

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

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

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

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

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

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

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

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Office of the Secretary (005-03-9913)</b>								
<sup>2</sup> 12- -0115 \ 14			15,079	15,079	8,831			23,910
<sup>1</sup> 12- -0115 \ X	817			817	138			956
<sup>2</sup> 12- -0124 \ 14			76	76	251			326
<sup>2</sup> 12- -0125 \ 14			202	202	-5			197
<sup>2</sup> 12- -0126 \ 14			188	188	57			245
<sup>2</sup> 12- -0127 \ 14			173	173	219			391
<sup>2</sup> 12- -0128 \ 14			163	163	118			281
<sup>2</sup> 12- -0129 \ 14			156	156	-376			-221
<sup>2</sup> 12- -0130 \ 14			201	201				201
<sup>2</sup> 12- -0601 \ X	487			487				487
<sup>2</sup> 12- -3701 \ 14			390	390	113			504
<b>Acct Total</b>	1,304		16,628	17,932	9,346			27,277
<hr/>								
<b>Budget Acct: Gifts and Bequests (005-03-8203)</b>								
12- -8203 \ X						3,402		3,402
<b>Acct Total</b>						3,402		3,402
<hr/>								
<b>Bureau: Executive Operations</b>								
<b>Budget Acct: Office of the Chief Economist (005-04-0123)</b>								
12- -0123 \ 14						5,521		5,521
<b>Acct Total</b>						5,521		5,521
<hr/>								
<b>Budget Acct: National Appeals Division (005-04-0706)</b>								
12- -0706 \ 14			1,456	1,456				1,456
<b>Acct Total</b>			1,456	1,456				1,456
<hr/>								
<b>Budget Acct: Office of Budget and Program Analysis (005-04-0503)</b>								
12- -0503 \ 14			2,035	2,035				2,035
<b>Acct Total</b>			2,035	2,035				2,035

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Executive Operations</b>								
<b>Budget Acct: Common Computing Environment (005-04-0113)</b>								
12- -0113 \ X	378			378	255			632
<b>Acct Total</b>	378			378	255			632
<hr/>								
<b>Budget Acct: Working Capital Fund (005-04-4609)</b>								
12- -4609 \ X	5,893			5,893	216,755			222,648
<b>Acct Total</b>	5,893			5,893	216,755			222,648
<hr/>								
<b>Bureau: Office of Chief Information Officer</b>								
<b>Budget Acct: Office of the Chief Information Officer (005-12-0013)</b>								
12- -0013 \ 14			6,832	6,832	559			7,391
<b>Acct Total</b>			6,832	6,832	559			7,391
<hr/>								
<b>Bureau: Office of Chief Financial Officer</b>								
<b>Budget Acct: Office of the Chief Financial Officer (005-14-0014)</b>								
12- -0014 \ 14			2,052	2,052	14			2,066
<b>Acct Total</b>			2,052	2,052	14			2,066
<hr/>								
<b>Bureau: Office of Civil Rights</b>								
<b>Budget Acct: Office of Civil Rights (005-07-3800)</b>								
12- -3800 \ 14			1,305	1,305	1,305			2,610
<b>Acct Total</b>			1,305	1,305	1,305			2,610
<hr/>								
<b>Bureau: Hazardous Materials Management</b>								
<b>Budget Acct: Hazardous Materials Management (005-16-0500)</b>								
12- -0500 \ X	596			596				596
<b>Acct Total</b>	596			596				596
<hr/>								
<b>Bureau: Buildings and Facilities</b>								
<b>Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)</b>								
12- -0117 \ X	8,181			8,181	7,496			15,677
<b>Acct Total</b>	8,181			8,181	7,496			15,677

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Office of Inspector General</b>								
<b>Budget Acct: Office of Inspector General (005-08-0900)</b>								
12- -0900 \ 14			13,996	13,996	16			14,012
12- -0900 \ X	2,205			2,205				2,205
12- -5410 \ X	1,094			1,094	1,023			2,117
12- -5411 \ X	4,320			4,320				4,320
<b>Acct Total</b>	<b>7,619</b>		<b>13,996</b>	<b>21,615</b>	<b>1,039</b>			<b>22,654</b>
<hr/>								
<b>Bureau: Office of the General Counsel</b>								
<b>Budget Acct: Office of the General Counsel (005-10-2300)</b>								
12- -0136 \ 14			573	573				573
12- -2300 \ 14			6,619	6,619	502			7,121
<b>Acct Total</b>			<b>7,192</b>	<b>7,192</b>	<b>502</b>			<b>7,694</b>
<hr/>								
<b>Bureau: Economic Research Service</b>								
<b>Budget Acct: Economic Research Service (005-13-1701)</b>								
12- -1701 \ 14			9,387	9,387	1,368			10,755
12- -1701 \ X	500			500				500
12- -8227 \ X	1			1				1
<b>Acct Total</b>	<b>501</b>		<b>9,387</b>	<b>9,888</b>	<b>1,368</b>			<b>11,256</b>
<hr/>								
<b>Bureau: National Agricultural Statistics Service</b>								
<b>Budget Acct: National Agricultural Statistics Service (005-15-1801)</b>								
12- -1801 \ 14			19,661	19,661	6,617			26,278
12- -1801 \ X	6,263			6,263				6,263
12- -8218 \ X	3			3				3
<b>Acct Total</b>	<b>6,266</b>		<b>19,661</b>	<b>25,927</b>	<b>6,617</b>			<b>32,544</b>

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Agricultural Research Service</b>								
<b>Budget Acct: Salaries and Expenses (005-18-1400)</b>								
12- -1400 \ 14			205,174	205,174	104,719			309,893
12- -1400 \ X	441			441	12,335			12,776
12- -5279 \ X	404			404				404
<b>Acct Total</b>	<b>845</b>		<b>205,174</b>	<b>206,019</b>	<b>117,054</b>			<b>323,073</b>
<b>Budget Acct: Buildings and Facilities (005-18-1401)</b>								
12- -1401 \ X	1,530			1,530				1,530
<b>Acct Total</b>	<b>1,530</b>			<b>1,530</b>				<b>1,530</b>
<b>Budget Acct: Miscellaneous Contributed Funds (005-18-8214)</b>								
12- -8214 \ X						31,572		31,572
<b>Acct Total</b>						<b>31,572</b>		<b>31,572</b>
<b>Bureau: National Institute of Food and Agriculture</b>								
<b>Budget Acct: Integrated Activities (005-20-1502)</b>								
12- -1502 \ 14						80,560		80,560
12- -1502 14 \ 15						781		781
<sup>1</sup> 12- -1502 \ X	25,381			25,381				25,381
<b>Acct Total</b>	<b>25,381</b>			<b>25,381</b>		<b>81,341</b>		<b>106,722</b>
<b>Budget Acct: Biomass Research and Development (005-20-1003)</b>								
12- -1003 \ X						5,534		5,534
<b>Acct Total</b>						<b>5,534</b>		<b>5,534</b>
<b>Budget Acct: Research and Education Activities (005-20-1500)</b>								
12- -1500 \ 14			51,032	51,032	10,981			62,013
12- -1500 \ X	304,771			304,771				304,771
12- -5205 \ X	-1,311			-1,311				-1,311
<b>Acct Total</b>	<b>303,460</b>		<b>51,032</b>	<b>354,492</b>	<b>10,981</b>			<b>365,473</b>

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: National Institute of Food and Agriculture</b>								
<b>Budget Acct: Buildings and Facilities (005-20-1501)</b>								
12- -1501 \ X	3			3				3
<b>Acct Total</b>	3			3				3
<b>Budget Acct: Extension Activities (005-20-0502)</b>								
12- -0502 \ 14						40,964		40,964
12- -0502 14 \ 15						39,640		39,640
<sup>1</sup> 12- -0502 \ X	50,288			50,288				50,288
<b>Acct Total</b>	50,288			50,288		80,604		130,892
<b>Bureau: Animal and Plant Health Inspection Service</b>								
<b>Budget Acct: Salaries and Expenses (005-32-1600)</b>								
12- -1600 \ 14						88,172		88,172
12- -1600 14 \ 15						18,701		18,701
<sup>1</sup> 12- -1600 \ X	154,964			154,964	225,844	496		381,304
<sup>1</sup> 12- -5161 \ X						140,994		140,994
<b>Acct Total</b>	154,964			154,964	225,844	141,490	106,873	629,171
<b>Budget Acct: Buildings and Facilities (005-32-1601)</b>								
12- -1601 \ X	2,215			2,215				2,215
<b>Acct Total</b>	2,215			2,215				2,215
<b>Budget Acct: Miscellaneous Trust Funds (005-32-9971)</b>								
12- -8226 \ X						11,306		11,306
<b>Acct Total</b>						11,306		11,306
<b>Bureau: Food Safety and Inspection Service</b>								
<b>Budget Acct: Salaries and Expenses (005-35-3700)</b>								
12- -3700 \ 14			90,611	90,611	280			90,891
12- -3700 \ X	20,343			20,343	119,141			139,484
<b>Acct Total</b>	20,343		90,611	110,954	119,421			230,375

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<b>Agency: Department of Agriculture</b>						
<b>Bureau: Food Safety and Inspection Service</b>						
<b>Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)</b>						
12- -8137	\ X				9,506	9,506
<b>Acct Total</b>					9,506	9,506
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<b>Bureau: Grain Inspection, Packers and Stockyards Administration</b>						
<b>Budget Acct: Salaries and Expenses (005-37-2400)</b>						
12- -2400	\ 14	5,320	5,320	38		5,357
12- -2400	\ X			6		6
<b>Acct Total</b>		5,320	5,320	44		5,363
<hr/>						
<b>Budget Acct: Limitation on Inspection and Weighing Services Expenses (005-37-4050)</b>						
12- -4050	\ X				35,628	35,628
<b>Acct Total</b>					35,628	35,628
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<b>Bureau: Agricultural Marketing Service</b>						
<b>Budget Acct: Marketing Services (005-45-2500)</b>						
12- -2500	\ 14				48,326	48,326
12- -2500	\ X			51,272		51,272
<b>Acct Total</b>				51,272	48,326	99,598
<hr/>						
<b>Budget Acct: Payments to States and Possessions (005-45-2501)</b>						
12- -2501	\ 14				68,343	68,343
<sup>1</sup> 12- -2501	\ X	6,174	6,174			6,174
<b>Acct Total</b>		6,174	6,174		68,343	74,517
<hr/>						
<b>Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)</b>						
12- -5070	\ X				9,525	9,525
<b>Acct Total</b>					9,525	9,525

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Agricultural Marketing Service</b>								
<b>Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)</b>								
12- -5209 \ X						195,168		195,168
<b>Acct Total</b>						195,168		195,168
<hr/>								
<b>Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)</b>								
12- -0215 \ 14						108		108
12- -8015 \ X						69,023		69,023
<b>Acct Total</b>						69,131		69,131
<hr/>								
<b>Bureau: Risk Management Agency</b>								
<b>Budget Acct: RMA Salaries and Expenses (005-47-2707)</b>								
12- -2707 \ 14			9,706	9,706	11			9,717
<b>Acct Total</b>			9,706	9,706	11			9,717
<hr/>								
<b>Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)</b>								
12- -4085 \ X						3,667,708		3,667,708
<b>Acct Total</b>						3,667,708		3,667,708
<hr/>								
<b>Bureau: Farm Service Agency</b>								
<b>Budget Acct: Salaries and Expenses (005-49-0600)</b>								
12- -0600 \ 14			79,089	79,089	84,066			163,154
12- -0600 \ X	79,680			79,680	8,925			88,606
<b>Acct Total</b>	79,680		79,089	158,769	92,991			251,760
<hr/>								
<b>Budget Acct: State Mediation Grants (005-49-0170)</b>								
12- -0170 \ 14			312	312				312
<b>Acct Total</b>			312	312				312
<hr/>								
<b>Budget Acct: Discrimination Claims Settlement (005-49-1144)</b>								
12- -1144 \ X						27,790		27,790
<b>Acct Total</b>						27,790		27,790



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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Farm Service Agency</b>								
<b>Budget Acct: USDA Supplemental Assistance (005-49-2701)</b>								
12- -2701 \ 14			1,996	1,996				1,996
12- -2701 \ X	3,890			3,890				3,890
<b>Acct Total</b>	<b>3,890</b>		<b>1,996</b>	<b>5,886</b>				<b>5,886</b>
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<b>Budget Acct: Emergency Conservation Program (005-49-3316)</b>								
12- -3316 \ X	159,662			159,662				159,662
<b>Acct Total</b>	<b>159,662</b>			<b>159,662</b>				<b>159,662</b>
<hr/>								
<b>Budget Acct: Emergency Forest Restoration Program (005-49-0171)</b>								
12- -0171 \ X	57,418			57,418				57,418
<b>Acct Total</b>	<b>57,418</b>			<b>57,418</b>				<b>57,418</b>
<hr/>								
<b>Budget Acct: Grassroots Source Water Protection Program (005-49-3304)</b>								
12- -3304 \ X	5,000			5,000				5,000
<b>Acct Total</b>	<b>5,000</b>			<b>5,000</b>				<b>5,000</b>
<hr/>								
<b>Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)</b>								
<sup>2</sup> 12- -1140 \ 14			10,243	10,243				10,243
<sup>1</sup> 12- -1140 \ X	2,333			2,333				2,333
<sup>2</sup> 12- -3314 \ X	98			98				98
<b>Acct Total</b>	<b>2,431</b>		<b>10,243</b>	<b>12,674</b>				<b>12,674</b>
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<b>Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)</b>								
12- -4140 \ X					8,564			8,564
<b>Acct Total</b>					<b>8,564</b>			<b>8,564</b>

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<b>Agency: Department of Agriculture</b>							
<b>Bureau: Farm Service Agency</b>							
<b>Budget Acct: Commodity Credit Corporation Fund (005-49-4336)</b>							
12- -3319	\ X				333		333
12- -4336	\ X				16,428,709		16,428,709
72-12-4336	\ X				118,809		118,809
<b>Acct Total</b>					<b>16,547,851</b>		<b>16,547,851</b>
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<b>Budget Acct: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun (005-49-4338)</b>							
12- -4338	\ X				10,349		10,349
<b>Acct Total</b>					<b>10,349</b>		<b>10,349</b>
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<b>Budget Acct: Farm Storage Facility Loans Program Account (005-49-3301)</b>							
12- -3301	\ X				322		322
<b>Acct Total</b>					<b>322</b>		<b>322</b>
<hr/>							
<b>Budget Acct: Emergency Boll Weevil Loan Program Account (005-49-3303)</b>							
12- -3303	\ 14				59		59
<b>Acct Total</b>					<b>59</b>		<b>59</b>
<hr/>							
<b>Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)</b>							
12- -5531	\ X				61,352		61,352
<b>Acct Total</b>					<b>61,352</b>		<b>61,352</b>
<hr/>							
<b>Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)</b>							
12- -5636	\ X				16,000		16,000
<b>Acct Total</b>					<b>16,000</b>		<b>16,000</b>
<hr/>							
<b>Budget Acct: Tobacco Trust Fund (005-49-8161)</b>							
12- -8161	\ X				49,245		49,245
<b>Acct Total</b>					<b>49,245</b>		<b>49,245</b>
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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Natural Resources Conservation Service</b>								
<b>Budget Acct: Conservation Operations (005-53-1000)</b>								
12- -1000 13 \ 14			17,022	17,022	10,601			27,623
12- -1000 \ 14			31	31				31
12- -1000 14 \ 15		140,055		140,055	15,974			156,030
12- -1000 \ X	930			930	1,012			1,942
<b>Acct Total</b>	930	140,055	17,053	158,038	27,587			185,626
<b>Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)</b>								
12- -1004 \ 14						2,279,877		2,279,877
12- -1004 \ X						1,996,391		1,996,391
12- -3322 \ X						225		225
<b>Acct Total</b>						4,276,493		4,276,493
<b>Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)</b>								
12- -1072 \ X	252,444			252,444	140,535			392,979
<b>Acct Total</b>	252,444			252,444	140,535			392,979
<b>Budget Acct: Watershed Rehabilitation Program (005-53-1002)</b>								
12- -1002 \ 14							5,721	5,721
<sup>1</sup> 12- -1002 \ X	221,685			221,685	612			222,297
<b>Acct Total</b>	221,685			221,685	612		5,721	228,018
<b>Budget Acct: Resource Conservation and Development (005-53-1010)</b>								
12- -1010 \ X						72		72
12- -1080 \ X	3			3				3
<b>Acct Total</b>	3			3		72		75
<b>Budget Acct: Healthy Forests Reserve Program (005-53-1090)</b>								
12- -1090 \ X	53			53				53
<b>Acct Total</b>	53			53				53

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Natural Resources Conservation Service</b>								
<b>Budget Acct: Water Bank Program (005-53-3320)</b>								
12- -3320 \ X	655			655				655
<b>Acct Total</b>	655			655				655
<b>Budget Acct: Colorado River Basin Salinity Control Program (005-53-3318)</b>								
12- -3318 \ X	269			269				269
<b>Acct Total</b>	269			269				269
<b>Budget Acct: Miscellaneous Contributed Funds (005-53-8210)</b>								
12- -8210 \ X						1,432		1,432
<b>Acct Total</b>						1,432		1,432
<b>Bureau: Rural Development</b>								
<b>Budget Acct: Salaries and Expenses (005-55-0403)</b>								
12- -0403 \ 14			27,081	27,081	69,670			96,751
12- -0403 \ X	4,871			4,871	229			5,100
<b>Acct Total</b>	4,871		27,081	31,952	69,899			101,851
<b>Bureau: Rural Housing Service</b>								
<b>Budget Acct: Rural Housing Assistance Grants (005-63-1953)</b>								
12- -1953 \ X	13,255			13,255				13,255
<b>Acct Total</b>	13,255			13,255				13,255
<b>Budget Acct: Rental Assistance Program (005-63-0137)</b>								
12- -0137 \ 14			12,223	12,223				12,223
<b>Acct Total</b>			12,223	12,223				12,223
<b>Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)</b>								
12- -2002 \ X	49,882			49,882				49,882
<b>Acct Total</b>	49,882			49,882				49,882

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Housing Service</b>								
<b>Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)</b>								
12- -2006 \ X	26,593			26,593				26,593
<b>Acct Total</b>	26,593			26,593				26,593
<hr/>								
<b>Budget Acct: Rural Community Facilities Program Account (005-63-1951)</b>								
<sup>1</sup> 12- -1951 \ X	34,504			34,504				34,504
<b>Acct Total</b>	34,504			34,504				34,504
<hr/>								
<b>Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)</b>								
<sup>2</sup> 12- -2081 \ 14			13,541	13,541				13,541
<sup>1</sup> 12- -2081 \ X	33,291			33,291				33,291
<b>Acct Total</b>	33,291		13,541	46,832				46,832
<hr/>								
<b>Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)</b>								
12- -4141 \ X					221,574			221,574
<b>Acct Total</b>					221,574			221,574
<hr/>								
<b>Bureau: Rural Business_Cooperative Service</b>								
<b>Budget Acct: Energy Assistance Payments (005-65-2073)</b>								
12- -2073 \ X					27,443			27,443
<b>Acct Total</b>					27,443			27,443
<hr/>								
<b>Budget Acct: Rural Cooperative Development Grants (005-65-1900)</b>								
<sup>1</sup> 12- -0402 \ X	44			44				44
<sup>2</sup> 12- -1900 \ 14			8,800	8,800				8,800
<sup>1</sup> 12- -1900 \ X	86,152			86,152		5,626		91,778
<b>Acct Total</b>	86,196		8,800	94,996		5,626		100,622
<hr/>								
<b>Budget Acct: Rural Economic Development Grants (005-65-3105)</b>								
12- -3105 \ X					163,357			163,357
<b>Acct Total</b>					163,357			163,357

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Business_Cooperative Service</b>								
<b>Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)</b>								
12- -1955 \ X						6,021		6,021
<b>Acct Total</b>						6,021		6,021
<hr/>								
<b>Budget Acct: Rural Business Program Account (005-65-1902)</b>								
<sup>1</sup> 12- -1902 \ X	52,759			52,759				52,759
<b>Acct Total</b>	52,759			52,759				52,759
<hr/>								
<b>Budget Acct: Rural Development Loan Fund Program Account (005-65-2069)</b>								
12- -2069 \ 14							2,024	2,024
<b>Acct Total</b>							2,024	2,024
<hr/>								
<b>Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)</b>								
12- -4233 \ X						4,366		4,366
<b>Acct Total</b>						4,366		4,366
<hr/>								
<b>Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)</b>								
12- -3108 \ X						3,124		3,124
<b>Acct Total</b>						3,124		3,124
<hr/>								
<b>Budget Acct: Rural Business Investment Program Account (005-65-1907)</b>								
12- -1907 \ X						464		464
<b>Acct Total</b>						464		464
<hr/>								
<b>Budget Acct: Rural Energy for America Program (005-65-1908)</b>								
<sup>1</sup> 12- -1908 \ X						66,391		66,391
<b>Acct Total</b>						66,391		66,391
<hr/>								
<b>Budget Acct: Biorefinery Assistance Program Account (005-65-3106)</b>								
12- -3106 \ X						198,938		198,938
<b>Acct Total</b>						198,938		198,938

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Business_Cooperative Service</b>								
<b>Budget Acct: Alternative Agricultural Research and Commercialization Corporat (005-65-4144)</b>								
12- -4144 \ X		1,066		1,066				1,066
<b>Acct Total</b>		1,066		1,066				1,066
<hr/>								
<b>Bureau: Rural Utilities Service</b>								
<b>Budget Acct: High Energy Cost Grants (005-60-2042)</b>								
12- -2042 \ X		17,425		17,425				17,425
<b>Acct Total</b>		17,425		17,425				17,425
<hr/>								
<b>Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)</b>								
<sup>1</sup> 12- -1980 \ X		269,901		269,901				269,901
<b>Acct Total</b>		269,901		269,901				269,901
<hr/>								
<b>Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)</b>								
12- -4230 \ X					2,959,607			2,959,607
<b>Acct Total</b>					2,959,607			2,959,607
<hr/>								
<b>Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)</b>								
<sup>1</sup> 12- -1232 \ X		51,877		51,877		172		52,049
<b>Acct Total</b>		51,877		51,877		172		52,049
<hr/>								
<b>Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)</b>								
12- -4155 \ X						95,399		95,399
<b>Acct Total</b>						95,399		95,399
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**FY 2014 As of Aug 31 Unobligated 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>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Foreign Agricultural Service</b>								
<b>Budget Acct: Salaries and Expenses (005-68-2900)</b>								
12- -1404 \ X							-137	-137
12- -2280 \ X							1	1
12- -2900 \ 14							156,675	156,675
12- -2900 13 \ 14							2,348	2,348
<sup>1</sup> 12- -2900 \ X	16,924			16,924	4,990			21,914
<sup>1</sup> 12- -8232 \ X	1,207			1,207				1,207
<b>Acct Total</b>	<b>18,131</b>			<b>18,131</b>	<b>4,990</b>		<b>158,887</b>	<b>182,008</b>
<hr/>								
<b>Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)</b>								
12- -2903 \ X	263,083			263,083				263,083
<b>Acct Total</b>	<b>263,083</b>			<b>263,083</b>				<b>263,083</b>
<hr/>								
<b>Budget Acct: Public Law 480 Title I Ocean Freight Differential Grants (005-68-2271)</b>								
12- -2271 \ X	2,235			2,235				2,235
<b>Acct Total</b>	<b>2,235</b>			<b>2,235</b>				<b>2,235</b>
<hr/>								
<b>Budget Acct: Food for Peace Title II Grants (005-68-2278)</b>								
12- -2278 \ X	161,983			161,983				161,983
72-12-2278 \ X	621,509			621,509				621,509
<b>Acct Total</b>	<b>783,492</b>			<b>783,492</b>				<b>783,492</b>
<hr/>								
<b>Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)</b>								
<sup>1</sup> 12- -2277 \ X	13,222			13,222				13,222
<b>Acct Total</b>	<b>13,222</b>			<b>13,222</b>				<b>13,222</b>
<hr/>								
<b>Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)</b>								
12- -2274 \ X						286,383		286,383
<b>Acct Total</b>						<b>286,383</b>		<b>286,383</b>



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Foreign Agricultural Service</b>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)</b>								
12- -8505 \ X						12,688		12,688
<b>Acct Total</b>						12,688		12,688
<hr/>								
<b>Bureau: Food and Nutrition Service</b>								
<b>Budget Acct: Nutrition Programs Administration (005-84-3508)</b>								
12- -3508 \ 14			27,964	27,964	22			27,986
12- -3508 \ X	37			37				37
<b>Acct Total</b>	37		27,964	28,001	22			28,023
<hr/>								
<b>Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)</b>								
<sup>1</sup> 12- -3505 13 \ 14						2,194,535		2,194,535
12- -3505 \ 14							14,462,294	14,462,294
12- -3505 14 \ 15							21,444	21,444
12- -3505 14 \ 18							10,000	10,000
<sup>1</sup> 12- -3505 \ X						43,144		43,144
12- -3542 \ 14							871,000	871,000
<b>Acct Total</b>						2,237,679	15,364,738	17,602,417
<hr/>								
<b>Budget Acct: Child Nutrition Programs (005-84-3539)</b>								
<sup>1</sup> 12- -3539 11 \ 14						177		177
12- -3539 13 \ 14							110,900	110,900
12- -3539 \ 14							4,000	4,000
12- -3539 14 \ 15							748,608	748,608
<sup>1</sup> 12- -3539 13 \ 17						40,000		40,000
<sup>1</sup> 12- -3539 \ X	14,072			14,072		98,321		112,392
<b>Acct Total</b>	14,072			14,072		138,498	863,508	1,016,077

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Food and Nutrition Service</b>								
<b>Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)</b>								
<sup>1</sup> 12- -3510 13 \ 14			1,659	1,659				1,659
<sup>2</sup> 12- -3510 14 \ 15		1,747		1,747		172,934		174,681
<sup>1</sup> 12- -3510 \ X	1,286			1,286		10		1,297
<b>Acct Total</b>	1,286	1,747	1,659	4,692		172,944		177,637
<hr/>								
<b>Budget Acct: Commodity Assistance Program (005-84-3507)</b>								
<sup>1</sup> 12- -3507 13 \ 14			1,171	1,171				1,171
<sup>2</sup> 12- -3507 14 \ 15		32,170		32,170				32,170
<b>Acct Total</b>		32,170	1,171	33,341				33,341
<hr/>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Capital Improvement and Maintenance (005-96-1103)</b>								
12- -1103 \ X	60,592			60,592	52,668			113,260
<b>Acct Total</b>	60,592			60,592	52,668			113,260
<hr/>								
<b>Budget Acct: Forest and Rangeland Research (005-96-1104)</b>								
12- -1104 \ X	43,947			43,947	26,482			70,430
12- -8034 \ X	117			117				117
<b>Acct Total</b>	44,064			44,064	26,482			70,547
<hr/>								
<b>Budget Acct: National Forest System (005-96-1106)</b>								
12- -1106 \ X	174,714			174,714	82,506			257,221
14-12-1106 \ X	2,164			2,164				2,164
<b>Acct Total</b>	176,878			176,878	82,506			259,385

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: State and Private Forestry (005-96-1105)</b>								
12- -1105 \ X	32,525			32,525	81,548			114,073
12- -5367 \ X	20,936			20,936				20,936
14-12-1105 \ X	905			905				905
17-12-1105 \ X	117			117				117
21-12-1105 \ X	241			241				241
57-12-1105 \ X	347			347				347
96-12-1105 \ X	35			35				35
<b>Acct Total</b>	<b>55,106</b>			<b>55,106</b>	<b>81,548</b>			<b>136,654</b>
<hr/>								
<b>Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)</b>								
12- -1119 \ X	253			253				253
<b>Acct Total</b>	<b>253</b>			<b>253</b>				<b>253</b>
<hr/>								
<b>Budget Acct: Wildland Fire Management (005-96-1115)</b>								
12- -1115 \ X	500,654			500,654	65,924			566,578
<b>Acct Total</b>	<b>500,654</b>			<b>500,654</b>	<b>65,924</b>			<b>566,578</b>
<hr/>								
<b>Budget Acct: Range Betterment Fund (005-96-5207)</b>								
12- -5207 \ X	1,719			1,719				1,719
<b>Acct Total</b>	<b>1,719</b>			<b>1,719</b>				<b>1,719</b>
<hr/>								
<b>Budget Acct: Stewardship Contracting Product Sales (005-96-5540)</b>								
12- -5540 \ X						16,733		16,733
<b>Acct Total</b>						<b>16,733</b>		<b>16,733</b>
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Land Acquisition (005-96-9923)</b>								
<sup>2</sup> 12- -5004 \ X	2,622			2,622	13,764			16,385
<sup>2</sup> 12- -5208 \ 14			1	1	7			9
<sup>1</sup> 12- -5216 \ X					27,756			27,756
<b>Acct Total</b>	2,622		1	2,623	41,527			44,150

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Agriculture</b>							
<b>Bureau: Forest Service</b>							
<b>Budget Acct: Forest Service Permanent Appropriations (005-96-9921)</b>							
12- -1117	\ 14				4,396		4,396
12- -1117	\ X				416		416
12- -5201	\ X				76,913		76,913
12- -5202	\ X				26,735		26,735
12- -5203	\ X				34,652		34,652
12- -5204	\ X				61,281		61,281
12- -5206	\ X				49,784		49,784
12- -5213	\ X				6,150		6,150
12- -5214	\ X				1,007		1,007
12- -5215	\ X				226,891		226,891
12- -5219	\ X				12,125		12,125
12- -5220	\ X				10		10
12- -5223	\ X				26		26
12- -5264	\ X				24,428		24,428
12- -5268	\ X				56,190		56,190
12- -5277	\ X				4,520		4,520
12- -5360	\ X				2,208		2,208
12- -5361	\ X				12,664		12,664
12- -5363	\ X				427		427
12- -5462	\ X				324		324
12- -5896	\ X				12,947		12,947
<b>Acct Total</b>					614,094		614,094
<hr/>							
<b>Budget Acct: Working Capital Fund (005-96-4605)</b>							
12- -4605	\ X				187,514		187,514
<b>Acct Total</b>					187,514		187,514
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Forest Service Trust Funds (005-96-9974)</b>								
12- -8028 \ X						335,558		335,558
12- -8039 \ X						5,848		5,848
12- -8046 \ X						12,320		12,320
<b>Acct Total</b>						353,726		353,726
<b>Agency Tot</b>	3,959,127	173,972	643,520	4,776,619	1,603,233	32,806,181	16,785,886	55,971,919

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Salaries and Expenses (006-05-0120)</b>								
13- -0120 \ 14			8,995	8,995				8,995
13- -0120 13 \ 14			403	403				403
13- -0120 \ X	57			57	945			1,002
<b>Acct Total</b>	<b>57</b>		<b>9,398</b>	<b>9,455</b>	<b>945</b>			<b>10,400</b>
<hr/>								
<b>Budget Acct: Office of the Inspector General (006-05-0126)</b>								
13- -0110 \ X	3,451			3,451				3,451
13- -0126 13 \ 14			359	359				359
13- -0126 \ 14			8,583	8,583				8,583
13- -0126 14 \ 15		1,000		1,000				1,000
13- -0126 13 \ 15		34		34				34
13- -0126 14 \ 16					627			627
13- -0126 \ X	2,158			2,158				2,158
<b>Acct Total</b>	<b>5,609</b>	<b>1,034</b>	<b>8,942</b>	<b>15,585</b>	<b>627</b>			<b>16,212</b>
<hr/>								
<b>Budget Acct: HCHB Renovation and Modernization (006-05-0123)</b>								
13- -0123 \ X	1,967			1,967				1,967
<b>Acct Total</b>	<b>1,967</b>			<b>1,967</b>				<b>1,967</b>
<hr/>								
<b>Budget Acct: Working Capital Fund (006-05-4511)</b>								
13- -4511 \ X					38,502			38,502
<b>Acct Total</b>					<b>38,502</b>			<b>38,502</b>
<hr/>								
<b>Budget Acct: Franchise Fund (006-05-4564)</b>								
13- -4564 \ X					2,906			2,906
<b>Acct Total</b>					<b>2,906</b>			<b>2,906</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account (006-05-0122)</b>								
13- -0122 \ X	291			291				291
<b>Acct Total</b>	291			291				291
<hr/>								
<b>Budget Acct: Gifts and Bequests (006-05-8501)</b>								
13- -8501 \ X						4,422		4,422
<b>Acct Total</b>						4,422		4,422
<hr/>								
<b>Bureau: Economic Development Administration</b>								
<b>Budget Acct: Salaries and Expenses (006-06-0125)</b>								
13- -0125 \ 14			5,257	5,257				5,257
13- -0125 \ X	3,415			3,415	478			3,893
<b>Acct Total</b>	3,415		5,257	8,672	478			9,150
<hr/>								
<b>Budget Acct: Economic Development Assistance Programs (006-06-2050)</b>								
12-13-2050 \ X	188			188				188
13- -2050 \ X	200,547			200,547	380			200,927
<b>Acct Total</b>	200,735			200,735	380			201,115
<hr/>								
<b>Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)</b>								
13- -4406 \ X						1,100		1,100
<b>Acct Total</b>						1,100		1,100
<hr/>								
<b>Bureau: Bureau of the Census</b>								
<b>Budget Acct: Salaries and Expenses (006-07-0401)</b>								
13- -0401 \ 14						38,823		38,823
13- -0401 \ X						449		449
<b>Acct Total</b>						39,272		39,272



