>								
Budget Acct: Ferry Service for Rural Communities (021-36-1146)								
69- -1146 \ X	199,980			199,980				199,980
Acct Total	199,980			199,980				199,980
<hr/>								
Budget Acct: Electric or Low-Emitting Ferry Program (021-36-1144)								
69- -1144 \ X	49,995			49,995				49,995
Acct Total	49,995			49,995				49,995
<hr/>								
Budget Acct: All Stations Accessibility Program (021-36-1145)								
69- -1145 \ X	349,965			349,965				349,965
Acct Total	349,965			349,965				349,965
<hr/>								
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
<hr/>								
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X						16,489,768		16,489,768
Acct Total						16,489,768		16,489,768

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Great Lakes St. Lawrence Seaway Development Corporation								
Budget Acct: Great Lakes St. Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						51,440		51,440
Acct Total						51,440		51,440
<hr/>								
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
<hr/>								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 22			15,661	15,661				15,661
69- -1400 21 \ 23		2,664		2,664				2,664
69- -1400 22 \ 24		4,500		4,500				4,500
Acct Total		7,164	15,661	22,825				22,825
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 20 \ 22			2,883	2,883				2,883
69- -1401 \ 22			31,908	31,908				31,908
69- -1401 21 \ 23		7,619		7,619				7,619
69- -1401 22 \ 24		9,640		9,640				9,640
69- -1401 \ X	610			610	289			899
Acct Total	610	17,259	34,791	52,660	289			52,949
<hr/>								
Budget Acct: Natural Gas Distribution Infrastructure Safety and Modernization (021-50-1402)								
69- -1402 22 \ 32		199,930		199,930				199,930
Acct Total		199,930		199,930				199,930

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Pipeline Safety (021-50-5172)								
69- -5172 20 \ 22			9,059	9,059				9,059
69- -5172 21 \ 23		32,823		32,823	6			32,829
69- -5172 22 \ 24		111,069		111,069				111,069
69- -5172 \ X	463			463	293			757
Acct Total	463	143,892	9,059	153,414	299			153,714
<hr/>								
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 \ X						51,207		51,207
Acct Total						51,207		51,207
<hr/>								
Budget Acct: Trust Fund Share of Pipeline Safety (021-50-8121)								
69- -8121 22 \ 24		17,443		17,443				17,443
Acct Total		17,443		17,443				17,443
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 22			57,115	57,115	43			57,158
69- -0130 \ X	10,080			10,080				10,080
Acct Total	10,080		57,115	67,195	43			67,238
<hr/>								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 21 \ 22			5,847	5,847	30			5,878
69- -1750 \ 22			39,382	39,382				39,382
69- -1750 22 \ 23		62,644		62,644				62,644
69- -1750 22 \ 32		25,000		25,000				25,000
69- -1750 \ X	130,062			130,062	28,876			158,938
Acct Total	130,062	87,644	45,229	262,935	28,906			291,842

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: State Maritime Academy Operations (021-70-1712)								
69- -1712 21 \ 22			1,500	1,500				1,500
69- -1712 22 \ 23		3,682		3,682				3,682
69- -1712 \ X	450,609			450,609				450,609
Acct Total	450,609	3,682	1,500	455,791				455,791
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	20,566			20,566				20,566
Acct Total	20,566			20,566				20,566
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	56,751			56,751				56,751
Acct Total	56,751			56,751				56,751
Budget Acct: Maritime Security Program (021-70-1711)								
69- -1711 \ X	243,906			243,906				243,906
Acct Total	243,906			243,906				243,906
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
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 22					15,333			15,333
69- -1710 \ X	823			823	104,429			105,252
Acct Total	823			823	119,762			120,585
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X	15,815			15,815	16,676			32,491
Acct Total	15,815			15,815	16,676			32,491

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X	51,540			51,540				51,540
Acct Total	51,540			51,540				51,540
<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 \ 22							1,389	1,389
69- -1752 \ X							35,520	35,520
Acct Total							36,909	36,909
<hr/>								
Budget Acct: Port Infrastructure Development Program (021-70-1713)								
69- -1713 22 \ 32		450,000		450,000				450,000
69- -1713 \ X	767,665			767,665				767,665
Acct Total	767,665	450,000		1,217,665				1,217,665
<hr/>								
Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)								
69- -8503 \ X						6,446		6,446
69- -8547 \ X						4		4
Acct Total						6,450		6,450
<hr/>								
Agency Tot	39,831,170	40,281,874	2,463,080	82,576,124	743,558	22,852,455	21,182,790	127,354,929

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (015-05-0101)								
20- -0101 \ 22			108,797	108,797	5,215			114,012
20- -0101 21 \ 22			9,929	9,929				9,929
20- -0101 18 \ 23					416			416
20- -0101 22 \ 23		17,000		17,000				17,000
20- -0101 \ X	3,890			3,890				3,890
Acct Total	3,890	17,000	118,726	139,616	5,631			145,247
<hr/>								
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 \ 22			100,382	100,382	4,710			105,092
20- -1804 21 \ 22			5,070	5,070				5,070
20- -1804 22 \ 23		25,000		25,000				25,000
20- -1804 \ X	211			211				211
Acct Total	211	25,000	105,452	130,663	4,710			135,373
<hr/>								
Budget Acct: Cybersecurity Enhancement Account (015-05-1855)								
20- -1855 20 \ 22			8,470	8,470				8,470
20- -1855 21 \ 23		7,430		7,430				7,430
20- -1855 22 \ 24		78,803		78,803				78,803
Acct Total		86,233	8,470	94,703				94,703
<hr/>								
Budget Acct: Department-Wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 20 \ 22			599	599				599
20- -0115 21 \ 23		2,567		2,567				2,567
20- -0115 \ X	24			24				24
Acct Total	24	2,567	599	3,190				3,190

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 21 \ 22			2,140	2,140				2,140
20- -0106 \ 22			21,341	21,341	1,177			22,518
20- -0106 21 \ 25		1,995		1,995				1,995
20- -0106 21 \ 27		2,713		2,713				2,713
20- -0106 \ X	27,574			27,574	742			28,316
Acct Total	27,574	4,708	23,481	55,763	1,919			57,682
Budget Acct: Committee on Foreign Investment in the United States Fund (015-05-0165)								
20- -0165 \ X	30,791			30,791				30,791
Acct Total	30,791			30,791				30,791
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 21 \ 22			1,700	1,700				1,700
20- -0119 \ 22			86,096	86,096	55			86,151
20- -0119 22 \ 23		5,000		5,000				5,000
20- -0119 21 \ 23		3,948		3,948				3,948
Acct Total		8,948	87,796	96,744	55			96,799
Budget Acct: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X						3,290		3,290
Acct Total						3,290		3,290
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						847,013		847,013
Acct Total						847,013		847,013
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						52,853		52,853
Acct Total						52,853		52,853

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						412,286		412,286
Acct Total						412,286		412,286
<hr/>								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					419,840			419,840
Acct Total					419,840			419,840
<hr/>								
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X						39,059,254		39,059,254
Acct Total						39,059,254		39,059,254
<hr/>								
Budget Acct: Economic Stabilization Program Account (015-05-1889)								
20- -1889 20 \ 26						222,095		222,095
Acct Total						222,095		222,095
<hr/>								
Budget Acct: Air Carrier Worker Support (015-05-1894)								
20- -0158 \ X						458,391		458,391
20- -1894 \ X						340,825		340,825
Acct Total						799,216		799,216
<hr/>								
Budget Acct: Transportation Services Economic Relief (015-05-0156)								
20- -0156 \ X						17,103		17,103
Acct Total						17,103		17,103
<hr/>								
Budget Acct: Coronavirus Relief Fund (015-05-1892)								
20- -1892 21 \ 25						104,622,968		104,622,968
20- -1892 \ X						16,449		16,449
20- -1896 \ X						141,015		141,015
20- -1897 21 \ 23						1,000,000		1,000,000
Acct Total						105,780,432		105,780,432

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Emergency Rental Assistance (015-05-0150)								
20- -0150 21 \ 22					93,673			93,673
20- -0150 21 \ 27					7,782,472			7,782,472
Acct Total					7,876,145			7,876,145
<hr/>								
Budget Acct: Homeowner Assistance Fund (015-05-0124)								
20- -0124 21 \ 25					813,777			813,777
Acct Total					813,777			813,777
<hr/>								
Budget Acct: State Small Business Credit Initiative (015-05-0142)								
20- -0142 \ X					9,988,416			9,988,416
Acct Total					9,988,416			9,988,416
<hr/>								
Budget Acct: Special Inspector General for Pandemic Recovery (015-05-1893)								
20- -1893 \ X					12,134			12,134
Acct Total					12,134			12,134
<hr/>								
Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)								
20- -1881 \ 22						22,064		22,064
20- -1881 21 \ 22						33,229		33,229
20- -1881 22 \ 23						261,383		261,383
1 20- -1881 \ X	4,052			4,052	1,625			5,677
Acct Total	4,052			4,052	1,625	316,676		322,353
<hr/>								
Budget Acct: Comm. Devl. Financial Instit. Fund Program, Emergency Support (015-05-0160)								
20- -0160 \ X					1,748,317			1,748,317
Acct Total					1,748,317			1,748,317
<hr/>								
Budget Acct: Emergency Capital Investment Fund (015-05-0161)								
20- -0161 \ X					8,967,531			8,967,531
Acct Total					8,967,531			8,967,531

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Capital Magnet Fund, Community Development Financial Institution (015-05-8524)								
20- -8524 \ X	787,522			787,522				787,522
Acct Total	787,522			787,522				787,522
<hr/>								
Budget Acct: Office of Financial Stability (015-05-0128)								
20- -0128 \ 22					7,372			7,372
Acct Total					7,372			7,372
<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
<hr/>								
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 22			8,120	8,120	35			8,155
20- -0133 \ X	12,743			12,743				12,743
Acct Total	12,743		8,120	20,863	35			20,898
<hr/>								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X					1,453			1,453
Acct Total					1,453			1,453
<hr/>								
Budget Acct: Social Impact Demonstration Projects (015-05-0146)								
16-20-0146 18 \ 28					23			23
20- -0146 18 \ 28					57,558			57,558
Acct Total					57,581			57,581
<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

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: GSE Mortgage-backed Securities Purchase Program Account (015-05-0126)								
20- -0126 \ 22						226		226
Acct Total						226		226
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X	1,517			1,517				1,517
Acct Total	1,517			1,517				1,517
<hr/>								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 20 \ 22			1,803	1,803				1,803
20- -0173 \ 22			131,226	131,226	2,666			133,892
20- -0173 22 \ 23	19,000			19,000				19,000
20- -0173 21 \ 23	6,756			6,756				6,756
Acct Total	25,756		133,029	158,785	2,666			161,451
<hr/>								
Bureau: Fiscal Service								
Budget Acct: Salaries and Expenses (015-12-0520)								
20- -0520 21 \ 22						17,551		17,551
20- -0520 \ 22						235,096		235,096
20- -0520 20 \ 22						3,969		3,969
20- -0520 21 \ 23						8,000		8,000
20- -0520 \ X						36,569		36,569
20- -1801 \ X						15		15
Acct Total						301,200		301,200
<hr/>								
Budget Acct: Debt Collection Fund (015-12-5445)								
20- -5445 \ X						143,025		143,025
Acct Total						143,025		143,025

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Fiscal Service								
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)								
20- -0562 \ X					92,823			92,823
Acct Total					92,823			92,823
<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					346,795			346,795
Acct Total					346,795			346,795
<hr/>								
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)								
20- -1710 \ X					1,770			1,770
Acct Total					1,770			1,770
<hr/>								
Budget Acct: Financial Agent Services (015-12-1802)								
20- -1802 \ X					504,343			504,343
Acct Total					504,343			504,343
<hr/>								
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)								
20- -1740 \ X					1,425,298			1,425,298
20- -1741 \ X					190,272			190,272
20- -1742 \ X					957			957
20- -1743 \ X					72,954			72,954
Acct Total					1,689,481			1,689,481
<hr/>								
Budget Acct: Guam World War II Claims Fund (015-12-5680)								
20- -5680 \ X					5,335			5,335
Acct Total					5,335			5,335