**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Commerce</b>								
<b>Bureau: Bureau of the Census</b>								
<b>Budget Acct: Periodic Censuses and Programs (006-07-0450)</b>								
13- -0450 13 \ 14			2,665	2,665				2,665
13- -0450 14 \ 15		105,803		105,803				105,803
13- -0450 \ X	916			916				916
<b>Acct Total</b>	<b>916</b>	<b>105,803</b>	<b>2,665</b>	<b>109,384</b>				<b>109,384</b>
<hr/>								
<b>Budget Acct: Census Working Capital Fund (006-07-4512)</b>								
13- -4512 \ X					205,634			205,634
<b>Acct Total</b>					<b>205,634</b>			<b>205,634</b>
<hr/>								
<b>Bureau: Economics and Statistics Administration</b>								
<b>Budget Acct: Salaries and Expenses (006-08-1500)</b>								
13- -1500 13 \ 14			722	722	19			742
13- -1500 14 \ 15		18,113		18,113				18,113
13- -4323 \ X					174			174
<b>Acct Total</b>		<b>18,113</b>	<b>722</b>	<b>18,835</b>	<b>193</b>			<b>19,029</b>
<hr/>								
<b>Bureau: International Trade and Investment Administration</b>								
<b>Budget Acct: Operations and Administration (006-25-1250)</b>								
13- -1250 09 \ 14			382	382				382
13- -1250 13 \ 14			10,040	10,040	115			10,155
13- -1250 10 \ 15		52		52				52
13- -1250 14 \ 15		71,491		71,491	599			72,090
13- -1250 11 \ 16		654		654				654
13- -1250 \ X	3,236			3,236	1,859			5,095
<b>Acct Total</b>	<b>3,236</b>	<b>72,197</b>	<b>10,422</b>	<b>85,855</b>	<b>2,573</b>			<b>88,428</b>
<hr/>								
<b>Budget Acct: Grants to Manufacturers of Worsted Wool Fabrics (006-25-5521)</b>								
13- -5521 \ X						4,948		4,948
<b>Acct Total</b>						<b>4,948</b>		<b>4,948</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Bureau of Industry and Security</b>								
<b>Budget Acct: Operations and Administration (006-30-0300)</b>								
13- -0300 \ X	18,755			18,755	4,495			23,250
<b>Acct Total</b>	18,755			18,755	4,495			23,250
<hr/>								
<b>Bureau: Minority Business Development Agency</b>								
<b>Budget Acct: Minority Business Development (006-40-0201)</b>								
13- -0201 \ 14			4,683	4,683				4,683
13- -0201 \ X	47			47				47
<b>Acct Total</b>	47		4,683	4,730				4,730
<hr/>								
<b>Bureau: National Oceanic and Atmospheric Administration</b>								
<b>Budget Acct: Operations, Research, and Facilities (006-48-1450)</b>								
<sup>1</sup> 13- -1450 12 \ 14			100	100				100
<sup>1</sup> 13- -1450 13 \ 14			29,999	29,999				29,999
<sup>2</sup> 13- -1450 \ 14			2,395	2,395				2,395
<sup>2</sup> 13- -1450 14 \ 15		509,236		509,236				509,236
<sup>1</sup> 13- -1450 13 \ 15		4,071		4,071				4,071
<sup>2</sup> 13- -1450 14 \ 16		9,321		9,321				9,321
<sup>1</sup> 13- -1450 \ X	17,749			17,749	112,052			129,800
<sup>1</sup> 13- -5122 \ X	522			522				522
<sup>1</sup> 13- -5283 \ X	113			113				113
<b>Acct Total</b>	18,384	522,628	32,494	573,506	112,052			685,557
<hr/>								
<b>Budget Acct: Procurement, Acquisition and Construction (006-48-1460)</b>								
13- -1460 13 \ 14			300	300				300
13- -1460 13 \ 15		89,173		89,173				89,173
13- -1460 14 \ 16		128,503		128,503				128,503
13- -1460 \ X	15,399			15,399				15,399
<b>Acct Total</b>	15,399	217,676	300	233,375				233,375

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Oceanic and Atmospheric Administration</b>								
<b>Budget Acct: Limited Access System Administration Fund (006-48-5284)</b>								
13- -5284 \ X						14,071		14,071
<b>Acct Total</b>						14,071		14,071
<hr/>								
<b>Budget Acct: Pacific Coastal Salmon Recovery (006-48-1451)</b>								
13- -1451 13 \ 14			8	8				8
13- -1451 14 \ 15		49,608		49,608				49,608
<b>Acct Total</b>		49,608	8	49,616				49,616
<hr/>								
<b>Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)</b>								
13- -5584 \ X						281		281
<b>Acct Total</b>						281		281
<hr/>								
<b>Budget Acct: Coastal Impact Assistance (006-48-1462)</b>								
13- -1462 \ X	52			52				52
<b>Acct Total</b>	52			52				52
<hr/>								
<b>Budget Acct: Medicare-eligible Retiree Health Fund Contribution, NOAA (006-48-1465)</b>								
13- -1465 \ 14			621	621				621
<b>Acct Total</b>			621	621				621
<hr/>								
<b>Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)</b>								
13- -5583 \ X						11,470		11,470
<b>Acct Total</b>						11,470		11,470
<hr/>								
<b>Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)</b>								
13- -5139 \ X						7,325		7,325
<b>Acct Total</b>						7,325		7,325

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Oceanic and Atmospheric Administration</b>								
<b>Budget Acct: Fishermen's Contingency Fund (006-48-5120)</b>								
13- -5120 \ X		457		457				457
<b>Acct Total</b>		457		457				457
<hr/>								
<b>Budget Acct: Fisheries Disaster Assistance (006-48-2055)</b>								
13- -2055 \ X		49,188		49,188				49,188
<b>Acct Total</b>		49,188		49,188				49,188
<hr/>								
<b>Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)</b>								
13- -5598 \ X						901		901
<b>Acct Total</b>						901		901
<hr/>								
<b>Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)</b>								
13- -5362 \ X						17,703		17,703
<b>Acct Total</b>						17,703		17,703
<hr/>								
<b>Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)</b>								
13- -4316 \ X						118,288		118,288
<b>Acct Total</b>						118,288		118,288
<hr/>								
<b>Budget Acct: Fisheries Finance Program Account (006-48-1456)</b>								
13- -1456 \ X						2,779		2,779
<b>Acct Total</b>						2,779		2,779
<hr/>								
<b>Budget Acct: Federal Ship Financing Fund Fishing Vessels Liquidating Account (006-48-4417)</b>								
13- -4417 \ X						146		146
<b>Acct Total</b>						146		146
<hr/>								
<b>Bureau: U.S. Patent and Trademark Office</b>								
<b>Budget Acct: Salaries and Expenses (006-51-1006)</b>								
13- -1006 \ X					607,408			607,408
<b>Acct Total</b>					607,408			607,408

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Technical Information Service</b>								
<b>Budget Acct: NTIS Revolving Fund (006-54-4295)</b>								
13- -4295 \ X					13,684			13,684
<b>Acct Total</b>					13,684			13,684
<hr/>								
<b>Bureau: National Institute of Standards and Technology</b>								
<b>Budget Acct: Scientific and Technical Research and Services (006-55-0500)</b>								
13- -0500 \ 14			944	944				944
13- -0500 \ X	181,700			181,700				181,700
13- -0549 \ X	54			54				54
<b>Acct Total</b>	181,754		944	182,698				182,698
<hr/>								
<b>Budget Acct: Industrial Technology Services (006-55-0525)</b>								
13- -0525 \ X	51,374			51,374				51,374
<b>Acct Total</b>	51,374			51,374				51,374
<hr/>								
<b>Budget Acct: Construction of Research Facilities (006-55-0515)</b>								
13- -0515 \ X	50,109			50,109	747			50,856
<b>Acct Total</b>	50,109			50,109	747			50,856
<hr/>								
<b>Budget Acct: Working Capital Fund (006-55-4650)</b>								
13- -4650 \ X					106,933			106,933
<b>Acct Total</b>					106,933			106,933
<hr/>								
<b>Bureau: National Telecommunications and Information Administration</b>								
<b>Budget Acct: Salaries and Expenses (006-60-0550)</b>								
13- -0550 13 \ 14			2,629	2,629				2,629
13- -0550 14 \ 15		7,448		7,448				7,448
13- -0550 \ X	547			547	21,045			21,593
<b>Acct Total</b>	547	7,448	2,629	10,624	21,045			31,670

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Telecommunications and Information Administration</b>								
<b>Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)</b>								
13- -0551 \ X	1,043			1,043				1,043
<b>Acct Total</b>	1,043			1,043				1,043
<b>Budget Acct: Information Infrastructure Grants (006-60-0552)</b>								
13- -0552 \ X	408			408				408
<b>Acct Total</b>	408			408				408
<b>Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)</b>								
13- -5396 \ X						2,052		2,052
<b>Acct Total</b>						2,052		2,052
<b>Budget Acct: Public Safety Trust Fund (006-60-8233)</b>								
13- -8233 12 \ 22						1,802,909		1,802,909
<b>Acct Total</b>						1,802,909		1,802,909
<b>Budget Acct: State and Local Implementation Fund (006-60-0516)</b>								
13- -0516 12 \ 22						2,769		2,769
<b>Acct Total</b>						2,769		2,769
<b>Budget Acct: Network Construction Fund (006-60-4358)</b>								
13- -4358 12 \ 27						395		395
<b>Acct Total</b>						395		395
<b>Agency Tot</b>	603,743	994,507	79,085	1,677,335	1,118,602	1,991,559	39,272	4,826,769

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
<b>Agency: Department of Defense--Military Programs</b>							
<b>Bureau: Military Personnel</b>							
<b>Budget Acct: Military Personnel, Army (007-05-2010)</b>							
21- -2010 \ 14			4,167,298	4,167,298	3,277		4,170,575
21- -2010 \ X	342			342			342
<b>Acct Total</b>	<b>342</b>		<b>4,167,298</b>	<b>4,167,640</b>	<b>3,277</b>		<b>4,170,917</b>
<b>Budget Acct: Military Personnel, Navy (007-05-1453)</b>							
17- -1453 \ 14			2,504,274	2,504,274	30,870		2,535,144
17- -1453 \ X	309			309			309
<b>Acct Total</b>	<b>309</b>		<b>2,504,274</b>	<b>2,504,583</b>	<b>30,870</b>		<b>2,535,453</b>
<b>Budget Acct: Military Personnel, Marine Corps (007-05-1105)</b>							
17- -1105 \ 14			1,196,133	1,196,133	3,050		1,199,183
17- -1105 \ X	212			212			212
<b>Acct Total</b>	<b>212</b>		<b>1,196,133</b>	<b>1,196,345</b>	<b>3,050</b>		<b>1,199,395</b>
<b>Budget Acct: Military Personnel, Air Force (007-05-3500)</b>							
57- -3500 \ 14			2,841,040	2,841,040			2,841,040
57- -3500 \ X	272			272			272
<b>Acct Total</b>	<b>272</b>		<b>2,841,040</b>	<b>2,841,312</b>			<b>2,841,312</b>
<b>Budget Acct: Reserve Personnel, Army (007-05-2070)</b>							
21- -2070 \ 14			594,960	594,960	5,929		600,889
<b>Acct Total</b>			<b>594,960</b>	<b>594,960</b>	<b>5,929</b>		<b>600,889</b>
<b>Budget Acct: Reserve Personnel, Navy (007-05-1405)</b>							
17- -1405 \ 14			151,640	151,640	4,633		156,273
<b>Acct Total</b>			<b>151,640</b>	<b>151,640</b>	<b>4,633</b>		<b>156,273</b>
<b>Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)</b>							
17- -1108 \ 14			58,044	58,044			58,044
<b>Acct Total</b>			<b>58,044</b>	<b>58,044</b>			<b>58,044</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Personnel</b>								
<b>Budget Acct: Reserve Personnel, Air Force (007-05-3700)</b>								
57- -3700 \ 14			115,001	115,001				115,001
<b>Acct Total</b>			115,001	115,001				115,001
<hr/>								
<b>Budget Acct: National Guard Personnel, Army (007-05-2060)</b>								
21- -2060 \ 14			690,218	690,218	5,426			695,644
<b>Acct Total</b>			690,218	690,218	5,426			695,644
<hr/>								
<b>Budget Acct: National Guard Personnel, Air Force (007-05-3850)</b>								
57- -3850 \ 14			144,683	144,683	1,131			145,815
<b>Acct Total</b>			144,683	144,683	1,131			145,815
<hr/>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Operation and Maintenance, Army (007-10-2020)</b>								
21- -2020 \ 14			12,787,651	12,787,651	3,471,739			16,259,390
21- -2020 \ X	129,045			129,045				129,045
69-21-2020 \ X	271			271				271
<b>Acct Total</b>	129,316		12,787,651	12,916,967	3,471,739			16,388,706
<hr/>								
<b>Budget Acct: Operation and Maintenance, Navy (007-10-1804)</b>								
17- -1804 \ 14			5,973,408	5,973,408	1,588,420			7,561,829
17- -1804 \ X	42			42				42
<b>Acct Total</b>	42		5,973,408	5,973,450	1,588,420			7,561,871
<hr/>								
<b>Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)</b>								
17- -1106 \ 14			1,149,915	1,149,915	67,750			1,217,665
17- -1106 \ X	121			121				121
<b>Acct Total</b>	121		1,149,915	1,150,036	67,750			1,217,786
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Operation and Maintenance, Air Force (007-10-3400)</b>								
57- -3400 \ 14			7,080,605	7,080,605	743,241			7,823,846
57- -3400 \ X	441			441				441
69-57-3400 \ 14			2,748	2,748				2,748
<b>Acct Total</b>	<b>441</b>		<b>7,083,353</b>	<b>7,083,794</b>	<b>743,241</b>			<b>7,827,035</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)</b>								
21- -2080 \ 14			342,596	342,596	3,668			346,264
<b>Acct Total</b>			<b>342,596</b>	<b>342,596</b>	<b>3,668</b>			<b>346,264</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)</b>								
17- -1806 \ 14			140,611	140,611	2,763			143,375
<b>Acct Total</b>			<b>140,611</b>	<b>140,611</b>	<b>2,763</b>			<b>143,375</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)</b>								
17- -1107 \ 14			13,673	13,673	56			13,729
<b>Acct Total</b>			<b>13,673</b>	<b>13,673</b>	<b>56</b>			<b>13,729</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)</b>								
57- -3740 \ 14			381,515	381,515	27,554			409,068
<b>Acct Total</b>			<b>381,515</b>	<b>381,515</b>	<b>27,554</b>			<b>409,068</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)</b>								
21- -2065 \ 14			990,357	990,357	42,019			1,032,376
21- -2065 \ X	657			657				657
<b>Acct Total</b>	<b>657</b>		<b>990,357</b>	<b>991,014</b>	<b>42,019</b>			<b>1,033,033</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)</b>								
57- -3840 \ 14			720,639	720,639	167,862			888,501
<b>Acct Total</b>			<b>720,639</b>	<b>720,639</b>	<b>167,862</b>			<b>888,501</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)</b>								
97- -0118 \ X	9,972			9,972				9,972
<b>Acct Total</b>	9,972			9,972				9,972
<hr/>								
<b>Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)</b>								
97- -0104 \ 14			2,560	2,560				2,560
<b>Acct Total</b>			2,560	2,560				2,560
<hr/>								
<b>Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)</b>								
97- -0105 14 \ 15		376,305		376,305				376,305
<b>Acct Total</b>		376,305		376,305				376,305
<hr/>								
<b>Budget Acct: Support for International Sporting Competitions (007-10-0838)</b>								
97- -0838 \ X	7,133			7,133				7,133
<b>Acct Total</b>	7,133			7,133				7,133
<hr/>								
<b>Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)</b>								
17- -0810 \ X	-833			-833	835			2
21- -0810 \ X	14,185			14,185				14,185
57- -0810 \ X	3			3				3
97- -0810 \ X	175			175				175
<b>Acct Total</b>	13,530			13,530	835			14,365
<hr/>								
<b>Budget Acct: Environmental Restoration, Formerly Used Defense Sites (007-10-0811)</b>								
97- -0811 \ X	2			2				2
<b>Acct Total</b>	2			2				2
<hr/>								
<b>Budget Acct: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro (007-10-1236)</b>								
17- -1236 \ X	40			40				40
<b>Acct Total</b>	40			40				40

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Afghanistan Security Forces Fund (007-10-2091)</b>								
21- -2091 13 \ 14			860,049	860,049				860,049
21- -2091 14 \ 15		4,600,832		4,600,832				4,600,832
21- -2091 \ X	114,110			114,110				114,110
<b>Acct Total</b>	<b>114,110</b>	<b>4,600,832</b>	<b>860,049</b>	<b>5,574,991</b>				<b>5,574,991</b>
<b>Budget Acct: Afghanistan Infrastructure Fund (007-10-2096)</b>								
21- -2096 13 \ 14			244,968	244,968				244,968
21- -2096 14 \ 15		199,000		199,000				199,000
<b>Acct Total</b>		<b>199,000</b>	<b>244,968</b>	<b>443,968</b>				<b>443,968</b>
<b>Budget Acct: Ship Modernization, Operations and Sustainment Fund (007-10-0513)</b>								
17- -0513 14 \ 21		2,038,200		2,038,200				2,038,200
<b>Acct Total</b>		<b>2,038,200</b>		<b>2,038,200</b>				<b>2,038,200</b>
<b>Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)</b>								
97- -5441 \ X					489,481			489,481
<b>Acct Total</b>					<b>489,481</b>			<b>489,481</b>
<b>Budget Acct: Miscellaneous Special Funds (007-10-9922)</b>								
21- -5098 \ X					14,948			14,948
21- -5286 \ X					123			123
<b>Acct Total</b>					<b>15,071</b>			<b>15,071</b>
<b>Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)</b>								
17- -5185 \ X	11			11				11
<b>Acct Total</b>	<b>11</b>			<b>11</b>				<b>11</b>
<b>Budget Acct: Department of Defense Korean War Commemoration Fund (007-10-5752)</b>								
21- -5752 \ X					-290			-290
<b>Acct Total</b>					<b>-290</b>			<b>-290</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: International Reconstruction and Other Assistance</b>								
<b>Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)</b>								
21- -2089 \ X	9,446			9,446				9,446
<b>Acct Total</b>	9,446			9,446				9,446
<hr/>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Aircraft Procurement, Army (007-15-2031)</b>								
21- -2031 12 \ 14			102,396	102,396	8,209			110,605
21- -2031 13 \ 15		688,778		688,778	20,161			708,939
21- -2031 14 \ 16		2,241,211		2,241,211	120,809			2,362,020
<b>Acct Total</b>		2,929,989	102,396	3,032,385	149,179			3,181,564
<hr/>								
<b>Budget Acct: Missile Procurement, Army (007-15-2032)</b>								
21- -2032 12 \ 14			10,858	10,858	3,336			14,194
21- -2032 13 \ 15		281,818		281,818	23,239			305,057
21- -2032 14 \ 16		806,785		806,785	111,432			918,217
<b>Acct Total</b>		1,088,603	10,858	1,099,461	138,007			1,237,468
<hr/>								
<b>Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)</b>								
21- -2033 12 \ 14			74,371	74,371	2,139			76,510
21- -2033 13 \ 15		527,020		527,020	3,691			530,711
21- -2033 14 \ 16		572,760		572,760	4,021			576,781
<b>Acct Total</b>		1,099,780	74,371	1,174,151	9,851			1,184,002
<hr/>								
<b>Budget Acct: Procurement of Ammunition, Army (007-15-2034)</b>								
21- -2034 12 \ 14			26,130	26,130	59,024			85,154
21- -2034 13 \ 15		254,795		254,795	327,792			582,587
21- -2034 14 \ 16		640,446		640,446	552,625			1,193,071
<b>Acct Total</b>		895,241	26,130	921,371	939,441			1,860,812

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Other Procurement, Army (007-15-2035)</b>								
21- -2035 12 \ 14			314,095	314,095	9,231			323,326
21- -2035 13 \ 15		774,408		774,408	153			774,561
21- -2035 14 \ 16		2,362,006		2,362,006	31,644			2,393,650
21- -2035 \ X	1,573			1,573				1,573
<b>Acct Total</b>	<b>1,573</b>	<b>3,136,414</b>	<b>314,095</b>	<b>3,452,082</b>	<b>41,028</b>			<b>3,493,110</b>
<b>Budget Acct: Joint Improvised Explosive Device Defeat Fund (007-15-2093)</b>								
21- -2093 12 \ 14			49,995	49,995				49,995
21- -2093 13 \ 15		123,720		123,720				123,720
21- -2093 14 \ 16		360,678		360,678				360,678
<b>Acct Total</b>		<b>484,398</b>	<b>49,995</b>	<b>534,393</b>				<b>534,393</b>
<b>Budget Acct: Aircraft Procurement, Navy (007-15-1506)</b>								
17- -1506 12 \ 14			102,503	102,503	41			102,544
17- -1506 13 \ 15		1,640,113		1,640,113	799			1,640,911
17- -1506 14 \ 16		5,724,840		5,724,840	1,384			5,726,224
<b>Acct Total</b>		<b>7,364,953</b>	<b>102,503</b>	<b>7,467,456</b>	<b>2,224</b>			<b>7,469,679</b>
<b>Budget Acct: Weapons Procurement, Navy (007-15-1507)</b>								
17- -1507 12 \ 14			61,338	61,338	1,656			62,994
17- -1507 13 \ 15		158,572		158,572				158,572
17- -1507 14 \ 16		1,010,108		1,010,108	1,467			1,011,575
17- -1507 \ X	391			391				391
<b>Acct Total</b>	<b>391</b>	<b>1,168,680</b>	<b>61,338</b>	<b>1,230,409</b>	<b>3,123</b>			<b>1,233,532</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)</b>								
17- -1508 12 \ 14			4,940	4,940	2,084			7,024
17- -1508 13 \ 15		55,414		55,414	346			55,760
17- -1508 14 \ 16		167,147		167,147	3,849			170,996
<b>Acct Total</b>		222,561	4,940	227,501	6,279			233,780
<hr/>								
<b>Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)</b>								
17- -1611 06 \ 14			19,770	19,770				19,770
17- -1611 05 \ 14			18,206	18,206				18,206
17- -1611 10 \ 14			580,698	580,698				580,698
17- -1611 \ 14			4,053	4,053				4,053
17- -1611 11 \ 15		1,270,569		1,270,569				1,270,569
17- -1611 12 \ 16		2,135,578		2,135,578				2,135,578
17- -1611 13 \ 17		2,822,877		2,822,877				2,822,877
17- -1611 08 \ 17		125,217		125,217				125,217
17- -1611 14 \ 18		3,640,189		3,640,189				3,640,189
17- -1611 07 \ 18		17,550		17,550				17,550
17- -1611 09 \ 20		124,864		124,864				124,864
17- -1611 \ X	40			40				40
<b>Acct Total</b>	40	10,136,844	622,727	10,759,611				10,759,611
<hr/>								
<b>Budget Acct: Other Procurement, Navy (007-15-1810)</b>								
17- -1810 12 \ 14			109,079	109,079	2,044			111,123
17- -1810 13 \ 15		374,169		374,169	9,712			383,881
17- -1810 14 \ 16		1,990,290		1,990,290	8,411			1,998,701
<b>Acct Total</b>		2,364,459	109,079	2,473,538	20,167			2,493,705

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Coastal Defense Augmentation (007-15-0380)</b>								
17- -0380 \ X	3,391			3,391				3,391
<b>Acct Total</b>	3,391			3,391				3,391
<hr/>								
<b>Budget Acct: Procurement, Marine Corps (007-15-1109)</b>								
17- -1109 12 \ 14			197,407	197,407	84			197,491
17- -1109 13 \ 15		609,584		609,584				609,584
17- -1109 14 \ 16		634,001		634,001				634,001
<b>Acct Total</b>		1,243,585	197,407	1,440,992	84			1,441,076
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<b>Budget Acct: Aircraft Procurement, Air Force (007-15-3010)</b>								
57- -3010 12 \ 14			1,433,649	1,433,649	-580			1,433,070
57- -3010 13 \ 15		3,291,973		3,291,973	8,557			3,300,531
57- -3010 14 \ 16		7,474,147		7,474,147	37,316			7,511,463
57- -3010 \ X	3,853			3,853				3,853
<b>Acct Total</b>	3,853	10,766,120	1,433,649	12,203,622	45,293			12,248,917
<hr/>								
<b>Budget Acct: Missile Procurement, Air Force (007-15-3020)</b>								
57- -3020 12 \ 14			166,630	166,630	275			166,905
57- -3020 13 \ 15		479,772		479,772	280			480,052
57- -3020 14 \ 16		1,664,763		1,664,763	-158			1,664,604
57- -3020 \ X	12,037			12,037				12,037
<b>Acct Total</b>	12,037	2,144,535	166,630	2,323,202	397			2,323,598
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<b>Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)</b>								
57- -3011 12 \ 14			8,915	8,915	12,841			21,756
57- -3011 13 \ 15		63,764		63,764	15,719			79,483
57- -3011 14 \ 16		343,351		343,351	21,872			365,223
<b>Acct Total</b>		407,115	8,915	416,030	50,432			466,462

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Other Procurement, Air Force (007-15-3080)</b>								
57- -3080 12 \ 14			129,121	129,121	-11,580			117,541
57- -3080 13 \ 15		671,867		671,867	6,706			678,573
57- -3080 14 \ 16		7,070,613		7,070,613	22,927			7,093,540
57- -3080 \ X	631			631				631
<b>Acct Total</b>	<b>631</b>	<b>7,742,480</b>	<b>129,121</b>	<b>7,872,232</b>	<b>18,053</b>			<b>7,890,285</b>
<b>Budget Acct: Defense Production Act Purchases (007-15-0360)</b>								
97- -0360 \ X	293,771			293,771				293,771
<b>Acct Total</b>	<b>293,771</b>			<b>293,771</b>				<b>293,771</b>
<b>Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)</b>								
21- -0390 \ X	2,297			2,297				2,297
<b>Acct Total</b>	<b>2,297</b>			<b>2,297</b>				<b>2,297</b>
<b>Bureau: Research, Development, Test, and Evaluation</b>								
<b>Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)</b>								
21- -2040 13 \ 14			260,299	260,299	380,723			641,022
21- -2040 14 \ 15		1,872,315		1,872,315	2,311,153			4,183,468
21- -2040 \ X	503			503				503
<b>Acct Total</b>	<b>503</b>	<b>1,872,315</b>	<b>260,299</b>	<b>2,133,117</b>	<b>2,691,876</b>			<b>4,824,993</b>
<b>Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)</b>								
17- -1319 13 \ 14			203,614	203,614	8,030			211,643
17- -1319 14 \ 15		2,113,816		2,113,816	84,527			2,198,343
17- -1319 \ X	1,577			1,577				1,577
<b>Acct Total</b>	<b>1,577</b>	<b>2,113,816</b>	<b>203,614</b>	<b>2,319,007</b>	<b>92,557</b>			<b>2,411,563</b>



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Research, Development, Test, and Evaluation</b>								
<b>Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)</b>								
57- -3600 13 \ 14			620,616	620,616	25,719			646,335
57- -3600 14 \ 15		3,928,483		3,928,483	639,066			4,567,549
<b>Acct Total</b>		3,928,483	620,616	4,549,099	664,785			5,213,884
<hr/>								
<b>Budget Acct: Tanker Replacement Transfer Fund, Air Force (007-20-3024)</b>								
57- -3024 \ X	92			92				92
<b>Acct Total</b>	92			92				92
<hr/>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Army (007-25-2050)</b>								
21- -2050 10 \ 14			33,707	33,707	97,325			131,032
21- -2050 11 \ 15		306,055		306,055	292,650			598,705
21- -2050 12 \ 16		633,021		633,021	502,813			1,135,834
21- -2050 13 \ 17		616,156		616,156	728,106			1,344,262
21- -2050 14 \ 18		696,691		696,691	3,249,694			3,946,385
21- -2050 \ X	507			507				507
69-21-2050 10 \ 14			9	9				9
69-21-2050 11 \ 15		44		44				44
<b>Acct Total</b>	507	2,251,967	33,716	2,286,190	4,870,588			7,156,778

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)</b>								
17- -1205 10 \ 14			37,096	37,096	4,431			41,527
17- -1205 11 \ 15		442,197		442,197	58,714			500,911
17- -1205 12 \ 16		392,827		392,827	9,978			402,805
17- -1205 13 \ 17		580,174		580,174	67,372			647,546
17- -1205 14 \ 18		1,084,960		1,084,960	117,590			1,202,550
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 10 \ 14			9,744	9,744				9,744
69-17-1205 12 \ 16		-6,835		-6,835				-6,835
<b>Acct Total</b>	<b>650</b>	<b>2,493,323</b>	<b>46,840</b>	<b>2,540,813</b>	<b>258,085</b>			<b>2,798,898</b>
<hr/>								
<b>Budget Acct: Military Construction, Air Force (007-25-3300)</b>								
57- -3300 10 \ 14			18,916	18,916				18,916
57- -3300 11 \ 15		72,755		72,755	401			73,157
57- -3300 12 \ 16		249,396		249,396				249,396
57- -3300 13 \ 17		42,641		42,641				42,641
57- -3300 14 \ 18		469,227		469,227				469,227
57- -3300 \ X	6,512			6,512				6,512
<b>Acct Total</b>	<b>6,512</b>	<b>834,019</b>	<b>18,916</b>	<b>859,447</b>	<b>401</b>			<b>859,849</b>
<hr/>								
<b>Budget Acct: Military Construction, Army National Guard (007-25-2085)</b>								
21- -2085 10 \ 14			61,577	61,577				61,577
21- -2085 11 \ 15		111,716		111,716				111,716
21- -2085 12 \ 16		82,391		82,391				82,391
21- -2085 13 \ 17		215,929		215,929				215,929
21- -2085 14 \ 18		221,403		221,403				221,403
<b>Acct Total</b>		<b>631,439</b>	<b>61,577</b>	<b>693,016</b>				<b>693,016</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Air National Guard (007-25-3830)</b>								
57- -3830 10 \ 14			4,935	4,935				4,935
57- -3830 11 \ 15		5,139		5,139				5,139
57- -3830 12 \ 16		7,679		7,679				7,679
57- -3830 13 \ 17		14,041		14,041				14,041
57- -3830 14 \ 18		89,809		89,809				89,809
<b>Acct Total</b>		116,668	4,935	121,603				121,603
<hr/>								
<b>Budget Acct: Military Construction, Army Reserve (007-25-2086)</b>								
21- -2086 10 \ 14			18,757	18,757				18,757
21- -2086 11 \ 15		15,281		15,281				15,281
21- -2086 12 \ 16		44,899		44,899				44,899
21- -2086 13 \ 17		71,290		71,290				71,290
21- -2086 14 \ 18		124,811		124,811				124,811
<b>Acct Total</b>		256,281	18,757	275,038				275,038
<hr/>								
<b>Budget Acct: Military Construction, Navy Reserve (007-25-1235)</b>								
17- -1235 10 \ 14			8,630	8,630				8,630
17- -1235 11 \ 15		5,699		5,699				5,699
17- -1235 12 \ 16		2,999		2,999				2,999
17- -1235 13 \ 17		33,376		33,376				33,376
17- -1235 14 \ 18		23,900		23,900				23,900
<b>Acct Total</b>		65,974	8,630	74,604				74,604

**FY 2014 As of Aug 31 Unobligated 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>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Air Force Reserve (007-25-3730)</b>								
57- -3730 10 \ 14			5,923	5,923				5,923
57- -3730 11 \ 15		301		301				301
57- -3730 12 \ 16		1,478		1,478				1,478
57- -3730 13 \ 17		6,177		6,177				6,177
57- -3730 14 \ 18		45,659		45,659				45,659
<b>Acct Total</b>		53,615	5,923	59,538				59,538
<hr/>								
<b>Budget Acct: Department of Defense Base Closure Account (007-25-0516)</b>								
69-97-0516 \ X	31,710			31,710				31,710
<b>Acct Total</b>	31,710			31,710				31,710
<hr/>								
<b>Bureau: Family Housing</b>								
<b>Budget Acct: Family Housing Construction, Army (007-30-0720)</b>								
21- -0720 10 \ 14			14,974	14,974				14,974
21- -0720 11 \ 15		4,674		4,674				4,674
21- -0720 12 \ 16		66,417		66,417				66,417
21- -0720 13 \ 17		4,565		4,565				4,565
21- -0720 14 \ 18		8,600		8,600				8,600
<b>Acct Total</b>		84,256	14,974	99,230				99,230
<hr/>								
<b>Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)</b>								
21- -0725 \ 14			129,308	129,308	1,008			130,316
<b>Acct Total</b>			129,308	129,308	1,008			130,316
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Family Housing</b>								
<b>Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)</b>								
17- -0730 10 \ 14			5,577	5,577				5,577
17- -0730 11 \ 15		121,618		121,618				121,618
17- -0730 12 \ 16		23,840		23,840				23,840
17- -0730 13 \ 17		27,407		27,407				27,407
17- -0730 14 \ 18		73,367		73,367				73,367
<b>Acct Total</b>		246,232	5,577	251,809				251,809
<hr/>								
<b>Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)</b>								
17- -0735 \ 14			101,985	101,985	10,660			112,645
<b>Acct Total</b>			101,985	101,985	10,660			112,645
<hr/>								
<b>Budget Acct: Family Housing Construction, Air Force (007-30-0740)</b>								
57- -0740 10 \ 14			2,215	2,215				2,215
57- -0740 11 \ 15		19,029		19,029				19,029
57- -0740 12 \ 16		37,112		37,112				37,112
57- -0740 13 \ 17		75,764		75,764				75,764
57- -0740 14 \ 18		134,171		134,171				134,171
<b>Acct Total</b>		266,076	2,215	268,291				268,291
<hr/>								
<b>Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)</b>								
57- -0745 \ 14			152,784	152,784	-183			152,601
<b>Acct Total</b>			152,784	152,784	-183			152,601
<hr/>								
<b>Bureau: Revolving and Management Funds</b>								
<b>Budget Acct: National Defense Sealift Fund (007-40-4557)</b>								
17- -4557 \ X	72,645			72,645	-472			72,173
<b>Acct Total</b>	72,645			72,645	-472			72,173