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Fiscal Service								
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)								
20- -5688 \ X						105,910		105,910
Acct Total						105,910		105,910
<hr/>								
Budget Acct: Check Forgery Insurance Fund (015-12-4109)								
20- -4109 \ X						4,202		4,202
Acct Total						4,202		4,202
<hr/>								
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)								
20- -8207 \ X						146		146
20- -8209 \ X						392		392
Acct Total						538		538
<hr/>								
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)								
20- -8625 \ X						1,051,811		1,051,811
Acct Total						1,051,811		1,051,811
<hr/>								
Bureau: Federal Financing Bank								
Budget Acct: Federal Financing Bank (015-11-4521)								
20- -4521 \ X						5,309,756		5,309,756
Acct Total						5,309,756		5,309,756
<hr/>								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 \ 22			65,121	65,121	3,536			68,657
20- -1008 21 \ 22			1,955	1,955				1,955
20- -1008 22 \ 23		5,000		5,000				5,000
Acct Total		5,000	67,076	72,076	3,536			75,612

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X					399,223			399,223
Acct Total					399,223			399,223
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X	4			4	1,128,544			1,128,548
Acct Total	4			4	1,128,544			1,128,548
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 21 \ 22			70,786	70,786				70,786
20- -0912 \ 22			176,505	176,505	31,206			207,711
20- -0912 21 \ 23		23,873		23,873				23,873
20- -0912 \ X	50			50				50
Acct Total	50	23,873	247,291	271,214	31,206			302,420
<hr/>								
Budget Acct: Enforcement (015-45-0913)								
20- -0913 21 \ 22			195,348	195,348				195,348
20- -0913 \ 22			359,922	359,922	20,583			380,505
20- -0913 22 \ 23		21,055		21,055				21,055
20- -0913 \ X	1,262			1,262				1,262
Acct Total	1,262	21,055	555,270	577,587	20,583			598,170

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Operations Support (015-45-0919)								
20- -0919 \ 22			286,804	286,804	49,128			335,933
20- -0919 20 \ 22			1,012	1,012				1,012
20- -0919 21 \ 22			52,630	52,630				52,630
20- -0919 21 \ 23		439,717		439,717				439,717
20- -0919 \ X	87,866			87,866				87,866
Acct Total	87,866	439,717	340,446	868,029	49,128			917,158
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 20 \ 22			3	3				3
20- -0921 21 \ 23		374,562		374,562				374,562
20- -0921 22 \ 24		55,738		55,738				55,738
20- -0921 \ X	507			507				507
Acct Total	507	430,300	3	430,810				430,810
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X					1,291,849			1,291,849
Acct Total					1,291,849			1,291,849
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X					27,013,301			27,013,301
Acct Total					27,013,301			27,013,301
Budget Acct: U.S. Coronavirus Payments (015-45-0905)								
20- -0905 \ X					19,297,900			19,297,900
Acct Total					19,297,900			19,297,900
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X					83,096,804			83,096,804
Acct Total					83,096,804			83,096,804

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923	\	X				9,899		9,899
Acct Total						9,899		9,899
<hr/>								
Budget Acct: U.S. Coronavirus Refundable Credits (015-45-0936)								
20- -0936	\	X				7,015,198		7,015,198
Acct Total						7,015,198		7,015,198
<hr/>								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951	\	X				369		369
Acct Total						369		369
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931	\	X				3,234,133		3,234,133
Acct Total						3,234,133		3,234,133
<hr/>								
Budget Acct: Child and Dependent Care Tax Credit (015-45-0943)								
20- -0943	\	X				4,196,131		4,196,131
Acct Total						4,196,131		4,196,131
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932	\	X				778,792		778,792
Acct Total						778,792		778,792
<hr/>								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948	\	X				18,903		18,903
Acct Total						18,903		18,903
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947	\	X				18,399		18,399
Acct Total						18,399		18,399

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 School Construction Bonds (015-45-0946)								
20- -0946 \ X					256,674			256,674
Acct Total					256,674			256,674
<hr/>								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945 \ X					21,898			21,898
Acct Total					21,898			21,898
<hr/>								
Budget Acct: Refundable Premium Tax Credit (015-45-0949)								
20- -0949 \ X					18,769,851			18,769,851
75-20-0949 \ X					30,946,220			30,946,220
Acct Total					49,716,071			49,716,071
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							224,350	224,350
Acct Total							224,350	224,350
<hr/>								
Budget Acct: Private Collection Agent Program (015-45-5510)								
20- -5510 \ X					68,524			68,524
20- -5622 \ X					156,758			156,758
Acct Total					225,282			225,282
<hr/>								
Budget Acct: Informant Payments (015-45-5433)								
20- -5433 \ X					24			24
Acct Total					24			24
<hr/>								
Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)								
20- -4413 \ X					7,245			7,245
Acct Total					7,245			7,245

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Comptroller of the Currency								
Budget Acct: Assessment Funds (015-57-8413)								
20- -8413 \ X						1,704,155		1,704,155
Acct Total						1,704,155		1,704,155
<hr/>								
Agency Tot	958,013	1,090,157	1,695,759	3,743,929	2,067,076	511,029,438	842,226	517,682,670
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			26,579,101	26,579,101	71,519			26,650,620
36- -0160 20 \ 22			200	200				200
36- -0160 21 \ 22			667,517	667,517				667,517
36- -0160 22 \ 23		1,125,534		1,125,534				1,125,534
36- -0160 \ X	3,851,187			3,851,187				3,851,187
Acct Total	3,851,187	1,125,534	27,246,818	32,223,539	71,519			32,295,058
Budget Acct: Medical Community Care (029-15-0140)								
¹ 36- -0140 19 \ 22			8,103	8,103				8,103
¹ 36- -0140 21 \ 22			765,303	765,303				765,303
² 36- -0140 \ 22			9,708,088	9,708,088		404,504		10,112,591
² 36- -0140 22 \ 23		1,044,465		1,044,465		43,519		1,087,984
¹ 36- -0140 \ X	640,398			640,398		105,118		745,516
Acct Total	640,398	1,044,465	10,481,494	12,166,357		553,141		12,719,497
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 \ 22			4,317,523	4,317,523	6,052			4,323,575
36- -0152 21 \ 22			98,515	98,515				98,515
36- -0152 22 \ 23		158,469		158,469				158,469
36- -0152 \ X	9,585			9,585				9,585
Acct Total	9,585	158,469	4,416,038	4,584,092	6,052			4,590,144
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	54,518			54,518				54,518
97-36-0165 \ X	38,763			38,763				38,763
Acct Total	93,281			93,281				93,281

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			3,160,294	3,160,294	5,356			3,165,651
36- -0162 18 \ 22			40,671	40,671				40,671
36- -0162 21 \ 22			159,254	159,254				159,254
36- -0162 22 \ 23		263,174		263,174				263,174
36- -0162 \ X	496,277			496,277	11,372			507,649
Acct Total	496,277	263,174	3,360,219	4,119,670	16,728			4,136,399
Budget Acct: Veterans Medical Care and Health Fund (029-15-0173)								
36- -0173 21 \ 23						12,896,627		12,896,627
Acct Total						12,896,627		12,896,627
Budget Acct: Medical and Prosthetic Research (029-15-0161)								
36- -0161 21 \ 22			11,251	11,251	7,984			19,235
36- -0161 22 \ 23		615,588		615,588	2,124			617,712
36- -0161 19 \ 23		12,500		12,500				12,500
36- -0161 \ X					6,685			6,685
Acct Total		628,088	11,251	639,339	16,793			656,132
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 \ 22			111,756	111,756	1,012			112,768
36- -0169 22 \ 23		5,375		5,375	118			5,493
36- -0169 \ X	6,750			6,750				6,750
Acct Total	6,750	5,375	111,756	123,881	1,130			125,011
Budget Acct: Medical Care Collections Fund (029-15-5287)								
36- -5287 \ X	56,390			56,390				56,390
Acct Total	56,390			56,390				56,390

FY 2022 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: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 \ X						98,776		98,776
Acct Total						98,776		98,776
<hr/>								
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X						129,390		129,390
Acct Total						129,390		129,390
<hr/>								
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X						280,503		280,503
Acct Total						280,503		280,503
<hr/>								
Budget Acct: Emergency Department of Veterans Affairs Employee Leave Fund (029-15-0131)								
36- -0131 21 \ 22						61,893		61,893
Acct Total						61,893		61,893
<hr/>								
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X						82,509,399		82,509,399
Acct Total						82,509,399		82,509,399
<hr/>								
Budget Acct: Readjustment Benefits (029-25-0137)								
36- -0137 \ X						13,936,133		13,936,133
Acct Total						13,936,133		13,936,133
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X						65,953		65,953
Acct Total						65,953		65,953
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X		55,609		55,609				55,609
Acct Total		55,609		55,609				55,609

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: General Operating Expenses, Veterans Benefits Administration (029-25-0151)								
36- -0151 \ 22			1,793,499	1,793,499	1,947,552			3,741,050
36- -0151 21 \ 22			108,946	108,946				108,946
36- -0151 21 \ 23		253,776		253,776				253,776
36- -0151 \ X	52			52				52
Acct Total	52	253,776	1,902,445	2,156,273	1,947,552			4,103,824
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X						47,041		47,041
Acct Total						47,041		47,041
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X						33,216		33,216
Acct Total						33,216		33,216
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X						2,852,426		2,852,426
Acct Total						2,852,426		2,852,426
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ 22						150,466		150,466
36- -1119 \ X						1,906,533		1,906,533
Acct Total						2,056,999		2,056,999
<hr/>								
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)								
36- -1114 \ 22						437		437
36- -1120 \ 22						1,266		1,266
36- -1120 \ X						5,334		5,334
Acct Total						7,037		7,037

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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: Post-Vietnam Era Veterans Education Account (029-25-8133)								
36- -8133 \ X						54,523		54,523
Acct Total						54,523		54,523
<hr/>								
Budget Acct: National Service Life Insurance Fund (029-25-8132)								
36- -8132 \ X						54,790		54,790
Acct Total						54,790		54,790
<hr/>								
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)								
36- -8455 \ X						696,773		696,773
Acct Total						696,773		696,773
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Construction, Major Projects (029-40-0110)								
36- -0110 18 \ 22			14,998	14,998				14,998
36- -0110 17 \ 22			139	139				139
36- -0110 18 \ 23		121		121				121
36- -0110 19 \ 23		152,470		152,470				152,470
36- -0110 18 \ 24		96,658		96,658				96,658
36- -0110 20 \ 24		269,608		269,608				269,608
36- -0110 21 \ 25		291,917		291,917				291,917
36- -0110 22 \ 26		870,127		870,127				870,127
36- -0110 \ X	2,668,835			2,668,835				2,668,835
Acct Total	2,668,835	1,680,901	15,137	4,364,873				4,364,873

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: Construction, Minor Projects (029-40-0111)								
36- -0111 18 \ 22			13,851	13,851				13,851
36- -0111 19 \ 23		42,374		42,374				42,374
36- -0111 20 \ 24		44,933		44,933				44,933
36- -0111 21 \ 25		58,354		58,354				58,354
36- -0111 22 \ 26		405,306		405,306				405,306
36- -0111 \ X	169,710			169,710				169,710
Acct Total	169,710	550,967	13,851	734,528				734,528
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X	260,363			260,363				260,363
Acct Total	260,363			260,363				260,363
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	52,910			52,910				52,910
Acct Total	52,910			52,910				52,910
Budget Acct: General Administration (029-40-0142)								
36- -0142 21 \ 22			5,000	5,000				5,000
36- -0142 \ 22			216,903	216,903	154,870			371,773
36- -0142 \ X					1,584			1,584
36- -4018 \ X					3,565			3,565
Acct Total			221,903	221,903	160,019			381,922
Budget Acct: Asset Infrastructure Review Commission (029-40-1130)								
36- -1130 22 \ 23		5,000		5,000				5,000
Acct Total		5,000		5,000				5,000