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Revolving and Management Funds</b>								
<b>Budget Acct: Working Capital Fund, Army (007-40-493001)</b>								
97- -493001 \ X	74,749			74,749	4,168,463			4,243,212
<b>Acct Total</b>	74,749			74,749	4,168,463			4,243,212
<b>Budget Acct: Working Capital Fund, Navy (007-40-493002)</b>								
97- -493002 \ X	1,195			1,195	5,924,497			5,925,692
<b>Acct Total</b>	1,195			1,195	5,924,497			5,925,692
<b>Budget Acct: Working Capital Fund, Air Force (007-40-493003)</b>								
97- -493003 \ X	27,963			27,963	3,949,063			3,977,026
<b>Acct Total</b>	27,963			27,963	3,949,063			3,977,026
<b>Budget Acct: Working Capital Fund, Defense-Wide (007-40-493005)</b>								
97- -493005 \ X					10,300,730			10,300,730
<b>Acct Total</b>					10,300,730			10,300,730
<b>Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)</b>								
97- -493004 \ X	307,411			307,411	1,007,632			1,315,043
<b>Acct Total</b>	307,411			307,411	1,007,632			1,315,043
<b>Bureau: Trust Funds</b>								
<b>Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)</b>								
97- -8335 \ X						-4,794		-4,794
<b>Acct Total</b>						-4,794		-4,794
<b>Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)</b>								
97- -8337 \ X						21,469		21,469
97- -8358 \ X						829,373		829,373
<b>Acct Total</b>						850,842		850,842

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Trust Funds</b>								
<b>Budget Acct: Department of Defense General Gift Fund (007-55-8163)</b>								
97- -8163 \ X						7,298		7,298
<b>Acct Total</b>						7,298		7,298
<hr/>								
<b>Budget Acct: Other DOD Trust Funds (007-55-9971)</b>								
17- -8716 \ X						5,427		5,427
17- -8723 \ X						721		721
17- -8733 \ X						15,279		15,279
21- -8063 \ X						24		24
21- -8927 \ X						5,909		5,909
57- -8928 \ X						14,077		14,077
<b>Acct Total</b>						41,437		41,437
<hr/>								
<b>Budget Acct: National Security Education Trust Fund (007-55-8168)</b>								
97- -8168 \ X	3,894			3,894				3,894
<b>Acct Total</b>	3,894			3,894				3,894
<hr/>								
<b>Budget Acct: Other DOD Trust Revolving Funds (007-55-9981)</b>								
57- -8418 \ X						71		71
<b>Acct Total</b>						71		71
<hr/>								
<b>Agency Tot</b>	1,133,348	75,624,558	48,259,406	125,017,312	41,533,471	1,399,116		167,949,901

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Elementary and Secondary Education</b>								
<b>Budget Acct: Accelerating Achievement and Ensuring Equity (018-10-0900)</b>								
91- -0900 13 \ 14			30,368	30,368				30,368
91- -0900 \ 14			22,830	22,830				22,830
91- -0900 14 \ 15		555,753		555,753				555,753
<b>Acct Total</b>		555,753	53,198	608,951				608,951
<hr/>								
<b>Budget Acct: Impact Aid (018-10-0102)</b>								
91- -0102 \ 14			188,953	188,953				188,953
91- -0102 13 \ 14			846	846				846
91- -0102 \ X	8,761			8,761				8,761
<b>Acct Total</b>	8,761		189,799	198,560				198,560
<hr/>								
<b>Budget Acct: Education Improvement Programs (018-10-1000)</b>								
91- -1000 \ 14			63,901	63,901				63,901
91- -1000 13 \ 14			15,300	15,300				15,300
91- -1000 14 \ 15		116,237		116,237				116,237
91- -1000 \ X	20			20				20
<b>Acct Total</b>	20	116,237	79,201	195,458				195,458
<hr/>								
<b>Budget Acct: Supporting Student Success (018-10-0203)</b>								
91- -0203 \ 14			100,622	100,622				100,622
91- -0203 14 \ 15		51,497		51,497				51,497
91- -0203 \ X	5,001			5,001				5,001
<b>Acct Total</b>	5,001	51,497	100,622	157,120				157,120
<hr/>								
<b>Budget Acct: Indian Student Education (018-10-0101)</b>								
91- -0101 \ 14			11,717	11,717				11,717
<b>Acct Total</b>			11,717	11,717				11,717



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Innovation and Improvement</b>								
<b>Budget Acct: Innovation and Instructional Teams (018-12-0204)</b>								
91- -0204 13 \ 14			993	993				993
91- -0204 \ 14			517,957	517,957				517,957
91- -0204 14 \ 15		387,212		387,212				387,212
91- -0204 \ X	47,200			47,200				47,200
<b>Acct Total</b>	47,200	387,212	518,950	953,362				953,362
<hr/>								
<b>Bureau: Office of English Language Acquisition</b>								
<b>Budget Acct: English Learner Education (018-15-1300)</b>								
91- -1300 13 \ 14			2,260	2,260				2,260
91- -1300 14 \ 15		13,960		13,960				13,960
<b>Acct Total</b>		13,960	2,260	16,220				16,220
<hr/>								
<b>Bureau: Office of Special Education and Rehabilitative Services</b>								
<b>Budget Acct: Special Education (018-20-0300)</b>								
91- -0300 \ 14			42,273	42,273				42,273
91- -0300 13 \ 14			2,895	2,895				2,895
91- -0300 14 \ 15		15,000		15,000				15,000
<b>Acct Total</b>		15,000	45,168	60,168				60,168
<hr/>								
<b>Budget Acct: Rehabilitation Services and Disability Research (018-20-0301)</b>								
91- -0301 \ 14						201,507		201,507
<b>Acct Total</b>						201,507		201,507
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Vocational and Adult Education</b>								
<b>Budget Acct: Career, Technical and Adult Education (018-30-0400)</b>								
91- -0400 \ 14			16,387	16,387				16,387
91- -0400 13 \ 14			7,451	7,451				7,451
91- -0400 14 \ 15		32,160		32,160				32,160
91- -0400 \ X	3			3	39			42
<b>Acct Total</b>	<b>3</b>	<b>32,160</b>	<b>23,838</b>	<b>56,001</b>	<b>39</b>			<b>56,040</b>
<hr/>								
<b>Bureau: Office of Postsecondary Education</b>								
<b>Budget Acct: Higher Education (018-40-0201)</b>								
91- -0201 \ 14						601,786		601,786
91- -0201 \ X	717			717	482			1,198
<b>Acct Total</b>	<b>717</b>			<b>717</b>	<b>482</b>	<b>601,786</b>		<b>602,984</b>
<hr/>								
<b>Budget Acct: Howard University (018-40-0603)</b>								
91- -0603 \ X	3,405			3,405				3,405
<b>Acct Total</b>	<b>3,405</b>			<b>3,405</b>				<b>3,405</b>
<hr/>								
<b>Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)</b>								
91- -0241 \ 14						57		57
91- -1901 \ 14						15,048		15,048
91- -1901 14 \ 15						19,096		19,096
<b>Acct Total</b>						<b>34,201</b>		<b>34,201</b>
<hr/>								
<b>Budget Acct: College Housing and Academic Facilities Loans Liquidating Account (018-40-0242)</b>								
91- -0240 \ X						977		977
91- -0242 \ X						5,496		5,496
91- -4250 \ X						10,624		10,624
<b>Acct Total</b>						<b>17,097</b>		<b>17,097</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Federal Student Aid</b>								
<b>Budget Acct: Student Financial Assistance (018-45-0200)</b>								
<sup>1</sup> 91- -0200 13 \ 14			4,816,784	4,816,784	5,039,537			9,856,321
<sup>2</sup> 91- -0200 14 \ 15		8,709,296		8,709,296	15,483,193			24,192,489
<sup>2</sup> 91- -0248 \ 14			29	29	52			81
<b>Acct Total</b>		8,709,296	4,816,813	13,526,109	20,522,782			34,048,891
<hr/>								
<b>Budget Acct: Student Aid Administration (018-45-0202)</b>								
<sup>1</sup> 91- -0202 13 \ 14			9,472	9,472				9,472
<sup>2</sup> 91- -0202 \ 14			351	351				351
<sup>2</sup> 91- -0202 14 \ 15		277,447		277,447				277,447
<sup>1</sup> 91- -0202 \ X	899			899				899
<b>Acct Total</b>	899	277,447	9,823	288,169				288,169
<hr/>								
<b>Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)</b>								
91- -5557 \ X					21,681			21,681
<b>Acct Total</b>					21,681			21,681
<hr/>								
<b>Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)</b>								
91- -4257 \ X					1,315,678			1,315,678
<b>Acct Total</b>					1,315,678			1,315,678
<hr/>								
<b>Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)</b>								
91- -0243 \ X					1			1
<b>Acct Total</b>					1			1
<hr/>								
<b>Bureau: Institute of Education Sciences</b>								
<b>Budget Acct: Institute of Education Sciences (018-50-1100)</b>								
91- -1100 13 \ 14			5,962	5,962				5,962
91- -1100 14 \ 15		115,112		115,112				115,112
<b>Acct Total</b>		115,112	5,962	121,074				121,074

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Program Administration (018-80-0800)</b>								
91- -0800 \ 14			53,138	53,138	1,502			54,641
91- -0800 \ X	11,766			11,766				11,766
91- -8258 \ X	436			436				436
<b>Acct Total</b>	<b>12,202</b>		<b>53,138</b>	<b>65,340</b>	<b>1,502</b>			<b>66,843</b>
<hr/>								
<b>Budget Acct: Office for Civil Rights (018-80-0700)</b>								
91- -0700 \ 14			10,049	10,049	15			10,064
<b>Acct Total</b>			<b>10,049</b>	<b>10,049</b>	<b>15</b>			<b>10,064</b>
<hr/>								
<b>Budget Acct: Office of the Inspector General (018-80-1400)</b>								
91- -1400 \ 14			8,011	8,011	4			8,016
<b>Acct Total</b>			<b>8,011</b>	<b>8,011</b>	<b>4</b>			<b>8,016</b>
<hr/>								
<b>Bureau: Hurricane Education Recovery</b>								
<b>Budget Acct: Hurricane Education Recovery (018-85-0013)</b>								
91- -0013 \ X	74			74				74
<b>Acct Total</b>	<b>74</b>			<b>74</b>				<b>74</b>
<hr/>								
<b>Agency Tot</b>	<b>78,282</b>	<b>10,273,674</b>	<b>5,928,549</b>	<b>16,280,505</b>	<b>2,042</b>	<b>21,877,239</b>	<b>837,494</b>	<b>38,997,281</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: National Nuclear Security Administration</b>								
<b>Budget Acct: Salaries and Expenses (019-05-0313)</b>								
89- -0313 13 \ 14			1,944	1,944				1,944
89- -0313 14 \ 15		75,842		75,842				75,842
89- -0313 \ X	478			478				478
<b>Acct Total</b>	<b>478</b>	<b>75,842</b>	<b>1,944</b>	<b>78,264</b>				<b>78,264</b>
<hr/>								
<b>Budget Acct: Naval Reactors (019-05-0314)</b>								
89- -0314 13 \ 14			78	78				78
89- -0314 14 \ 15		9,290		9,290				9,290
89- -0314 \ X	10,631			10,631				10,631
<b>Acct Total</b>	<b>10,631</b>	<b>9,290</b>	<b>78</b>	<b>19,999</b>				<b>19,999</b>
<hr/>								
<b>Budget Acct: Weapons Activities (019-05-0240)</b>								
89- -0240 13 \ 14			774	774				774
89- -0240 \ X	305,711			305,711	42,241			347,952
<b>Acct Total</b>	<b>305,711</b>		<b>774</b>	<b>306,485</b>	<b>42,241</b>			<b>348,726</b>
<hr/>								
<b>Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)</b>								
89- -0309 \ X	163,476			163,476				163,476
<b>Acct Total</b>	<b>163,476</b>			<b>163,476</b>				<b>163,476</b>
<hr/>								
<b>Budget Acct: Cerro Grande Fire Activities (019-05-0312)</b>								
89- -0312 \ X	3,122			3,122				3,122
<b>Acct Total</b>	<b>3,122</b>			<b>3,122</b>				<b>3,122</b>
<hr/>								

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Energy</b>								
<b>Bureau: Environmental and Other Defense Activities</b>								
<b>Budget Acct: Defense Environmental Cleanup (019-10-0251)</b>								
89- -0251 13 \ 14			618	618				618
89- -0251 14 \ 15		59,769		59,769				59,769
89- -0251 \ X	311,131			311,131				311,131
<b>Acct Total</b>	<b>311,131</b>	<b>59,769</b>	<b>618</b>	<b>371,518</b>				<b>371,518</b>
<b>Budget Acct: Defense Environmental Services (019-10-0249)</b>								
89- -0249 \ X	11			11				11
<b>Acct Total</b>	<b>11</b>			<b>11</b>				<b>11</b>
<b>Budget Acct: Other Defense Activities (019-10-0243)</b>								
89- -0243 13 \ 14			321	321				321
89- -0243 14 \ 15		23,511		23,511				23,511
89- -0243 \ X	73,612			73,612	12,884			86,496
<b>Acct Total</b>	<b>73,612</b>	<b>23,511</b>	<b>321</b>	<b>97,444</b>	<b>12,884</b>			<b>110,328</b>
<b>Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)</b>								
89- -0244 \ X	8,612			8,612				8,612
<b>Acct Total</b>	<b>8,612</b>			<b>8,612</b>				<b>8,612</b>
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Science (019-20-0222)</b>								
89- -0222 13 \ 14			102	102				102
89- -0222 14 \ 15		31,221		31,221				31,221
89- -0222 \ X	233,878			233,878	8,432			242,310
<b>Acct Total</b>	<b>233,878</b>	<b>31,221</b>	<b>102</b>	<b>265,201</b>	<b>8,432</b>			<b>273,633</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Advanced Research Projects Agency - Energy (019-20-0337)</b>								
89- -0337 13 \ 14			47	47				47
89- -0337 14 \ 15		12,152		12,152	805			12,957
89- -0337 \ X	253,488			253,488				253,488
<b>Acct Total</b>	<b>253,488</b>	<b>12,152</b>	<b>47</b>	<b>265,687</b>	<b>805</b>			<b>266,492</b>
<b>Budget Acct: Energy Supply and Conservation (019-20-0224)</b>								
89- -0224 \ X	10,794			10,794	2,485			13,278
<b>Acct Total</b>	<b>10,794</b>			<b>10,794</b>	<b>2,485</b>			<b>13,278</b>
<b>Budget Acct: Nuclear Energy (019-20-0319)</b>								
89- -0319 13 \ 14			1,918	1,918				1,918
89- -0319 14 \ 15		21,824		21,824				21,824
89- -0319 \ X	189,825			189,825	6,103			195,928
<b>Acct Total</b>	<b>189,825</b>	<b>21,824</b>	<b>1,918</b>	<b>213,567</b>	<b>6,103</b>			<b>219,670</b>
<b>Budget Acct: Electricity Delivery and Energy Reliability (019-20-0318)</b>								
89- -0318 13 \ 14			226	226				226
89- -0318 14 \ 15		10,293		10,293				10,293
89- -0318 \ X	52,682			52,682	10,262			62,944
<b>Acct Total</b>	<b>52,682</b>	<b>10,293</b>	<b>226</b>	<b>63,201</b>	<b>10,262</b>			<b>73,463</b>
<b>Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)</b>								
89- -0321 13 \ 14			2,355	2,355				2,355
89- -0321 14 \ 15		35,425		35,425				35,425
89- -0321 \ X	723,055			723,055	17,915			740,970
<b>Acct Total</b>	<b>723,055</b>	<b>35,425</b>	<b>2,355</b>	<b>760,835</b>	<b>17,915</b>			<b>778,750</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Non-defense Environmental Cleanup (019-20-0315)</b>								
89- -0315 \ X	38,397			38,397	1,457			39,854
<b>Acct Total</b>	38,397			38,397	1,457			39,854
<b>Budget Acct: Fossil Energy Research and Development (019-20-0213)</b>								
89- -0213 13 \ 14			607	607				607
89- -0213 14 \ 15		29,122		29,122				29,122
89- -0213 \ X	261,614			261,614	3,444			265,058
<b>Acct Total</b>	261,614	29,122	607	291,343	3,444			294,787
<b>Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)</b>								
89- -0219 \ X	14,149			14,149				14,149
<b>Acct Total</b>	14,149			14,149				14,149
<b>Budget Acct: Energy Conservation (019-20-0215)</b>								
89- -0215 \ X	95			95				95
<b>Acct Total</b>	95			95				95
<b>Budget Acct: Strategic Petroleum Reserve (019-20-0218)</b>								
89- -0218 \ X	24,975			24,975				24,975
89- -0234 \ X	94			94				94
<b>Acct Total</b>	25,069			25,069				25,069
<b>Budget Acct: SPR Petroleum Account (019-20-0233)</b>								
189- -0233 \ X	456			456		253,101		253,557
<b>Acct Total</b>	456			456		253,101		253,557
<b>Budget Acct: Energy Information Administration (019-20-0216)</b>								
89- -0216 \ X	18,419			18,419				18,419
<b>Acct Total</b>	18,419			18,419				18,419



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Federal Energy Regulatory Commission (019-20-0212)</b>								
89- -0212 \ X	52,266			52,266	15			52,281
<b>Acct Total</b>	52,266			52,266	15			52,281
<hr/>								
<b>Budget Acct: Clean Coal Technology (019-20-0235)</b>								
89- -0235 \ X	7,250			7,250				7,250
<b>Acct Total</b>	7,250			7,250				7,250
<hr/>								
<b>Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)</b>								
89- -5523 \ X						506		506
<b>Acct Total</b>						506		506
<hr/>								
<b>Budget Acct: Payments to States under Federal Power Act (019-20-5105)</b>								
89- -5105 \ X						3,983		3,983
<b>Acct Total</b>						3,983		3,983
<hr/>								
<b>Budget Acct: Nuclear Waste Disposal (019-20-5227)</b>								
89- -5227 \ X	11,369			11,369				11,369
<b>Acct Total</b>	11,369			11,369				11,369
<hr/>								
<b>Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)</b>								
89- -5231 \ X	137,633			137,633				137,633
<b>Acct Total</b>	137,633			137,633				137,633
<hr/>								
<b>Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)</b>								
89- -4180 \ X					17,913			17,913
<b>Acct Total</b>					17,913			17,913
<hr/>								

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)</b>								
<sup>2</sup> 89- -0322 14 \ 15		2,273		2,273				2,273
<sup>1</sup> 89- -0322 \ X	4,310,160			4,310,160				4,310,160
<sup>1</sup> 89- -0323 \ X	180			180				180
<b>Acct Total</b>	<b>4,310,340</b>	<b>2,273</b>		<b>4,312,613</b>				<b>4,312,613</b>
<hr/>								
<b>Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)</b>								
89- -0208 14 \ 15							86	86
<sup>1</sup> 89- -0208 \ X	179,578			179,578	5,311			184,889
<sup>1</sup> 89- -0209 \ X	445,761			445,761				445,761
<b>Acct Total</b>	<b>625,339</b>			<b>625,339</b>	<b>5,311</b>		<b>86</b>	<b>630,736</b>
<hr/>								
<b>Budget Acct: Advances for Cooperative Work (019-20-8575)</b>								
89- -8575 \ X						68		68
<b>Acct Total</b>						<b>68</b>		<b>68</b>
<hr/>								
<b>Bureau: Power Marketing Administration</b>								
<b>Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)</b>								
89- -0304 \ X	300			300				300
<b>Acct Total</b>	<b>300</b>			<b>300</b>				<b>300</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)</b>								
89- -0302 \ X	8,084			8,084	14,191			22,275
<b>Acct Total</b>	<b>8,084</b>			<b>8,084</b>	<b>14,191</b>			<b>22,275</b>
<hr/>								
<b>Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)</b>								
89- -5653 \ X						50		50
<b>Acct Total</b>						<b>50</b>		<b>50</b>
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Power Marketing Administration</b>								
<b>Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)</b>								
89- -0303 \ X	18,423			18,423	69,710			88,133
<b>Acct Total</b>	18,423			18,423	69,710			88,133
<hr/>								
<b>Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)</b>								
89- -5649 \ X						300		300
<b>Acct Total</b>						300		300
<hr/>								
<b>Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)</b>								
89- -5068 \ X	221,308			221,308	519,518			740,826
<b>Acct Total</b>	221,308			221,308	519,518			740,826
<hr/>								
<b>Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)</b>								
89- -4404 \ X	7,887			7,887	523			8,410
<b>Acct Total</b>	7,887			7,887	523			8,410
<hr/>								
<b>Budget Acct: Emergency Fund, Western Area Power Administration (019-50-5069)</b>								
89- -5069 \ X						500		500
<b>Acct Total</b>						500		500
<hr/>								
<b>Budget Acct: Falcon and Amistad Operating and Maintenance Fund (019-50-5178)</b>								
89- -5178 \ X	215			215				215
<b>Acct Total</b>	215			215				215
<hr/>								
<b>Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)</b>								
89- -4452 \ X					140,484			140,484
<b>Acct Total</b>					140,484			140,484
<hr/>								
<b>Budget Acct: Bonneville Power Administration Fund (019-50-4045)</b>								
89- -4045 \ X						870,440		870,440
<b>Acct Total</b>						870,440		870,440

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Departmental Administration (019-60-0228)</b>								
89- -0228 13 \ 14			13,646	13,646				13,646
89- -0228 14 \ 15		81,856		81,856				81,856
89- -0228 \ X	13,591			13,591				13,591
89- -8576 \ X	26			26				26
<b>Acct Total</b>	13,617	81,856	13,646	109,119				109,119
<hr/>								
<b>Budget Acct: Office of the Inspector General (019-60-0236)</b>								
89- -0236 14 \ 15		4,335		4,335				4,335
89- -0236 \ X	14,309			14,309				14,309
<b>Acct Total</b>	14,309	4,335		18,644				18,644
<hr/>								
<b>Budget Acct: Working Capital Fund (019-60-4563)</b>								
89- -4563 \ X					50,207			50,207
<b>Acct Total</b>					50,207			50,207
<hr/>								
<b>Agency Tot</b>	8,127,045	396,913	22,636	8,546,594	923,900	1,128,948	86	10,599,527

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Food and Drug Administration</b>								
<b>Budget Acct: Salaries and Expenses (009-10-9911)</b>								
75- -0600 \ 14							726,500	726,500
175- -0600 13 \ 15						409		409
75- -0600 14 \ 16							442	442
175- -0600 \ X	12,807			12,807	666,252	135,942		815,001
175- -0603 \ X	6,397			6,397				6,397
175- -5148 \ X						3,394		3,394
<b>Acct Total</b>	19,204			19,204	666,252	139,745	726,942	1,552,143
<hr/>								
<b>Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)</b>								
75- -4309 \ X						5,074		5,074
<b>Acct Total</b>						5,074		5,074
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Health Resources and Services Administration</b>								
<b>Budget Acct: Health Resources and Services (009-15-0350)</b>								
175- -0330 \ X	670			670				670
175- -0350 13 \ 14						192		192
75- -0350 14 \ 15							7,068	7,068
175- -0350 \ X	2,485			2,485	5,120	2,055		9,660
175- -0352 11 \ 15						120,381		120,381
175- -0352 \ X						88,947		88,947
75- -0353 \ 14							128,006	128,006
175- -0353 \ X					35,744	2,802		38,547
75- -0354 \ 14							137,971	137,971
175- -0356 12 \ 14			1,336	1,336				1,336
75- -0356 \ 14							38,018	38,018
175- -0356 13 \ 15		9,462		9,462				9,462
75- -0356 14 \ 16							57,765	57,765
75- -0357 \ 14							56,888	56,888
75- -0357 \ X							1,034	1,034
75- -0358 \ 14							93,534	93,534
75- -0359 \ 14							23,028	23,028
75- -0360 \ 14							39,794	39,794
175- -0360 \ X	121,162			121,162		194,528		315,689
75- -0361 \ 14							25,524	25,524
175- -0365 \ X	106,913			106,913				106,913
<b>Acct Total</b>	<b>231,230</b>	<b>9,462</b>	<b>1,336</b>	<b>242,028</b>	<b>40,864</b>	<b>408,905</b>	<b>608,630</b>	<b>1,300,427</b>
<b>Budget Acct: Vaccine Injury Compensation (009-15-0320)</b>								
75- -0320 \ X						22,764		22,764
<b>Acct Total</b>						<b>22,764</b>		<b>22,764</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Health Resources and Services Administration</b>								
<b>Budget Acct: Covered Countermeasure Process Fund (009-15-0343)</b>								
75- -0343 \ X		3,691		3,691				3,691
<b>Acct Total</b>		3,691		3,691				3,691
<hr/>								
<b>Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)</b>								
75- -0321 \ X						125,708		125,708
<b>Acct Total</b>						125,708		125,708
<hr/>								
<b>Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)</b>								
75-75-8175 \ X							37,098	37,098
<b>Acct Total</b>							37,098	37,098
<hr/>								
<b>Bureau: Indian Health Service</b>								
<b>Budget Acct: Indian Health Services (009-17-0390)</b>								
75- -0390 \ 14							173,295	173,295
175- -0390 \ X		230,134		230,134	446,007	62,488		738,629
<b>Acct Total</b>		230,134		230,134	446,007	62,488	173,295	911,924
<hr/>								
<b>Budget Acct: Indian Health Facilities (009-17-0391)</b>								
175- -0391 \ X		220,440		220,440	4,160			224,600
175- -5071 \ X						9,379		9,379
<b>Acct Total</b>		220,440		220,440	4,160	9,379		233,979
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Disease Control and Prevention</b>								
<b>Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)</b>								
175- -0943 12 \ 14						265		265
175- -0943 10 \ 14						24		24
75- -0943 13 \ 14					201			201
75- -0943 \ 14							95,125	95,125
175- -0943 13 \ 15						778		778
75- -0943 14 \ 15							444	444
175- -0943 12 \ 16		4,363		4,363				4,363
75- -0943 14 \ 16							875	875
175- -0943 13 \ 17		122		122				122
75- -0943 14 \ 18							14,760	14,760
175- -0943 \ X	111,325			111,325	28,245	913		140,483
75- -0947 \ 14							26,297	26,297
75- -0948 \ 14							366,073	366,073
75- -0949 \ 14							38,108	38,108
75- -0950 \ 14							67,617	67,617
75- -0951 \ 14							146,534	146,534
75- -0952 \ 14							27,068	27,068
75- -0953 \ 14							28,969	28,969
175- -0954 \ X						1,490		1,490
175- -0955 13 \ 14			1,755	1,755				1,755
75- -0955 \ 14							37,289	37,289
75- -0955 14 \ 15							16,828	16,828
75- -0956 \ 14							28,752	28,752
175- -0956 \ X	364,782			364,782				364,782
75- -0958 \ 14							10,237	10,237
75- -0959 \ 14							44,691	44,691
175- -5146 \ X						5,416		5,416



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Disease Control and Prevention</b>								
<b>Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)</b>								
<b>Acct Total</b>	476,107	4,485	1,755	482,347	28,446	8,886	949,667	1,469,346
<b>Budget Acct: CDC Working Capital Fund (009-20-4553)</b>								
75- -4553 \ X	22,742			22,742	78,411			101,153
<b>Acct Total</b>	22,742			22,742	78,411			101,153
<b>Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)</b>								
75- -0944 \ 14							10,137	10,137
175- -0944 \ X						11,744		11,744
<b>Acct Total</b>						11,744	10,137	21,881
<b>Budget Acct: World Trade Center Health Program Fund (009-20-0946)</b>								
75- -0946 \ 14						214,132		214,132
<b>Acct Total</b>						214,132		214,132

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: National Institutes of Health</b>								
<b>Budget Acct: National Institutes of Health (009-25-9915)</b>								
<sup>1</sup> 75- -0807 13 \ 14			192	192				192
<sup>2</sup> 75- -0807 \ 14			48,431	48,431	6,472	2,890		57,792
<sup>2</sup> 75- -0807 14 \ 15		3,791		3,791		200		3,990
<sup>2</sup> 75- -0819 \ 14			7,586	7,586	1,482	477		9,545
<sup>1</sup> 75- -0838 12 \ 16		5,852		5,852				5,852
<sup>2</sup> 75- -0838 13 \ 17		4,977		4,977		262		5,238
<sup>2</sup> 75- -0838 14 \ 18		63,733		63,733		3,354		67,087
<sup>1</sup> 75- -0838 \ X	3,866			3,866	2,273			6,139
<sup>2</sup> 75- -0843 \ 14			122,666	122,666	2,207	6,572		131,445
<sup>2</sup> 75- -0844 \ 14			116,276	116,276	9,118	6,600		131,994
<sup>2</sup> 75- -0846 \ 14			333,440	333,440	20,491	18,628		372,559
<sup>1</sup> 75- -0846 13 \ 15		10,051		10,051				10,051
<sup>2</sup> 75- -0849 \ 14			770,538	770,538	11,323	41,151		823,012
<sup>1</sup> 75- -0849 \ X						12,781		12,781
<sup>2</sup> 75- -0851 \ 14			218,655	218,655	10	11,509		230,173
<sup>2</sup> 75- -0862 \ 14			70,422	70,422	2,026	3,813		76,261
<sup>2</sup> 75- -0872 \ 14			249,461	249,461	3,354	13,306		266,121
<sup>2</sup> 75- -0873 \ 14			34,376	34,376	242	1,822		36,439
<sup>2</sup> 75- -0875 \ 14			117,801	117,801	11,241	6,792		135,833
<sup>2</sup> 75- -0884 \ 14			321,806	321,806	1,026	16,991		339,823
<sup>2</sup> 75- -0885 \ 14			392,493	392,493	4,471	20,893		417,857
<sup>2</sup> 75- -0886 \ 14			198,150	198,150	901	10,476		209,527
<sup>2</sup> 75- -0887 \ 14			73,297	73,297	1,748	3,950		78,995
<sup>2</sup> 75- -0888 \ 14			47,723	47,723	898	2,559		51,181
<sup>2</sup> 75- -0889 \ 14			22,175	22,175	5	1,167		23,347
<sup>2</sup> 75- -0890 \ 14			9,299	9,299	43	492		9,833
<sup>2</sup> 75- -0891 \ 14			49,443	49,443	3,029	2,762		55,233

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: National Institutes of Health</b>								
<b>Budget Acct: National Institutes of Health (009-25-9915)</b>								
<sup>2</sup> 75- -0892 \ 14			129,446	129,446	2,596	6,950		138,992
<sup>2</sup> 75- -0893 \ 14			65,428	65,428	1,303	3,512		70,243
<sup>2</sup> 75- -0894 \ 14			37,463	37,463	629	2,005		40,097
<sup>2</sup> 75- -0896 \ 14			9,955	9,955	428	546		10,929
<sup>2</sup> 75- -0897 \ 14			23,905	23,905	74	1,262		25,240
<sup>2</sup> 75- -0898 \ 14			53,644	53,644	550	2,852		57,046
75- -3966 13 \ 14					9,121			9,121
<sup>1</sup> 75- -3966 12 \ 14						43,930		43,930
<sup>1</sup> 75- -3966 13 \ 15						76,359		76,359
<sup>2</sup> 75- -3966 14 \ 15					53,325	2,807		56,131
<sup>2</sup> 75- -3966 14 \ 16		115,956		115,956	-18,309	5,139		102,787
<sup>1</sup> 75- -4554 \ X	-27,371			-27,371	486,584			459,213
<sup>1</sup> 75- -5145 \ X						43,004		43,004
<b>Acct Total</b>	<b>-23,505</b>	<b>204,360</b>	<b>3,524,071</b>	<b>3,704,926</b>	<b>618,661</b>	<b>377,813</b>		<b>4,701,392</b>
<b>Bureau: Substance Abuse and Mental Health Services Administration</b>								
<b>Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)</b>								
<sup>2</sup> 75- -1362 \ 14			59,558	59,558	7,656			67,215
<sup>2</sup> 75- -1363 \ 14			305,249	305,249	9,348			314,597
<sup>2</sup> 75- -1364 \ 14			139,471	139,471	21,683			161,154
<sup>2</sup> 75- -1365 \ 14			80,623	80,623	90,843			171,466
<b>Acct Total</b>			<b>584,901</b>	<b>584,901</b>	<b>129,530</b>			<b>714,432</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Agency for Healthcare Research and Quality</b>								
<b>Budget Acct: Healthcare Research and Quality (009-33-1700)</b>								
275- -1700 \ 14			2,273	2,273	104,804			107,077
75- -1700 14 \ 15					416			416
175- -1700 \ X					1,615	19,229		20,845
<b>Acct Total</b>			2,273	2,273	106,835	19,229		128,338
<hr/>								
<b>Bureau: Centers for Medicare and Medicaid Services</b>								
<b>Budget Acct: Grants to States for Medicaid (009-38-0512)</b>								
75- -0512 \ X						24,799,077		24,799,077
75-75-0512 \ X						48,920		48,920
75- -0518 \ X						1,791,778		1,791,778
<b>Acct Total</b>						26,639,775		26,639,775
<hr/>								
<b>Budget Acct: State Grants and Demonstrations (009-38-0516)</b>								
75- -0516 09 \ 15						5,312		5,312
75- -0516 10 \ 15						4,438		4,438
75- -0516 12 \ 16						448,900		448,900
75- -0516 13 \ 16						426,007		426,007
75- -0516 14 \ 16						417,600		417,600
75- -0516 11 \ 16						55,582		55,582
75- -0516 10 \ 16						11,968		11,968
75- -0516 09 \ 16						6,404		6,404
75- -0516 08 \ 16						37		37
75- -0516 07 \ 16						667		667
75- -0516 \ X						290,083		290,083
<b>Acct Total</b>						1,666,998		1,666,998