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Board of Veterans Appeals (029-40-1122)								
36- -1122 21 \ 22			400	400				400
36- -1122 \ 22			129,946	129,946				129,946
36- -1122 21 \ 23		6,880		6,880				6,880
Acct Total		6,880	130,346	137,226				137,226
<hr/>								
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 21 \ 22			10,694	10,694				10,694
36- -0170 \ 22			124,770	124,770	100			124,870
36- -0170 \ X	7,510			7,510				7,510
Acct Total	7,510		135,464	142,974	100			143,074
<hr/>								
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 21 \ 22			110,955	110,955				110,955
36- -0167 \ 22			2,396,165	2,396,165	38,079			2,434,244
36- -0167 22 \ 23		201,833		201,833				201,833
36- -0167 \ X	673,093			673,093				673,093
Acct Total	673,093	201,833	2,507,120	3,382,046	38,079			3,420,125
<hr/>								
Budget Acct: Veterans Electronic Health Care Record (029-40-1123)								
36- -1123 20 \ 22			14,853	14,853				14,853
36- -1123 21 \ 23		581,128		581,128				581,128
36- -1123 22 \ 24		2,370,797		2,370,797				2,370,797
Acct Total		2,951,925	14,853	2,966,778				2,966,778

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 \ 22			6,600	6,600				6,600
36- -0129 \ 22			236,889	236,889	874			237,764
36- -0129 \ X	51			51				51
36- -5392 \ X	706			706				706
36- -8129 \ X	1,379			1,379				1,379
Acct Total	2,136		243,489	245,625	874			246,500
<hr/>								
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						1,400,177		1,400,177
Acct Total						1,400,177		1,400,177
<hr/>								
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					1,002,577			1,002,577
Acct Total					1,002,577			1,002,577
<hr/>								
Budget Acct: Recurring Expenses Transformational Fund (029-40-1124)								
36- -1124 \ X	868,133			868,133				868,133
Acct Total	868,133			868,133				868,133
<hr/>								
Agency Tot	9,912,219	8,876,387	50,812,184	69,600,790	3,261,423	115,670,761	2,064,036	190,597,010

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 22 \ 23		5,000		5,000				5,000
96- -3132 \ X	151			151				151
Acct Total	151	5,000		5,151				5,151
Budget Acct: Water Infrastructure Finance and Innovation Program Account (202-00-3139)								
96- -3139 21 \ 22			781	781				781
96- -3139 22 \ 23		2,148		2,148				2,148
96- -3139 \ X	91,402			91,402				91,402
Acct Total	91,402	2,148	781	94,331				94,331
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	34,725,619			34,725,619	3,043,505			37,769,123
Acct Total	34,725,619			34,725,619	3,043,505			37,769,123
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	7,085,174			7,085,174	231,328			7,316,502
Acct Total	7,085,174			7,085,174	231,328			7,316,502
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	2,583,612			2,583,612	6,752			2,590,364
Acct Total	2,583,612			2,583,612	6,752			2,590,364
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	1,873,929			1,873,929	207,178			2,081,106
Acct Total	1,873,929			1,873,929	207,178			2,081,106
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	528,963			528,963	27,525			556,488
Acct Total	528,963			528,963	27,525			556,488

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			2,273	2,273	5,985			8,258
96- -3126 22 \ 23		123,182		123,182	6,500			129,682
96- -3126 22 \ 26		160,000		160,000				160,000
96- -3126 \ X	914			914	691			1,605
Acct Total	914	283,182	2,273	286,369	13,176			299,545
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	298,208			298,208	4,829			303,037
Acct Total	298,208			298,208	4,829			303,037
Budget Acct: Expenses (202-00-3124)								
96- -3124 21 \ 22			3,258	3,258	1,196			4,454
96- -3124 22 \ 23		110,630		110,630	200			110,831
96- -3124 \ X	79,162			79,162				79,162
Acct Total	79,162	110,630	3,258	193,050	1,396			194,447
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						190		190
96- -5090 \ X						15,469		15,469
96- -5125 \ X						40,697		40,697
Acct Total						56,356		56,356
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						659,158		659,158
Acct Total						659,158		659,158

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						3,835		3,835
Acct Total						3,835		3,835
<hr/>								
Budget Acct: Special Use Permit Fees (202-00-5607)								
96- -5607 \ X						1,946		1,946
Acct Total						1,946		1,946
<hr/>								
Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)								
96- -8862 \ X						1,354,326		1,354,326
Acct Total						1,354,326		1,354,326
<hr/>								
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						456,010		456,010
Acct Total						456,010		456,010
<hr/>								
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						7,476		7,476
Acct Total						7,476		7,476
<hr/>								
Agency Tot	47,267,134	400,960	6,312	47,674,406	3,535,689	2,539,111		53,749,205

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense--Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X					126,817,854			126,817,854
Acct Total					126,817,854			126,817,854
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X					22,534,546			22,534,546
Acct Total					22,534,546			22,534,546
<hr/>								
Bureau: Educational Benefits								
Budget Acct: Education Benefits Fund (200-10-8098)								
97- -8098 \ X					80,664			80,664
Acct Total					80,664			80,664
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	108,449			108,449				108,449
Acct Total	108,449			108,449				108,449
<hr/>								
Budget Acct: Foreign Currency Fluctuations Account (200-15-0101)								
74- -0101 \ X	56			56				56
Acct Total	56			56				56
<hr/>								
Budget Acct: Contributions (200-15-8569)								
74- -8569 \ X					1,264			1,264
Acct Total					1,264			1,264
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: General Fund Payment, Armed Forces Retirement Home (200-20-0100)								
84- -0100 22 \ 23		12,939		12,939				12,939
Acct Total		12,939		12,939				12,939

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			2,667	2,667				2,667
84- -8522 22 \ 23		8,196		8,196				8,196
84- -8522 \ X	24,505			24,505				24,505
Acct Total	24,505	8,196	2,667	35,368				35,368
<hr/>								
Bureau: Cemeterial Expenses								
Budget Acct: Salaries and Expenses (200-25-1805)								
21- -1805 20 \ 22			1,501	1,501				1,501
21- -1805 \ 22			14,635	14,635				14,635
21- -1805 21 \ 23		3,798		3,798				3,798
21- -1805 \ X	2,766			2,766				2,766
Acct Total	2,766	3,798	16,136	22,700				22,700
<hr/>								
Budget Acct: Construction (200-25-1809)								
21- -1809 \ X	106,532			106,532				106,532
Acct Total	106,532			106,532				106,532
<hr/>								
Budget Acct: National Military Cemeteries Concessions, Army (200-25-5602)								
21- -5602 \ X	1,345			1,345				1,345
Acct Total	1,345			1,345				1,345
<hr/>								
Bureau: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X					1,804			1,804
21- -5095 \ X					3,036			3,036
21- -5285 \ X					35,877			35,877
57- -5095 \ X					3,823			3,823
Acct Total					44,540			44,540

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported 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: Other Defense--Civil Programs								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 22			17,194	17,194	269			17,463
Acct Total			17,194	17,194	269			17,463
<hr/>								
Agency Tot	243,653	24,933	35,997	304,583	269	149,478,868		149,783,720
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			4,261	4,261				4,262
68- -0112 22 \ 23		5,048		5,048				5,048
68- -0112 22 \ 26		125		125				125
68- -0112 \ X	64,328			64,328				64,328
Acct Total	64,328	5,173	4,261	73,762				73,763
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 21 \ 22			51,400	51,400	5,849			57,249
68- -0107 22 \ 23		160,062		160,062	2,020			162,082
68- -0107 \ X	130			130				130
68- -0109 \ X	5			5				5
Acct Total	135	160,062	51,400	211,597	7,869			219,466
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 21 \ 22			111,317	111,317	30,071			141,388
68- -0108 22 \ 23		544,499		544,499	11,621			556,120
68- -0108 22 \ 26		24,852		24,852				24,852
68- -0108 \ X	411,183			411,183	88			411,270
Acct Total	411,183	569,351	111,317	1,091,851	41,780			1,133,630
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 \ X	26,866			26,866				26,866
Acct Total	26,866			26,866				26,866
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	13,048,926			13,048,926				13,048,926
Acct Total	13,048,926			13,048,926				13,048,926

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			179	179				179
68- -0254 22 \ 23		275		275				275
68- -0254 \ X	191,431			191,431				191,431
Acct Total	191,431	275	179	191,885				191,885
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	14,989			14,989				14,989
Acct Total	14,989			14,989				14,989
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X					37,485			37,485
Acct Total					37,485			37,485
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 \ X	22,085			22,085				22,085
Acct Total	22,085			22,085				22,085
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X					1,614			1,614
Acct Total					1,614			1,614
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X				81,601				81,601
Acct Total				81,601				81,601
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
68-68-8145 \ X						7,242,693		7,242,693
75-68-8145 \ X						600		600
Acct Total						7,243,293		7,243,293

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	48,115			48,115				48,115
Acct Total	48,115			48,115				48,115
<hr/>								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X	9,382			9,382	46,804			56,186
Acct Total	9,382			9,382	46,804			56,186
<hr/>								
Agency Tot	13,837,440	734,861	167,157	14,739,458	178,054	39,099	7,243,293	22,199,904
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----		Expiring	Total Disc	Total Disc Reimbursable	Total Mand	Split, Disc\ Mandatory	Total Balances
	No Year	Multi Avail						
Agency: Executive Office of the President								
Bureau: The White House								
Budget Acct: Salaries and Expenses (100-05-0209)								
11- -0001 \ 22			241	241				241
11- -0110 \ 22			35,442	35,442	291			35,733
11- -0110 21 \ 22			133	133				133
Acct Total			35,816	35,816	291			36,107
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 22			7,806	7,806	2,107			9,914
11- -4263 \ X					25			25
Acct Total			7,806	7,806	2,132			9,939
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X	4,370			4,370	368			4,738
Acct Total	4,370			4,370	368			4,738
<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 \ 22			210	210				210
11- -1454 \ 22			2,727	2,727	692			3,419
Acct Total			2,937	2,937	692			3,629
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 22			2,419	2,419	20			2,439
Acct Total			2,419	2,419	20			2,439
<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 \ 22			2,687	2,687				2,687
Acct Total			2,687	2,687				2,687

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split, Disc\ Mandatory	Total Balances
No Year	Multi Avail	Expiring	Total Disc				
Agency: 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			502			503
Acct Total				502			503
<hr/>							
Bureau: National Security Council and Homeland Security Council							
Budget Acct: Salaries and Expenses (100-35-2000)							
11- -2000	\ 22		5,898	5,898	272		6,171
11- -2000	\ X	2		2			2
Acct Total	2		5,898	5,900	272		6,173
<hr/>							
Bureau: Office of the National Cyber Director							
Budget Acct: Salaries and Expenses (100-37-1800)							
11- -1800	\ 22		20,529	20,529			20,529
Acct Total			20,529	20,529			20,529
<hr/>							
Bureau: Office of Administration							
Budget Acct: Salaries and Expenses (100-50-0038)							
11- -0038	\ 22		66,911	66,911			66,911
11- -0038	\ X	21,096		21,096			21,096
Acct Total	21,096		66,911	88,007			88,007
<hr/>							
Bureau: Office of Management and Budget							
Budget Acct: Salaries and Expenses (100-55-0300)							
11- -0300	\ 22		65,080	65,080	2,678		67,758
Acct Total			65,080	65,080	2,678		67,758
<hr/>							

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 \ 22			10,901	10,901				10,901
11- -1457 \ X	73			73	5			78
11- -8240 \ X	35			35				35
Acct Total	108		10,901	11,009	5			11,014
<hr/>								
Bureau: Office of Science and Technology Policy								
Budget Acct: Office of Science and Technology Policy (100-65-2600)								
11- -2600 \ 22			4,503	4,503				4,503
11- -2600 \ X					101			101
Acct Total			4,503	4,503	101			4,604
<hr/>								
Bureau: National Space Council								
Budget Acct: National Space Council (100-40-0048)								
11- -0048 \ 22			1,589	1,589				1,589
Acct Total			1,589	1,589				1,589
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Salaries and Expenses (100-70-0400)								
11- -0400 \ 22			30,834	30,834				30,834
11- -0400 20 \ 23		33,012		33,012				33,012
11- -0400 \ X	1,619			1,619				1,619
Acct Total	1,619	33,012	30,834	65,465				65,465
<hr/>								
Budget Acct: Trade Enforcement Trust Fund (100-70-8581)								
11- -8581 \ 22			11,030	11,030				11,030
11- -8581 20 \ 23		25,539		25,539				25,539
Acct Total		25,539	11,030	36,569				36,569