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Medicare and Medicaid Services</b>								
<b>Budget Acct: Payments to Health Care Trust Funds (009-38-0580)</b>								
75- -0580 \ 14						34,531,219		34,531,219
<b>Acct Total</b>						34,531,219		34,531,219
<hr/>								
<b>Budget Acct: Quality Improvement Organizations (009-38-0519)</b>								
75- -0519 \ 14						414,514		414,514
<b>Acct Total</b>						414,514		414,514
<hr/>								
<b>Budget Acct: Program Management (009-38-0511)</b>								
175-75-0111 \ X						6,082		6,082
75- -0509 \ 14							179	179
75- -0509 \ X							282,334	282,334
175- -0510 \ X						207,909		207,909
175- -0511 13 \ 14			18,365	18,365				18,365
75- -0511 \ 14							1,257,577	1,257,577
175- -0511 12 \ 17					9,034	3,063		12,097
175- -0511 13 \ 18					45,314	13,497		58,811
75- -0511 14 \ 19							382,596	382,596
175- -0511 \ X	33,047			33,047	10,221	179,992		223,260
<b>Acct Total</b>	33,047		18,365	51,412	64,569	410,543	1,922,686	2,449,210
<hr/>								
<b>Budget Acct: Children's Health Insurance Fund (009-38-0515)</b>								
75- -0515 \ 14						9,479,574		9,479,574
75- -0515 \ X						2,067,251		2,067,251
<b>Acct Total</b>						11,546,825		11,546,825
<hr/>								
<b>Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)</b>								
75- -0522 \ X						7,233,362		7,233,362
<b>Acct Total</b>						7,233,362		7,233,362

**FY 2014 As of Aug 31 Unobligated 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>	
<b>Agency: Department of Health and Human Services</b>							
<b>Bureau: Centers for Medicare and Medicaid Services</b>							
<b>Budget Acct: Child Enrollment Contingency Fund (009-38-5551)</b>							
75-	-5551	\ X			2,098,437		2,098,437
<b>Acct Total</b>					2,098,437		2,098,437
<hr/>							
<b>Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)</b>							
75-	-0508	\ X			6,598,200		6,598,200
<b>Acct Total</b>					6,598,200		6,598,200
<hr/>							
<b>Budget Acct: Rate Review Grants (009-38-0112)</b>							
75-	75-0112	10 \ 14			31,797		31,797
<b>Acct Total</b>					31,797		31,797
<hr/>							
<b>Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)</b>							
75-	75-0113	\ X			209,490		209,490
<b>Acct Total</b>					209,490		209,490
<hr/>							
<b>Budget Acct: Early Retiree Reinsurance Program (009-38-0114)</b>							
75-	75-0114	\ X			12,865		12,865
<b>Acct Total</b>					12,865		12,865
<hr/>							
<b>Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)</b>							
75-	-0115	\ 14			36,982		36,982
<b>Acct Total</b>					36,982		36,982
<hr/>							
<b>Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)</b>							
75-	-0524	\ X			170,326		170,326
<b>Acct Total</b>					170,326		170,326
<hr/>							
<b>Budget Acct: Consumer Operated and Oriented Plan Program Account (009-38-0118)</b>							
75-	-0118	\ X			27,356		27,356
<b>Acct Total</b>					27,356		27,356
<hr/>							

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Health and Human Services</b>							
<b>Bureau: Centers for Medicare and Medicaid Services</b>							
<b>Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)</b>							
75-75-8005	\ X					45,609,414	45,609,414
<b>Acct Total</b>						45,609,414	45,609,414
<hr/>							
<b>Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)</b>							
175- -8393	13 \ 14	9,475	9,475				9,475
75- -8393	14 \ 15					123,634	123,634
175- -8393	\ X				252,176		252,176
<b>Acct Total</b>						252,176	385,285
<hr/>							
<b>Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)</b>							
75-75-8004	\ X					48,416,412	48,416,412
75- -8004	\ X					4,586,047	4,586,047
<b>Acct Total</b>						53,002,459	53,002,459
<hr/>							
<b>Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)</b>							
75- -8308	\ 14					105,500	105,500
75- -8308	\ X					11,196,272	11,196,272
<b>Acct Total</b>						11,301,772	11,301,772
<hr/>							
<b>Bureau: Administration for Children and Families</b>							
<b>Budget Acct: Temporary Assistance for Needy Families (009-70-1552)</b>							
14-75-1552	\ 14				1,694		1,694
75- -1552	\ 14				149,192		149,192
<b>Acct Total</b>						150,886	150,886
<hr/>							
<b>Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)</b>							
75- -1501	\ X				682,660		682,660
<b>Acct Total</b>						682,660	682,660

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Administration for Children and Families</b>								
<b>Budget Acct: Low Income Home Energy Assistance (009-70-1502)</b>								
75- -1502 \ 14			2,237	2,237				2,237
<b>Acct Total</b>			2,237	2,237				2,237
<hr/>								
<b>Budget Acct: Refugee and Entrant Assistance (009-70-1503)</b>								
75- -1503 \ 14			18,297	18,297				18,297
75- -1503 12 \ 14			488	488				488
75- -1503 13 \ 15		709		709				709
75- -1503 14 \ 16		199,707		199,707				199,707
<b>Acct Total</b>		200,416	18,785	219,201				219,201
<hr/>								
<b>Budget Acct: Promoting Safe and Stable Families (009-70-1512)</b>								
75- -1512 \ 14						33,634		33,634
175- -1512 \ X					31,772			31,772
<b>Acct Total</b>					31,772	33,634		65,406
<hr/>								
<b>Budget Acct: Child Care Entitlement to States (009-70-1550)</b>								
14-75-1550 \ 14					1,951			1,951
75- -1550 \ 14					2,229			2,229
<b>Acct Total</b>					4,180			4,180
<hr/>								
<b>Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)</b>								
14-75-1515 \ 14			2,578	2,578				2,578
75- -1515 \ 14			10,945	10,945				10,945
<b>Acct Total</b>			13,523	13,523				13,523
<hr/>								
<b>Budget Acct: Social Services Block Grant (009-70-1534)</b>								
75- -1534 \ 14					74,959			74,959
75- -1534 \ X					30,184			30,184
<b>Acct Total</b>					105,143			105,143



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Administration for Children and Families</b>								
<b>Budget Acct: Children and Families Services Programs (009-70-1536)</b>								
<sup>2</sup> 75- -1536 \ 14			556,849	556,849	4,547			561,396
<sup>2</sup> 75- -1536 14 \ 15		493,044		493,044				493,044
<sup>1</sup> 75- -1536 13 \ 15		73,502		73,502				73,502
<sup>2</sup> 75- -1536 \ X	1,907			1,907	25			1,932
<b>Acct Total</b>	1,907	566,546	556,849	1,125,302	4,572			1,129,874
<hr/>								
<b>Budget Acct: Children's Research and Technical Assistance (009-70-1553)</b>								
75- -1553 \ 14						6,553		6,553
75- -1553 \ X						11,635		11,635
<b>Acct Total</b>						18,188		18,188
<hr/>								
<b>Budget Acct: Payments for Foster Care and Permanency (009-70-1545)</b>								
75- -1545 \ 14						184,774		184,774
<b>Acct Total</b>						184,774		184,774
<hr/>								
<b>Bureau: Administration for Community Living</b>								
<b>Budget Acct: Aging and Disability Services Programs (009-75-0142)</b>								
75- -0142 \ 14							82,632	82,632
75- -0142 \ X							20,319	20,319
<b>Acct Total</b>							102,951	102,951
<hr/>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: General Departmental Management (009-90-9912)</b>								
75- -0120 \ 14							283,278	283,278
75- -0120 \ X							1,729	1,729
<b>Acct Total</b>							285,007	285,007

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Office for Civil Rights (009-90-0135)</b>								
75- -0135 \ 14							3,691	3,691
75- -0135 \ X							6,892	6,892
<b>Acct Total</b>							10,583	10,583
<hr/>								
<b>Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)</b>								
75- -0130 \ 14			6,625	6,625	26,521			33,146
75- -0131 \ X	10,301			10,301	107			10,407
<b>Acct Total</b>	10,301		6,625	16,926	26,628			43,553
<hr/>								
<b>Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)</b>								
75- -0139 \ 14			12,046	12,046				12,046
<b>Acct Total</b>			12,046	12,046				12,046
<hr/>								
<b>Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)</b>								
28-75-0140 \ X	15			15				15
75- -0140 \ 14			71,478	71,478	56,410			127,889
75- -0140 12 \ 14			687	687				687
75- -0140 14 \ 15		78,142		78,142				78,142
75- -0140 13 \ 15		17,159		17,159				17,159
75- -0140 14 \ 16		9,622		9,622				9,622
75- -0140 \ X	1,062,115			1,062,115				1,062,115
<b>Acct Total</b>	1,062,130	104,923	72,165	1,239,218	56,410			1,295,629
<hr/>								
<b>Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)</b>								
75- -0145 \ X						16,150		16,150
75-75-0145 \ X						57,915		57,915
<b>Acct Total</b>						74,065		74,065

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Nonrecurring Expenses Fund (009-90-0125)</b>								
75-75-0125 \ X	48,095			48,095				48,095
75- -0125 \ X	128,345			128,345				128,345
<b>Acct Total</b>	176,440			176,440				176,440
<hr/>								
<b>Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)</b>								
20-75-0119 \ X					15,717			15,717
24-75-0119 \ X					769			769
75- -0119 \ X					34,370			34,370
<b>Acct Total</b>					50,856			50,856
<hr/>								
<b>Budget Acct: Pregnancy Assistance Fund (009-90-0117)</b>								
75- -0117 \ 14					2,101			2,101
<b>Acct Total</b>					2,101			2,101
<hr/>								
<b>Budget Acct: Section 241 Evaluation Transactions Account (009-90-3902)</b>								
75- -3902 \ 14					866			866
<b>Acct Total</b>					866			866
<hr/>								
<b>Bureau: Program Support Center</b>								
<b>Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)</b>								
75- -0379 \ 14					60,191			60,191
<b>Acct Total</b>					60,191			60,191
<hr/>								
<b>Budget Acct: Health Activities Funds (009-91-9913)</b>								
75- -1102 \ X	918			918				918
75- -1104 \ X	57			57				57
<b>Acct Total</b>	975			975				975
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Program Support Center</b>								
<b>Budget Acct: HHS Service and Supply Fund (009-91-9941)</b>								
75- -4552 \ X					426,320			426,320
<b>Acct Total</b>					426,320			426,320
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (009-91-9971)</b>								
75- -8073 \ X						11,311		11,311
75- -8248 \ X						49,062		49,062
75- -8249 \ X						148		148
75- -8250 \ X						16,854		16,854
75- -8253 \ X						77,982		77,982
75- -8254 \ X						1,764		1,764
75- -8510 \ X						10		10
75- -8511 \ X						762		762
75- -8512 \ X						129		129
75- -8513 \ X						172		172
75- -8514 \ X						3		3
75- -8888 \ X						320		320
75- -8889 \ X						269		269
<b>Acct Total</b>						158,786		158,786
<hr/>								
<b>Bureau: Office of the Inspector General</b>								
<b>Budget Acct: Office of Inspector General (009-92-0128)</b>								
<sup>1</sup> 75- -0128 13 \ 14					2	3		5
<sup>2</sup> 75- -0128 \ 14			4,454	4,454	107	9,260		13,821
<sup>2</sup> 75- -0128 14 \ 15		1,722		1,722	2,308	8,183		12,214
<sup>1</sup> 75- -0128 13 \ 15		3,316		3,316				3,316
<sup>1</sup> 75- -0128 \ X						23,331		23,331
<b>Acct Total</b>		5,038	4,454	9,492	2,417	40,777		52,687

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Agency Tot</b>	2,464,843	1,095,230	4,828,860	8,388,933	2,700,948	94,851,111	114,897,909	220,838,896

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Departmental Management and Operations</b>								
<b>Budget Acct: Departmental Operations (024-10-0100)</b>								
70- -0100 \ X	767			767				767
70- -0110 \ 14			16,785	16,785	1,859			18,644
70- -0110 \ X	1,140			1,140	478			1,618
70- -0111 \ 14			35,999	35,999	8,346			44,345
70- -0111 12 \ 14			925	925				925
70- -0111 14 \ 15		3,510		3,510				3,510
70- -0111 13 \ 15		542		542				542
70- -0111 12 \ 16		59		59				59
70- -0111 13 \ 17		323		323				323
70- -0111 14 \ 18		2,297		2,297				2,297
70- -0111 \ X	6,979			6,979				6,979
70- -0112 13 \ 14			39	39				39
70- -0112 11 \ 14			75	75				75
70- -0112 \ 14			8,936	8,936	416			9,352
70- -0112 \ X	2,785			2,785				2,785
<b>Acct Total</b>	<b>11,671</b>	<b>6,731</b>	<b>62,759</b>	<b>81,161</b>	<b>11,099</b>			<b>92,260</b>
<hr/>								
<b>Budget Acct: Office of the Chief Information Officer (024-10-0102)</b>								
70- -0102 \ X	7,066			7,066				7,066
70- -0113 \ 14			12,350	12,350	23,297			35,648
70- -0113 12 \ 14			102	102	8,907			9,009
70- -0113 13 \ 15		1,909		1,909	7,070			8,979
70- -0113 14 \ 15		57,933		57,933	6,531			64,464
70- -0113 14 \ 16					22,865			22,865
70- -0113 \ X	19,499			19,499	21,399			40,898
<b>Acct Total</b>	<b>26,565</b>	<b>59,842</b>	<b>12,452</b>	<b>98,859</b>	<b>90,069</b>			<b>188,929</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Departmental Management and Operations</b>								
<b>Budget Acct: Working Capital Fund (024-10-4640)</b>								
70- -4640 \ X	7			7	230,209			230,216
<b>Acct Total</b>	7			7	230,209			230,216
<hr/>								
<b>Budget Acct: Gifts and Donations (024-10-8244)</b>								
70- -8244 \ X	2,726			2,726				2,726
<b>Acct Total</b>	2,726			2,726				2,726
<hr/>								
<b>Budget Acct: Analysis and Operations (024-10-0115)</b>								
70- -0115 \ 14			11,972	11,972	7,360			19,332
70- -0115 13 \ 14			643	643				643
70- -0115 14 \ 15		16,752		16,752	2,198			18,950
<b>Acct Total</b>		16,752	12,615	29,367	9,558			38,925
<hr/>								
<b>Bureau: Office of the Inspector General</b>								
<b>Budget Acct: Operating Expenses (024-20-0200)</b>								
70- -0200 \ 14			9,474	9,474	116			9,590
70- -0200 \ X	10,652			10,652	1,738			12,390
<b>Acct Total</b>	10,652		9,474	20,126	1,854			21,980
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Customs and Border Protection</b>								
<b>Budget Acct: Customs and Border Protection (024-58-0530)</b>								
70- -0503 \ X							1,797	1,797
70- -0530 13 \ 14							19,536	19,536
70- -0530 \ 14							1,172,729	1,172,729
70- -0530 14 \ 15							178,226	178,226
70- -0530 \ X							148,221	148,221
70- -5087 \ X							6,075	6,075
70- -5089 \ X							14,586	14,586
70- -5451 \ X							1,227	1,227
70- -5694 \ X							14,649	14,649
70- -5695 \ X							198,457	198,457
<b>Acct Total</b>							1,755,503	1,755,503
<hr/>								
<b>Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)</b>								
70- -0533 12 \ 14			16,102	16,102				16,102
70- -0533 13 \ 15		66,215		66,215				66,215
70- -0533 14 \ 16		237,731		237,731				237,731
70- -0533 \ X	179,519			179,519				179,519
<b>Acct Total</b>	179,519	303,946	16,102	499,567				499,567
<hr/>								
<b>Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)</b>								
70- -0531 12 \ 14			6,706	6,706				6,706
70- -0531 \ 14			182,930	182,930	8,011			190,941
70- -0531 13 \ 15		20,552		20,552				20,552
70- -0531 14 \ 16		135,118		135,118	651			135,769
70- -0531 \ X	12,818			12,818	23,047			35,865
<b>Acct Total</b>	12,818	155,670	189,636	358,124	31,709			389,833



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Customs and Border Protection</b>								
<b>Budget Acct: Construction, Customs and Border Protection (024-58-0532)</b>								
70- -0532 12 \ 16		3,245		3,245				3,245
70- -0532 13 \ 17		13,055		13,055				13,055
70- -0532 14 \ 18		139,548		139,548				139,548
70- -0532 \ X	10,932			10,932				10,932
<b>Acct Total</b>	10,932	155,848		166,780				166,780
<b>Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)</b>								
70- -0544 \ 14			31,344	31,344	8,221			39,566
70- -0544 12 \ 14			4,100	4,100				4,100
70- -0544 13 \ 15		7,310		7,310	1,000			8,310
70- -0544 14 \ 16		127,830		127,830	1,000			128,830
70- -0544 \ X	38,797			38,797	2,158			40,955
<b>Acct Total</b>	38,797	135,140	35,444	209,381	12,379			221,761
<b>Budget Acct: Enhanced Inspectional Services (024-58-4363)</b>								
70- -4363 \ X					1,344			1,344
<b>Acct Total</b>					1,344			1,344
<b>Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)</b>								
70- -5687 \ X						83,187		83,187
<b>Acct Total</b>						83,187		83,187
<b>Budget Acct: International Registered Traveler (024-58-5543)</b>								
70- -5543 \ X	65,473			65,473				65,473
<b>Acct Total</b>	65,473			65,473				65,473
<b>Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)</b>								
70- -5595 \ X						63,603		63,603
<b>Acct Total</b>						63,603		63,603

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Customs and Border Protection</b>								
<b>Budget Acct: APEC Business Travel Card (024-58-5569)</b>								
70- -5569 \ X		155		155				155
<b>Acct Total</b>		155		155				155
<hr/>								
<b>Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)</b>								
70- -8789 \ X						3,244		3,244
<b>Acct Total</b>						3,244		3,244
<hr/>								
<b>Bureau: Immigration and Customs Enforcement</b>								
<b>Budget Acct: Immigration and Customs Enforcement (024-55-0540)</b>								
70- -0504 \ X							620	620
70- -0540 13 \ 14							38,378	38,378
70- -0540 \ 14							661,259	661,259
70- -0540 14 \ 15							21,251	21,251
70- -0540 \ X							62,438	62,438
70- -5126 \ X							40,605	40,605
70- -5378 \ X							183,595	183,595
70- -5382 \ X							66,620	66,620
70- -5542 \ X							1,825	1,825
<b>Acct Total</b>							1,076,591	1,076,591
<hr/>								
<b>Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)</b>								
70- -0543 13 \ 15		19,743		19,743				19,743
70- -0543 12 \ 16		111		111				111
70- -0543 14 \ 16		22,003		22,003				22,003
70- -0543 \ X	3,483			3,483				3,483
<b>Acct Total</b>	3,483	41,857		45,340				45,340

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Immigration and Customs Enforcement</b>								
<b>Budget Acct: Construction (024-55-0545)</b>								
70- -0545 13 \ 16		33		33				33
70- -0545 14 \ 17		4,782		4,782				4,782
70- -0545 \ X	497			497				497
<b>Acct Total</b>	497	4,815		5,312				5,312
<hr/>								
<b>Bureau: Transportation Security Administration</b>								
<b>Budget Acct: Aviation Security (024-45-0550)</b>								
70- -0508 \ X						362		362
<sup>1</sup> 70- -0550 13 \ 14			33,143	33,143	1,909			35,052
70- -0550 14 \ 15						969,567		969,567
<sup>1</sup> 70- -0550 \ X	61,188			61,188		31		61,218
<sup>1</sup> 70- -5385 \ X						236,498		236,498
70- -5390 \ X						899		899
70- -5545 \ X						30,661		30,661
<b>Acct Total</b>	61,188		33,143	94,331	1,909	236,529	1,001,489	1,334,257
<hr/>								
<b>Budget Acct: Surface Transportation Security (024-45-0551)</b>								
70- -0551 13 \ 14			6,175	6,175				6,175
70- -0551 14 \ 15		39,801		39,801				39,801
70- -0551 \ X	88			88				88
<b>Acct Total</b>	88	39,801	6,175	46,064				46,064
<hr/>								
<b>Budget Acct: Intelligence and Vetting (024-45-0557)</b>								
<sup>1</sup> 70- -0557 13 \ 14			1,516	1,516	5			1,521
70- -0557 14 \ 15						75,675		75,675
<sup>1</sup> 70- -0557 \ X	40,390			40,390		9,653		50,043
<b>Acct Total</b>	40,390		1,516	41,906	5	9,653	75,675	127,239

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Transportation Security Administration</b>								
<b>Budget Acct: Transportation Security Support (024-45-0554)</b>								
70- -0553 \ X	153			153				153
70- -0554 13 \ 14			19,859	19,859	82			19,941
70- -0554 14 \ 15		409,929		409,929	636			410,565
70- -0554 \ X	1,704			1,704				1,704
<b>Acct Total</b>	<b>1,857</b>	<b>409,929</b>	<b>19,859</b>	<b>431,645</b>	<b>718</b>			<b>432,363</b>
<b>Budget Acct: Federal Air Marshals (024-45-0541)</b>								
70- -0541 \ 14			81,830	81,830	40			81,869
70- -0541 \ X	632			632				632
<b>Acct Total</b>	<b>632</b>		<b>81,830</b>	<b>82,462</b>	<b>40</b>			<b>82,501</b>
<b>Bureau: United States Coast Guard</b>								
<b>Budget Acct: Operating Expenses (024-60-0610)</b>								
70- -0610 \ 14			914,372	914,372	80,088			994,460
70- -0610 14 \ 15		1,316		1,316				1,316
70- -0610 \ X	1,481			1,481				1,481
<b>Acct Total</b>	<b>1,481</b>	<b>1,316</b>	<b>914,372</b>	<b>917,169</b>	<b>80,088</b>			<b>997,257</b>
<b>Budget Acct: Environmental Compliance and Restoration (024-60-0611)</b>								
70- -0611 12 \ 16		999		999	250			1,249
70- -0611 13 \ 17		3,773		3,773	300			4,073
70- -0611 14 \ 18		9,979		9,979				9,979
70- -0611 \ X	1,530			1,530	50			1,580
<b>Acct Total</b>	<b>1,530</b>	<b>14,751</b>		<b>16,281</b>	<b>600</b>			<b>16,881</b>
<b>Budget Acct: Reserve Training (024-60-0612)</b>								
70- -0612 \ 14			8,998	8,998	68			9,065
<b>Acct Total</b>			<b>8,998</b>	<b>8,998</b>	<b>68</b>			<b>9,065</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Coast Guard</b>								
<b>Budget Acct: Acquisition, Construction, and Improvements (024-60-0613)</b>								
70- -0613 10 \ 14			31,547	31,547				31,547
70- -0613 \ 14			11,893	11,893				11,893
70- -0613 13 \ 14			150,827	150,827				150,827
70- -0613 12 \ 14			1,046	1,046				1,046
70- -0613 11 \ 15		59,029		59,029				59,029
70- -0613 12 \ 16		193,529		193,529				193,529
70- -0613 13 \ 17		254,973		254,973				254,973
70- -0613 14 \ 18		259,644		259,644				259,644
70- -0613 \ X	60,856			60,856	16,186			77,042
<b>Acct Total</b>	<b>60,856</b>	<b>767,175</b>	<b>195,313</b>	<b>1,023,344</b>	<b>16,186</b>			<b>1,039,530</b>
<b>Budget Acct: Research, Development, Test, and Evaluation (024-60-0615)</b>								
70- -0615 12 \ 16		286		286	117			404
70- -0615 14 \ 16		4,134		4,134	687			4,822
70- -0615 13 \ 17		871		871	624			1,494
70- -0615 \ X	305			305	866			1,171
<b>Acct Total</b>	<b>305</b>	<b>5,291</b>		<b>5,596</b>	<b>2,294</b>			<b>7,891</b>
<b>Budget Acct: Retired Pay (024-60-0602)</b>								
70- -0602 \ X						289,611		289,611
<b>Acct Total</b>						<b>289,611</b>		<b>289,611</b>
<b>Budget Acct: Supply Fund (024-60-4535)</b>								
70- -4535 \ X					9,909			9,909
<b>Acct Total</b>					<b>9,909</b>			<b>9,909</b>
<b>Budget Acct: Yard Fund (024-60-4743)</b>								
70- -4743 \ X					38,322			38,322
<b>Acct Total</b>					<b>38,322</b>			<b>38,322</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Coast Guard</b>								
<b>Budget Acct: Boat Safety (024-60-8149)</b>								
70- -8149 \ X						6,977		6,977
<b>Acct Total</b>						6,977		6,977
<hr/>								
<b>Budget Acct: General Gift Fund (024-60-8533)</b>								
70- -8533 \ X						1,702		1,702
<b>Acct Total</b>						1,702		1,702
<hr/>								
<b>Budget Acct: Maritime Oil Spill Programs (024-60-8349)</b>								
70- -8349 \ X						60,710		60,710
<b>Acct Total</b>						60,710		60,710
<hr/>								
<b>Bureau: United States Secret Service</b>								
<b>Budget Acct: Operating Expenses (024-40-0400)</b>								
70- -0400 13 \ 14			673	673				673
70- -0400 \ 14			155,239	155,239	21,547			176,786
70- -0400 12 \ 14			1,320	1,320				1,320
70- -0400 14 \ 15		9,903		9,903				9,903
70- -0400 \ X	3,636			3,636				3,636
<b>Acct Total</b>	3,636	9,903	157,232	170,771	21,547			192,318
<hr/>								
<b>Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)</b>								
70- -0405 \ X						71,547		71,547
<b>Acct Total</b>						71,547		71,547
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Secret Service</b>								
<b>Budget Acct: Acquisition, Construction, and Improvements (024-40-0401)</b>								
70- -0401 13 \ 15		5,269		5,269				5,269
70- -0401 12 \ 16		322		322				322
70- -0401 14 \ 16		23,773		23,773				23,773
70- -0401 13 \ 17		293		293				293
70- -0401 14 \ 18		1,380		1,380				1,380
70- -0401 \ X	30			30				30
<b>Acct Total</b>	<b>30</b>	<b>31,037</b>		<b>31,067</b>				<b>31,067</b>
<hr/>								
<b>Bureau: National Protection and Programs Directorate</b>								
<b>Budget Acct: Management and Administration (024-65-0566)</b>								
70- -0566 \ 14			9,963	9,963	19			9,982
70- -0900 \ X	509			509				509
<b>Acct Total</b>	<b>509</b>		<b>9,963</b>	<b>10,472</b>	<b>19</b>			<b>10,491</b>
<hr/>								
<b>Budget Acct: Infrastructure Protection and Information Security (024-65-0565)</b>								
70- -0565 \ 14			292,485	292,485	883			293,368
70- -0565 13 \ 14			16,297	16,297				16,297
70- -0565 14 \ 15		169,811		169,811	1,956			171,767
70- -0565 \ X	636			636				636
<b>Acct Total</b>	<b>636</b>	<b>169,811</b>	<b>308,782</b>	<b>479,229</b>	<b>2,839</b>			<b>482,068</b>
<hr/>								
<b>Budget Acct: Federal Protective Service (024-65-0542)</b>								
70- -0542 \ X	4,040			4,040	281,831			285,871
<b>Acct Total</b>	<b>4,040</b>			<b>4,040</b>	<b>281,831</b>			<b>285,871</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: National Protection and Programs Directorate</b>								
<b>Budget Acct: Office of Biometric Identity Management (024-65-0521)</b>								
70- -0521 12 \ 14			6,914	6,914				6,914
70- -0521 \ 14			9,814	9,814				9,814
70- -0521 13 \ 15		136		136				136
70- -0521 14 \ 16		17,573		17,573				17,573
70- -0521 \ X	23,030			23,030	813			23,843
<b>Acct Total</b>	<b>23,030</b>	<b>17,709</b>	<b>16,728</b>	<b>57,467</b>	<b>813</b>			<b>58,280</b>
<hr/>								
<b>Budget Acct: Office of Health Affairs (024-65-0117)</b>								
70- -0117 13 \ 14			761	761				761
70- -0117 \ 14			11,488	11,488	596			12,084
70- -0117 14 \ 15		4,355		4,355				4,355
<b>Acct Total</b>		<b>4,355</b>	<b>12,249</b>	<b>16,604</b>	<b>596</b>			<b>17,200</b>
<hr/>								
<b>Bureau: Federal Emergency Management Agency</b>								
<b>Budget Acct: Salaries and Expenses (024-70-0700)</b>								
70- -0700 13 \ 14			164	164	1,244			1,408
70- -0700 \ 14			189,593	189,593	5,926			195,519
70- -0700 14 \ 15		21,977		21,977	9,224			31,200
70- -0700 \ X	1,290			1,290	3,584			4,874
<b>Acct Total</b>	<b>1,290</b>	<b>21,977</b>	<b>189,757</b>	<b>213,024</b>	<b>19,978</b>			<b>233,001</b>



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Federal Emergency Management Agency</b>								
<b>Budget Acct: State and Local Programs (024-70-0560)</b>								
70- -0511 \ X	18			18				18
70- -0560 13 \ 14			4,620	4,620				4,620
70- -0560 \ 14			310,093	310,093	100			310,193
70- -0560 \ X	15,613			15,613				15,613
70- -0561 13 \ 14			21,046	21,046				21,046
70- -0561 14 \ 15		680,000		680,000				680,000
<b>Acct Total</b>	<b>15,631</b>	<b>680,000</b>	<b>335,759</b>	<b>1,031,390</b>	<b>100</b>			<b>1,031,490</b>
<b>Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)</b>								
70- -0715 13 \ 15		13,281		13,281				13,281
70- -0715 14 \ 16		12		12				12
70- -0715 \ X	10,061			10,061				10,061
<b>Acct Total</b>	<b>10,061</b>	<b>13,293</b>		<b>23,354</b>				<b>23,354</b>
<b>Budget Acct: United States Fire Administration (024-70-0564)</b>								
70- -0564 \ 14			6,130	6,130	63			6,193
<b>Acct Total</b>			<b>6,130</b>	<b>6,130</b>	<b>63</b>			<b>6,193</b>
<b>Budget Acct: Disaster Relief Fund (024-70-0702)</b>								
70- -0702 13 \ 14			5,371	5,371				5,371
70- -0702 14 \ 15		1,724		1,724				1,724
70- -0702 \ X	8,936,176			8,936,176				8,936,176
<b>Acct Total</b>	<b>8,936,176</b>	<b>1,724</b>	<b>5,371</b>	<b>8,943,271</b>				<b>8,943,271</b>
<b>Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)</b>								
70- -0500 \ X	89,276			89,276				89,276
<b>Acct Total</b>	<b>89,276</b>			<b>89,276</b>				<b>89,276</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Federal Emergency Management Agency</b>								
<b>Budget Acct: National Flood Insurance Fund (024-70-4236)</b>								
170- -4236 \ X	349,652			349,652	7,185,958			7,535,611
<b>Acct Total</b>	349,652			349,652	7,185,958			7,535,611
<hr/>								
<b>Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)</b>								
70- -5701 \ X					107,104			107,104
<b>Acct Total</b>					107,104			107,104
<hr/>								
<b>Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)</b>								
70- -0701 \ X	648			648				648
70- -0716 \ X	150,031			150,031				150,031
<b>Acct Total</b>	150,679			150,679				150,679
<hr/>								
<b>Budget Acct: Emergency Food and Shelter (024-70-0707)</b>								
70- -0707 \ X	6			6				6
<b>Acct Total</b>	6			6				6
<hr/>								
<b>Budget Acct: Readiness, Mitigation, Response, and Recovery (024-70-0711)</b>								
70- -0711 \ X	81			81				81
<b>Acct Total</b>	81			81				81
<hr/>								
<b>Budget Acct: Administrative and Regional Operations (024-70-0712)</b>								
70- -0712 \ X	806			806				806
<b>Acct Total</b>	806			806				806
<hr/>								
<b>Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)</b>								
70- -0703 \ X					310,487			310,487
<b>Acct Total</b>					310,487			310,487
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Citizenship and Immigration Services</b>								
<b>Budget Acct: Citizenship and Immigration Services (024-30-0300)</b>								
<sup>2</sup> 70- -0300 \ 14			880	880		43,107		43,986
<sup>2</sup> 70- -0300 \ X	288			288		14,096		14,384
<sup>2</sup> 70- -5088 \ X	11,708			11,708	273	587,053		599,033
<sup>2</sup> 70- -5389 \ X	566			566		27,754		28,320
<b>Acct Total</b>	<b>12,562</b>		<b>880</b>	<b>13,442</b>	<b>273</b>	<b>672,010</b>		<b>685,723</b>
<hr/>								
<b>Bureau: Federal Law Enforcement Training Center</b>								
<b>Budget Acct: Salaries and expenses (024-49-0509)</b>								
70- -0509 13 \ 14			7,034	7,034	-4,065			2,970
70- -0509 \ 14			32,444	32,444	12,678			45,122
70- -0509 14 \ 15		21,807		21,807	17,642			39,449
70- -0509 \ X	278			278				278
<b>Acct Total</b>	<b>278</b>	<b>21,807</b>	<b>39,478</b>	<b>61,563</b>	<b>26,255</b>			<b>87,819</b>
<hr/>								
<b>Budget Acct: Acquisitions, Construction, Improvements and Related Expenses (024-49-0510)</b>								
70- -0510 \ 14					9,295			9,295
70- -0510 12 \ 16		290		290	38,037			38,326
70- -0510 13 \ 17		2,431		2,431	379,008			381,439
70- -0510 14 \ 18		20,489		20,489	9,769			30,258
70- -0510 \ X	900			900	231,199			232,099
<b>Acct Total</b>	<b>900</b>	<b>23,210</b>		<b>24,110</b>	<b>667,308</b>			<b>691,417</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Science and Technology</b>								
<b>Budget Acct: Research, Development, Acquisitions and Operations (024-80-0800)</b>								
70- -0800 10 \ 14			416	416				416
70- -0800 13 \ 14			480	480				480
70- -0800 \ 14					47,351			47,351
70- -0800 12 \ 14			4,398	4,398				4,398
70- -0800 11 \ 15		347		347				347
70- -0800 13 \ 15		23,806		23,806				23,806
70- -0800 12 \ 16		3,262		3,262				3,262
70- -0800 14 \ 16		217,611		217,611				217,611
70- -0800 13 \ 17		29,478		29,478				29,478
70- -0800 14 \ 18		449,305		449,305				449,305
70- -0800 \ X	25,209			25,209	38,722			63,930
70- -0810 \ 14			22,534	22,534	203			22,737
<b>Acct Total</b>	<b>25,209</b>	<b>723,809</b>	<b>27,828</b>	<b>776,846</b>	<b>86,276</b>			<b>863,121</b>
<hr/>								
<b>Bureau: Domestic Nuclear Detection Office</b>								
<b>Budget Acct: Management and Administration (024-85-0861)</b>								
70- -0861 \ 14			4,987	4,987	8			4,995
<b>Acct Total</b>			<b>4,987</b>	<b>4,987</b>	<b>8</b>			<b>4,995</b>
<hr/>								
<b>Budget Acct: Research, Development, and Operations (024-85-0860)</b>								
70- -0860 13 \ 14			2,726	2,726	8			2,735
70- -0860 12 \ 14			2,579	2,579				2,579
70- -0860 14 \ 16		50,494		50,494	358			50,852
70- -0860 \ X	409			409				409
<b>Acct Total</b>	<b>409</b>	<b>50,494</b>	<b>5,305</b>	<b>56,208</b>	<b>366</b>			<b>56,575</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Domestic Nuclear Detection Office</b>								
<b>Budget Acct: Systems Acquisition (024-85-0862)</b>								
70- -0862 12 \ 14			262	262				262
70- -0862 13 \ 15		2,782		2,782				2,782
70- -0862 14 \ 16		23,933		23,933	990			24,923
<b>Acct Total</b>		26,715	262	26,977	990			27,967
<hr/>								
<b>Agency Tot</b>	10,156,519	3,914,708	2,720,399	16,791,626	1,647,622	9,102,322	3,909,258	31,450,826
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Public and Indian Housing Programs</b>								
<b>Budget Acct: Tenant Based Rental Assistance (025-03-0302)</b>								
86- -0302 \ X	1,372,116			1,372,116				1,372,116
<b>Acct Total</b>	1,372,116			1,372,116				1,372,116
<hr/>								
<b>Budget Acct: Housing Certificate Fund (025-03-0319)</b>								
86- -0319 \ X	157,718			157,718				157,718
<b>Acct Total</b>	157,718			157,718				157,718
<hr/>								
<b>Budget Acct: Public Housing Capital Fund (025-03-0304)</b>								
86- -0304 11 \ 14			5,163	5,163				5,163
86- -0304 12 \ 15		8,338		8,338				8,338
86- -0304 13 \ 16		18,901		18,901				18,901
86- -0304 14 \ 17		75,130		75,130				75,130
86- -0304 \ X	5,366			5,366				5,366
<b>Acct Total</b>	5,366	102,369	5,163	112,898				112,898
<hr/>								
<b>Budget Acct: Public Housing Operating Fund (025-03-0163)</b>								
86- -0163 \ 14			1,112,462	1,112,462				1,112,462
86- -0163 \ X	2,983			2,983				2,983
<b>Acct Total</b>	2,983		1,112,462	1,115,445				1,115,445
<hr/>								
<b>Budget Acct: Drug Elimination Grants for Low-income Housing (025-03-0197)</b>								
86- -0197 \ X	1,101			1,101				1,101
<b>Acct Total</b>	1,101			1,101				1,101
<hr/>								
<b>Budget Acct: Choice Neighborhoods (025-03-0349)</b>								
86- -0349 12 \ 14			980	980				980
86- -0349 14 \ 16		81,541		81,541				81,541
<b>Acct Total</b>		81,541	980	82,521				82,521