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Unanticipated Needs (100-95-0037)								
11- -0037 21 \ 22			744	744				744
11- -0037 22 \ 23		1,000		1,000				1,000
Acct Total		1,000	744	1,744				1,744
<hr/>								
Budget Acct: Intellectual Property Enforcement Coordinator (100-95-1751)								
11- -1751 \ 22			1,469	1,469				1,469
Acct Total			1,469	1,469				1,469
<hr/>								
Budget Acct: Data-Driven Innovation (100-95-0030)								
11- -0030 \ X	656			656				656
Acct Total	656			656				656
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ 22					2,420			2,420
11- -0036 21 \ 24		173,882		173,882				173,882
11- -0036 \ X	17,514			17,514	16,251			33,765
Acct Total	17,514	173,882		191,396	18,671			210,067
<hr/>								
Agency Tot	45,365	233,433	271,153	549,951	25,732			575,686

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	3,595,343			3,595,343	10,890,559			14,485,902
Acct Total	3,595,343			3,595,343	10,890,559			14,485,902
<hr/>								
Budget Acct: Asset Proceeds and Space Management Fund (023-05-5594)								
47- -5594 \ X	32,413			32,413				32,413
Acct Total	32,413			32,413				32,413
<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 \ 22						9,111		9,111
Acct Total						9,111		9,111
<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 \ 22						6,124		6,124
Acct Total						6,124		6,124
<hr/>								
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 21 \ 25						27,095		27,095
47- -4534 \ X						4,421,886		4,421,886
Acct Total						4,448,981		4,448,981
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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		844,163		844,163				844,163
47- -0616 \ X	95,546			95,546	25,606			121,152
Acct Total	95,546	844,163		939,709	25,606			965,315
<hr/>								
Bureau: General Activities								
Budget Acct: Government-wide Policy (023-30-0401)								
47- -0401 21 \ 22					6,669			6,669
47- -0401 \ 22			10,714	10,714	497			11,211
Acct Total			10,714	10,714	7,166			17,880
<hr/>								
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 22			6,784	6,784	2,574			9,358
47- -0110 \ X	3,772			3,772				3,772
Acct Total	3,772		6,784	10,556	2,574			13,130
<hr/>								
Budget Acct: Civilian Board of Contract Appeals (023-30-0610)								
47- -0610 \ 22			515	515				515
47- -0610 21 \ 22			28	28				28
47- -0610 22 \ 23		288		288				288
Acct Total		288	543	831				831
<hr/>								
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 22			4,758	4,758	349			5,107
47- -0108 \ X	2,940			2,940				2,940
Acct Total	2,940		4,758	7,698	349			8,047
<hr/>								
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 22			656	656				656
Acct Total			656	656				656

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 20 \ 22						1,577		1,577
47- -5381 21 \ 23						10,893		10,893
Acct Total						12,470		12,470
<hr/>								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 21 \ 24		132,806		132,806				132,806
47- -4549 21 \ 25		3,344		3,344				3,344
47- -4549 \ X	19,432			19,432	1,279			20,711
Acct Total	19,432	136,150		155,582	1,279			156,861
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 21 \ 25		6,605		6,605				6,605
47- -4540 \ X	76,333			76,333	186,958			263,291
Acct Total	76,333	6,605		82,938	186,958			269,896
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Agency Tot	3,837,160	987,206	23,455	4,847,821	11,114,491	4,476,968		20,439,280

FY 2022 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: Millennium Challenge Corporation								
Budget Acct: Millennium Challenge Corporation (184-03-2750)								
95- -2750 \ X	3,681,262			3,681,262	4,000			3,685,262
Acct Total	3,681,262			3,681,262	4,000			3,685,262
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 17 \ 22			17,767	17,767				17,767
19-72-1037 20 \ 22			27	27				27
19-72-1037 21 \ 22			317,485	317,485				317,485
19-72-1037 18 \ 23		281		281				281
19-72-1037 19 \ 24		50		50				50
19-72-1037 \ X	9,218			9,218	1,213			10,431
72- -1037 17 \ 22			56,496	56,496				56,496
72- -1037 18 \ 22			383	383				383
72- -1037 20 \ 22			126,062	126,062				126,062
72- -1037 21 \ 22			4,958,409	4,958,409				4,958,409
72- -1037 22 \ 23		4,099,000		4,099,000				4,099,000
72- -1037 15 \ 23		7		7				7
72- -1037 18 \ 23		3,342		3,342	4,465			7,807
72- -1037 19 \ 23		9,533		9,533				9,533
72- -1037 19 \ 24		493		493				493
72- -1037 22 \ 24		647,000		647,000				647,000
72- -1037 20 \ 25		165		165				165
72- -1037 17 \ 25		22		22				22
72- -1037 \ X	8,781			8,781				8,781
75-72-1037 21 \ 22			47,936	47,936				47,936
Acct Total	17,999	4,759,893	5,524,565	10,302,457	5,678			10,308,135

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: 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
<hr/>								
Budget Acct: Foreign Military Financing Program (184-05-1082)								
11- -1082 21 \ 22			1,646,135	1,646,135				1,646,135
11- -1082 \ 22			853,178	853,178				853,178
11- -1082 22 \ 23		96,750		96,750				96,750
11- -1082 20 \ 24		658		658				658
11- -1082 22 \ 24		650,000		650,000				650,000
17-11-1082 18 \ 22			233	233				233
19-11-1082 \ 22			3,755	3,755				3,755
19-11-1082 19 \ 23		1		1				1
19-11-1082 20 \ 24		74		74				74
57-11-1082 18 \ 22			110	110				110
97-11-1082 \ 22			1,418	1,418				1,418
97-11-1082 18 \ 22			2	2				2
97-11-1082 21 \ 25		10,500		10,500				10,500
Acct Total		757,983	2,504,831	3,262,814				3,262,814

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 18 \ 22			242	242				242
11- -1081 21 \ 22			1,660	1,660				1,660
11- -1081 \ X	5,796			5,796				5,796
17-11-1081 \ X	145			145				145
21-11-1081 18 \ 22			1,598	1,598				1,598
21-11-1081 21 \ 22			4,923	4,923				4,923
21-11-1081 \ X	1,989			1,989				1,989
57-11-1081 21 \ 22			2,769	2,769				2,769
57-11-1081 18 \ 22			923	923				923
97-11-1081 21 \ 22			153	153				153
97-11-1081 18 \ 22			3,184	3,184				3,184
97-11-1081 \ 22			1,166	1,166				1,166
97-11-1081 \ X	1,884			1,884				1,884
Acct Total	9,814		16,618	26,432				26,432
<hr/>								
Budget Acct: Peacekeeping Operations (184-05-1032)								
11- -1032 \ 22			439,750	439,750				439,750
19-11-1032 \ 22			2,096	2,096				2,096
19-11-1032 21 \ 22			164,697	164,697				164,697
19-11-1032 17 \ 22			9,653	9,653				9,653
19-11-1032 18 \ 22			4,592	4,592				4,592
19-11-1032 18 \ 23		1,311		1,311				1,311
19-11-1032 19 \ 23		2,064		2,064				2,064
19-11-1032 19 \ 24		2,849		2,849				2,849
19-11-1032 \ X	97			97	3,979			4,076
Acct Total	97	6,224	620,788	627,109	3,979			631,088

FY 2022 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: International Security Assistance								
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 22 \ 23		842,378		842,378				842,378
11- -1075 \ X	97			97				97
19-11-1075 21 \ 22			560,286	560,286	50			560,336
19-11-1075 17 \ 22			51,385	51,385				51,385
19-11-1075 22 \ 23		35,409		35,409				35,409
19-11-1075 18 \ 23		27,561		27,561				27,561
19-11-1075 19 \ 24		743		743				743
19-11-1075 \ X	209,903			209,903	14,462			224,364
Acct Total	210,000	906,091	611,671	1,727,762	14,512			1,742,273
<hr/>								
Budget Acct: Global Security Contingency Fund (184-05-1041)								
19-11-1041 \ X	16,982			16,982				16,982
97-11-1041 \ X	9,594			9,594				9,594
Acct Total	26,576			26,576				26,576
<hr/>								
Bureau: Multilateral Assistance								
Budget Acct: Clean Technology Fund Program Account (184-10-0080)								
20- -0080 \ X	125,000			125,000				125,000
Acct Total	125,000			125,000				125,000
<hr/>								
Budget Acct: Global Agriculture and Food Security Program (184-10-1475)								
20- -1475 \ X	5,000			5,000				5,000
Acct Total	5,000			5,000				5,000
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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)								
20- -0066 \ 22			146,288	146,288				146,288
20- -0066 22 \ 23		3,000		3,000				3,000
20- -0077 21 \ 22			13,200	13,200				13,200
20- -0077 \ X	7,869,871			7,869,871				7,869,871
20- -0078 \ X	1			1				1
Acct Total	7,869,872	3,000	159,488	8,032,360				8,032,360
Budget Acct: Contribution to the International Development Association (184-10-0073)								
20- -0073 \ X	1,001,400			1,001,400				1,001,400
Acct Total	1,001,400			1,001,400				1,001,400
Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)								
20- -0072 \ X	3,797,783			3,797,783				3,797,783
Acct Total	3,797,783			3,797,783				3,797,783
Budget Acct: Contribution to the Asian Development Bank (184-10-0076)								
20- -0067 \ X	53,323			53,323				53,323
20- -0076 \ X	748,096			748,096				748,096
Acct Total	801,419			801,419				801,419
Budget Acct: Contribution to the African Development Bank (184-10-0082)								
20- -0079 \ X	211,300			211,300				211,300
20- -0082 \ X	54,649			54,649				54,649
Acct Total	265,949			265,949				265,949
Budget Acct: Contributions to the International Fund for Agricultural Develop (184-10-1039)								
20- -1039 22 \ 23		43,000		43,000				43,000
Acct Total		43,000		43,000				43,000

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
20- -1045 16 \ 22					2,482			2,482
20- -1045 17 \ 22					1,524			1,524
20- -1045 20 \ 22					51			51
20- -1045 18 \ 22					257			257
20- -1045 18 \ 23					292			292
20- -1045 18 \ 24					3,444			3,444
20- -1045 15 \ 24					1,583			1,583
20- -1045 20 \ 25					5,108			5,108
20- -1045 19 \ 25					3,664			3,664
20- -1045 \ X	57,405			57,405	98			57,504
Acct Total	57,405			57,405	18,503			75,909
<hr/>								
Budget Acct: International Organizations and Programs (184-10-1005)								
19- -1005 \ 22			423,000	423,000				423,000
Acct Total			423,000	423,000				423,000
<hr/>								
Budget Acct: Debt Restructuring (184-10-0091)								
20- -0091 21 \ 23		15,000		15,000				15,000
20- -0091 22 \ 23		52,000		52,000				52,000
20- -0091 22 \ 24		15,000		15,000				15,000
20- -0091 \ X	189,729			189,729				189,729
Acct Total	189,729	82,000		271,729				271,729

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			100	100				100
19-72-1021 \ X	216			216				216
72- -1021 20 \ 22			59	59				59
72- -1021 17 \ 22			8,738	8,738				8,738
72- -1021 18 \ 22			6,121	6,121				6,121
72- -1021 21 \ 22			2,984,261	2,984,261				2,984,261
72- -1021 15 \ 23		164		164				164
72- -1021 18 \ 23		6,593		6,593				6,593
72- -1021 19 \ 23		22,861		22,861				22,861
72- -1021 22 \ 23		4,140,494		4,140,494				4,140,494
72- -1021 16 \ 24		124		124				124
72- -1021 19 \ 24		11,094		11,094				11,094
72- -1021 20 \ 24		49,000		49,000				49,000
72- -1021 20 \ 25		89		89				89
72- -1021 21 \ 25		55,000		55,000				55,000
72- -1021 \ X	7,980			7,980	1,127			9,107
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	13,885	4,285,419	2,999,279	7,298,583	1,127			7,299,710
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