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Public and Indian Housing Programs</b>								
<b>Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)</b>								
86- -0218 \ X	5,369			5,369				5,369
<b>Acct Total</b>	5,369			5,369				5,369
<hr/>								
<b>Budget Acct: Family Self-Sufficiency (025-03-0350)</b>								
86- -0350 \ 14			75,000	75,000				75,000
<b>Acct Total</b>			75,000	75,000				75,000
<hr/>								
<b>Budget Acct: Native American Housing Block Grant (025-03-0313)</b>								
86- -0313 12 \ 16		563		563				563
86- -0313 13 \ 17		2,153		2,153				2,153
86- -0313 14 \ 18		15,399		15,399				15,399
86- -0313 \ X	20,196			20,196				20,196
<b>Acct Total</b>	20,196	18,115		38,311				38,311
<hr/>								
<b>Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)</b>								
86- -0235 \ X	585			585				585
<b>Acct Total</b>	585			585				585
<hr/>								
<b>Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)</b>								
<sup>2</sup> 86- -0223 \ X	6,215			6,215				6,215
<b>Acct Total</b>	6,215			6,215				6,215
<hr/>								
<b>Budget Acct: Native Hawaiian Housing Loan Guarantee Fund Program Account (025-03-0233)</b>								
86- -0233 \ X	5,719			5,719				5,719
<b>Acct Total</b>	5,719			5,719				5,719

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Community Planning and Development</b>								
<b>Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)</b>								
86- -0308 14 \ 15		157,978		157,978				157,978
86- -0308 14 \ 16		5,300		5,300				5,300
86- -0308 \ X	4			4				4
<b>Acct Total</b>	<b>4</b>	<b>163,278</b>		<b>163,282</b>				<b>163,282</b>
<hr/>								
<b>Budget Acct: Community Development Fund (025-06-0162)</b>								
86- -0162 12 \ 14			4,828	4,828				4,828
86- -0162 13 \ 15		6,304		6,304				6,304
86- -0162 14 \ 16		1,079,571		1,079,571				1,079,571
86- -0162 13 \ 17		11,513,173		11,513,173				11,513,173
86- -0162 \ X	125,711			125,711				125,711
<b>Acct Total</b>	<b>125,711</b>	<b>12,599,048</b>	<b>4,828</b>	<b>12,729,587</b>				<b>12,729,587</b>
<hr/>								
<b>Budget Acct: Brownfields Redevelopment (025-06-0314)</b>								
86- -0314 \ X	4,133			4,133				4,133
<b>Acct Total</b>	<b>4,133</b>			<b>4,133</b>				<b>4,133</b>
<hr/>								
<b>Budget Acct: Home Investment Partnership Program (025-06-0205)</b>								
86- -0205 12 \ 14			8,894	8,894				8,894
86- -0205 13 \ 15		10,002		10,002				10,002
86- -0205 14 \ 16		321,342		321,342				321,342
86- -0205 \ X	1,865			1,865				1,865
86- -0219 \ X	460			460				460
<b>Acct Total</b>	<b>2,325</b>	<b>331,344</b>	<b>8,894</b>	<b>342,563</b>				<b>342,563</b>
<hr/>								
<b>Budget Acct: Self-help Homeownership Opportunity Program (025-06-0176)</b>								
86- -0176 14 \ 16		50,000		50,000				50,000
<b>Acct Total</b>		<b>50,000</b>		<b>50,000</b>				<b>50,000</b>



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Community Planning and Development</b>								
<b>Budget Acct: Neighborhood Stabilization Program (025-06-0344)</b>								
86- -0344 \ X						21,978		21,978
<b>Acct Total</b>						21,978		21,978
<hr/>								
<b>Budget Acct: Homeless Assistance Grants (025-06-0192)</b>								
86- -0192 12 \ 14			2,345	2,345				2,345
86- -0192 13 \ 15		114,332		114,332				114,332
86- -0192 14 \ 16		1,934,391		1,934,391				1,934,391
86- -0192 \ X	72,623			72,623				72,623
<b>Acct Total</b>	72,623	2,048,723	2,345	2,123,691				2,123,691
<hr/>								
<b>Budget Acct: Rural Housing and Economic Development (025-06-0324)</b>								
86- -0324 \ X	5,134			5,134				5,134
<b>Acct Total</b>	5,134			5,134				5,134
<hr/>								
<b>Budget Acct: Revolving Fund (liquidating Programs) (025-06-4015)</b>								
86- -4015 \ X						1,177		1,177
<b>Acct Total</b>						1,177		1,177
<hr/>								
<b>Budget Acct: Community Development Loan Guarantees Program Account (025-06-0198)</b>								
<sup>2</sup> 86- -0198 13 \ 14			3,235	3,235				3,235
<sup>2</sup> 86- -0198 14 \ 15		3,000		3,000				3,000
<b>Acct Total</b>		3,000	3,235	6,235				6,235
<hr/>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: Project-based Rental Assistance (025-09-0303)</b>								
86- -0303 \ X	2,721,625			2,721,625				2,721,625
<b>Acct Total</b>	2,721,625			2,721,625				2,721,625

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: Housing for the Elderly (025-09-0320)</b>								
86- -0320 11 \ 14			2,386	2,386				2,386
86- -0320 12 \ 15		22,201		22,201				22,201
86- -0320 13 \ 16		26,971		26,971				26,971
86- -0320 14 \ 17		151,666		151,666				151,666
86- -0320 \ X	41,127			41,127				41,127
<b>Acct Total</b>	<b>41,127</b>	<b>200,838</b>	<b>2,386</b>	<b>244,351</b>				<b>244,351</b>
<b>Budget Acct: Housing for Persons with Disabilities (025-09-0237)</b>								
86- -0237 11 \ 14			271	271				271
86- -0237 12 \ 15		461		461				461
86- -0237 13 \ 16		100,435		100,435				100,435
86- -0237 14 \ 17		46,345		46,345				46,345
86- -0237 \ X	34,244			34,244				34,244
<b>Acct Total</b>	<b>34,244</b>	<b>147,241</b>	<b>271</b>	<b>181,756</b>				<b>181,756</b>
<b>Budget Acct: Housing Counseling Assistance (025-09-0156)</b>								
86- -0156 \ 14			3,100	3,100				3,100
<b>Acct Total</b>			<b>3,100</b>	<b>3,100</b>				<b>3,100</b>
<b>Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)</b>								
86- -0407 \ X					232,127			232,127
<b>Acct Total</b>					<b>232,127</b>			<b>232,127</b>
<b>Budget Acct: Other Assisted Housing Programs (025-09-0206)</b>								
86- -0129 \ X	27,538			27,538				27,538
86- -0148 \ X	53,203			53,203				53,203
86- -4058 \ X	11,545			11,545				11,545
<b>Acct Total</b>	<b>92,286</b>			<b>92,286</b>				<b>92,286</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196))</b>								
86- -0196 \ X	1,312			1,312				1,312
<b>Acct Total</b>	1,312			1,312				1,312
<hr/>								
<b>Budget Acct: Rental Housing Assistance Fund (025-09-4041)</b>								
86- -4041 \ X					5,904			5,904
<b>Acct Total</b>					5,904			5,904
<hr/>								
<b>Budget Acct: Flexible Subsidy Fund (025-09-4044)</b>								
86- -4044 \ X	335,342			335,342				335,342
<b>Acct Total</b>	335,342			335,342				335,342
<hr/>								
<b>Budget Acct: Home Ownership Preservation Equity Fund Program Account (025-09-0343)</b>								
86- -0343 \ X					461,117			461,117
<b>Acct Total</b>					461,117			461,117
<hr/>								
<b>Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)</b>								
86- -4071 \ X	1,069			1,069				1,069
<b>Acct Total</b>	1,069			1,069				1,069
<hr/>								
<b>Budget Acct: FHA-mutual Mortgage Insurance Program Account (025-09-0183)</b>								
86- -0183 13 \ 14						11,520		11,520
86- -0183 14 \ 15						76,285		76,285
<b>Acct Total</b>						87,805		87,805
<hr/>								
<b>Budget Acct: FHA-mutual Mortgage Insurance Capital Reserve Account (025-09-0236)</b>								
86- -0236 \ X						7,668,572		7,668,572
<b>Acct Total</b>						7,668,572		7,668,572

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: FHA-mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)</b>								
86- -4070 \ X						24,306		24,306
<b>Acct Total</b>						24,306		24,306
<hr/>								
<b>Budget Acct: FHA-general and Special Risk Program Account (025-09-0200)</b>								
86- -0200 \ X						16,408		16,408
<b>Acct Total</b>						16,408		16,408
<hr/>								
<b>Budget Acct: FHA-general and Special Risk Insurance Funds Liquidating Account (025-09-4072)</b>								
86- -4072 \ X						93,376		93,376
<b>Acct Total</b>						93,376		93,376
<hr/>								
<b>Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)</b>								
86- -4115 \ X						49,467		49,467
<b>Acct Total</b>						49,467		49,467
<hr/>								
<b>Budget Acct: Payment to Manufactured Housing Fees Trust Fund (025-09-0234)</b>								
86- -5271 \ X	23			23				23
<b>Acct Total</b>	23			23				23
<hr/>								
<b>Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)</b>								
86- -8119 \ X	2,525			2,525				2,525
<b>Acct Total</b>	2,525			2,525				2,525
<hr/>								
<b>Bureau: Government National Mortgage Association</b>								
<b>Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)</b>								
86- -0238 \ X							8,688,263	8,688,263
<b>Acct Total</b>							8,688,263	8,688,263

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Government National Mortgage Association</b>								
<b>Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)</b>								
86- -0186 \ 14							1,968	1,968
86- -0186 \ X							78,670	78,670
<b>Acct Total</b>							80,638	80,638
<hr/>								
<b>Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)</b>								
86- -4238 \ X						109,356		109,356
<b>Acct Total</b>						109,356		109,356
<hr/>								
<b>Bureau: Policy Development and Research</b>								
<b>Budget Acct: Research and Technology (025-28-0108)</b>								
86- -0108 13 \ 14			461	461				461
86- -0108 14 \ 15		7,343		7,343				7,343
86- -0108 \ X	150			150				150
<b>Acct Total</b>	150	7,343	461	7,954				7,954
<hr/>								
<b>Bureau: Fair Housing and Equal Opportunity</b>								
<b>Budget Acct: Fair Housing Activities (025-29-0144)</b>								
86- -0144 13 \ 14			5,515	5,515				5,515
86- -0144 14 \ 15		53,883		53,883				53,883
<b>Acct Total</b>		53,883	5,515	59,398				59,398
<hr/>								
<b>Bureau: Office of Lead Hazard Control and Healthy Homes</b>								
<b>Budget Acct: Lead Hazard Reduction (025-32-0174)</b>								
86- -0174 13 \ 14			5,603	5,603				5,603
86- -0174 14 \ 15		108,617		108,617				108,617
86- -0174 \ X	1,532			1,532				1,532
<b>Acct Total</b>	1,532	108,617	5,603	115,752				115,752

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Management and Administration</b>								
<b>Budget Acct: Executive Offices (025-35-0332)</b>								
86- -0332 \ 14			2,482	2,482				2,482
<b>Acct Total</b>			2,482	2,482				2,482
<hr/>								
<b>Budget Acct: Administrative Support Offices (025-35-0335)</b>								
86- -0335 \ 14			49,109	49,109				49,109
<b>Acct Total</b>			49,109	49,109				49,109
<hr/>								
<b>Budget Acct: Public and Indian Housing Personnel Compensation and Benefits (025-35-0337)</b>								
86- -0337 \ 14			27,580	27,580				27,580
<b>Acct Total</b>			27,580	27,580				27,580
<hr/>								
<b>Budget Acct: Community Planning and Development Personnel Compensation and Be (025-35-0338)</b>								
86- -0338 \ 14			13,575	13,575				13,575
86- -0338 13 \ 17		7,965		7,965				7,965
<b>Acct Total</b>		7,965	13,575	21,540				21,540
<hr/>								
<b>Budget Acct: Housing Personnel Compensation and Benefits (025-35-0334)</b>								
86- -0334 \ 14			43,150	43,150				43,150
<b>Acct Total</b>			43,150	43,150				43,150
<hr/>								
<b>Budget Acct: Policy Development and Research Personnel Compensation and Benef (025-35-0339)</b>								
86- -0339 \ 14			2,770	2,770				2,770
<b>Acct Total</b>			2,770	2,770				2,770
<hr/>								
<b>Budget Acct: Fair Housing and Equal Opportunity Personnel Compensation and Be (025-35-0340)</b>								
86- -0340 \ 14			6,646	6,646				6,646
<b>Acct Total</b>			6,646	6,646				6,646

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Management and Administration</b>								
<b>Budget Acct: Office of Healthy Homes and Lead Hazard Control Personnel Compen (025-35-0341)</b>								
86- -0341 \ 14			470	470				470
<b>Acct Total</b>			470	470				470
<hr/>								
<b>Budget Acct: Salaries and Expenses (025-35-0143)</b>								
86- -0143 \ X					7,192			7,192
<b>Acct Total</b>					7,192			7,192
<hr/>								
<b>Budget Acct: Office of Inspector General (025-35-0189)</b>								
86- -0189 \ 14			17,405	17,405				17,405
86- -0189 13 \ 17		7,750		7,750				7,750
86- -0189 \ X	90			90				90
<b>Acct Total</b>	90	7,750	17,405	25,245				25,245
<hr/>								
<b>Budget Acct: Information Technology Fund (025-35-4586)</b>								
86- -4586 13 \ 14			16,040	16,040				16,040
86- -4586 14 \ 15		86,024		86,024				86,024
86- -4586 14 \ 16		41,453		41,453				41,453
86- -4586 \ X	31,392			31,392				31,392
<b>Acct Total</b>	31,392	127,477	16,040	174,909				174,909
<hr/>								
<b>Budget Acct: Transformation Initiative (025-35-0402)</b>								
86- -0402 12 \ 14			5,810	5,810				5,810
86- -0402 13 \ 15		5,923		5,923				5,923
86- -0402 14 \ 16		38,797		38,797				38,797
86- -0402 \ X	355			355				355
<b>Acct Total</b>	355	44,720	5,810	50,885				50,885
<hr/>								
<b>Agency Tot</b>	5,050,370	16,103,252	1,415,280	22,568,902	7,192	1,015,216	16,525,278	40,116,588

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Land Management</b>								
<b>Budget Acct: Management of Lands and Resources (010-04-1109)</b>								
14- -1109 \ X	273,959			273,959	79,045			353,004
<b>Acct Total</b>	273,959			273,959	79,045			353,004
<hr/>								
<b>Budget Acct: Construction (010-04-1110)</b>								
14- -1110 \ X	8,238			8,238				8,238
<b>Acct Total</b>	8,238			8,238				8,238
<hr/>								
<b>Budget Acct: Oregon and California Grant Lands (010-04-1116)</b>								
14- -1116 \ X	31,332			31,332				31,332
<b>Acct Total</b>	31,332			31,332				31,332
<hr/>								
<b>Budget Acct: Abandoned Well Remediation Fund (010-04-2640)</b>								
14- -2640 \ X						10,000		10,000
<b>Acct Total</b>						10,000		10,000
<hr/>								
<b>Budget Acct: Land Acquisition (010-04-5033)</b>								
14- -5033 \ X	26,276			26,276				26,276
<b>Acct Total</b>	26,276			26,276				26,276
<hr/>								
<b>Budget Acct: Range Improvements (010-04-5132)</b>								
14- -5132 \ X						5,332		5,332
<b>Acct Total</b>						5,332		5,332
<hr/>								
<b>Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)</b>								
14- -5017 \ X	50,347			50,347				50,347
<b>Acct Total</b>	50,347			50,347				50,347



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Land Management</b>								
<b>Budget Acct: Permanent Operating Funds (010-04-9926)</b>								
12-14-5232 \ X					21,975			21,975
12-14-5573 \ X					305			305
12-14-5575 \ X					551			551
14- -5018 \ X					4,698			4,698
14- -5048 \ X					1,092			1,092
14- -5165 \ X					14,847			14,847
14-14-5232 \ X					14,246			14,246
14- -5232 \ X					459,178			459,178
14- -5249 \ X					7,637			7,637
14-14-5260 \ X					4			4
14- -5294 \ X					81			81
14- -5397 \ X					7			7
14- -5413 \ X					15,754			15,754
14- -5469 \ X					37,328			37,328
14- -5506 \ X					389			389
14- -5556 \ X					671			671
14- -5558 \ X					75			75
14- -5573 \ X					2,934			2,934
14-14-5573 \ X					1,052			1,052
14- -5575 \ X					68			68
14- -5576 \ X					477			477
14- -5612 \ X					325			325
68-14-5573 \ X					187			187
69-14-5232 \ X					2			2
<b>Acct Total</b>					<b>583,883</b>			<b>583,883</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Land Management</b>								
<b>Budget Acct: Miscellaneous Permanent Payment Accounts (010-04-9921)</b>								
14- -1118 \ X						2,376		2,376
14- -5129 \ X						2,156		2,156
14- -5485 \ X						1,819		1,819
14- -5896 \ X						74		74
<b>Acct Total</b>						6,425		6,425
<hr/>								
<b>Budget Acct: Helium Fund (010-04-4053)</b>								
14- -4053 \ X						104,904		104,904
<b>Acct Total</b>						104,904		104,904
<hr/>								
<b>Budget Acct: Working Capital Fund (010-04-4525)</b>								
14- -4525 \ X					109,388			109,388
<b>Acct Total</b>					109,388			109,388
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (010-04-9971)</b>								
14- -8069 \ X						53,719		53,719
<b>Acct Total</b>						53,719		53,719
<hr/>								
<b>Bureau: Bureau of Ocean Energy Management</b>								
<b>Budget Acct: Ocean Energy Management (010-06-1917)</b>								
14- -1917 13 \ 14			1,856	1,856	2			1,858
14- -1917 14 \ 15		12,314		12,314	8			12,322
14- -1917 \ X	41,868			41,868	486			42,355
<b>Acct Total</b>	41,868	12,314	1,856	56,038	496			56,535

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Safety and Environmental Enforcement</b>								
<b>Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)</b>								
14- -1700 13 \ 14			1,393	1,393	294			1,687
14- -1700 \ 14					34			34
14- -1700 14 \ 15		13,900		13,900	3,386			17,286
14- -1700 \ X	97,157			97,157	11,811			108,968
<b>Acct Total</b>	<b>97,157</b>	<b>13,900</b>	<b>1,393</b>	<b>112,450</b>	<b>15,525</b>			<b>127,975</b>
<b>Budget Acct: Oil Spill Research (010-22-8370)</b>								
14- -8370 \ X	17,400			17,400	258			17,658
<b>Acct Total</b>	<b>17,400</b>			<b>17,400</b>	<b>258</b>			<b>17,658</b>
<b>Bureau: Office of Surface Mining Reclamation and Enforcement</b>								
<b>Budget Acct: Regulation and Technology (010-08-1801)</b>								
14- -1801 13 \ 14			5,191	5,191				5,191
14- -1801 14 \ 15		42,013		42,013				42,013
14- -1801 \ X					169			169
14- -5063 \ X	569			569				569
<b>Acct Total</b>	<b>569</b>	<b>42,013</b>	<b>5,191</b>	<b>47,773</b>	<b>169</b>			<b>47,942</b>
<b>Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)</b>								
14- -5015 \ X	39,993			39,993	4	879		40,876
<b>Acct Total</b>	<b>39,993</b>			<b>39,993</b>	<b>4</b>	<b>879</b>		<b>40,876</b>
<b>Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)</b>								
14- -1803 \ X						14,767		14,767
<b>Acct Total</b>						<b>14,767</b>		<b>14,767</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Reclamation</b>								
<b>Budget Acct: Water and Related Resources (010-10-0680)</b>								
14- -0680 \ 14							193	193
14- -0681 \ X							440	440
14- -5058 \ X							91	91
14- -5109 \ X							968	968
<b>Acct Total</b>							1,692	1,692
<hr/>								
<b>Budget Acct: California Bay-Delta Restoration (010-10-0687)</b>								
14- -0687 \ X	10,978			10,978				10,978
<b>Acct Total</b>	10,978			10,978				10,978
<hr/>								
<b>Budget Acct: Taos Settlement Fund (010-10-2638)</b>								
14- -2638 \ X					16,000			16,000
<b>Acct Total</b>					16,000			16,000
<hr/>								
<b>Budget Acct: Reclamation Water Settlements Fund (010-10-5593)</b>								
14- -5593 \ X					136,865			136,865
<b>Acct Total</b>					136,865			136,865
<hr/>								
<b>Budget Acct: Policy and Administration (010-10-5065)</b>								
14- -5065 14 \ 15	19,322			19,322				19,322
<b>Acct Total</b>	19,322			19,322				19,322
<hr/>								
<b>Budget Acct: Central Valley Project Restoration Fund (010-10-5173)</b>								
14- -5173 \ X	19,016			19,016				19,016
<b>Acct Total</b>	19,016			19,016				19,016
<hr/>								
<b>Budget Acct: San Gabriel Basin Restoration Fund (010-10-5483)</b>								
14- -5483 \ X	6			6				6
<b>Acct Total</b>	6			6				6

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Reclamation</b>								
<b>Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)</b>								
14- -0685 \ X						512		512
<b>Acct Total</b>						512		512
<hr/>								
<b>Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)</b>								
14- -0667 \ X						2,012		2,012
<b>Acct Total</b>						2,012		2,012
<hr/>								
<b>Bureau: Central Utah Project</b>								
<b>Budget Acct: Central Utah Project Completion Account (010-11-0787)</b>								
14- -0787 \ X			1,018	1,018				1,018
<b>Acct Total</b>			1,018	1,018				1,018
<hr/>								
<b>Bureau: United States Geological Survey</b>								
<b>Budget Acct: Surveys, Investigations, and Research (010-12-0804)</b>								
14- -0804 13 \ 14			3,369	3,369	20			3,390
14- -0804 \ 14					6,381			6,381
14- -0804 13 \ 15					41			41
14- -0804 14 \ 15		167,097		167,097	91,783			258,880
14- -0804 14 \ 16					51			51
14- -0804 \ X	25,591			25,591	232,759			258,350
14- -5055 \ X	167			167				167
<b>Acct Total</b>	25,758	167,097	3,369	196,224	331,035			527,260
<hr/>								
<b>Budget Acct: Working Capital Fund (010-12-4556)</b>								
14- -4556 \ X					80,710			80,710
<b>Acct Total</b>					80,710			80,710
<hr/>								
<b>Budget Acct: Contributed Funds (010-12-8562)</b>								
14- -8562 \ X						1,635		1,635
<b>Acct Total</b>						1,635		1,635

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Resource Management (010-18-1611)</b>								
14- -1611 \ 14					17,141			17,141
14- -1611 13 \ 14			4,880	4,880	299			5,179
14- -1611 14 \ 15		219,430		219,430	779			220,208
14- -1611 \ X	11,804			11,804	155,879			167,683
<b>Acct Total</b>	11,804	219,430	4,880	236,114	174,098			410,211
<hr/>								
<b>Budget Acct: Construction (010-18-1612)</b>								
14- -1612 \ X	64,428			64,428	2,272			66,700
<b>Acct Total</b>	64,428			64,428	2,272			66,700
<hr/>								
<b>Budget Acct: State Wildlife Grants (010-18-5474)</b>								
14- -5474 \ X	54,896			54,896				54,896
<b>Acct Total</b>	54,896			54,896				54,896
<hr/>								
<b>Budget Acct: Multinational Species Conservation Fund (010-18-1652)</b>								
14- -1652 \ X						1,469		1,469
<b>Acct Total</b>						1,469		1,469
<hr/>								
<b>Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)</b>								
14- -1696 \ X	362			362				362
<b>Acct Total</b>	362			362				362
<hr/>								
<b>Budget Acct: Land Acquisition (010-18-5020)</b>								
14- -5020 \ X	60,992			60,992	723			61,715
<b>Acct Total</b>	60,992			60,992	723			61,715
<hr/>								
<b>Budget Acct: Landowner Incentive Program (010-18-5496)</b>								
14- -5496 \ X	1,802			1,802				1,802
<b>Acct Total</b>	1,802			1,802				1,802

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Private Stewardship Grants (010-18-5495)</b>								
14- -5495 \ X		27		27				27
<b>Acct Total</b>		27		27				27
<hr/>								
<b>Budget Acct: Migratory Bird Conservation Account (010-18-5137)</b>								
14- -5137 \ X						24,298		24,298
<b>Acct Total</b>						24,298		24,298
<hr/>								
<b>Budget Acct: North American Wetlands Conservation Fund (010-18-5241)</b>								
<sup>1</sup> 14- -5241 \ X		8,404		8,404		842		9,247
<b>Acct Total</b>		8,404		8,404		842		9,247
<hr/>								
<b>Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)</b>								
<sup>2</sup> 14- -5143 \ X		38,224		38,224				38,224
<sup>2</sup> 14- -5479 \ X		64,272		64,272				64,272
<b>Acct Total</b>		102,496		102,496				102,496
<hr/>								
<b>Budget Acct: National Wildlife Refuge Fund (010-18-5091)</b>								
<sup>2</sup> 14- -5091 \ X		765		765		3,735		4,500
<b>Acct Total</b>		765		765		3,735		4,500
<hr/>								
<b>Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)</b>								
14- -5252 \ X						6,679		6,679
<b>Acct Total</b>						6,679		6,679
<hr/>								
<b>Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)</b>								
14- -5029 \ X						458,526		458,526
<b>Acct Total</b>						458,526		458,526

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Coastal Impact Assistance (010-18-5579)</b>								
14- -5579 \ X						17,499		17,499
<b>Acct Total</b>						17,499		17,499
<hr/>								
<b>Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)</b>								
14- -5050 \ X						5,572		5,572
14- -5092 \ X						1,403		1,403
14- -5157 \ X						398		398
14- -5501 \ X						10		10
<b>Acct Total</b>						7,383		7,383
<hr/>								
<b>Budget Acct: Sport Fish Restoration (010-18-8151)</b>								
14- -8151 \ X						232,677		232,677
<b>Acct Total</b>						232,677		232,677
<hr/>								
<b>Budget Acct: Contributed Funds (010-18-8216)</b>								
14- -8216 \ X						6,272		6,272
<b>Acct Total</b>						6,272		6,272
<hr/>								
<b>Bureau: National Park Service</b>								
<b>Budget Acct: Operation of the National Park System (010-24-1036)</b>								
14- -1036 \ 14			259,239	259,239	5,046			264,285
14- -1036 13 \ 14			11,208	11,208				11,208
14- -1036 14 \ 15		52,140		52,140				52,140
14- -1036 \ X	905			905	8,115			9,020
<b>Acct Total</b>	905	52,140	270,447	323,492	13,161			336,653
<hr/>								
<b>Budget Acct: Centennial Challenge (010-24-2645)</b>								
14- -2645 \ X	202			202				202
<b>Acct Total</b>	202			202				202



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: National Park Service</b>								
<b>Budget Acct: National Recreation and Preservation (010-24-1042)</b>								
14- -1042 \ 14			14,161	14,161				14,161
14- -1042 \ X					2,954			2,954
<b>Acct Total</b>			14,161	14,161	2,954			17,115
<hr/>								
<b>Budget Acct: Urban Park and Recreation Fund (010-24-1031)</b>								
14- -1031 \ X	209			209				209
<b>Acct Total</b>	209			209				209
<hr/>								
<b>Budget Acct: Construction (and Major Maintenance) (010-24-1039)</b>								
14- -1039 \ X	294,126			294,126	135,853			429,979
14- -5481 \ X	38			38				38
69-14-1039 \ X	2,687			2,687				2,687
96-14-1039 \ X	11,719			11,719				11,719
<b>Acct Total</b>	308,570			308,570	135,853			444,423
<hr/>								
<b>Budget Acct: Land Acquisition and State Assistance (010-24-5035)</b>								
<sup>2</sup> 14- -5035 \ X	197,194			197,194		6,099		203,293
<sup>2</sup> 14- -5536 \ X	6,938			6,938		215		7,153
<sup>2</sup> 96-14-5035 \ X	57			57		2		59
<b>Acct Total</b>	204,189			204,189		6,316		210,505
<hr/>								
<b>Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)</b>								
14- -5110 \ X						164,300		164,300
14- -5164 \ X						17,057		17,057
14- -5262 \ X						30		30
14- -5663 \ X						18		18
<b>Acct Total</b>						181,405		181,405

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: National Park Service</b>								
<b>Budget Acct: Historic Preservation Fund (010-24-5140)</b>								
14- -1046 13 \ 15		330		330				330
14- -5140 13 \ 14			372	372				372
14- -5140 14 \ 15		6,715		6,715				6,715
14- -5140 \ X	1			1				1
<b>Acct Total</b>	<b>1</b>	<b>7,045</b>	<b>372</b>	<b>7,418</b>				<b>7,418</b>
<hr/>								
<b>Budget Acct: Other Permanent Appropriations (010-24-9924)</b>								
14- -1034 \ 14					12,374			12,374
14- -5049 \ X					8,467			8,467
14- -5076 \ X					3			3
14- -5163 \ X					13,972			13,972
14- -5169 \ X					8,501			8,501
14- -5247 \ X					3,940			3,940
14- -5412 \ 14					907			907
14- -5431 \ X					118,706			118,706
<b>Acct Total</b>					<b>166,870</b>			<b>166,870</b>
<hr/>								
<b>Budget Acct: Construction (trust Fund) (010-24-8215)</b>								
14- -8215 \ X					32			32
69-14-8215 \ X					279			279
<b>Acct Total</b>					<b>311</b>			<b>311</b>
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (010-24-9972)</b>								
14- -8037 \ X					103,160			103,160
14- -8052 \ X					81			81
<b>Acct Total</b>					<b>103,241</b>			<b>103,241</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Indian Affairs and Bureau of Indian Education</b>								
<b>Budget Acct: Operation of Indian Programs (010-76-2100)</b>								
14- -2100 13 \ 14			39,865	39,865	6,961			46,826
14- -2100 12 \ 14					6,714			6,714
14- -2100 13 \ 15					39,480			39,480
14- -2100 14 \ 15		534,508		534,508	14,366			548,874
14- -2100 14 \ 16					97,344			97,344
14- -2100 \ X	32,982			32,982	1,836			34,817
<b>Acct Total</b>	<b>32,982</b>	<b>534,508</b>	<b>39,865</b>	<b>607,355</b>	<b>166,701</b>			<b>774,055</b>
<b>Budget Acct: Construction (010-76-2301)</b>								
14-14-2301 \ X	1,988			1,988				1,988
14- -2301 \ X	73,002			73,002	5,306			78,309
<b>Acct Total</b>	<b>74,990</b>			<b>74,990</b>	<b>5,306</b>			<b>80,297</b>
<b>Budget Acct: White Earth Settlement Fund (010-76-2204)</b>								
14- -2204 \ X						1,042		1,042
<b>Acct Total</b>						<b>1,042</b>		<b>1,042</b>
<b>Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)</b>								
14- -2303 \ X	14,798			14,798				14,798
<b>Acct Total</b>	<b>14,798</b>			<b>14,798</b>				<b>14,798</b>
<b>Budget Acct: Indian Land Consolidation (010-76-2103)</b>								
14- -2103 \ X					9,256			9,256
<b>Acct Total</b>					<b>9,256</b>			<b>9,256</b>
<b>Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)</b>								
14- -5505 \ X	2,981			2,981				2,981
<b>Acct Total</b>	<b>2,981</b>			<b>2,981</b>				<b>2,981</b>

**FY 2014 As of Aug 31 Unobligated 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>	
<b>Agency: Department of the Interior</b>							
<b>Bureau: Bureau of Indian Affairs and Bureau of Indian Education</b>							
<b>Budget Acct: Operation and Maintenance of Quarters (010-76-5051)</b>							
14-	-5051	\ X			5,735		5,735
<b>Acct Total</b>					5,735		5,735
<hr/>							
<b>Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)</b>							
14-	-2623	\ X			66		66
14-	-5240	\ X			39,509		39,509
14-	-5242	\ X			704		704
14-	-5648	\ X			27,477		27,477
<b>Acct Total</b>					67,756		67,756
<hr/>							
<b>Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)</b>							
14-	-4409	\ X			517		517
<b>Acct Total</b>					517		517
<hr/>							
<b>Budget Acct: Indian Guaranteed Loan Program Account (010-76-2628)</b>							
14-	-2628	\ 14	39	39			39
<b>Acct Total</b>					39		39
<hr/>							
<b>Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)</b>							
14-	-4410	\ X			108		108
<b>Acct Total</b>					108		108
<hr/>							
<b>Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)</b>							
14-	-8361	\ X			2,076		2,076
<b>Acct Total</b>					2,076		2,076

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Salaries and Expenses (010-84-0102)</b>								
14- -0102 13 \ 14			601	601	17,744			18,345
14- -0102 \ 14					1,041			1,041
14- -0102 14 \ 15		36,451		36,451	8,741			45,192
14-14-0102 \ X	134,758			134,758				134,758
14- -0102 \ X	44,524			44,524	19,130			63,654
14- -5130 \ X	173			173				173
14- -5571 \ X	4,871			4,871				4,871
14- -8369 \ X	19			19				19
<b>Acct Total</b>	<b>184,345</b>	<b>36,451</b>	<b>601</b>	<b>221,397</b>	<b>46,656</b>			<b>268,053</b>
<hr/>								
<b>Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)</b>								
14- -5003 \ X						56		56
<b>Acct Total</b>						<b>56</b>		<b>56</b>
<hr/>								
<b>Budget Acct: Trust Land Consolidation Fund (010-84-5670)</b>								
14- -5670 13 \ 23						1,414,596		1,414,596
<b>Acct Total</b>						<b>1,414,596</b>		<b>1,414,596</b>
<hr/>								
<b>Bureau: Insular Affairs</b>								
<b>Budget Acct: Trust Territory of the Pacific Islands (010-85-0414)</b>								
14- -0414 \ X	2			2				2
<b>Acct Total</b>	<b>2</b>			<b>2</b>				<b>2</b>
<hr/>								
<b>Budget Acct: Compact of Free Association (010-85-0415)</b>								
14- -0415 \ 14							16,699	16,699
<sup>1</sup> 14- -0415 \ X	1,443			1,443		158,945		160,388
14- -0416 \ X							159	159
<b>Acct Total</b>	<b>1,443</b>			<b>1,443</b>		<b>158,945</b>	<b>16,858</b>	<b>177,246</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Insular Affairs</b>								
<b>Budget Acct: Payments to the United States Territories, Fiscal Assistance (010-85-0418)</b>								
14- -0418 \ X						195,696		195,696
<b>Acct Total</b>						195,696		195,696
<hr/>								
<b>Budget Acct: Assistance to Territories (010-85-0412)</b>								
14- -0412 13 \ 14							19	19
14- -0412 14 \ 15							2,412	2,412
<sup>1</sup> 14- -0412 \ X	1,243			1,243	30	10,732		12,004
<b>Acct Total</b>	1,243			1,243	30	10,732	2,431	14,435
<hr/>								
<b>Bureau: Office of the Solicitor</b>								
<b>Budget Acct: Salaries and Expenses (010-86-0107)</b>								
14- -0107 \ 14			5,891	5,891		4,264		10,155
<b>Acct Total</b>			5,891	5,891		4,264		10,155
<hr/>								
<b>Bureau: Office of Inspector General</b>								
<b>Budget Acct: Salaries and Expenses (010-88-0104)</b>								
14- -0104 \ 14			4,375	4,375		382		4,757
14- -0104 \ X	204			204				204
<b>Acct Total</b>	204		4,375	4,579		382		4,961
<hr/>								
<b>Bureau: Office of the Special Trustee for American Indians</b>								
<b>Budget Acct: Federal Trust Programs (010-90-0120)</b>								
14- -0120 \ 14						7,595		7,595
14- -0120 \ X	27,977			27,977				27,977
14-14-0120 \ X	5,697			5,697				5,697
<b>Acct Total</b>	33,674			33,674		7,595		41,269
<hr/>								
<b>Budget Acct: Tribal Special Fund (010-90-5265)</b>								
14- -5265 \ X						49,586		49,586
<b>Acct Total</b>						49,586		49,586

**FY 2014 As of Aug 31 Unobligated 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>	
<b>Agency: Department of the Interior</b>							
<b>Bureau: Office of the Special Trustee for American Indians</b>							
<b>Budget Acct: Tribal Trust Fund (010-90-8030)</b>							
14- -8030	\ X				10,574		10,574
<b>Acct Total</b>					10,574		10,574
<hr/>							
<b>Bureau: National Indian Gaming Commission</b>							
<b>Budget Acct: Salaries and Expenses (010-92-0118)</b>							
14- -0118	\ X			5,098			5,098
<b>Acct Total</b>				5,098			5,098
<hr/>							
<b>Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)</b>							
14- -5141	\ X				9,340		9,340
<b>Acct Total</b>					9,340		9,340
<hr/>							
<b>Bureau: Department-Wide Programs</b>							
<b>Budget Acct: Payments in Lieu of Taxes (010-95-1114)</b>							
14- -1114	\ 14				250		250
<b>Acct Total</b>					250		250
<hr/>							
<b>Budget Acct: Central Hazardous Materials Fund (010-95-1121)</b>							
14-14-1121	\ X	12,643		12,643	10,581		23,224
14- -1121	\ X	871		871	7,380		8,251
<b>Acct Total</b>		13,514		13,514	17,961		31,475
<hr/>							
<b>Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)</b>							
14-14-1618	\ X					6,789	6,789
14- -1618	\ X					2,711	2,711
14- -5198	\ X					497,849	497,849
14-14-5198	\ X					44,163	44,163
<b>Acct Total</b>						551,512	551,512

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Department-Wide Programs</b>								
<b>Budget Acct: Wildland Fire Management (010-95-1125)</b>								
14-14-1125 \ X	148,597			148,597	73,789			222,386
14- -1125 \ X	50,700			50,700				50,700
<b>Acct Total</b>	199,297			199,297	73,789			273,086
<hr/>								
<b>Budget Acct: FLAME Wildfire Suppression Reserve Fund (010-95-1127)</b>								
14- -1127 \ X	42,000			42,000				42,000
<b>Acct Total</b>	42,000			42,000				42,000
<hr/>								
<b>Budget Acct: Working Capital Fund (010-95-4523)</b>								
14- -4523 \ X	17,618			17,618	861,567			879,185
<b>Acct Total</b>	17,618			17,618	861,567			879,185
<hr/>								
<b>Budget Acct: Interior Franchise Fund (010-95-4529)</b>								
14- -4529 \ X					363,241			363,241
<b>Acct Total</b>					363,241			363,241
<hr/>								
<b>Agency Tot</b>	2,083,058	1,104,220	352,440	3,539,718	2,507,537	4,079,996	573,962	10,701,214



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: General Administration</b>								
<b>Budget Acct: Salaries and Expenses (011-03-0129)</b>								
15- -0129 \ 14			15,401	15,401	7,782			23,183
15- -0129 \ X	1,847			1,847				1,847
15- -8305 \ X	2			2				2
<b>Acct Total</b>	<b>1,849</b>		<b>15,401</b>	<b>17,250</b>	<b>7,782</b>			<b>25,032</b>
<b>Budget Acct: Justice Information Sharing Technology (011-03-0134)</b>								
15- -0134 \ X	10,002			10,002	10,260			20,263
<b>Acct Total</b>	<b>10,002</b>			<b>10,002</b>	<b>10,260</b>			<b>20,263</b>
<b>Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)</b>								
15- -0132 \ X	1,140			1,140				1,140
<b>Acct Total</b>	<b>1,140</b>			<b>1,140</b>				<b>1,140</b>
<b>Budget Acct: Administrative Review and Appeals (011-03-0339)</b>								
15- -0339 \ 14			28,953	28,953	1,776			30,729
<b>Acct Total</b>			<b>28,953</b>	<b>28,953</b>	<b>1,776</b>			<b>30,729</b>
<b>Budget Acct: Detention Trustee (011-03-0136)</b>								
15- -0136 \ X	23,875			23,875				23,875
<b>Acct Total</b>	<b>23,875</b>			<b>23,875</b>				<b>23,875</b>
<b>Budget Acct: Office of Inspector General (011-03-0328)</b>								
15- -0328 \ 14			8,002	8,002	870			8,871
<b>Acct Total</b>			<b>8,002</b>	<b>8,002</b>	<b>870</b>			<b>8,871</b>
<b>Budget Acct: Working Capital Fund (011-03-4526)</b>								
15- -4526 \ X					419,402			419,402
<b>Acct Total</b>					<b>419,402</b>			<b>419,402</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: United States Parole Commission</b>								
<b>Budget Acct: Salaries and Expenses (011-04-1061)</b>								
15- -1061 \ 14			1,159	1,159	35			1,194
<b>Acct Total</b>			1,159	1,159	35			1,194
<hr/>								
<b>Bureau: Legal Activities and U.S. Marshals</b>								
<b>Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)</b>								
15- -0128 \ 14			95,513	95,513	342,733			438,246
15- -0128 13 \ 14					885			885
15- -0128 14 \ 15					8,342			8,342
15- -0128 \ X	21,196			21,196	8,354			29,549
<b>Acct Total</b>	21,196		95,513	116,709	360,314			477,022
<hr/>								
<b>Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)</b>								
15- -0319 \ X	24,175			24,175				24,175
<b>Acct Total</b>	24,175			24,175				24,175
<hr/>								
<b>Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)</b>								
15- -0322 13 \ 14			212	212	73			285
15- -0322 \ 14			212,026	212,026	38,398			250,425
15- -0322 14 \ 15		392		392	4,046			4,438
15- -0322 \ X	831			831	74,283			75,114
<b>Acct Total</b>	831	392	212,238	213,461	116,800			330,262
<hr/>								
<b>Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)</b>								
15- -0100 \ 14			587	587				587
15- -0104 \ X	18			18				18
<b>Acct Total</b>	18		587	605				605

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Legal Activities and U.S. Marshals</b>								
<b>Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)</b>								
15- -0324 \ 14			120,252	120,252	4,590			124,842
15- -0324 13 \ 14			219	219				219
15- -0324 14 \ 15		1,081		1,081				1,081
15- -0324 \ X	23,227			23,227	1,969			25,196
<b>Acct Total</b>	<b>23,227</b>	<b>1,081</b>	<b>120,471</b>	<b>144,779</b>	<b>6,559</b>			<b>151,338</b>
<b>Budget Acct: Construction (011-05-0133)</b>								
15- -0133 \ X	2,964			2,964				2,964
<b>Acct Total</b>	<b>2,964</b>			<b>2,964</b>				<b>2,964</b>
<b>Budget Acct: Federal Prisoner Detention (011-05-1020)</b>								
15- -1020 \ X	287,397			287,397				287,397
<b>Acct Total</b>	<b>287,397</b>			<b>287,397</b>				<b>287,397</b>
<b>Budget Acct: Fees and Expenses of Witnesses (011-05-0311)</b>								
15- -0311 \ X						289,608		289,608
<b>Acct Total</b>						<b>289,608</b>		<b>289,608</b>
<b>Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)</b>								
15- -0500 \ 14			1,667	1,667				1,667
<b>Acct Total</b>			<b>1,667</b>	<b>1,667</b>				<b>1,667</b>
<b>Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)</b>								
15- -0340 \ X						139,464		139,464
<b>Acct Total</b>						<b>139,464</b>		<b>139,464</b>
<b>Budget Acct: United States Trustee System Fund (011-05-5073)</b>								
15- -5073 \ X	31,971			31,971				31,971
<b>Acct Total</b>	<b>31,971</b>			<b>31,971</b>				<b>31,971</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Legal Activities and U.S. Marshals</b>								
<b>Budget Acct: Assets Forfeiture Fund (011-05-5042)</b>								
15- -5042 \ X						1,667,518		1,667,518
<b>Acct Total</b>						1,667,518		1,667,518
<hr/>								
<b>Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)</b>								
15- -4575 \ X					17,436			17,436
<b>Acct Total</b>					17,436			17,436
<hr/>								
<b>Bureau: National Security Division</b>								
<b>Budget Acct: Salaries and Expenses (011-08-1300)</b>								
15- -1300 \ 14			11,829	11,829	891			12,720
15- -1300 \ X	4,556			4,556	155			4,711
<b>Acct Total</b>	4,556		11,829	16,385	1,046			17,431
<hr/>								
<b>Bureau: Radiation Exposure Compensation</b>								
<b>Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)</b>								
15- -8116 \ X						28,845		28,845
<b>Acct Total</b>						28,845		28,845
<hr/>								
<b>Bureau: Interagency Law Enforcement</b>								
<b>Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)</b>								
15- -0323 \ 14			1,069	1,069	3,022			4,091
15- -0323 \ X	2,652			2,652				2,652
<b>Acct Total</b>	2,652		1,069	3,721	3,022			6,743

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Federal Bureau of Investigation</b>								
<b>Budget Acct: Salaries and Expenses (011-10-0200)</b>								
15- -0200 13 \ 14			367	367				367
15- -0200 \ 14						1,339,807		1,339,807
15- -0200 14 \ 15						36,639		36,639
15- -0200 \ X						949,511		949,511
<b>Acct Total</b>			367	367		2,325,957		2,326,324
<b>Budget Acct: Construction (011-10-0203)</b>								
15- -0203 \ X		92,700		92,700				92,700
<b>Acct Total</b>		92,700		92,700				92,700
<b>Bureau: Drug Enforcement Administration</b>								
<b>Budget Acct: Salaries and Expenses (011-12-1100)</b>								
15- -1100 \ 14			214,759	214,759	33,771			248,530
15- -1100 13 \ 14			1,199	1,199	2,169			3,368
15- -1100 09 \ 14					1,206			1,206
15- -1100 14 \ 15		17,090		17,090	2,224			19,314
15- -1100 \ X	60,478			60,478	9,988			70,466
<b>Acct Total</b>	60,478	17,090	215,958	293,526	49,358			342,884
<b>Budget Acct: Construction (011-12-1101)</b>								
15- -1101 \ X		3		3				3
<b>Acct Total</b>		3		3				3
<b>Budget Acct: Diversion Control Fee Account (011-12-5131)</b>								
15- -5131 \ X						107,885		107,885
<b>Acct Total</b>						107,885		107,885

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Justice</b>								
<b>Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives</b>								
<b>Budget Acct: Salaries and Expenses (011-14-0700)</b>								
15- -0700 \ 14			108,616	108,616	61,088			169,704
15- -0700 13 \ 14			61	61				61
15- -0700 14 \ 15		282		282				282
15- -0700 \ X	18,160			18,160				18,160
<b>Acct Total</b>	<b>18,160</b>	<b>282</b>	<b>108,677</b>	<b>127,119</b>	<b>61,088</b>			<b>188,207</b>
<b>Budget Acct: Construction (011-14-0720)</b>								
15- -0720 \ X	93			93				93
<b>Acct Total</b>	<b>93</b>			<b>93</b>				<b>93</b>
<b>Bureau: Federal Prison System</b>								
<b>Budget Acct: Salaries and Expenses (011-20-1060)</b>								
15- -1060 \ 14			702,793	702,793	1,781			704,574
15- -1060 13 \ 14			14,895	14,895				14,895
15- -1060 \ X	2,600			2,600				2,600
75-15-1060 \ 14			9,550	9,550				9,550
<b>Acct Total</b>	<b>2,600</b>		<b>727,238</b>	<b>729,838</b>	<b>1,781</b>			<b>731,619</b>
<b>Budget Acct: Buildings and Facilities (011-20-1003)</b>								
15- -1003 \ X	81,649			81,649				81,649
<b>Acct Total</b>	<b>81,649</b>			<b>81,649</b>				<b>81,649</b>
<b>Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)</b>								
15- -4500 \ X							196,117	196,117
<b>Acct Total</b>							<b>196,117</b>	<b>196,117</b>
<b>Budget Acct: Commissary Funds, Federal Prisons (trust Revolving Fund) (011-20-8408)</b>								
15- -8408 \ X						76,867		76,867
<b>Acct Total</b>						<b>76,867</b>		<b>76,867</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Office of Justice Programs</b>								
<b>Budget Acct: Research, Evaluation, and Statistics (011-21-0401)</b>								
15- -0401 \ X	61,295			61,295	73,030			134,324
<b>Acct Total</b>	61,295			61,295	73,030			134,324
<hr/>								
<b>Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)</b>								
15- -0420 \ X	562			562				562
<b>Acct Total</b>	562			562				562
<hr/>								
<b>Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)</b>								
15- -0404 \ X	674,641			674,641	20,694			695,335
<b>Acct Total</b>	674,641			674,641	20,694			695,335
<hr/>								
<b>Budget Acct: Weed and Seed Program Fund (011-21-0334)</b>								
15- -0334 \ X	642			642	418			1,060
<b>Acct Total</b>	642			642	418			1,060
<hr/>								
<b>Budget Acct: Community Oriented Policing Services (011-21-0406)</b>								
15- -0406 \ X	198,486			198,486				198,486
15- -8594 \ X	207			207				207
<b>Acct Total</b>	198,693			198,693				198,693
<hr/>								
<b>Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)</b>								
15- -0409 \ X	318,045			318,045				318,045
<b>Acct Total</b>	318,045			318,045				318,045
<hr/>								
<b>Budget Acct: Juvenile Justice Programs (011-21-0405)</b>								
15- -0405 \ X	172,374			172,374	2,547			174,922
<b>Acct Total</b>	172,374			172,374	2,547			174,922
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Office of Justice Programs</b>								
<b>Budget Acct: Public Safety Officer Benefits (011-21-0403)</b>								
15- -0403 \ X	37,492			37,492				37,492
<b>Acct Total</b>	37,492			37,492				37,492
<hr/>								
<b>Budget Acct: Crime Victims Fund (011-21-5041)</b>								
15- -5041 \ X						258,353		258,353
15- -8306 \ X						23		23
<b>Acct Total</b>						258,376		258,376
<hr/>								
<b>Agency Tot</b>	2,155,280	18,845	1,549,129	3,723,254	1,154,218	2,568,563	2,522,074	9,968,109



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Employment and Training Administration</b>								
<b>Budget Acct: Training and Employment Services (012-05-0174)</b>								
16- -0174 \ 14							350	350
16- -0174 13 \ 14							44,330	44,330
16- -0174 14 \ 15							242,912	242,912
<sup>1</sup> 16- -0184 \ X						19,363		19,363
16- -5152 \ X							342,778	342,778
<b>Acct Total</b>						19,363	630,370	649,733
<hr/>								
<b>Budget Acct: Job Corps (012-05-0181)</b>								
12-16-0181 12 \ 14			41	41				41
12-16-0181 13 \ 14			142	142				142
12-16-0181 12 \ 15		1,268		1,268				1,268
12-16-0181 14 \ 15		34,129		34,129				34,129
12-16-0181 13 \ 16		4,333		4,333				4,333
16- -0181 11 \ 14			5	5				5
16- -0181 12 \ 14			2,225	2,225				2,225
16- -0181 13 \ 14			8,148	8,148				8,148
16- -0181 \ 14			5,221	5,221				5,221
16- -0181 14 \ 15		1,057,924		1,057,924				1,057,924
16- -0181 12 \ 15		20,248		20,248				20,248
16- -0181 13 \ 16		73,572		73,572				73,572
16- -0181 14 \ 17		76,330		76,330				76,330
16- -0181 \ X	5,314			5,314				5,314
<b>Acct Total</b>	5,314	1,267,804	15,782	1,288,900				1,288,900

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Employment and Training Administration</b>								
<b>Budget Acct: Community Service Employment for Older Americans (012-05-0175)</b>								
16- -0175 11 \ 14			5	5				5
16- -0175 12 \ 15		1,864		1,864				1,864
16- -0175 14 \ 15		2,086		2,086				2,086
<b>Acct Total</b>		3,950	5	3,955				3,955
<hr/>								
<b>Budget Acct: TAA Community College and Career Training Grant Fund (012-05-0187)</b>								
16- -0187 \ 14					464,000			464,000
<b>Acct Total</b>					464,000			464,000
<hr/>								
<b>Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)</b>								
16- -0326 \ 14					86,500			86,500
<b>Acct Total</b>					86,500			86,500
<hr/>								
<b>Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)</b>								
<sup>1</sup> 16- -0179 13 \ 14			56,415	56,415				56,415
16- -0179 \ 14						19,040		19,040
16- -0179 14 \ 15						240,824		240,824
16- -0179 \ X						51,611		51,611
16- -5142 \ X						9,409		9,409
<b>Acct Total</b>			56,415	56,415		320,884		377,299
<hr/>								
<b>Budget Acct: Short Time Compensation Programs (012-05-0168)</b>								
16- -0168 12 \ 14					41,760			41,760
16- -0168 12 \ 15					53,764			53,764
16- -0168 \ X					1,518			1,518
<b>Acct Total</b>					97,042			97,042

**FY 2014 As of Aug 31 Unobligated 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>	
<b>Agency: Department of Labor</b>							
<b>Bureau: Employment and Training Administration</b>							
<b>Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)</b>							
16- -1800	\ X				1,905		1,905
16- -1801	\ X				30,280		30,280
<b>Acct Total</b>					32,185		32,185
<hr/>							
<b>Budget Acct: Program Administration (012-05-0172)</b>							
16- -0172	13 \ 14			28			28
16- -0172	\ 14	24,122	24,122	1,094			25,216
<b>Acct Total</b>					1,122		25,244
<hr/>							
<b>Budget Acct: Advances to the Employment Security Administration Account of Th (012-05-4510)</b>							
16- -4510	\ X				600,000		600,000
<b>Acct Total</b>					600,000		600,000
<hr/>							
<b>Budget Acct: Unemployment Trust Fund (012-05-8042)</b>							
16- -8042	\ X					9,572,306	9,572,306
<b>Acct Total</b>						9,572,306	9,572,306
<hr/>							
<b>Bureau: Employee Benefits Security Administration</b>							
<b>Budget Acct: Salaries and Expenses (012-11-1700)</b>							
16- -1700	\ 14	29,720	29,720	873			30,593
<b>Acct Total</b>					873		30,593
<hr/>							
<b>Bureau: Pension Benefit Guaranty Corporation</b>							
<b>Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)</b>							
16- -4204	\ X				18,037,374		18,037,374
<b>Acct Total</b>					18,037,374		18,037,374

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Office of Workers' Compensation Programs</b>								
<b>Budget Acct: Salaries and Expenses (012-15-0163)</b>								
16- -0163 \ 14			16,963	16,963				16,963
<b>Acct Total</b>			16,963	16,963				16,963
<hr/>								
<b>Budget Acct: Special Benefits (012-15-1521)</b>								
16- -1521 \ X					1,605,810			1,605,810
<b>Acct Total</b>					1,605,810			1,605,810
<hr/>								
<b>Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)</b>								
16- -1523 \ X					149,586			149,586
<b>Acct Total</b>					149,586			149,586
<hr/>								
<b>Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)</b>								
16- -1524 \ X					18,328			18,328
<b>Acct Total</b>					18,328			18,328
<hr/>								
<b>Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)</b>								
16- -0169 \ X					138,471			138,471
<b>Acct Total</b>					138,471			138,471
<hr/>								
<b>Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)</b>								
16- -5155 \ X					46,631			46,631
<b>Acct Total</b>					46,631			46,631
<hr/>								
<b>Budget Acct: Black Lung Disability Trust Fund (012-15-8144)</b>								
16-16-8144 \ X					2,751			2,751
16- -8144 \ X					297,797			297,797
<b>Acct Total</b>					300,548			300,548

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Office of Workers' Compensation Programs</b>								
<b>Budget Acct: Special Workers' Compensation (012-15-9971)</b>								
16- -8130 \ X							49,646	49,646
16- -8134 \ X							4,576	4,576
<b>Acct Total</b>							54,222	54,222
<hr/>								
<b>Bureau: Wage and Hour Division</b>								
<b>Budget Acct: Salaries and Expenses (012-16-0143)</b>								
16- -0143 \ 14			18,405	18,405				18,405
<b>Acct Total</b>			18,405	18,405				18,405
<hr/>								
<b>Budget Acct: Wage and Hour Division H-2B (012-16-0142)</b>								
16- -0142 \ X						39		39
<b>Acct Total</b>						39		39
<hr/>								
<b>Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)</b>								
16- -5393 \ X						11,491		11,491
<b>Acct Total</b>						11,491		11,491
<hr/>								
<b>Bureau: Office of Federal Contract Compliance Programs</b>								
<b>Budget Acct: Salaries and Expenses (012-22-0148)</b>								
16- -0148 \ 14			12,655	12,655				12,655
<b>Acct Total</b>			12,655	12,655				12,655
<hr/>								
<b>Bureau: Office of Labor Management Standards</b>								
<b>Budget Acct: Salaries and Expenses (012-23-0150)</b>								
16- -0150 \ 14			3,772	3,772				3,772
<b>Acct Total</b>			3,772	3,772				3,772
<hr/>								
<b>Bureau: Occupational Safety and Health Administration</b>								
<b>Budget Acct: Salaries and Expenses (012-18-0400)</b>								
16- -0400 \ 14			49,851	49,851	1,594			51,445
<b>Acct Total</b>			49,851	49,851	1,594			51,445

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Mine Safety and Health Administration</b>								
<b>Budget Acct: Salaries and Expenses (012-19-1200)</b>								
16- -1200 \ 14			48,413	48,413	1,438			49,851
<b>Acct Total</b>			48,413	48,413	1,438			49,851
<hr/>								
<b>Bureau: Bureau of Labor Statistics</b>								
<b>Budget Acct: Salaries and Expenses (012-20-0200)</b>								
16- -0200 \ 14			57,271	57,271	3,239			60,510
<b>Acct Total</b>			57,271	57,271	3,239			60,510
<hr/>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Salaries and Expenses (012-25-0165)</b>								
16- -0165 13 \ 14			3,236	3,236				3,236
16- -0165 \ 14			39,478	39,478	24,815			64,293
16- -0165 14 \ 15		71,782		71,782				71,782
16- -0165 \ X	409			409				409
16- -8131 \ X	163			163				163
<b>Acct Total</b>	572	71,782	42,714	115,068	24,815			139,883
<hr/>								
<b>Budget Acct: Office of Disability Employment Policy (012-25-0166)</b>								
16- -0166 \ 14			22,704	22,704				22,704
<b>Acct Total</b>			22,704	22,704				22,704
<hr/>								
<b>Budget Acct: Office of Inspector General (012-25-0106)</b>								
16- -0106 \ 14			9,026	9,026				9,026
<b>Acct Total</b>			9,026	9,026				9,026
<hr/>								
<b>Budget Acct: Veterans Employment and Training (012-25-0164)</b>								
16- -0164 \ 14			13,627	13,627				13,627
<b>Acct Total</b>			13,627	13,627				13,627
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Information Technology Modernization (012-25-0162)</b>								
16- -0162 \ 14			338	338				338
<b>Acct Total</b>			338	338				338
<hr/>								
<b>Budget Acct: Working Capital Fund (012-25-4601)</b>								
16- -4601 \ X					45,700			45,700
<b>Acct Total</b>					45,700			45,700
<hr/>								
<b>Agency Tot</b>	5,886	1,343,536	421,783	1,771,205	78,781	21,607,368	10,577,782	34,035,136
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: Diplomatic and Consular Programs (014-05-0113)</b>								
19- -0107 \ X							1,324	1,324
19- -0113 \ 14							1,211,405	1,211,405
19- -0113 13 \ 14							1,052,180	1,052,180
19- -0113 14 \ 15							384,987	384,987
19- -0113 \ X							2,924,907	2,924,907
19- -5515 \ X							99,907	99,907
<b>Acct Total</b>							5,674,710	5,674,710
<hr/>								
<b>Budget Acct: International Information Programs (014-05-0201)</b>								
19- -0201 \ X	955			955				955
<b>Acct Total</b>	955			955				955
<hr/>								
<b>Budget Acct: Conflict Stabilization Operations (014-05-0121)</b>								
19- -0121 \ X	25,079			25,079				25,079
<b>Acct Total</b>	25,079			25,079				25,079
<hr/>								
<b>Budget Acct: Capital Investment Fund (014-05-0120)</b>								
19- -0120 \ X	29,868			29,868				29,868
19- -0507 \ X	136			136				136
<b>Acct Total</b>	30,004			30,004				30,004
<hr/>								
<b>Budget Acct: Office of the Inspector General (014-05-0529)</b>								
19- -0529 13 \ 14			102	102				102
19- -0529 \ 14			14,806	14,806				14,806
19- -0529 14 \ 15		6,557		6,557				6,557
19- -0529 \ X	21			21				21
<b>Acct Total</b>	21	6,557	14,908	21,486				21,486



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)</b>								
19- -0209 13 \ 14			51,168	51,168				51,168
19- -0209 12 \ 14			5,998	5,998				5,998
19- -0209 14 \ 15		4,993		4,993				4,993
19- -0209 \ X	176,450			176,450				176,450
<b>Acct Total</b>	176,450	4,993	57,166	238,609				238,609
<b>Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)</b>								
19- -0535 \ X	5,630,299			5,630,299	207,656			5,837,955
72-19-0535 \ X	612			612				612
<b>Acct Total</b>	5,630,911			5,630,911	207,656			5,838,567
<b>Budget Acct: Representation Expenses (014-05-0545)</b>								
19- -0545 \ 14			1,750	1,750	106			1,855
<b>Acct Total</b>			1,750	1,750	106			1,855
<b>Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)</b>								
19- -0520 14 \ 15		1,083		1,083				1,083
<b>Acct Total</b>		1,083		1,083				1,083
<b>Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)</b>								
19- -0522 \ X	47,931			47,931				47,931
<b>Acct Total</b>	47,931			47,931				47,931
<b>Budget Acct: Buying Power Maintenance (014-05-0524)</b>								
19- -0524 \ X	500			500				500
<b>Acct Total</b>	500			500				500
<b>Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)</b>								
19- -0523 \ 14			16,181	16,181	644			16,825
<b>Acct Total</b>			16,181	16,181	644			16,825

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)</b>								
19- -5497 \ X						449		449
<b>Acct Total</b>						449		449
<hr/>								
<b>Budget Acct: Working Capital Fund (014-05-4519)</b>								
19- -4519 \ X					1,387,538			1,387,538
<b>Acct Total</b>					1,387,538			1,387,538
<hr/>								
<b>Budget Acct: Repatriation Loans Program Account (014-05-0601)</b>								
19- -0600 \ X		384		384				384
<b>Acct Total</b>		384		384				384
<hr/>								
<b>Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)</b>								
19- -8186 \ X						214		214
<b>Acct Total</b>						214		214
<hr/>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)</b>								
19- -8340 \ X						341,501		341,501
<b>Acct Total</b>						341,501		341,501
<hr/>								
<b>Bureau: International Organizations and Conferences</b>								
<b>Budget Acct: Contributions to International Organizations (014-10-1126)</b>								
19- -1126 \ 14			184,638	184,638				184,638
19- -1126 \ X		6,083		6,083				6,083
<b>Acct Total</b>		6,083	184,638	190,721				190,721