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X		10,216		10,216	241,618			251,834
Acct Total		10,216		10,216	241,618			251,834
<hr/>								
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X		475		475				475
72- -1014 \ X		4,334		4,334				4,334
Acct Total		4,809		4,809				4,809
<hr/>								
Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)								
19-72-0306 21 \ 22			185,238	185,238				185,238
19-72-0306 17 \ 22			3,110	3,110				3,110
19-72-0306 18 \ 23		1,500		1,500				1,500
19-72-0306 \ X	2			2				2
72- -0306 18 \ 22			5,383	5,383				5,383
72- -0306 17 \ 22			1,583	1,583				1,583
72- -0306 21 \ 22			349,568	349,568				349,568
72- -0306 22 \ 23		348,907		348,907				348,907
72- -0306 18 \ 23		1,757		1,757				1,757
72- -0306 19 \ 23		10,000		10,000				10,000
72- -0306 22 \ 24		1,120,000		1,120,000				1,120,000
72- -0306 19 \ 24		669		669				669
72- -0306 17 \ 25		15		15				15
72- -0306 20 \ 25		2,052		2,052				2,052
72- -0306 \ X	107			107				107
Acct Total	109	1,484,900	544,882	2,029,891				2,029,891

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X	448			448				448
72- -1010 \ X	511			511				511
Acct Total	959			959				959
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	3,868			3,868				3,868
Acct Total	4,927			4,927				4,927
Budget Acct: International Disaster Assistance (184-15-1035)								
72- -1035 \ X	6,460,435			6,460,435	1,949			6,462,384
72- -1040 \ X	82			82				82
Acct Total	6,460,517			6,460,517	1,949			6,462,466
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 21 \ 22			55,846	55,846				55,846
72- -1000 20 \ 22			28,136	28,136				28,136
72- -1000 \ 22			1,122,588	1,122,588	24,898			1,147,486
72- -1000 22 \ 24		24,877		24,877				24,877
72- -1000 \ X	8,270			8,270	439			8,709
Acct Total	8,270	24,877	1,206,570	1,239,717	25,337			1,265,054
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	254,469			254,469	45			254,514
Acct Total	254,469			254,469	45			254,514
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 \ X	236,498			236,498	185			236,683
Acct Total	236,498			236,498	185			236,683

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Ukraine Loan Guarantees Program Account (184-15-0402)								
72- -0402 \ X	20			20				20
Acct Total	20			20				20
<hr/>								
Budget Acct: Conflict Stabilization Operations (184-15-0305)								
72- -0305 \ X	1,151			1,151				1,151
Acct Total	1,151			1,151				1,151
<hr/>								
Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)								
72- -1007 21 \ 22			4,248	4,248				4,248
72- -1007 \ 22			51,634	51,634	3,274			54,908
72- -1007 22 \ 24		4,000		4,000				4,000
72- -1007 \ X	952			952				952
Acct Total	952	4,000	55,882	60,834	3,274			64,108
<hr/>								
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						16,583		16,583
Acct Total						16,583		16,583
<hr/>								
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X					38,037			38,037
72- -4590 \ X	46			46				46
Acct Total	46			46	38,037			38,083
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X						5,685		5,685
Acct Total						5,685		5,685
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X						2,663		2,663
72- -8824 \ X						40,366		40,366
Acct Total						43,029		43,029
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 21 \ 22			20,739	20,739				20,739
11- -1001 18 \ 22					708			708
11- -1001 17 \ 22			5,271	5,271				5,271
11- -1001 22 \ 23		68,121		68,121				68,121
11- -1001 20 \ 24					11,183			11,183
11- -1001 \ X	476			476				476
Acct Total	476	68,121	26,010	94,607	11,891			106,498
<hr/>								
Bureau: United States International Development Finance Corporation								
Budget Acct: United States International Development Finance Corporation Corp (184-22-4483)								
¹ 77- -4483 20 \ 22			10,885	10,885				10,885
77- -4483 18 \ 22					770			770
77- -4483 19 \ 22					2,272			2,272
¹ 77- -4483 21 \ 23		198,293		198,293				198,293
77- -4483 18 \ 23					466			466
77- -4483 18 \ 24						6,410		6,410
77- -4483 22 \ 24						257,761		257,761
¹ 77- -4483 20 \ 24		1,000		1,000				1,000
¹ 77- -4483 21 \ 25		1,000		1,000				1,000
77- -4483 22 \ 26						537		537
¹ 77- -4483 \ X	19,599			19,599		6,302,733		6,322,332
Acct Total	19,599	200,293	10,885	230,777	3,508	6,302,733	264,708	6,801,726

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 Prog (184-22-0110)								
177- -0110 20 \ 22			30,258	30,258				30,258
177- -0110 21 \ 23		14,521		14,521				14,521
77- -0110 22 \ 24						18,898		18,898
77- -0110 \ X						133		133
Acct Total		14,521	30,258	44,779		19,031		63,810
Budget Acct: United States International Development Finance Corporation Insp (184-22-0111)								
77- -0111 21 \ 22			195	195				195
77- -0111 22 \ 23		292		292				292
Acct Total		292	195	487				487
Budget Acct: Urban and Environmental Credit Program Account (184-22-0401)								
77- -0401 \ X						2,154		2,154
Acct Total						2,154		2,154
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
Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-22-4340)								
77- -4340 \ X						7,502		7,502
Acct Total						7,502		7,502
Budget Acct: Economic Assistance Loans Liquidating Account (184-22-4103)								
77- -4103 \ X						225,000		225,000
Acct Total						225,000		225,000

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 (184-35-0100)								
11- -0100 21 \ 22			61,218	61,218	437			61,655
11- -0100 20 \ 22			18,660	18,660				18,660
11- -0100 22 \ 23		72,440		72,440	12,804			85,244
11- -0100 \ X	10			10				10
Acct Total	10	72,440	79,878	152,328	13,241			165,569
<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: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X	3,386			3,386				3,386
11- -8345 \ X	59			59				59
Acct Total	3,445			3,445				3,445
<hr/>								
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
95- -3100 21 \ 22			410	410				410
95- -3100 18 \ 23					17			17
95- -3100 22 \ 23		28,489		28,489				28,489
95- -3100 \ X					9,022			9,022
95- -8243 \ X	436			436				436
Acct Total	436	28,489	410	29,335	9,039			38,374

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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: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
95- -0700 21 \ 22			653	653				653
95- -0700 22 \ 23		25,207		25,207				25,207
95- -0700 \ X	152			152	189			341
Acct Total	152	25,207	653	26,012	189			26,201
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
95- -8239 \ X						4,859		4,859
Acct Total						4,859		4,859
<hr/>								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 \ X	304,250			304,250				304,250
97-11-4116 20 \ 22			24,266	24,266				24,266
97-11-4116 21 \ 23		36,596		36,596				36,596
97-11-4116 22 \ 24		270		270				270
97-11-4116 \ X	1,188			1,188				1,188
Acct Total	305,438	36,866	24,266	366,570				366,570
<hr/>								
Budget Acct: Foreign Military Sales Trust Fund (184-70-8242)								
11- -8242 \ X						200,133,191		200,133,191
Acct Total						200,133,191		200,133,191
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Agency Tot	25,428,325	12,803,616	14,840,129	53,072,070	401,083	206,743,556	283,739	260,500,448

FY 2022 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: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science (026-00-0120)								
80- -0120 21 \ 22			254,979	254,979				254,979
80- -0120 22 \ 23		1,800,623		1,800,623				1,800,623
80- -0120 \ X	124			124				124
Acct Total	124	1,800,623	254,979	2,055,726				2,055,726
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 21 \ 22			2,980	2,980				2,980
80- -0126 22 \ 23		112,498		112,498				112,498
Acct Total		112,498	2,980	115,478				115,478
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 21 \ 22			4,298	4,298				4,298
80- -0131 22 \ 23		193,274		193,274				193,274
Acct Total		193,274	4,298	197,572				197,572
<hr/>								
Budget Acct: Deep Space Exploration Systems (026-00-0124)								
80- -0124 21 \ 22			19,670	19,670				19,670
80- -0124 22 \ 23		1,155,334		1,155,334				1,155,334
80- -0124 \ X	53			53				53
Acct Total	53	1,155,334	19,670	1,175,057				1,175,057
<hr/>								
Budget Acct: Science, Technology, Engineering, and Mathematics Engagement (026-00-0128)								
80- -0128 21 \ 22			1,008	1,008				1,008
80- -0128 22 \ 23		41,443		41,443				41,443
Acct Total		41,443	1,008	42,451				42,451

FY 2022 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: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Safety, Security and Mission Services (026-00-0122)								
80- -0122 21 \ 22			9,506	9,506	66,919			76,425
80- -0122 20 \ 22			473	473	35,610			36,083
80- -0122 22 \ 23		376,669		376,669	118,469			495,137
80- -0122 21 \ 23		6,344		6,344	257,792			264,136
80- -0122 22 \ 24		14,578		14,578	103,859			118,437
80- -0122 \ X	134			134	86,445			86,579
Acct Total	134	397,591	9,979	407,704	669,094			1,076,797
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Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 18 \ 22			178	178				178
80- -0130 17 \ 22			4,962	4,962				4,962
80- -0130 19 \ 23		209		209				209
80- -0130 18 \ 23		9,293		9,293				9,293
80- -0130 20 \ 24		3,503		3,503				3,503
80- -0130 19 \ 24		31,450		31,450				31,450
80- -0130 20 \ 25		46,224		46,224				46,224
80- -0130 21 \ 25		8,018		8,018				8,018
80- -0130 21 \ 26		122,739		122,739				122,739
80- -0130 22 \ 26		11,858		11,858				11,858
80- -0130 22 \ 27		167,542		167,542				167,542
80- -0130 \ X	262,283			262,283				262,283
Acct Total	262,283	400,836	5,140	668,259				668,259

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			119,087	119,087				119,087
80- -0115 22 \ 23		991,774		991,774				991,774
80- -0115 \ X	907			907				907
Acct Total	907	991,774	119,087	1,111,768				1,111,768
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 21 \ 22			18	18				18
80- -0109 \ 22			5,208	5,208	232			5,440
80- -0109 22 \ 23		160		160				160
Acct Total		160	5,226	5,386	232			5,618
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					66,174			66,174
Acct Total					66,174			66,174
Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)								
80- -8550 \ X						64		64
80- -8978 \ X						211		211
80- -8980 \ X						553		553
Acct Total						828		828
Agency Tot	263,501	5,093,533	422,367	5,779,401	735,500	828		6,515,728

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			107,641	107,641	23,602			131,243
49- -0100 22 \ 23		5,585,625		5,585,625	9,574			5,595,199
49- -0100 \ X	106,524			106,524				106,524
Acct Total	106,524	5,585,625	107,641	5,799,790	33,176			5,832,966
<hr/>								
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 21 \ 22			36,096	36,096				36,096
49- -0551 \ X	473,947			473,947				473,947
Acct Total	473,947		36,096	510,043				510,043
<hr/>								
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 22			240,635	240,635	2,078			242,713
Acct Total			240,635	240,635	2,078			242,713
<hr/>								
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 22			2,739	2,739				2,739
Acct Total			2,739	2,739				2,739
<hr/>								
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 \ 22			10,502	10,502	35			10,537
49- -0300 22 \ 23		400		400				400
Acct Total		400	10,502	10,902	35			10,937
<hr/>								
Budget Acct: STEM Education (422-00-0106)								
¹ 49- -0106 21 \ 22						21,676		21,676
49- -0106 22 \ 23							879,921	879,921
49- -0106 \ X							5,933	5,933
49- -5176 \ X							128,490	128,490
Acct Total						21,676	1,014,344	1,036,020

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Donations (422-00-8960)								
49- -8960 \ X						14,377		14,377
Acct Total						14,377		14,377
<hr/>								
Agency Tot	580,471	5,586,025	397,613	6,564,109	35,289	36,053	1,014,344	7,649,795
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22					416			416
24- -0100 \ 22			169,559	169,559	70,225			239,784
24- -0100 21 \ 25		3,650		3,650				3,650
24- -0100 \ X	17,107			17,107	7,139			24,246
24- -0600 \ X					5,465			5,465
Acct Total	17,107	3,650	169,559	190,316	83,245			273,561
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 22			7,884	7,884				7,884
Acct Total			7,884	7,884				7,884
Budget Acct: Government Payment for Annuity, Employees Health Benefits (027-00-0206)								
24- -0206 \ X						7,426,823		7,426,823
Acct Total						7,426,823		7,426,823
Budget Acct: Government Payment for Annuity, Employee Life Insurance (027-00-0500)								
24- -0500 \ X						18,519		18,519
Acct Total						18,519		18,519
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 22						22,967,500		22,967,500
Acct Total						22,967,500		22,967,500
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X						58,279		58,279
Acct Total						58,279		58,279
Budget Acct: Postal Service Retiree Health Benefits Fund (027-00-5391)								
24- -5391 \ X						2,177,903		2,177,903
Acct Total						2,177,903		2,177,903

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						415,070		415,070
Acct Total						415,070		415,070
<hr/>								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
24- -8135 \ X							48,960,904	48,960,904
Acct Total							48,960,904	48,960,904
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X						48,891,808		48,891,808
Acct Total						48,891,808		48,891,808
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
¹ 24- -8440 \ X						11,129,966		11,129,966
¹ 24- -8445 \ X						2,388		2,388
Acct Total						11,132,354		11,132,354
<hr/>								
Budget Acct: Emergency Federal Employee Leave Fund (027-00-0806)								
24- -0806 21 \ 22						206,254		206,254
Acct Total						206,254		206,254
<hr/>								
Agency Tot	17,107	3,650	177,443	198,200	83,245	93,294,510	48,960,904	142,536,859

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ X						1,396,551		1,396,551
Acct Total						1,396,551		1,396,551
<hr/>								
Budget Acct: Salaries and Expenses (028-00-0100)								
73- -0100 21 \ 22			5,376	5,376	555			5,931
73- -0100 \ 22			344,319	344,319				344,319
73- -0100 22 \ 23		2,707		2,707				2,707
73- -0100 \ X	1,362,742			1,362,742	17,940			1,380,682
73- -8466 \ X	175			175				175
Acct Total	1,362,917	2,707	349,695	1,715,319	18,495			1,733,814
<hr/>								
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 22			12,242	12,242				12,242
73- -0200 \ X	45,282			45,282	158			45,441
Acct Total	45,282		12,242	57,524	158			57,683
<hr/>								
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	9,050			9,050				9,050
Acct Total	9,050			9,050				9,050
<hr/>								
Budget Acct: Entrepreneurial Development Program (028-00-0400)								
73- -0400 21 \ 22			98,125	98,125				98,125
73- -0400 22 \ 23		273,730		273,730				273,730
73- -0400 \ X	33,486			33,486				33,486
Acct Total	33,486	273,730	98,125	405,341				405,341
<hr/>								
Budget Acct: Shuttered Venue Operators (028-00-0700)								
73- -0700 \ X						2,033,255		2,033,255
Acct Total						2,033,255		2,033,255

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						179,984		179,984
Acct Total						179,984		179,984
<hr/>								
Budget Acct: IT System Modernization and Working Capital (028-00-1161)								
73- -1161 19 \ 22			16	16				16
73- -1161 20 \ 23		1,887		1,887				1,887
73- -1161 21 \ 24		6,000		6,000				6,000
Acct Total		7,887	16	7,903				7,903
<hr/>								
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X	107,264			107,264				107,264
73- -4268 \ X	15,672			15,672				15,672
Acct Total	122,936			122,936				122,936
<hr/>								
Budget Acct: Business Loans Program Account (028-00-1154)								
² 73- -1154 \ X	79,592			79,592		7,879,582		7,959,174
Acct Total	79,592			79,592		7,879,582		7,959,174
<hr/>								
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						2,333		2,333
Acct Total						2,333		2,333
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
73- -1152 \ X							4,247,782	4,247,782
Acct Total							4,247,782	4,247,782
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						950		950
Acct Total						950		950

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	1,653,263	284,324	460,078	2,397,665	18,653	11,492,655	4,247,782	18,156,756

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22						10,191		10,191
28- -0404 \ X						12,822		12,822
Acct Total						23,013		23,013
<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						1,932		1,932
Acct Total						1,932		1,932
<hr/>								
Budget Acct: Supplemental Security Income Program (016-00-0406)								
28- -0406 20 \ 22							1	1
28- -0406 21 \ 23							14,197	14,197
28- -0406 22 \ 24							79,000	79,000
¹ 28- -0406 \ X	18,247,526		18,247,526		171,259	21,726,779		40,145,564
Acct Total	18,247,526		18,247,526		171,259	21,726,779	93,198	40,238,762
<hr/>								
Budget Acct: Office of Inspector General (016-00-0400)								
28- -0400 \ 22			19,337	19,337	80			19,417
28- -0400 \ X	1,333			1,333				1,333
Acct Total	1,333		19,337	20,670	80			20,750
<hr/>								
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)								
28-28-8006 \ X							11,102	11,102
Acct Total							11,102	11,102

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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							91,108	91,108
28- -8007 \ X							772,553	772,553
Acct Total							863,661	863,661
<hr/>								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 21 \ 22			7,955	7,955				7,955
28- -8704 \ 22			6,319,324	6,319,324	115,179			6,434,504
28- -8704 22 \ 23		315,230		315,230				315,230
28- -8704 \ X	84,207			84,207	17,090			101,296
Acct Total	84,207	315,230	6,327,279	6,726,716	132,269			6,858,985
<hr/>								
Agency Tot	18,333,066	315,230	6,346,616	24,994,912	303,608	21,766,627	967,961	48,033,108
<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 \ 22						2,429		2,429
Acct Total						2,429		2,429
<hr/>								
Agency Tot						2,429		2,429
<hr/>								
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 22			6,338	6,338				6,338
Acct Total			6,338	6,338				6,338
<hr/>								
Agency Tot			6,338	6,338				6,338

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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 21 \ 22			399	399				399
95- -1700 22 \ 23		1,726		1,726				1,726
95- -1700 \ X					11			11
Acct Total		1,726	399	2,125	11			2,136
Agency Tot		1,726	399	2,125	11			2,136
Agency: Advisory Council on Historic Preservation								
Bureau: Advisory Council on Historic Preservation								
Budget Acct: Salaries and Expenses (306-00-2300)								
95- -2300 \ 22			4,344	4,344	31			4,375
95- -2300 21 \ 22					528			528
95- -2300 22 \ 23					703			703
95- -8298 \ X	10			10				10
Acct Total	10		4,344	4,354	1,262			5,616
Agency Tot	10		4,344	4,354	1,262			5,616
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 21 \ 22			485	485				485
Acct Total			485	485				485
Agency Tot			485	485				485

FY 2022 2nd Quarter Unobligated 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: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X		566		566				566
13-46-0200 \ X		1,834		1,834				1,834
46- -0200 \ X		462,041		462,041	837			462,877
69-46-0200 \ X		1,368		1,368				1,368
86-46-0200 \ X		5,692		5,692				5,692
Acct Total		471,501		471,501	837			472,337
<hr/>								
Agency Tot		471,501		471,501	837			472,337
<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						3,419		3,419
95- -8281 \ X						31,068		31,068
Acct Total						34,487		34,487
<hr/>								
Agency Tot						34,487		34,487
<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						273,037		273,037
Acct Total						273,037		273,037
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						716,567		716,567
Acct Total						716,567		716,567
<hr/>								
Agency Tot						989,604		989,604
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Central Intelligence Agency								
Bureau: Central Intelligence Agency								
Budget Acct: Central Intelligence Agency Retirement and Disability System (316-00-3400)								
56- -3400 \ 22						198,558		198,558
Acct Total						198,558		198,558
<hr/>								
Agency Tot						198,558		198,558
<hr/>								
Agency: Chemical Safety and Hazard Investigation Board								
Bureau: Chemical Safety and Hazard Investigation Board								
Budget Acct: Salaries and Expenses (510-00-3850)								
95- -3850 \ 22			8,391	8,391				8,391
95- -3851 \ X	844			844				844
Acct Total	844		8,391	9,235				9,235
<hr/>								
Agency Tot	844		8,391	9,235				9,235
<hr/>								
Agency: Commission of Fine Arts								
Bureau: Commission of Fine Arts								
Budget Acct: Salaries and Expenses (323-00-2600)								
95- -2600 \ 22			1,702	1,702				1,702
95- -2600 \ X					216			216
Acct Total			1,702	1,702	216			1,918
<hr/>								
Budget Acct: National Capital Arts and Cultural Affairs (323-00-2602)								
95- -2602 \ 22			5,000	5,000				5,000
Acct Total			5,000	5,000				5,000
<hr/>								
Agency Tot			6,702	6,702	216			6,918
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commission on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 22			7,469	7,469				7,469
Acct Total			7,469	7,469				7,469
<hr/>								
Agency Tot			7,469	7,469				7,469
<hr/>								
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			1,341	1,341				1,341
Acct Total			1,341	1,341				1,341
<hr/>								
Agency Tot			1,341	1,341				1,341
<hr/>								
Agency: Committee for Purchase From People Who Are Blind/Disabled								
Bureau: Committee for Purchase from People Who Are Blind or Severely Dis								
Budget Acct: Salaries and Expenses (338-00-2000)								
95- -2000 \ 22			6,038	6,038				6,038
Acct Total			6,038	6,038				6,038
<hr/>								
Agency Tot			6,038	6,038				6,038
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 \ 22			154,132	154,132				154,132
95- -1400 21 \ 22			1,433	1,433				1,433
95- -1400 22 \ 23		20,000		20,000				20,000
95- -1400 \ X	70,073			70,073				70,073
95- -1402 \ X	-57,983			-57,983				-57,983
Acct Total	12,090	20,000	155,565	187,655				187,655
<hr/>								
Budget Acct: Expenses, Customer Protection Fund (339-00-1534)								
95- -1534 21 \ 23						8,882		8,882
Acct Total						8,882		8,882
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X						11,110		11,110
Acct Total						11,110		11,110
<hr/>								
Agency Tot	12,090	20,000	155,565	187,655		19,992		207,647
<hr/>								
Agency: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 \ 22			80,043	80,043	2,010			82,054
61- -0100 21 \ 26		43,694		43,694				43,694
61- -0100 \ X	3,097			3,097				3,097
61- -8079 \ X	19			19				19
Acct Total	3,116	43,694	80,043	126,853	2,010			128,864
<hr/>								
Agency Tot	3,116	43,694	80,043	126,853	2,010			128,864
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			742,989	742,989	14,213			757,202
95- -2728 21 \ 24		497,387		497,387				497,387
95- -2728 21 \ 25					100,571			100,571
95- -2728 \ X					3,782			3,782
Acct Total		497,387	742,989	1,240,376	118,566			1,358,942
Budget Acct: Payment to the National Service Trust Fund (485-00-2726)								
95- -2726 \ X	206,120			206,120				206,120
Acct Total	206,120			206,120				206,120
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 \ 22			4,324	4,324				4,324
95- -2721 21 \ 26		8,748		8,748				8,748
Acct Total		8,748	4,324	13,072				13,072
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 22			49,120	49,120				49,120
95- -2722 21 \ 24		68,746		68,746				68,746
95- -2722 21 \ 25					1,348			1,348
Acct Total		68,746	49,120	117,866	1,348			119,214
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					533			533
Acct Total					533			533
Budget Acct: National Service Trust (485-00-9972)								
95- -8267 \ X	698,199			698,199	3,130			701,329
95- -8981 \ X		427		427				427
Acct Total	698,626			698,626	3,130			701,756

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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								
Agency Tot	904,746	574,881	796,433	2,276,060	123,577			2,399,637
Agency: Corporation for Public Broadcasting								
Bureau: Corporation for Public Broadcasting								
Budget Acct: Corporation for Public Broadcasting (344-00-0151)								
20- -0151 \ 22			20,000	20,000				20,000
Acct Total			20,000	20,000				20,000
Agency Tot			20,000	20,000				20,000
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		29,691		29,691				29,691
95- -1654 \ X	52,396			52,396	233			52,629
Acct Total	52,396	29,691		82,087	233			82,320
Budget Acct: Inspectors General Council Fund (542-00-4592)								
95- -4592 \ X						12,865		12,865
Acct Total						12,865		12,865
Agency Tot	52,396	29,691		82,087	233	12,865		95,185
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 20 \ 22			4,816	4,816				4,816
95- -1734 \ 22			30,956	30,956	361			31,317
95- -1734 21 \ 23		459		459				459
Acct Total		459	35,772	36,231	361			36,592
Agency Tot		459	35,772	36,231	361			36,592