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: International Organizations and Conferences</b>								
<b>Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)</b>								
19- -1124 \ 14			1,341,812	1,341,812				1,341,812
19- -1124 13 \ 14			142,542	142,542				142,542
19- -1124 14 \ 15		264,828		264,828				264,828
19- -1125 \ X	30			30				30
<b>Acct Total</b>	<b>30</b>	<b>264,828</b>	<b>1,484,354</b>	<b>1,749,212</b>				<b>1,749,212</b>
<hr/>								
<b>Bureau: International Commissions</b>								
<b>Budget Acct: Salaries and Expenses, IBWC (014-15-1069)</b>								
19- -1069 \ 14			14,511	14,511				14,511
<b>Acct Total</b>			<b>14,511</b>	<b>14,511</b>				<b>14,511</b>
<hr/>								
<b>Budget Acct: Construction, IBWC (014-15-1078)</b>								
19- -1078 \ X	68,082			68,082	18,715			86,796
<b>Acct Total</b>	<b>68,082</b>			<b>68,082</b>	<b>18,715</b>			<b>86,796</b>
<hr/>								
<b>Budget Acct: American Sections, International Commissions (014-15-1082)</b>								
19- -1082 \ 14			2,459	2,459				2,459
19- -1082 \ X	151			151				151
<b>Acct Total</b>	<b>151</b>		<b>2,459</b>	<b>2,610</b>				<b>2,610</b>
<hr/>								
<b>Bureau: Other</b>								
<b>Budget Acct: Global HIV/AIDs Initiative (014-25-1030)</b>								
11-19-1030 \ X	2			2				2
19- -1030 \ X	6,734			6,734				6,734
72-19-1030 \ X	8,669			8,669				8,669
75-19-1030 \ X	7,925			7,925				7,925
<b>Acct Total</b>	<b>23,330</b>			<b>23,330</b>				<b>23,330</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: Global Health Programs (014-25-1031)</b>								
11-19-1031 12 \ 16		7,138		7,138				7,138
11-19-1031 13 \ 17		18,227		18,227				18,227
11-19-1031 14 \ 18		8,789		8,789				8,789
11-19-1031 \ X	12,726			12,726				12,726
16-19-1031 \ X	301			301				301
19- -1031 11 \ 16		-1,210		-1,210				-1,210
19- -1031 12 \ 16		172,985		172,985				172,985
19- -1031 13 \ 17		218,451		218,451				218,451
19- -1031 14 \ 18		3,910,424		3,910,424				3,910,424
19- -1031 \ X	147,735			147,735				147,735
72-19-1031 09 \ 14			9,538	9,538				9,538
72-19-1031 13 \ 14			178,915	178,915				178,915
72-19-1031 10 \ 15		369		369				369
72-19-1031 14 \ 15		2,733,523		2,733,523	1,107			2,734,630
72-19-1031 11 \ 16		1,587		1,587				1,587
72-19-1031 12 \ 16		66,786		66,786				66,786
72-19-1031 13 \ 17		183,415		183,415				183,415
72-19-1031 12 \ 17		1,412		1,412				1,412
72-19-1031 14 \ 18		1,210,975		1,210,975				1,210,975
72-19-1031 \ X	110,057			110,057				110,057
75-19-1031 12 \ 16		97,110		97,110				97,110
75-19-1031 13 \ 17		259,863		259,863				259,863
75-19-1031 14 \ 18		148,923		148,923				148,923
75-19-1031 \ X	145,479			145,479				145,479
<b>Acct Total</b>	<b>416,298</b>	<b>9,038,767</b>	<b>188,453</b>	<b>9,643,518</b>	<b>1,107</b>			<b>9,644,625</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: Migration and Refugee Assistance (014-25-1143)</b>								
19- -1143 13 \ 14			15,000	15,000				15,000
19- -1143 \ X	1,109,970			1,109,970	653			1,110,624
<b>Acct Total</b>	1,109,970		15,000	1,124,970	653			1,125,624
<hr/>								
<b>Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)</b>								
11- -0040 \ X	27,472			27,472				27,472
19-11-0040 \ X	342			342				342
19- -0040 \ X	27,472			27,472				27,472
<b>Acct Total</b>	55,286			55,286				55,286
<hr/>								
<b>Budget Acct: Complex Crises Fund (014-25-1015)</b>								
19-72-1015 \ X	4			4				4
72- -1015 13 \ 14			10,886	10,886				10,886
72- -1015 14 \ 15		20,000		20,000				20,000
72- -1015 \ X	31,736			31,736				31,736
<b>Acct Total</b>	31,740	20,000	10,886	62,626				62,626

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)</b>								
11- -1022 10 \ 16		15,092		15,092				15,092
19-11-1022 09 \ 14			57,892	57,892				57,892
19-11-1022 08 \ 14			6,479	6,479				6,479
19-11-1022 13 \ 14			681,980	681,980	280			682,260
19-11-1022 10 \ 15		3,777		3,777				3,777
19-11-1022 14 \ 15		1,282,168		1,282,168	2,190			1,284,359
19-11-1022 10 \ 16		9,308		9,308				9,308
19-11-1022 11 \ 16		831		831				831
19-11-1022 12 \ 17		2,511		2,511				2,511
19-11-1022 \ X	25,705			25,705				25,705
20-11-1022 \ X	1			1				1
<b>Acct Total</b>	<b>25,706</b>	<b>1,313,687</b>	<b>746,351</b>	<b>2,085,744</b>	<b>2,470</b>			<b>2,088,215</b>
<hr/>								
<b>Budget Acct: Andean Counterdrug Programs (014-25-1154)</b>								
19- -1154 09 \ 14			2,240	2,240				2,240
19- -1154 08 \ 14			705	705				705
19- -1154 \ X	1,800			1,800				1,800
72-19-1154 \ X	-25			-25				-25
<b>Acct Total</b>	<b>1,775</b>		<b>2,945</b>	<b>4,720</b>				<b>4,720</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: Democracy Fund (014-25-1121)</b>								
19- -1121 08 \ 14			945	945				945
19- -1121 13 \ 14			13,763	13,763				13,763
19- -1121 09 \ 15		39		39				39
19- -1121 10 \ 15		244		244				244
19- -1121 14 \ 15		70,500		70,500				70,500
19- -1121 11 \ 16		204		204				204
72-19-1121 13 \ 14			16,243	16,243				16,243
72-19-1121 14 \ 15		60,000		60,000				60,000
<b>Acct Total</b>		130,987	30,951	161,938				161,938
<b>Budget Acct: East-West Center (014-25-0202)</b>								
19- -0203 \ X	1			1				1
<b>Acct Total</b>	1			1				1
<b>Budget Acct: International Litigation Fund (014-25-5177)</b>								
19- -5177 \ X							14,759	14,759
<b>Acct Total</b>							14,759	14,759
<b>Budget Acct: International Center, Washington, D.C. (014-25-5151)</b>								
19- -5151 \ X	3,625			3,625				3,625
<b>Acct Total</b>	3,625			3,625				3,625
<b>Budget Acct: Fishermen's Protective Fund (014-25-5116)</b>								
19- -5116 \ X					631			631
<b>Acct Total</b>					631			631
<b>Budget Acct: Fishermen's Guaranty Fund (014-25-5121)</b>								
19- -5121 \ X					2,748			2,748
<b>Acct Total</b>					2,748			2,748

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: Israeli Arab and Eisenhower Exchange Fellowship Programs (014-25-8276)</b>								
19- -0211 \ X	78			78				78
19- -8166 \ X	43			43				43
19- -8272 \ X	129			129				129
95- -8276 \ X	281			281				281
<b>Acct Total</b>	<b>531</b>			<b>531</b>				<b>531</b>
<hr/>								
<b>Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)</b>								
19- -8813 \ X	15,508			15,508				15,508
<b>Acct Total</b>	<b>15,508</b>			<b>15,508</b>				<b>15,508</b>
<hr/>								
<b>Agency Tot</b>	<b>7,670,351</b>	<b>10,780,902</b>	<b>2,770,553</b>	<b>21,221,806</b>	<b>1,618,889</b>	<b>345,543</b>	<b>5,689,469</b>	<b>28,875,707</b>



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Research and Technology (021-04-1730)</b>								
69- -1730 12 \ 14			136	136				136
69- -1730 \ 14			962	962	253			1,216
69- -1730 13 \ 15		582		582				582
69- -1730 14 \ 16		5,482		5,482				5,482
69- -1730 \ X					6,564			6,564
<b>Acct Total</b>		6,064	1,098	7,162	6,817			13,980
<b>Budget Acct: Salaries and Expenses (021-04-0102)</b>								
69- -0102 \ 14			19,838	19,838	558			20,396
69- -0102 \ X	10,735			10,735	23			10,758
<b>Acct Total</b>	10,735		19,838	30,573	581			31,154
<b>Budget Acct: National Infrastructure Investments (021-04-0143)</b>								
69- -0143 13 \ 14			8,107	8,107				8,107
69-69-0143 13 \ 14			95,826	95,826				95,826
69- -0143 14 \ 16		600,000		600,000				600,000
<b>Acct Total</b>		600,000	103,933	703,933				703,933
<b>Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)</b>								
69- -4522 \ X					255,907			255,907
<b>Acct Total</b>					255,907			255,907
<b>Budget Acct: Financial Management Capital (021-04-0116)</b>								
69- -0116 14 \ 15		70		70				70
69- -0116 \ X	3,659			3,659				3,659
<b>Acct Total</b>	3,659	70		3,729				3,729

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Cyber Security Initiatives (021-04-0159)</b>								
69- -0159 13 \ 14			3,418	3,418				3,418
69- -0159 14 \ 15		4,350		4,350				4,350
<b>Acct Total</b>		4,350	3,418	7,768				7,768
<hr/>								
<b>Budget Acct: Office of Civil Rights (021-04-0118)</b>								
69- -0118 \ 14			2,036	2,036				2,036
<b>Acct Total</b>			2,036	2,036				2,036
<hr/>								
<b>Budget Acct: Minority Business Outreach (021-04-0119)</b>								
69- -0119 13 \ 14			54	54				54
69- -0119 14 \ 15		1,692		1,692				1,692
69- -0119 \ X	6,395			6,395				6,395
<b>Acct Total</b>	6,395	1,692	54	8,141				8,141
<hr/>								
<b>Budget Acct: New Headquarters Building (021-04-0147)</b>								
69- -0147 \ X	403			403				403
<b>Acct Total</b>	403			403				403
<hr/>								
<b>Budget Acct: Transportation Planning, Research, and Development (021-04-0142)</b>								
69- -0142 13 \ 14			814	814				814
69- -0142 10 \ 15		391		391				391
69- -0142 \ X	8,185			8,185	1,215			9,400
<b>Acct Total</b>	8,185	391	814	9,390	1,215			10,605
<hr/>								
<b>Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)</b>								
69- -5423 \ X						36,433		36,433
<b>Acct Total</b>						36,433		36,433
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Working Capital Fund (021-04-4520)</b>								
69- -4520 \ X					101,095			101,095
<b>Acct Total</b>					101,095			101,095
<hr/>								
<b>Budget Acct: Minority Business Resource Center Program (021-04-0155)</b>								
69- -0155 \ 14			888	888				888
<b>Acct Total</b>			888	888				888
<hr/>								
<b>Budget Acct: Payments to Air Carriers (021-04-8304)</b>								
69- -8304 \ X	4,596			4,596				4,596
<b>Acct Total</b>	4,596			4,596				4,596
<hr/>								
<b>Bureau: Federal Aviation Administration</b>								
<b>Budget Acct: Operations (021-12-1301)</b>								
69- -1301 \ 14			978,467	978,467	46,172			1,024,638
69- -1301 \ X	24,884			24,884	29,246			54,130
69- -1303 \ X	2			2				2
<b>Acct Total</b>	24,886		978,467	1,003,353	75,418			1,078,770
<hr/>								
<b>Budget Acct: Aviation User Fees (021-12-5422)</b>								
69- -5422 \ X						2,121		2,121
<b>Acct Total</b>						2,121		2,121
<hr/>								
<b>Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)</b>								
69- -4120 \ X						2,155,471		2,155,471
<b>Acct Total</b>						2,155,471		2,155,471
<hr/>								
<b>Budget Acct: Administrative Services Franchise Fund (021-12-4562)</b>								
69- -4562 \ X					145,219			145,219
<b>Acct Total</b>					145,219			145,219

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Aviation Administration</b>								
<b>Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)</b>								
169- -8106 \ X	89,876			89,876	37	1,737,592		1,827,505
<b>Acct Total</b>	89,876			89,876	37	1,737,592		1,827,505
<hr/>								
<b>Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)</b>								
69- -8107 12 \ 14			15,099	15,099	2,713			17,812
69- -8107 \ 14			47,506	47,506				47,506
69- -8107 13 \ 15		241,081		241,081	6,778			247,860
69- -8107 14 \ 16		1,095,689		1,095,689	9,545			1,105,234
69- -8107 \ X	21,847			21,847	81,941			103,788
<b>Acct Total</b>	21,847	1,336,770	62,605	1,421,222	100,977			1,522,200
<hr/>								
<b>Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)</b>								
69- -8108 12 \ 14			2,407	2,407	150			2,557
69- -8108 13 \ 15		19,042		19,042	1,090			20,131
69- -8108 14 \ 16		76,581		76,581	2			76,584
69- -8108 \ X	384			384	369			753
<b>Acct Total</b>	384	95,623	2,407	98,414	1,611			100,025

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Transportation</b>							
<b>Bureau: Federal Highway Administration</b>							
<b>Budget Acct: Miscellaneous Appropriations (021-15-9911)</b>							
69- -0503	\ X				352		352
69- -0505	\ X				4,186		4,186
69- -0506	\ X				82		82
69- -0527	\ X				7		7
69- -0530	\ X				35		35
69- -0533	\ X				275		275
69- -0537	\ X				63		63
69- -0538	\ X				136,634		136,634
69- -0540	\ X				489		489
69- -0551	\ X				2,845		2,845
69- -0553	\ X				2,037		2,037
69- -0555	\ X				517		517
69- -0556	\ X				1		1
69- -0557	\ X				2,561		2,561
69- -0560	\ X				5,211		5,211
69- -0566	\ X				11		11
69- -0572	\ X				133		133
69- -0574	\ X				386		386
69- -0575	\ X				36		36
69- -0580	\ X				511		511
69- -0583	\ X				2,769		2,769
69- -0593	\ X				7		7
69- -0598	\ X				3,547		3,547
69- -0641	\ X				21,081		21,081
69-69-0641	\ X				631		631
69- -0644	\ X				7,672		7,672
95-69-0511	\ X				59		59

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Highway Administration</b>								
<b>Budget Acct: Miscellaneous Appropriations (021-15-9911)</b>								
<b>Acct Total</b>						192,138		192,138
<b>Budget Acct: Emergency Relief Program (021-15-0500)</b>								
12-69-0500 \ X	10,045			10,045				10,045
14-69-0500 \ X	8,684			8,684				8,684
69- -0500 \ X	990,930			990,930				990,930
<b>Acct Total</b>	1,009,659			1,009,659				1,009,659
<b>Budget Acct: Appalachian Development Highway System (021-15-0640)</b>								
69- -0640 \ X	61,491			61,491				61,491
<b>Acct Total</b>	61,491			61,491				61,491
<b>Budget Acct: State Infrastructure Banks (021-15-0549)</b>								
69- -0549 \ X	1,375			1,375				1,375
<b>Acct Total</b>	1,375			1,375				1,375
<b>Budget Acct: TIFIA General Fund Program Account, Federal Highway Administrati (021-15-0542)</b>								
69- -0542 \ X	15			15				15
<b>Acct Total</b>	15			15				15
<b>Budget Acct: Right-of-way Revolving Fund Liquidating Account (021-15-8402)</b>								
69- -8402 \ X						2,730		2,730
<b>Acct Total</b>						2,730		2,730

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Highway Administration</b>								
<b>Budget Acct: Federal-aid Highways (021-15-8083)</b>								
<sup>2</sup> 12-69-8083 \ X		487		487		23,879		24,367
<sup>2</sup> 14-69-8083 \ X		-6,611		-6,611		-323,956		-330,567
<sup>2</sup> 17-69-8083 \ X		30		30		1,447		1,477
<sup>2</sup> 20-69-8083 \ X		130		130		6,381		6,511
<sup>2</sup> 21-69-8083 \ X		16		16		764		779
<sup>2</sup> 46-69-8083 \ X		8		8		385		393
<sup>2</sup> 57-69-8083 \ X		1		1		63		65
<sup>2</sup> 69-69-8083 \ X		7,064		7,064	61	349,142		356,268
<sup>2</sup> 69- -8083 \ X		388,228		388,228	10,529	19,539,092		19,937,849
<sup>2</sup> 95-69-8083 \ X		11		11		532		542
<sup>2</sup> 96-69-8083 \ X		-7		-7		-341		-348
<b>Acct Total</b>		<b>389,357</b>		<b>389,357</b>	<b>10,590</b>	<b>19,597,388</b>		<b>19,997,336</b>
<hr/>								
<b>Budget Acct: Appalachian Development Highway System (Transportation Trust Fun (021-15-8072)</b>								
69- -8072 \ X		3,410		3,410				3,410
<b>Acct Total</b>		<b>3,410</b>		<b>3,410</b>				<b>3,410</b>
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (021-15-9971)</b>								
69- -8054 \ X						37,072		37,072
69- -8264 \ X						1,844		1,844
69- -8265 \ X						3,164		3,164
69- -8371 \ X						2,397		2,397
69- -8502 \ X						298		298
69- -8632 \ X						7		7
<b>Acct Total</b>						<b>44,782</b>		<b>44,782</b>

**FY 2014 As of Aug 31 Unobligated 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>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Highway Administration</b>								
<b>Budget Acct: Miscellaneous Transportation Trust Funds (021-15-9972)</b>								
69- -8001 \ X		2,254		2,254				2,254
69- -8009 \ X		302		302				302
69- -8017 \ X		2		2				2
69- -8058 \ X		69,817		69,817				69,817
69-69-8058 \ X		3,000		3,000				3,000
69- -8061 \ X		1,000		1,000				1,000
69- -8081 \ X		6		6				6
69- -8087 \ X		334		334				334
69- -8120 \ X		1,366		1,366				1,366
69- -8363 \ X		1		1				1
69- -8374 \ X		5		5				5
69- -8382 \ X		4,097		4,097				4,097
69- -8386 \ X		481		481				481
69- -8390 \ X		32		32				32
<b>Acct Total</b>		82,697		82,697				82,697
<hr/>								
<b>Bureau: Federal Motor Carrier Safety Administration</b>								
<b>Budget Acct: Motor Carrier Safety (021-17-8055)</b>								
69- -8055 \ X					21			21
<b>Acct Total</b>					21			21
<hr/>								
<b>Budget Acct: National Motor Carrier Safety Program (021-17-8048)</b>								
69- -8048 \ X		13,000		13,000				13,000
<b>Acct Total</b>		13,000		13,000				13,000
<hr/>								
<b>Budget Acct: Motor Carrier Safety Grants (021-17-8158)</b>								
69- -8158 \ X						67,650		67,650
<b>Acct Total</b>						67,650		67,650



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Motor Carrier Safety Administration</b>								
<b>Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)</b>								
69- -8159 \ X							50,160	50,160
<b>Acct Total</b>							50,160	50,160
<hr/>								
<b>Bureau: National Highway Traffic Safety Administration</b>								
<b>Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)</b>								
69- -0654 \ X	20,481			20,481				20,481
<b>Acct Total</b>	20,481			20,481				20,481
<hr/>								
<b>Budget Acct: Operations and Research (021-18-0650)</b>								
69- -0650 13 \ 14			825	825				825
69- -0650 \ 14			14,714	14,714				14,714
69- -0650 14 \ 15		14,692		14,692				14,692
<b>Acct Total</b>		14,692	15,539	30,231				30,231
<hr/>								
<b>Budget Acct: Operations and Research (Transportation Trust Fund) (021-18-8016)</b>								
<sup>2</sup> 69- -8016 \ X	4,245			4,245	1,144	54,487		59,876
<sup>2</sup> 69- -8362 \ X	34			34		341		375
<b>Acct Total</b>	4,279			4,279	1,144	54,828		60,251
<hr/>								
<b>Budget Acct: Highway Traffic Safety Grants (021-18-8020)</b>								
69- -8020 \ X						30,030		30,030
69-69-8020 \ X						4,989		4,989
<b>Acct Total</b>						35,019		35,019

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Railroad Administration</b>								
<b>Budget Acct: Safety and Operations (021-27-0700)</b>								
69- -0122 \ X	77			77				77
69- -0700 \ 14			20,069	20,069	80			20,149
69- -0700 \ X	10,119			10,119				10,119
69- -0702 \ X	7			7				7
69- -0707 \ X	1			1				1
69- -0714 \ X	5			5				5
<b>Acct Total</b>	10,209		20,069	30,278	80			30,358
<b>Budget Acct: Railroad Research and Development (021-27-0745)</b>								
69- -0745 \ X	9,608			9,608	479			10,088
<b>Acct Total</b>	9,608			9,608	479			10,088
<b>Budget Acct: Pennsylvania Station Redevelopment Project (021-27-0723)</b>								
69- -0723 \ X	19			19				19
<b>Acct Total</b>	19			19				19
<b>Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)</b>								
69- -0704 \ X	82,548			82,548				82,548
<b>Acct Total</b>	82,548			82,548				82,548
<b>Budget Acct: Capital and Debt Service Grants to the National Railroad Passeng (021-27-0125)</b>								
69- -0125 \ X	28,709			28,709				28,709
<b>Acct Total</b>	28,709			28,709				28,709
<b>Budget Acct: Emergency Railroad Rehabilitation and Repair (021-27-0124)</b>								
69- -0124 \ X	1,656			1,656				1,656
<b>Acct Total</b>	1,656			1,656				1,656

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Railroad Administration</b>								
<b>Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)</b>								
69- -0715 \ X	18,600			18,600				18,600
<b>Acct Total</b>	18,600			18,600				18,600
<hr/>								
<b>Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)</b>								
69- -0718 09 \ 14			1	1				1
69- -0719 \ X	73,683			73,683				73,683
<b>Acct Total</b>	73,683		1	73,684				73,684
<hr/>								
<b>Budget Acct: Next Generation High-speed Rail (021-27-0722)</b>								
69- -0722 \ X	9,038			9,038				9,038
<b>Acct Total</b>	9,038			9,038				9,038
<hr/>								
<b>Budget Acct: Northeast Corridor Improvement Program (021-27-0123)</b>								
69- -0123 \ X	1,000			1,000				1,000
69- -0758 \ X	177			177				177
<b>Acct Total</b>	1,177			1,177				1,177
<hr/>								
<b>Budget Acct: Rail Line Relocation and Improvement Program (021-27-0716)</b>								
69- -0716 \ X	10,504			10,504				10,504
<b>Acct Total</b>	10,504			10,504				10,504
<hr/>								
<b>Budget Acct: Railroad Safety Technology Program (021-27-0701)</b>								
69- -0701 \ X	603			603				603
<b>Acct Total</b>	603			603				603
<hr/>								
<b>Budget Acct: Railroad Rehabilitation and Improvement Liquidating Account (021-27-4411)</b>								
69- -4411 \ X						3		3
<b>Acct Total</b>						3		3

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Transit Administration</b>								
<b>Budget Acct: Administrative Expenses (021-36-1120)</b>								
69- -1120 \ 14			14,602	14,602				14,602
69- -1120 \ X	180			180				180
<b>Acct Total</b>	180		14,602	14,782				14,782
<hr/>								
<b>Budget Acct: Research, Training, and Human Resources (021-36-1121)</b>								
69- -1121 \ X	419			419				419
<b>Acct Total</b>	419			419				419
<hr/>								
<b>Budget Acct: Miscellaneous Expired Accounts (021-36-1122)</b>								
69- -1122 \ X	679			679				679
<b>Acct Total</b>	679			679				679
<hr/>								
<b>Budget Acct: Job Access and Reverse Commute Grants (021-36-1125)</b>								
69- -1125 \ X	16,640			16,640				16,640
<b>Acct Total</b>	16,640			16,640				16,640
<hr/>								
<b>Budget Acct: Interstate Transfer Grants-transit (021-36-1127)</b>								
69- -1127 \ X	2,698			2,698				2,698
<b>Acct Total</b>	2,698			2,698				2,698
<hr/>								
<b>Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)</b>								
69- -1128 \ X	150,523			150,523				150,523
<b>Acct Total</b>	150,523			150,523				150,523
<hr/>								
<b>Budget Acct: Formula Grants (021-36-1129)</b>								
69- -1119 \ X	795			795				795
69- -1124 \ X	929			929				929
69- -1129 \ X	92,821			92,821	651			93,472
69-69-1129 \ X	502			502				502
<b>Acct Total</b>	95,047			95,047	651			95,698

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Transit Administration</b>								
<b>Budget Acct: Capital Investment Grants (021-36-1134)</b>								
69- -1134 \ X	1,682,879			1,682,879	6,012			1,688,891
<b>Acct Total</b>	1,682,879			1,682,879	6,012			1,688,891
<b>Budget Acct: Research and University Research Centers (021-36-1137)</b>								
69- -1136 \ X	596			596				596
69- -1137 \ X	130,568			130,568	30,830			161,398
<b>Acct Total</b>	131,164			131,164	30,830			161,994
<b>Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)</b>								
69- -1140 \ X	8,453,347			8,453,347				8,453,347
<b>Acct Total</b>	8,453,347			8,453,347				8,453,347
<b>Budget Acct: Technical Assistance and Standards Development (021-36-1142)</b>								
69- -1142 \ X	5,000			5,000				5,000
<b>Acct Total</b>	5,000			5,000				5,000
<b>Budget Acct: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac (021-36-8191)</b>								
69- -8191 \ X	9,803			9,803				9,803
<b>Acct Total</b>	9,803			9,803				9,803
<b>Budget Acct: Transit Formula Grants (021-36-8350)</b>								
69- -8350 \ X							9,157,229	9,157,229
<b>Acct Total</b>							9,157,229	9,157,229
<b>Bureau: Saint Lawrence Seaway Development Corporation</b>								
<b>Budget Acct: Saint Lawrence Seaway Development Corporation (021-40-4089)</b>								
69- -4089 \ X						29,025		29,025
<b>Acct Total</b>						29,025		29,025

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Saint Lawrence Seaway Development Corporation</b>								
<b>Budget Acct: Operations and Maintenance (021-40-8003)</b>								
69- -8003 \ X	4,000			4,000				4,000
<b>Acct Total</b>	4,000			4,000				4,000
<hr/>								
<b>Bureau: Pipeline and Hazardous Materials Safety Administration</b>								
<b>Budget Acct: Research and Special Programs (021-50-0104)</b>								
69- -0104 \ X	262			262				262
<b>Acct Total</b>	262			262				262
<hr/>								
<b>Budget Acct: Hazardous Materials Safety (021-50-1401)</b>								
69- -1401 12 \ 14			513	513				513
69- -1401 \ 14			7,209	7,209				7,209
69- -1401 13 \ 15		1,626		1,626				1,626
69- -1401 14 \ 16		2,300		2,300				2,300
69- -1401 \ X	56			56	448			503
<b>Acct Total</b>	56	3,926	7,722	11,704	448			12,151
<hr/>								
<b>Budget Acct: Operational Expenses (021-50-1400)</b>								
69- -1400 \ 14			5,404	5,404	5			5,409
<b>Acct Total</b>			5,404	5,404	5			5,409
<hr/>								
<b>Budget Acct: Pipeline Safety (021-50-5172)</b>								
69- -5172 12 \ 14			1,893	1,893				1,893
69- -5172 \ 14			6,635	6,635				6,635
69- -5172 13 \ 15		10,142		10,142				10,142
69- -5172 14 \ 16		67,800		67,800				67,800
69- -5172 \ X	156			156				156
<b>Acct Total</b>	156	77,942	8,528	86,626				86,626

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Pipeline and Hazardous Materials Safety Administration</b>								
<b>Budget Acct: Emergency Preparedness Grants (021-50-5282)</b>								
69- -5282 13 \ 14						178		178
69- -5282 14 \ 15						188		188
69- -5282 \ X						16,775		16,775
<b>Acct Total</b>						<b>17,141</b>		<b>17,141</b>
<hr/>								
<b>Bureau: Office of Inspector General</b>								
<b>Budget Acct: Salaries and Expenses (021-56-0130)</b>								
69- -0130 \ 14			9,497	9,497	55			9,552
69- -0130 \ X	6,066			6,066				6,066
<b>Acct Total</b>	<b>6,066</b>		<b>9,497</b>	<b>15,563</b>	<b>55</b>			<b>15,618</b>
<hr/>								
<b>Bureau: Surface Transportation Board</b>								
<b>Budget Acct: Salaries and Expenses (021-61-0301)</b>								
69- -0301 \ 14			5,048	5,048				5,048
<b>Acct Total</b>			<b>5,048</b>	<b>5,048</b>				<b>5,048</b>
<hr/>								
<b>Bureau: Maritime Administration</b>								
<b>Budget Acct: Operations and Training (021-70-1750)</b>								
69- -1750 \ 14			19,577	19,577	3,111			22,687
69- -1750 14 \ 15		2,400		2,400				2,400
69- -1750 \ X	54,427			54,427	16,121			70,547
<b>Acct Total</b>	<b>54,427</b>	<b>2,400</b>	<b>19,577</b>	<b>76,404</b>	<b>19,232</b>			<b>95,634</b>
<hr/>								
<b>Budget Acct: Assistance to Small Shipyards (021-70-1770)</b>								
69- -1770 \ X	962			962				962
<b>Acct Total</b>	<b>962</b>			<b>962</b>				<b>962</b>
<hr/>								
<b>Budget Acct: Ship Disposal (021-70-1768)</b>								
69- -1768 \ X	4,208			4,208				4,208
<b>Acct Total</b>	<b>4,208</b>			<b>4,208</b>				<b>4,208</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Maritime Administration</b>								
<b>Budget Acct: Maritime Security Program (021-70-1711)</b>								
69- -1711 \ X		108		108				108
<b>Acct Total</b>		108		108				108
<hr/>								
<b>Budget Acct: Ocean Freight Differential (021-70-1751)</b>								
69- -1751 \ X						92,800		92,800
<b>Acct Total</b>						92,800		92,800
<hr/>								
<b>Budget Acct: Ready Reserve Force (021-70-1710)</b>								
69- -1710 \ 14					3,811			3,811
69- -1710 \ X		894		894	50,042			50,936
<b>Acct Total</b>		894		894	53,853			54,747
<hr/>								
<b>Budget Acct: Vessel Operations Revolving Fund (021-70-4303)</b>								
69- -4303 \ X					62,956			62,956
<b>Acct Total</b>					62,956			62,956
<hr/>								
<b>Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)</b>								
69- -4302 \ X		47,783		47,783				47,783
<b>Acct Total</b>		47,783		47,783				47,783
<hr/>								
<b>Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)</b>								
69- -5560 \ X		6,720		6,720	1,064			7,784
<b>Acct Total</b>		6,720		6,720	1,064			7,784
<hr/>								
<b>Budget Acct: Maritime Guaranteed Loan (title XI) Program Account (021-70-1752)</b>								
69- -1752 \ X							73,082	73,082
<b>Acct Total</b>							73,082	73,082



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Maritime Administration</b>								
<b>Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)</b>								
69- -8503 \ X						2,629		2,629
69- -8547 \ X						1,558		1,558
<b>Acct Total</b>						4,187		4,187
<b>Agency Tot</b>	12,677,105	2,143,920	1,281,545	16,102,570	876,297	23,966,639	9,383,140	50,328,646

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Salaries and Expenses (015-05-0101)</b>								
20- -0101 12 \ 14			1,366	1,366				1,366
20- -0101 13 \ 14			2,562	2,562				2,562
20- -0101 \ 14			36,811	36,811	33,521			70,332
20- -0101 14 \ 15		14,056		14,056				14,056
20- -0101 13 \ 15		3,000		3,000				3,000
20- -0101 14 \ 16		362		362				362
20- -0101 \ X	1,265			1,265				1,265
<b>Acct Total</b>	<b>1,265</b>	<b>17,418</b>	<b>40,739</b>	<b>59,422</b>	<b>33,521</b>			<b>92,943</b>
<b>Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)</b>								
20- -0115 14 \ 16		2,259		2,259				2,259
20- -0115 \ X	1,179			1,179				1,179
<b>Acct Total</b>	<b>1,179</b>	<b>2,259</b>		<b>3,438</b>				<b>3,438</b>
<b>Budget Acct: Office of Inspector General (015-05-0106)</b>								
20- -0106 \ 14			7,620	7,620	735			8,355
<b>Acct Total</b>			<b>7,620</b>	<b>7,620</b>	<b>735</b>			<b>8,355</b>
<b>Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)</b>								
20- -0119 \ 14			15,620	15,620	107			15,726
20- -0119 14 \ 15		4,995		4,995				4,995
20- -0119 \ X	66			66				66
<b>Acct Total</b>	<b>66</b>	<b>4,995</b>	<b>15,620</b>	<b>20,681</b>	<b>107</b>			<b>20,787</b>
<b>Budget Acct: Expanded Access to Financial Services (015-05-0121)</b>								
20- -0121 \ X	83			83				83
<b>Acct Total</b>	<b>83</b>			<b>83</b>				<b>83</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Counterterrorism Fund (015-05-0117)</b>								
20- -0117 \ X		374		374				374
<b>Acct Total</b>		374		374				374
<hr/>								
<b>Budget Acct: Terrorism Insurance Program (015-05-0123)</b>								
20- -0123 \ X						1,613		1,613
<b>Acct Total</b>						1,613		1,613
<hr/>								
<b>Budget Acct: Treasury Forfeiture Fund (015-05-5697)</b>								
20- -5697 \ X						244,930		244,930
<b>Acct Total</b>						244,930		244,930
<hr/>								
<b>Budget Acct: Financial Research Fund (015-05-5590)</b>								
20- -5590 \ X						41,922		41,922
<b>Acct Total</b>						41,922		41,922
<hr/>								
<b>Budget Acct: Presidential Election Campaign Fund (015-05-5081)</b>								
20- -5081 \ X						258,982		258,982
<b>Acct Total</b>						258,982		258,982
<hr/>								
<b>Budget Acct: Treasury Franchise Fund (015-05-4560)</b>								
20- -4560 \ X					180,581			180,581
<b>Acct Total</b>					180,581			180,581
<hr/>								
<b>Budget Acct: Grants for Specified Energy Property in Lieu of Tax Credits, Rec (015-05-0140)</b>								
20- -0140 \ X						923,491		923,491
<b>Acct Total</b>						923,491		923,491
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)</b>								
<sup>2</sup> 20- -1881 13 \ 14			5,696	5,696				5,696
<sup>2</sup> 20- -1881 14 \ 15		207,705		207,705	106			207,811
<sup>2</sup> 20- -1881 \ X	4,777			4,777				4,777
<b>Acct Total</b>	<b>4,777</b>	<b>207,705</b>	<b>5,696</b>	<b>218,178</b>	<b>106</b>			<b>218,284</b>
<b>Budget Acct: Violent Crime Reduction Program (015-05-8526)</b>								
20- -8530 \ X	65			65				65
<b>Acct Total</b>	<b>65</b>			<b>65</b>				<b>65</b>
<b>Budget Acct: Office of Financial Stability (015-05-0128)</b>								
20- -0128 \ 14						12,812		12,812
<b>Acct Total</b>						<b>12,812</b>		<b>12,812</b>
<b>Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)</b>								
20- -0133 13 \ 14			1,106	1,106				1,106
20- -0133 \ 14			2,139	2,139				2,139
20- -0133 \ X	24,601			24,601				24,601
<b>Acct Total</b>	<b>24,601</b>		<b>3,245</b>	<b>27,846</b>				<b>27,846</b>
<b>Budget Acct: Small Business Lending Fund Program Account (015-05-0141)</b>								
20- -0141 \ X						4,270		4,270
<b>Acct Total</b>						<b>4,270</b>		<b>4,270</b>
<b>Budget Acct: State Small Business Credit Initiative (015-05-0142)</b>								
20- -0142 10 \ 17						19,580		19,580
<b>Acct Total</b>						<b>19,580</b>		<b>19,580</b>
<b>Budget Acct: GSE Preferred Stock Purchase Agreements (015-05-0125)</b>								
20- -0125 \ X						258,050,000		258,050,000
<b>Acct Total</b>						<b>258,050,000</b>		<b>258,050,000</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: GSE Mortgage-Backed Securities Purchase Program Account (015-05-0126)</b>								
20- -0126 \ 14						5,076		5,076
<b>Acct Total</b>						5,076		5,076
<hr/>								
<b>Budget Acct: Gifts and Bequests (015-05-8790)</b>								
20- -8790 \ X	1,347			1,347				1,347
<b>Acct Total</b>	1,347			1,347				1,347
<hr/>								
<b>Bureau: Financial Crimes Enforcement Network</b>								
<b>Budget Acct: Salaries and Expenses (015-04-0173)</b>								
20- -0173 12 \ 14			4,620	4,620				4,620
20- -0173 \ 14			7,055	7,055	1,596			8,651
20- -0173 13 \ 15		15,001		15,001				15,001
20- -0173 14 \ 16		33,575		33,575				33,575
20- -0173 \ X	15			15				15
<b>Acct Total</b>	15	48,576	11,675	60,266	1,596			61,862