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 21 \ 22			326	326				326
95- -3900 22 \ 23		26,083		26,083				26,083
95- -3900 \ X	2,096			2,096				2,096
Acct Total	2,096	26,083	326	28,505				28,505
<hr/>								
Agency Tot	2,096	26,083	326	28,505				28,505
<hr/>								
Agency: Delta Regional Authority								
Bureau: Delta Regional Authority								
Budget Acct: Delta Regional Authority (517-00-0750)								
95- -0750 \ X	198,487			198,487	736			199,223
Acct Total	198,487			198,487	736			199,223
<hr/>								
Agency Tot	198,487			198,487	736			199,223
<hr/>								
Agency: Denali Commission								
Bureau: Denali Commission								
Budget Acct: Denali Commission (513-00-1200)								
95- -1200 \ X	93,258			93,258				93,258
Acct Total	93,258			93,258				93,258
<hr/>								
Budget Acct: Denali Commission Trust Fund (513-00-8056)								
95- -8056 \ X	1,704			1,704				1,704
Acct Total	1,704			1,704				1,704
<hr/>								
Agency Tot	94,962			94,962				94,962
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			25,586	25,586				25,586
95- -1712 \ 22			10,725	10,725				10,725
95- -1712 22 \ 23		15,595		15,595				15,595
95- -1712 \ X	366			366				366
Acct Total	366	15,595	36,311	52,272				52,272
<hr/>								
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	54,886			54,886				54,886
Acct Total	54,886			54,886				54,886
<hr/>								
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X					506			506
Acct Total					506			506
<hr/>								
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X					10,669			10,669
Acct Total					10,669			10,669
<hr/>								
Bureau: District of Columbia General and Special Payments								
Budget Acct: Federal Payment for Resident Tuition Support (349-30-1736)								
20- -1736 \ X	22,248			22,248				22,248
Acct Total	22,248			22,248				22,248
<hr/>								
Budget Acct: Federal Payment for School Improvement (349-30-1817)								
20- -1817 \ X	52,500			52,500				52,500
Acct Total	52,500			52,500				52,500

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 General and Special Payments								
Budget Acct: Federal Support for Economic Development and Management Reforms (349-30-1707)								
20- -1701 \ X	334			334				334
20- -1796 \ X	4,910			4,910				4,910
20- -1818 \ X	1,196			1,196				1,196
20- -1822 22 \ 23		352		352				352
20- -1824 \ 22			2,225	2,225				2,225
Acct Total	6,440	352	2,225	9,017				9,017
<hr/>								
Budget Acct: Federal Payment for Emergency Planning and Security Cost in the (349-30-1771)								
20- -1771 \ X	17,665			17,665				17,665
Acct Total	17,665			17,665				17,665
<hr/>								
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X					358,821			358,821
Acct Total					358,821			358,821
<hr/>								
Agency Tot	154,105	15,947	38,536	208,588		369,996		578,584

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			15,055	15,055				15,055
Acct Total			15,055	15,055				15,055
<hr/>								
Budget Acct: Election Security Grants (525-00-1651)								
95- -1651 \ X	2,072			2,072				2,072
Acct Total	2,072			2,072				2,072
<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	3,630		15,055	18,685				18,685
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 22			222,062	222,062				222,062
Acct Total			222,062	222,062				222,062
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X					3,952			3,952
Acct Total					3,952			3,952
<hr/>								
Agency Tot			222,062	222,062	3,952			226,014
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Export-Import Bank of the United States								
Bureau: Export-Import Bank of the United States								
Budget Acct: Inspector General (351-00-0105)								
83- -0105 \ 22			4,281	4,281				4,281
83- -0105 21 \ 22			801	801				801
Acct Total			5,082	5,082				5,082
<hr/>								
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)								
83- -0100 21 \ 22						4,740		4,740
83- -0100 \ 22						85,398		85,398
83- -0100 22 \ 25						5,000		5,000
83- -0100 \ X						164,004		164,004
Acct Total						259,142		259,142
<hr/>								
Agency Tot			5,082	5,082		259,142		264,224
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						62,662		62,662
Acct Total						62,662		62,662
<hr/>								
Agency Tot						62,662		62,662
<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						6,406,673		6,406,673
Acct Total						6,406,673		6,406,673
<hr/>								
Agency Tot						6,406,673		6,406,673
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22					208			208
27- -0100 \ X	262,511			262,511				262,511
Acct Total	262,511			262,511	208			262,719
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						-10,359,959		-10,359,959
Acct Total						-10,359,959		-10,359,959
<hr/>								
Budget Acct: Telecommunications Relay Services Fund, Federal Communications C (356-00-5700)								
27- -5700 \ X						520,678		520,678
Acct Total						520,678		520,678
<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: Affordable Connectivity Fund (356-00-1911)								
27- -1911 \ X						14,288,414		14,288,414
Acct Total						14,288,414		14,288,414
<hr/>								
Budget Acct: Secure and Trusted Communications Network Act Reimbursement Prog (356-00-1912)								
27- -1912 \ X						1,892,232		1,892,232
Acct Total						1,892,232		1,892,232
<hr/>								
Budget Acct: Emergency Connectivity Fund for Educational Connections and Devi (356-00-1913)								
27- -1913 21 \ 30						2,326,634		2,326,634
Acct Total						2,326,634		2,326,634

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						599,107		599,107
Acct Total						599,107		599,107
<hr/>								
Agency Tot	262,511			262,511	208	9,269,922		9,532,641
<hr/>								
Agency: Federal Deposit Insurance Corporation								
Bureau: Deposit Insurance								
Budget Acct: Deposit Insurance Fund (357-20-4596)								
51- -4596 \ X						121,436,974		121,436,974
Acct Total						121,436,974		121,436,974
<hr/>								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						882,168		882,168
51- -4067 \ X						23,305		23,305
Acct Total						905,473		905,473
<hr/>								
Agency Tot						122,342,447		122,342,447
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			1,637	1,637				1,637
11- -1070 22 \ 23		295,759		295,759				295,759
Acct Total		295,759	1,637	297,396				297,396
<hr/>								
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X	155,529			155,529				155,529
Acct Total	155,529			155,529				155,529
<hr/>								
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X	69			69				69
Acct Total	69			69				69
<hr/>								
Agency Tot	155,598	295,759	1,637	452,994				452,994
<hr/>								
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 \ 22			39,757	39,757	118			39,875
Acct Total			39,757	39,757	118			39,875
<hr/>								
Agency Tot			39,757	39,757	118			39,875
<hr/>								
Agency: Federal Financial Institutions Examination Council								
Bureau: Federal Financial Institutions Examination Council Appraisal Sub								
Budget Acct: Registry Fees (362-20-5026)								
95- -5026 \ X						14,005		14,005
Acct Total						14,005		14,005
<hr/>								
Agency Tot						14,005		14,005
<hr/>								

FY 2022 2nd Quarter Unobligated 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>Mandatory</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</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				49,979		49,979
Acct Total					49,979		49,979
<hr/>							
Budget Acct: Office of Inspector General (537-00-5564)							
95- -5564	\ X				5,695		5,695
Acct Total					5,695		5,695
<hr/>							
Agency Tot					55,674		55,674
<hr/>							
Agency: Federal Labor Relations Authority							
Bureau: Federal Labor Relations Authority							
Budget Acct: Salaries and Expenses (365-00-0100)							
54- -0100	\ 22	15,424	15,424				15,424
Acct Total		15,424	15,424				15,424
<hr/>							
Agency Tot							15,424
<hr/>							
Agency: Federal Maritime Commission							
Bureau: Federal Maritime Commission							
Budget Acct: Salaries and Expenses (366-00-0100)							
65- -0100	\ 22	18,791	18,791				18,791
Acct Total		18,791	18,791				18,791
<hr/>							
Agency Tot							18,791
<hr/>							

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 Mediation and Conciliation Service								
Bureau: Federal Mediation and Conciliation Service								
Budget Acct: Salaries and Expenses (367-00-0100)								
93- -0100 \ 22			28,575	28,575				28,575
93- -0100 \ X	2,522			2,522	1,771			4,292
Acct Total	2,522		28,575	31,097	1,771			32,867
Agency Tot	2,522		28,575	31,097	1,771			32,867
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 \ 22			9,806	9,806	299			10,106
Acct Total			9,806	9,806	299			10,106
Agency Tot			9,806	9,806	299			10,106
Agency: Federal Permitting Improvement Steering Council								
Bureau: Federal Permitting Improvement Council								
Budget Acct: Environmental Review Improvement Fund (473-00-5761)								
95- -5761 \ 22						650		650
95- -5761 \ X						13,556		13,556
Acct Total						14,206		14,206
Agency Tot						14,206		14,206
Agency: Federal Trade Commission								
Bureau: Federal Trade Commission								
Budget Acct: Salaries and Expenses (370-00-0100)								
29- -0100 21 \ 26		21,560		21,560				21,560
29- -0100 \ X	242,314			242,314	867			243,181
Acct Total	242,314	21,560		263,874	867			264,741
Agency Tot	242,314	21,560		263,874	867			264,741

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						275,444		275,444
Acct Total						275,444		275,444
<hr/>								
Agency Tot						275,444		275,444
<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	2,500			2,500				2,500
Acct Total	2,500			2,500				2,500
<hr/>								
Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)								
95- -8296 \ X						19,854		19,854
Acct Total						19,854		19,854
<hr/>								
Agency Tot	2,500			2,500		19,854		22,354
<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 \ 22			252,918	252,918				252,918
53- -0301 \ X	3,158			3,158				3,158
53- -8080 \ X	79			79				79
Acct Total	3,237		252,918	256,155				256,155
<hr/>								
Agency Tot	3,237		252,918	256,155				256,155
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			29,707	29,707	871			30,578
Acct Total			29,707	29,707	871			30,578
<hr/>								
Agency Tot			29,707	29,707	871			30,578
<hr/>								
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X		57,926		57,926				57,926
Acct Total		57,926		57,926				57,926
<hr/>								
Agency Tot		57,926		57,926				57,926
<hr/>								
Agency: James Madison Memorial Fellowship Foundation								
Bureau: James Madison Memorial Fellowship Foundation								
Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)								
95- -8282 \ X						37,429		37,429
Acct Total						37,429		37,429
<hr/>								
Agency Tot						37,429		37,429
<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						507		507
Acct Total						507		507
<hr/>								
Agency Tot						507		507

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			237,322	237,322				237,322
Acct Total			237,322	237,322				237,322
<hr/>								
Agency Tot			237,322	237,322				237,322
<hr/>								
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 22			2,650	2,650				2,650
Acct Total			2,650	2,650				2,650
<hr/>								
Agency Tot			2,650	2,650				2,650
<hr/>								
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 \ 22					100			100
41- -0100 21 \ 22			1,836	1,836				1,836
41- -0100 22 \ 23		25,851		25,851				25,851
Acct Total		25,851	1,836	27,687	100			27,787
<hr/>								
Agency Tot		25,851	1,836	27,687	100			27,787
<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

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Morris K. Udall and Stewart L. Udall Foundation								
Bureau: Morris K. Udall and Stewart L. Udall Foundation								
Budget Acct: Federal Payment to Morris K. Udall and Stewart L. Udall Foundati (487-00-0900)								
95- -0900 \ X	1,800			1,800				1,800
Acct Total	1,800			1,800				1,800
<hr/>								
Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)								
² 95- -0925 \ X	10,735			10,735				10,735
Acct Total	10,735			10,735				10,735
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X					2,629			2,629
Acct Total					2,629			2,629
<hr/>								
Agency Tot	12,535			12,535	2,629			15,164

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			185,320	185,320				185,320
88- -0300 \ X	36,944			36,944	447			37,392
Acct Total	36,944		185,320	222,264	447			222,712
Budget Acct: Office of the Inspector General--NARA (393-00-0305)								
88- -0305 \ 22			2,567	2,567				2,567
Acct Total			2,567	2,567				2,567
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	10,711			10,711				10,711
Acct Total	10,711			10,711				10,711
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	6,816			6,816				6,816
Acct Total	6,816			6,816				6,816
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 21 \ 22			8,121	8,121				8,121
88- -4578 \ X					72,359			72,359
Acct Total			8,121	8,121	72,359			80,480
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						6,994		6,994
Acct Total						6,994		6,994
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						1,825		1,825
Acct Total						1,825		1,825
Agency Tot	54,471		196,008	250,479	72,806	8,819		332,105

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Capital Planning Commission								
Bureau: National Capital Planning Commission								
Budget Acct: Salaries and Expenses (394-00-2500)								
95- -2500 \ 22			4,527	4,527				4,527
95- -2500 \ X	9			9				9
Acct Total	9		4,527	4,536				4,536
<hr/>								
Agency Tot	9		4,527	4,536				4,536
<hr/>								
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
<hr/>								
Agency Tot	751			751				751
<hr/>								
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 22			395	395				395
Acct Total			395	395				395
<hr/>								
Agency Tot			395	395				395
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						213,417		213,417
Acct Total						213,417		213,417
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						19,655,813		19,655,813
Acct Total						19,655,813		19,655,813
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						1,152,024		1,152,024
Acct Total						1,152,024		1,152,024
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
25- -4472 21 \ 22							1	1
25- -4472 \ X							9,778	9,778
Acct Total							9,779	9,779
<hr/>								
Agency Tot						21,021,254	9,779	21,031,033
<hr/>								
Agency: National Endowment for the Arts								
Bureau: National Endowment for the Arts								
Budget Acct: Grants and Administration (417-00-0100)								
59- -0100 \ X	184,786			184,786	27			184,814
59- -0101 \ X	280			280				280
Acct Total	185,066			185,066	27			185,094
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Arts (417-00-8040)								
59- -8040 \ X						5,096		5,096
Acct Total						5,096		5,096
<hr/>								
Agency Tot	185,066			185,066	27	5,096		190,190

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Endowment for the Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: Grants and Administration (418-00-0200)								
43- -0200 \ X	57,645			57,645	660			58,305
Acct Total	57,645			57,645	660			58,305
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
43- -8050 \ X						647		647
Acct Total						647		647
<hr/>								
Agency Tot	57,645			57,645	660	647		58,952
<hr/>								
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 22			19,185	19,185				19,185
Acct Total			19,185	19,185				19,185
<hr/>								
Agency Tot			19,185	19,185				19,185
<hr/>								
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 22			9,028	9,028				9,028
Acct Total			9,028	9,028				9,028
<hr/>								
Agency Tot			9,028	9,028				9,028
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 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 \ 22			12,259	12,259				12,259
48- -2996 \ X	495			495				495
Acct Total	495		12,259	12,754				12,754
<hr/>								
Agency Tot	495		12,259	12,754				12,754
<hr/>								
Agency: National Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 22			15,528	15,528				15,528
95- -0310 \ X					10,415			10,415
Acct Total			15,528	15,528	10,415			25,943
<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		15,528	17,526	10,415			27,941
<hr/>								
Agency: Neighborhood Reinvestment Corporation								
Bureau: Neighborhood Reinvestment Corporation								
Budget Acct: Payment to the Neighborhood Reinvestment Corporation (428-00-1300)								
95- -1350 \ 22			90,661	90,661				90,661
Acct Total			90,661	90,661				90,661
<hr/>								
Agency Tot			90,661	90,661				90,661
<hr/>								

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	176,944			176,944				176,944
Acct Total	176,944			176,944				176,944
<hr/>								
Agency Tot	176,944			176,944				176,944
<hr/>								
Agency: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 21 \ 22			3,202	3,202				3,202
31- -0200 \ X	171,743			171,743	11,755			183,497
31- -5280 \ X	354,661			354,661				354,661
Acct Total	526,404		3,202	529,606	11,755			541,360
<hr/>								
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 21 \ 22			1,756	1,756	107			1,863
31- -0300 22 \ 23		862		862	155			1,017
31- -0300 \ X	912			912				912
Acct Total	912	862	1,756	3,530	262			3,792
<hr/>								
Agency Tot	527,316	862	4,958	533,136	12,017			545,152
<hr/>								
Agency: Nuclear Waste Technical Review Board								
Bureau: Nuclear Waste Technical Review Board								
Budget Acct: Salaries and Expenses (431-00-0500)								
48- -0500 21 \ 22			11	11				11
48- -0500 22 \ 23		345		345				345
48- -0500 \ X	492			492				492
Acct Total	492	345	11	848				848
<hr/>								
Agency Tot	492	345	11	848				848
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			8,085	8,085				8,085
Acct Total			8,085	8,085				8,085
<hr/>								
Agency Tot			8,085	8,085				8,085
<hr/>								
Agency: Office of Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 22			10,955	10,955	725			11,680
Acct Total			10,955	10,955	725			11,680
<hr/>								
Agency Tot			10,955	10,955	725			11,680
<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		16,975		16,975				16,975
Acct Total		16,975		16,975				16,975
<hr/>								
Agency Tot		16,975		16,975				16,975
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 22			16,599	16,599				16,599
Acct Total			16,599	16,599				16,599
<hr/>								
Agency Tot			16,599	16,599				16,599

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	133			133				133
95- -3700 \ 22			362	362				362
95- -8268 \ X	195			195				195
Acct Total	328		362	690				690
Agency Tot	328		362	690				690
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X	1,226			1,226	169,520			170,746
Acct Total	1,226			1,226	169,520			170,746
Agency Tot	1,226			1,226	169,520			170,746
Agency: Privacy and Civil Liberties Oversight Board								
Bureau: Privacy and Civil Liberties Oversight Board								
Budget Acct: Salaries and Expenses (535-00-2724)								
95- -2724 21 \ 22			136	136	404			540
95- -2724 22 \ 23		6,542		6,542				6,542
Acct Total		6,542	136	6,678	404			7,082
Agency Tot		6,542	136	6,678	404			7,082
Agency: Public Buildings Reform Board								
Bureau: Public Buildings Reform Board								
Budget Acct: Salaries and Expenses (290-00-2860)								
48- -2860 \ X	948			948				948
Acct Total	948			948				948
Agency Tot	948			948				948

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			1,803	1,803				1,803
95- -1733 \ X	16			16				16
Acct Total	16		1,803	1,819				1,819
<hr/>								
Budget Acct: Contributions, Public Defender Service for the District of Colum (587-00-5722)								
95- -5722 \ X					277			277
Acct Total					277			277
<hr/>								
Agency Tot	16		1,803	1,819	277			2,096
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FY 2022 2nd Quarter Unobligated 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: Railroad Retirement Board							
Bureau: Railroad Retirement Board							
Budget Acct: Dual Benefits Payments Account (446-00-0111)							
60-	-0111	\ 22				1,978	1,978
Acct Total						1,978	1,978
<hr/>							
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)							
60-	-0113	21 \ 22			146		146
60-	-0113	\ X			396,341		396,341
Acct Total						396,487	396,487
<hr/>							
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)							
60-	-0117	\ X			83,872		83,872
Acct Total						83,872	83,872
<hr/>							
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)							
60-	-0114	\ X			9,336		9,336
Acct Total						9,336	9,336
<hr/>							
Budget Acct: Railroad Unemployment Insurance Enhanced Benefit Payments (446-00-0122)							
60-	-0122	\ X			222,976		222,976
Acct Total						222,976	222,976
<hr/>							
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)							
60-	-8051	\ X				73,412	73,412
Acct Total						73,412	73,412
<hr/>							
Budget Acct: Rail Industry Pension Fund (446-00-8011)							
60-	-8011	\ X				2,938,615	2,938,615
Acct Total						2,938,615	2,938,615
<hr/>							

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 22			12,719	12,719	15,763			28,481
60- -8237 \ X	32,679			32,679	2,175			34,853
Acct Total	32,679		12,719	45,398	17,938			63,334
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 22			2,045	2,045	58			2,103
60- -8018 \ X	152			152				152
Acct Total	152		2,045	2,197	58			2,255
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							3,995,721	3,995,721
Acct Total							3,995,721	3,995,721
Agency Tot	32,831		14,764	47,595	17,996	712,671	7,009,726	7,787,986
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	1,221,441			1,221,441	44			1,221,485
Acct Total	1,221,441			1,221,441	44			1,221,485
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						28,541		28,541
Acct Total						28,541		28,541
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						209,146		209,146
Acct Total						209,146		209,146
Agency Tot	1,221,441			1,221,441	44	237,687		1,459,172

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 21 \ 22			51,136	51,136	2,156			53,291
33- -0100 22 \ 23		37,389		37,389	750			38,139
33- -0100 \ X	3,146			3,146	4,106			7,252
33- -8190 \ X	190			190				190
Acct Total	3,336	37,389	51,136	91,861	7,012			98,872
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	94,625			94,625	299			94,924
Acct Total	94,625			94,625	299			94,924
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			939	939				939
33- -0302 22 \ 23		16,768		16,768				16,768
Acct Total	20,400	16,768	939	38,107				38,107
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	42,873			42,873				42,873
Acct Total	42,873			42,873				42,873
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 21 \ 22			5,389	5,389				5,389
33- -0200 22 \ 23		92,295		92,295				92,295
33- -0200 \ X	5,898			5,898				5,898
Acct Total	5,898	92,295	5,389	103,582				103,582
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	32,084			32,084				32,084
Acct Total	32,084			32,084				32,084

FY 2022 2nd Quarter Unobligated 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 21 \ 22			971	971				971
33- -0400 22 \ 23		2,791		2,791				2,791
Acct Total		2,791	971	3,762				3,762
Agency Tot	199,216	149,243	58,435	406,894	7,311			414,204
Agency: Southeast Crescent Regional Commission								
Bureau: Southeast Crescent Regional Commission								
Budget Acct: Southeast Crescent Regional Commission (574-00-3744)								
95- -3744 \ X	8,623			8,623				8,623
Acct Total	8,623			8,623				8,623
Agency Tot	8,623			8,623				8,623
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 21 \ 22			46	46				46
48- -0052 \ 22			4,013	4,013				4,013
48- -0052 22 \ 23		500		500				500
48- -0052 \ X	322			322	4			325
Acct Total	322	500	4,059	4,881	4			4,884
Agency Tot	322	500	4,059	4,881	4			4,884
Agency: Surface Transportation Board								
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (472-00-0301)								
95- -0301 \ 22			24,114	24,114				24,114
Acct Total			24,114	24,114				24,114
Agency Tot			24,114	24,114				24,114

FY 2022 2nd Quarter Unobligated 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: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X						11,240,441		11,240,441
Acct Total						11,240,441		11,240,441
<hr/>								
Agency Tot						11,240,441		11,240,441
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FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 20 \ 22					150			150
95- -0206 \ 22			105,383	105,383				105,383
95- -0206 18 \ 23					1,026			1,026
95- -0206 22 \ 24		25,000		25,000				25,000
95- -0206 20 \ 25					326			326
95- -0206 \ X	4,314			4,314				4,314
95- -0208 \ X	28			28				28
95- -8286 \ X	286			286				286
Acct Total	4,628	25,000	105,383	135,011	1,502			136,513
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	24,887			24,887				24,887
Acct Total	24,887			24,887				24,887
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	10,120			10,120				10,120
Acct Total	10,120			10,120				10,120
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	5,090			5,090				5,090
Acct Total	5,090			5,090				5,090
Agency Tot	44,725	25,000	105,383	175,108	1,502			176,610

FY 2022 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 22			22,770	22,770				22,770
95- -5113 \ X	254			254				254
Acct Total	254		22,770	23,024				23,024
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						54,842		54,842
Acct Total						54,842		54,842
<hr/>								
Agency Tot	254		22,770	23,024		54,842		77,866
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 20 \ 22			685	685				685
95- -3300 \ 22			6,459	6,459				6,459
95- -3300 21 \ 23		715		715				715
95- -3300 \ X	14,726			14,726				14,726
Acct Total	14,726	715	7,144	22,585				22,585
<hr/>								
Agency Tot	14,726	715	7,144	22,585				22,585
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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			4,980	4,980	1,415			6,395
95- -1300 22 \ 23		35,706		35,706	43,493			79,199
Acct Total		35,706	4,980	40,686	44,908			85,594
<hr/>								
Agency Tot		35,706	4,980	40,686	44,908			85,594
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FY 2022 2nd Quarter Unobligated 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 \ 22			2,123	2,123				2,123
Acct Total			2,123	2,123				2,123
<hr/>								
Agency Tot			2,123	2,123				2,123
<hr/>								
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
<hr/>								
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						739		739
Acct Total						739		739
<hr/>								
Agency Tot						739		739
<hr/>								
** Report Total **	443,039,788	410,210,768	378,399,167	1,231,649,723	96,009,584	2,052,373,455	918,576,098	4,298,608,863