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Fiscal Service</b>								
<b>Budget Acct: Salaries and Expenses (015-12-0520)</b>								
<sup>2</sup> 20- -0520 \ 14			41,078	41,078	16,949			58,028
<sup>2</sup> 20- -0520 14 \ 16		11,325		11,325				11,325
<sup>2</sup> 20- -0520 \ X	1,200			1,200				1,200
<sup>2</sup> 20- -0560 12 \ 14			3,728	3,728				3,728
<sup>2</sup> 20- -0560 13 \ 14			709	709				709
<sup>2</sup> 20- -1801 13 \ 14			3,520	3,520				3,520
<sup>2</sup> 20- -1801 12 \ 14			253	253				253
<sup>2</sup> 20- -1801 13 \ 15		2,319		2,319				2,319
<sup>2</sup> 20- -1801 \ X	706			706				706
<sup>2</sup> 20- -5445 13 \ 14			45,292	45,292				45,292
<sup>2</sup> 20- -5445 14 \ 15		89,116		89,116				89,116
<sup>2</sup> 20- -8902 \ X	415			415				415
<b>Acct Total</b>	2,321	102,760	94,580	199,661	16,949			216,611
<hr/>								
<b>Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)</b>								
20- -0562 \ X						6,230		6,230
<b>Acct Total</b>						6,230		6,230
<hr/>								
<b>Budget Acct: Yankton Sioux Tribe Development Trust Fund (015-12-8627)</b>								
20- -8627 \ X						1		1
<b>Acct Total</b>						1		1
<hr/>								
<b>Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)</b>								
20- -1884 \ X						16,274		16,274
<b>Acct Total</b>						16,274		16,274
<hr/>								
<b>Budget Acct: Payment of Government Losses in Shipment (015-12-1710)</b>								
20- -1710 \ X						477		477
<b>Acct Total</b>						477		477

**FY 2014 As of Aug 31 Unobligated 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>	
<b>Agency: Department of the Treasury</b>							
<b>Bureau: Fiscal Service</b>							
<b>Budget Acct: Financial Agent Services (015-12-1802)</b>							
20-	-1802	\ X			119,671		119,671
<b>Acct Total</b>					119,671		119,671
<hr/>							
<b>Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)</b>							
20-	-1740	\ X			173,638		173,638
20-	-1741	\ X			1,294,347		1,294,347
20-	-1742	\ X			4,344		4,344
20-	-1743	\ X			23,122		23,122
<b>Acct Total</b>					1,495,451		1,495,451
<hr/>							
<b>Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)</b>							
20-	-5688	\ X			185,868		185,868
<b>Acct Total</b>					185,868		185,868
<hr/>							
<b>Budget Acct: Check Forgery Insurance Fund (015-12-4109)</b>							
20-	-4109	\ X			3,207		3,207
<b>Acct Total</b>					3,207		3,207
<hr/>							
<b>Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)</b>							
20-	-8207	\ X			998		998
20-	-8209	\ X			3,706		3,706
<b>Acct Total</b>					4,704		4,704
<hr/>							
<b>Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)</b>							
20-	-8625	\ X			628,515		628,515
<b>Acct Total</b>					628,515		628,515
<hr/>							

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Federal Financing Bank</b>								
<b>Budget Acct: Federal Financing Bank (015-11-4521)</b>								
20- -4521 \ X						3,071,782		3,071,782
<b>Acct Total</b>						3,071,782		3,071,782
<hr/>								
<b>Bureau: Alcohol and Tobacco Tax and Trade Bureau</b>								
<b>Budget Acct: Salaries and Expenses (015-13-1008)</b>								
20- -1008 13 \ 14			477	477				477
20- -1008 \ 14			13,281	13,281	1,663			14,944
<b>Acct Total</b>			13,758	13,758	1,663			15,421
<hr/>								
<b>Bureau: Bureau of Engraving and Printing</b>								
<b>Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)</b>								
20- -4502 \ X					152,706			152,706
<b>Acct Total</b>					152,706			152,706
<hr/>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Taxpayer Services (015-45-0912)</b>								
20- -0912 \ 14			164,507	164,507	2,918			167,425
20- -0912 13 \ 14			5,920	5,920				5,920
20- -0912 14 \ 15		7,100		7,100				7,100
20- -0912 \ X	10,001			10,001				10,001
<b>Acct Total</b>	10,001	7,100	170,427	187,528	2,918			190,446
<hr/>								
<b>Budget Acct: Enforcement (015-45-0913)</b>								
20- -0913 \ 14			488,706	488,706	3,408			492,115
20- -0913 13 \ 14			490	490				490
20- -0913 14 \ 15		164		164				164
20- -0913 \ X	9,511			9,511				9,511
<b>Acct Total</b>	9,511	164	489,196	498,871	3,408			502,280



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Operations Support (015-45-0919)</b>								
20- -0919 \ 14			288,030	288,030	9,118			297,147
20- -0919 12 \ 14			175	175				175
20- -0919 13 \ 14			23,340	23,340				23,340
20- -0919 14 \ 15		112,181		112,181				112,181
20- -0919 13 \ 15		948		948				948
20- -0919 14 \ 16		1,000		1,000				1,000
20- -0919 \ X	106,716			106,716				106,716
<b>Acct Total</b>	<b>106,716</b>	<b>114,129</b>	<b>311,545</b>	<b>532,390</b>	<b>9,118</b>			<b>541,507</b>
<b>Budget Acct: Business Systems Modernization (015-45-0921)</b>								
20- -0921 12 \ 14			9,833	9,833				9,833
20- -0921 13 \ 15		60,699		60,699				60,699
20- -0921 14 \ 16		180,574		180,574				180,574
20- -0921 \ X	25			25				25
<b>Acct Total</b>	<b>25</b>	<b>241,273</b>	<b>9,833</b>	<b>251,131</b>				<b>251,131</b>
<b>Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)</b>								
20- -0935 \ X						328,015		328,015
<b>Acct Total</b>						<b>328,015</b>		<b>328,015</b>
<b>Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)</b>								
20- -0906 \ X						6,629,377		6,629,377
<b>Acct Total</b>						<b>6,629,377</b>		<b>6,629,377</b>
<b>Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)</b>								
20- -0922 \ X						3,690,200		3,690,200
<b>Acct Total</b>						<b>3,690,200</b>		<b>3,690,200</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)</b>								
20- -0923	\	X				9,073		9,073
<b>Acct Total</b>						9,073		9,073
<hr/>								
<b>Budget Acct: Payment Where COBRA Credit Exceeds Liability for Tax (015-45-0936)</b>								
20- -0936	\	X				10,000		10,000
<b>Acct Total</b>						10,000		10,000
<hr/>								
<b>Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)</b>								
20- -0951	\	X				20,244		20,244
<b>Acct Total</b>						20,244		20,244
<hr/>								
<b>Budget Acct: Payment Where Alternative Minimum Tax Credit Exceeds Liability F (015-45-0929)</b>								
20- -0929	\	X				34,790		34,790
<b>Acct Total</b>						34,790		34,790
<hr/>								
<b>Budget Acct: Payment Where Tax Credit to Aid First-Time Homebuyers Exceeds Li (015-45-0930)</b>								
20- -0930	\	X				20,000		20,000
<b>Acct Total</b>						20,000		20,000
<hr/>								
<b>Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)</b>								
20- -0931	\	X				5,548		5,548
<b>Acct Total</b>						5,548		5,548
<hr/>								
<b>Budget Acct: Making Work Pay Credit (015-45-0933)</b>								
20- -0933	\	X				3,000		3,000
<b>Acct Total</b>						3,000		3,000
<hr/>								
<b>Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)</b>								
20- -0932	\	X				1,964,732		1,964,732
<b>Acct Total</b>						1,964,732		1,964,732

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)</b>								
20- -0948	\	X				4,125		4,125
<b>Acct Total</b>						4,125		4,125
<hr/>								
<b>Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)</b>								
20- -0947	\	X				4,447		4,447
<b>Acct Total</b>						4,447		4,447
<hr/>								
<b>Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)</b>								
20- -0946	\	X				103,166		103,166
<b>Acct Total</b>						103,166		103,166
<hr/>								
<b>Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)</b>								
20- -0945	\	X				6,158		6,158
<b>Acct Total</b>						6,158		6,158
<hr/>								
<b>Budget Acct: Payment Where Adoption Credit Exceeds Liability for Tax (015-45-0950)</b>								
20- -0950	\	X				12,646		12,646
<b>Acct Total</b>						12,646		12,646
<hr/>								
<b>Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)</b>								
20- -0952	\	X				1,242		1,242
<b>Acct Total</b>						1,242		1,242
<hr/>								
<b>Budget Acct: Refundable Premium Tax Credit and Cost Sharing Reductions (015-45-0949)</b>								
20- -0949	\	X				3,691,000		3,691,000
75-20-0949	\	X				18,885,701		18,885,701
<b>Acct Total</b>						22,576,701		22,576,701

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)</b>								
20- -5432 \ X							182,154	182,154
<b>Acct Total</b>							182,154	182,154
<hr/>								
<b>Budget Acct: Private Collection Agent Program (015-45-5510)</b>								
20- -5510 \ X						10,123		10,123
<b>Acct Total</b>						10,123		10,123
<hr/>								
<b>Budget Acct: Informant Payments (015-45-5433)</b>								
20- -5433 \ X						15		15
<b>Acct Total</b>						15		15
<hr/>								
<b>Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)</b>								
20- -4413 \ X						7,019		7,019
<b>Acct Total</b>						7,019		7,019
<hr/>								
<b>Bureau: Comptroller of the Currency</b>								
<b>Budget Acct: Assessment Funds (015-57-8413)</b>								
20- -8413 \ X						692,478		692,478
<b>Acct Total</b>						692,478		692,478
<hr/>								
<b>Agency Tot</b>	162,346	746,379	1,173,934	2,082,659	403,408	301,227,955	182,154	303,896,176

**FY 2014 As of Aug 31 Unobligated 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>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Veterans Health Administration</b>								
<b>Budget Acct: Medical Services (029-15-0160)</b>								
36- -0160 13 \ 14			4,867	4,867				4,867
36- -0160 \ 14			3,748,489	3,748,489				3,748,489
36- -0160 14 \ 15		183,187		183,187				183,187
36- -0160 \ X	770,209			770,209				770,209
<b>Acct Total</b>	<b>770,209</b>	<b>183,187</b>	<b>3,753,356</b>	<b>4,706,752</b>				<b>4,706,752</b>
<b>Budget Acct: Medical Support and Compliance (029-15-0152)</b>								
36- -0152 13 \ 14			1,773	1,773				1,773
36- -0152 \ 14			835,150	835,150	816			835,966
36- -0152 14 \ 15		34,364		34,364				34,364
36- -0152 \ X	2,194			2,194				2,194
<b>Acct Total</b>	<b>2,194</b>	<b>34,364</b>	<b>836,923</b>	<b>873,481</b>	<b>816</b>			<b>874,297</b>
<b>Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)</b>								
36- -0165 \ X	100,174			100,174				100,174
97-36-0165 \ X	127,171			127,171				127,171
<b>Acct Total</b>	<b>227,345</b>			<b>227,345</b>				<b>227,345</b>
<b>Budget Acct: Medical Facilities (029-15-0162)</b>								
36- -0162 \ 14			636,877	636,877	-4,260			632,617
36- -0162 13 \ 14			1,231	1,231				1,231
36- -0162 14 \ 15		56,550		56,550				56,550
36- -0162 \ X	2,498			2,498				2,498
<b>Acct Total</b>	<b>2,498</b>	<b>56,550</b>	<b>638,108</b>	<b>697,156</b>	<b>-4,260</b>			<b>692,896</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Veterans Health Administration</b>								
<b>Budget Acct: Medical and Prosthetic Research (029-15-0161)</b>								
36- -0161 13 \ 14			16,704	16,704				16,704
36- -0161 14 \ 15		190,322		190,322				190,322
36- -0161 \ X	1,453			1,453				1,453
<b>Acct Total</b>	<b>1,453</b>	<b>190,322</b>	<b>16,704</b>	<b>208,479</b>				<b>208,479</b>
<b>Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)</b>								
36- -0169 13 \ 14			2,134	2,134				2,134
36- -0169 \ 14			39,648	39,648				39,648
36- -0169 14 \ 15		7,672		7,672				7,672
<b>Acct Total</b>		<b>7,672</b>	<b>41,782</b>	<b>49,454</b>				<b>49,454</b>
<b>Budget Acct: Canteen Service Revolving Fund (029-15-4014)</b>								
36- -4014 \ X					40,653			40,653
<b>Acct Total</b>					<b>40,653</b>			<b>40,653</b>
<b>Budget Acct: General Post Fund, National Homes (029-15-8180)</b>								
36- -8180 \ X					102,969			102,969
<b>Acct Total</b>					<b>102,969</b>			<b>102,969</b>
<b>Budget Acct: Veterans Choice Fund (029-15-0172)</b>								
36- -0172 \ X					10,000,000			10,000,000
<b>Acct Total</b>					<b>10,000,000</b>			<b>10,000,000</b>
<b>Bureau: Benefits Programs</b>								
<b>Budget Acct: Compensation and Pensions (029-25-0102)</b>								
36- -0102 \ X					8,515,368			8,515,368
<b>Acct Total</b>					<b>8,515,368</b>			<b>8,515,368</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Benefits Programs</b>								
<b>Budget Acct: Readjustment Benefits (029-25-0137)</b>								
36- -0137 \ X						2,087,327		2,087,327
<b>Acct Total</b>						2,087,327		2,087,327
<hr/>								
<b>Budget Acct: Veterans Insurance and Indemnities (029-25-0120)</b>								
36- -0120 \ X						17,853		17,853
<b>Acct Total</b>						17,853		17,853
<hr/>								
<b>Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)</b>								
36- -1121 \ X		56,050		56,050				56,050
<b>Acct Total</b>		56,050		56,050				56,050
<hr/>								
<b>Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)</b>								
36- -4012 \ X						49,445		49,445
<b>Acct Total</b>						49,445		49,445
<hr/>								
<b>Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)</b>								
36- -4010 \ X						165,869		165,869
<b>Acct Total</b>						165,869		165,869
<hr/>								
<b>Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)</b>								
36- -4009 \ X						630		630
<b>Acct Total</b>						630		630
<hr/>								
<b>Budget Acct: Housing Liquidating Account (029-25-4025)</b>								
36- -4025 \ X						1,369		1,369
<b>Acct Total</b>						1,369		1,369
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**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Department of Veterans Affairs</b>							
<b>Bureau: Benefits Programs</b>							
<b>Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)</b>							
36- -1114 \ 14						2	2
36- -1120 \ X						2,256	2,256
<b>Acct Total</b>						2,258	2,258
<hr/>							
<b>Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)</b>							
36- -8133 \ X					62,532		62,532
<b>Acct Total</b>					62,532		62,532
<hr/>							
<b>Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)</b>							
36- -8455 \ X					1,439,570		1,439,570
<b>Acct Total</b>					1,439,570		1,439,570
<hr/>							
<b>Bureau: Departmental Administration</b>							
<b>Budget Acct: Construction, Major Projects (029-40-0110)</b>							
36- -0110 13 \ 17		271,942		271,942			271,942
36- -0110 14 \ 18		303,741		303,741			303,741
36- -0110 \ X	1,581,813			1,581,813			1,581,813
<b>Acct Total</b>	1,581,813	575,683		2,157,496			2,157,496
<hr/>							
<b>Budget Acct: Construction, Minor Projects (029-40-0111)</b>							
36- -0111 13 \ 17		57,074		57,074			57,074
36- -0111 14 \ 18		614,101		614,101			614,101
36- -0111 \ X	229,068			229,068			229,068
<b>Acct Total</b>	229,068	671,175		900,243			900,243
<hr/>							
<b>Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)</b>							
36- -0181 \ X	103,646			103,646			103,646
<b>Acct Total</b>	103,646			103,646			103,646
<hr/>							



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)</b>								
36- -0183 \ X	44,402			44,402				44,402
<b>Acct Total</b>	44,402			44,402				44,402
<b>Budget Acct: General Administration (029-40-0142)</b>								
36- -0142 \ 14			154,354	154,354				154,354
36- -0142 13 \ 14			4,350	4,350				4,350
36- -0142 \ X					132			132
36- -4018 \ X					1,617			1,617
<b>Acct Total</b>			158,704	158,704	1,749			160,453
<b>Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-40-0151)</b>								
36- -0151 \ 14			321,289	321,289				321,289
36- -0151 \ X					46			46
<b>Acct Total</b>			321,289	321,289	46			321,335
<b>Budget Acct: Office of Inspector General (029-40-0170)</b>								
36- -0170 13 \ 14			17	17				17
36- -0170 \ 14			9,326	9,326				9,326
36- -0170 14 \ 15		9,883		9,883				9,883
<b>Acct Total</b>		9,883	9,343	19,226				19,226
<b>Budget Acct: Information Technology Systems (029-40-0167)</b>								
36- -0167 13 \ 14			41,915	41,915				41,915
36- -0167 \ 14			522,340	522,340				522,340
36- -0167 14 \ 15		354,199		354,199				354,199
36- -0167 \ X	2,218			2,218				2,218
<b>Acct Total</b>	2,218	354,199	564,255	920,672				920,672

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: National Cemetery Administration (029-40-0129)</b>								
36- -0129 \ 14			26,840	26,840				26,840
36- -0129 13 \ 14			61	61				61
36- -0129 \ X					35			35
36- -5392 \ X					654			654
36- -8129 \ X	917			917				917
<b>Acct Total</b>	<b>917</b>		<b>26,901</b>	<b>27,818</b>	<b>689</b>			<b>28,507</b>
<hr/>								
<b>Budget Acct: Supply Fund (029-40-4537)</b>								
36- -4537 \ X						479,814		479,814
<b>Acct Total</b>						<b>479,814</b>		<b>479,814</b>
<hr/>								
<b>Budget Acct: Franchise Fund (029-40-4539)</b>								
36- -4539 \ X					284,653			284,653
<b>Acct Total</b>					<b>284,653</b>			<b>284,653</b>
<hr/>								
<b>Agency Tot</b>	<b>3,021,813</b>	<b>2,083,035</b>	<b>6,367,365</b>	<b>11,472,213</b>	<b>283,693</b>	<b>22,963,399</b>	<b>2,258</b>	<b>34,721,563</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corps of Engineers--Civil Works</b>								
<b>Bureau: Corps of Engineers--Civil Works</b>								
<b>Budget Acct: Office of the Assistant Secretary of the Army for Civil Works (202-00-3132)</b>								
96- -3132 \ X	83			83				83
<b>Acct Total</b>	83			83				83
<hr/>								
<b>Budget Acct: Construction (202-00-3122)</b>								
96- -3122 \ X	5,111,783			5,111,783	1,041,411			6,153,194
<b>Acct Total</b>	5,111,783			5,111,783	1,041,411			6,153,194
<hr/>								
<b>Budget Acct: Operation and Maintenance (202-00-3123)</b>								
96- -3123 \ X	1,575,299			1,575,299	175,427			1,750,726
<b>Acct Total</b>	1,575,299			1,575,299	175,427			1,750,726
<hr/>								
<b>Budget Acct: Mississippi River and Tributaries (202-00-3112)</b>								
96- -3112 \ X	191,726			191,726	61,278			253,004
<b>Acct Total</b>	191,726			191,726	61,278			253,004
<hr/>								
<b>Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)</b>								
96- -3125 \ X	2,696,172			2,696,172	39,455			2,735,627
<b>Acct Total</b>	2,696,172			2,696,172	39,455			2,735,627
<hr/>								
<b>Budget Acct: Investigations (202-00-3121)</b>								
96- -3121 \ X	124,513			124,513	33,999			158,512
<b>Acct Total</b>	124,513			124,513	33,999			158,512
<hr/>								
<b>Budget Acct: Regulatory Program (202-00-3126)</b>								
96- -3126 13 \ 14			17	17	1,102			1,118
96- -3126 14 \ 15		40,378		40,378	1,872			42,250
96- -3126 \ X	2,875			2,875	5,208			8,083
<b>Acct Total</b>	2,875	40,378	17	43,270	8,182			51,451

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corps of Engineers--Civil Works</b>								
<b>Bureau: Corps of Engineers--Civil Works</b>								
<b>Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)</b>								
96- -3130 \ X	-1,853			-1,853	19,117			17,264
<b>Acct Total</b>	-1,853			-1,853	19,117			17,264
<b>Budget Acct: Expenses (202-00-3124)</b>								
96- -3124 13 \ 14			763	763	183			946
96- -3124 14 \ 15		33,505		33,505	834			34,339
96- -3124 \ X	6,710			6,710	4,523			11,233
<b>Acct Total</b>	6,710	33,505	763	40,978	5,540			46,518
<b>Budget Acct: Washington Aqueduct (202-00-3128)</b>								
96- -3128 \ X						4		4
<b>Acct Total</b>						4		4
<b>Budget Acct: Permanent Appropriations (202-00-9921)</b>								
96- -5066 \ X						275		275
96- -5125 \ X						19,310		19,310
<b>Acct Total</b>						19,585		19,585
<b>Budget Acct: Revolving Fund (202-00-4902)</b>								
96- -4902 \ X						2,010,215		2,010,215
<b>Acct Total</b>						2,010,215		2,010,215
<b>Budget Acct: Inland Waterways Trust Fund (202-00-8861)</b>								
96-96-8861 \ X	301			301				301
<b>Acct Total</b>	301			301				301
<b>Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)</b>								
96- -8862 \ X						641,892		641,892
<b>Acct Total</b>						641,892		641,892

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corps of Engineers--Civil Works</b>								
<b>Bureau: Corps of Engineers--Civil Works</b>								
<b>Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)</b>								
96- -8333 \ X						281,927		281,927
<b>Acct Total</b>						281,927		281,927
<hr/>								
<b>Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)</b>								
96- -8217 \ X						8,319		8,319
<b>Acct Total</b>						8,319		8,319
<hr/>								
<b>Agency Tot</b>	9,707,609	73,883	780	9,782,272	1,384,409	2,961,942		14,128,622

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Other Defense Civil Programs</b>								
<b>Bureau: Military Retirement</b>								
<b>Budget Acct: Military Retirement Fund (200-05-8097)</b>								
97- -8097 \ X						60,354,233		60,354,233
<b>Acct Total</b>						60,354,233		60,354,233
<hr/>								
<b>Bureau: Retiree Health Care</b>								
<b>Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)</b>								
97- -5472 \ X						11,545,525		11,545,525
<b>Acct Total</b>						11,545,525		11,545,525
<hr/>								
<b>Bureau: Educational Benefits</b>								
<b>Budget Acct: Education Benefits Fund (200-10-8098)</b>								
97- -8098 \ X						6,873		6,873
<b>Acct Total</b>						6,873		6,873
<hr/>								
<b>Bureau: American Battle Monuments Commission</b>								
<b>Budget Acct: Salaries and Expenses (200-15-0100)</b>								
74- -0100 \ X	42,046			42,046				42,046
<b>Acct Total</b>	42,046			42,046				42,046
<hr/>								
<b>Budget Acct: Foreign Currency Fluctuations Account (200-15-0101)</b>								
74- -0101 \ X	19,838			19,838				19,838
<b>Acct Total</b>	19,838			19,838				19,838
<hr/>								
<b>Budget Acct: Contributions (200-15-8569)</b>								
74- -8569 \ X						5,722		5,722
<b>Acct Total</b>						5,722		5,722
<hr/>								
<b>Bureau: Armed Forces Retirement Home</b>								
<b>Budget Acct: Armed Forces Retirement Home (200-20-8522)</b>								
84- -8522 \ X	31,308			31,308				31,308
<b>Acct Total</b>	31,308			31,308				31,308
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Other Defense Civil Programs</b>								
<b>Bureau: Cemeterial Expenses</b>								
<b>Budget Acct: Salaries and Expenses (200-25-1805)</b>								
21- -1805 \ 14			15,011	15,011				15,011
21- -1805 13 \ 15		2,516		2,516				2,516
21- -1805 14 \ 15		599		599				599
21- -1805 \ X	8,527			8,527				8,527
<b>Acct Total</b>	8,527	3,115	15,011	26,653				26,653
<b>Budget Acct: Construction (200-25-1809)</b>								
21- -1809 13 \ 17		17,011		17,011				17,011
<b>Acct Total</b>		17,011		17,011				17,011
<b>Bureau: Forest and Wildlife Conservation, Military Reservations</b>								
<b>Budget Acct: Wildlife Conservation (200-30-5095)</b>								
17- -5095 \ X					1,267			1,267
21- -5095 \ X					2,724			2,724
21- -5285 \ X					613			613
57- -5095 \ X					1,792			1,792
<b>Acct Total</b>					6,396			6,396
<b>Bureau: Selective Service System</b>								
<b>Budget Acct: Salaries and Expenses (200-45-0400)</b>								
90- -0400 \ 14			3,528	3,528	71			3,599
<b>Acct Total</b>			3,528	3,528	71			3,599
<b>Agency Tot</b>	101,719	20,126	18,539	140,384	71	71,918,749		72,059,204

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Environmental Protection Agency</b>								
<b>Bureau: Environmental Protection Agency</b>								
<b>Budget Acct: Office of Inspector General (020-00-0112)</b>								
68- -0112 13 \ 14			374	374	138			513
68- -0112 14 \ 15		12,064		12,064	-2,277			9,787
<b>Acct Total</b>		12,064	374	12,438	-2,139			10,300
<b>Budget Acct: Science and Technology (020-00-0107)</b>								
68- -0107 13 \ 14			-4,545	-4,545	10,736			6,191
68- -0107 14 \ 15		232,132		232,132	-9,742			222,390
68- -0107 \ X	437			437				437
68- -0109 \ X	-3			-3	4			
<b>Acct Total</b>	434	232,132	-4,545	228,021	998			229,018
<b>Budget Acct: Environmental Programs and Management (020-00-0108)</b>								
68- -0100 \ X	35			35				35
68- -0108 13 \ 14			-10,272	-10,272	43,544			33,272
68- -0108 14 \ 15		656,130		656,130	-8,795			647,334
68- -0108 \ X	1,979			1,979	-1			1,979
<b>Acct Total</b>	2,014	656,130	-10,272	647,872	34,748			682,620
<b>Budget Acct: Buildings and Facilities (020-00-0110)</b>								
68- -0110 \ X	26,098			26,098	-5,043			21,055
<b>Acct Total</b>	26,098			26,098	-5,043			21,055
<b>Budget Acct: State and Tribal Assistance Grants (020-00-0103)</b>								
68- -0103 \ X	2,212,044			2,212,044	20,965			2,233,009
<b>Acct Total</b>	2,212,044			2,212,044	20,965			2,233,009
<b>Budget Acct: Pesticide Registration Fund (020-00-5374)</b>								
68- -5374 \ X	6,085			6,085				6,085
<b>Acct Total</b>	6,085			6,085				6,085



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Environmental Protection Agency</b>								
<b>Bureau: Environmental Protection Agency</b>								
<b>Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)</b>								
68- -4310 \ X						7,450		7,450
<b>Acct Total</b>						7,450		7,450
<b>Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)</b>								
68- -4330 14 \ 16		1,363		1,363				1,363
<b>Acct Total</b>		1,363		1,363				1,363
<b>Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)</b>								
68- -4365 \ X						325		325
<b>Acct Total</b>						325		325
<b>Budget Acct: Working Capital Fund (020-00-4565)</b>								
68- -4565 \ X		27,866		27,866	47,045			74,911
<b>Acct Total</b>		27,866		27,866	47,045			74,911
<b>Budget Acct: Hazardous Substance Superfund (020-00-8145)</b>								
<sup>2</sup> 68-68-8145 \ X		2,240,020		2,240,020	267,952			2,507,971
<sup>2</sup> 75-68-8145 \ X		146		146				146
<b>Acct Total</b>		2,240,166		2,240,166	267,952			2,508,117
<b>Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)</b>								
68-68-8153 \ X		22,711		22,711	-993			21,717
<b>Acct Total</b>		22,711		22,711	-993			21,717
<b>Budget Acct: Inland Oil Spill Programs (020-00-8221)</b>								
68- -8221 \ X		-52,651		-52,651	-6,417			-59,068
<b>Acct Total</b>		-52,651		-52,651	-6,417			-59,068
<b>Agency Tot</b>	4,484,767	901,689	-14,443	5,372,013	357,116	7,775		5,736,902

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: The White House</b>								
<b>Budget Acct: The White House (100-05-0209)</b>								
11- -0001 \ 14			80	80				80
11- -0110 \ 14			6,350	6,350	317			6,667
11- -1073 \ X	91			91				91
<b>Acct Total</b>	<b>91</b>		<b>6,430</b>	<b>6,521</b>	<b>317</b>			<b>6,838</b>
<b>Bureau: Executive Residence at the White House</b>								
<b>Budget Acct: Operating Expenses (100-10-0210)</b>								
11- -0210 \ 14			1,619	1,619	826			2,445
11- -4263 \ X					25			25
<b>Acct Total</b>			<b>1,619</b>	<b>1,619</b>	<b>851</b>			<b>2,470</b>
<b>Budget Acct: White House Repair and Restoration (100-10-0109)</b>								
11- -0109 \ X	6,996			6,996	441			7,437
<b>Acct Total</b>	<b>6,996</b>			<b>6,996</b>	<b>441</b>			<b>7,437</b>
<b>Bureau: Special Assistance to the President and the Official Residence</b>								
<b>Budget Acct: Special Assistance to the President and the Official Residence O (100-15-1454)</b>								
11- -0211 \ 14			90	90				90
11- -1454 \ 14			894	894	34			928
<b>Acct Total</b>			<b>984</b>	<b>984</b>	<b>34</b>			<b>1,018</b>
<b>Bureau: Council of Economic Advisers</b>								
<b>Budget Acct: Salaries and Expenses (100-20-1900)</b>								
11- -1900 \ 14			573	573				573
<b>Acct Total</b>			<b>573</b>	<b>573</b>				<b>573</b>
<b>Bureau: Council on Environmental Quality and Office of Environmental Qua</b>								
<b>Budget Acct: Council on Environmental Quality and Office of Environmental Qua (100-25-1453)</b>								
11- -1453 \ 14			366	366				366
<b>Acct Total</b>			<b>366</b>	<b>366</b>				<b>366</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: Council on Environmental Quality and Office of Environmental Qua</b>								
<b>Budget Acct: Management Fund, Office of Environmental Quality (100-25-3963)</b>								
11- -3963 \ X					164			164
<b>Acct Total</b>					164			164
<hr/>								
<b>Bureau: National Security Council and Homeland Security Council</b>								
<b>Budget Acct: Salaries and Expenses (100-35-2000)</b>								
11- -2000 \ 14			2,351	2,351	115			2,466
11- -2000 \ X	456			456				456
<b>Acct Total</b>	456		2,351	2,807	115			2,922
<hr/>								
<b>Bureau: Office of Administration</b>								
<b>Budget Acct: Salaries and Expenses (100-50-0038)</b>								
11- -0038 \ 14			13,327	13,327				13,327
11- -0038 \ X	13,408			13,408				13,408
<b>Acct Total</b>	13,408		13,327	26,735				26,735
<hr/>								
<b>Bureau: Office of Management and Budget</b>								
<b>Budget Acct: Office of Management and Budget (100-55-0300)</b>								
11- -0300 \ 14			10,446	10,446	302			10,748
<b>Acct Total</b>			10,446	10,446	302			10,748
<hr/>								
<b>Bureau: Office of National Drug Control Policy</b>								
<b>Budget Acct: Office of National Drug Control Policy (100-60-1457)</b>								
11- -1457 \ 14			2,159	2,159	13			2,171
11- -1457 \ X	709			709	313			1,022
11- -8240 \ X	55			55				55
<b>Acct Total</b>	764		2,159	2,923	326			3,248

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: Office of Science and Technology Policy</b>								
<b>Budget Acct: Office of Science and Technology Policy (100-65-2600)</b>								
11- -2600 \ 14			699	699				699
<b>Acct Total</b>			699	699				699
<hr/>								
<b>Bureau: Office of the United States Trade Representative</b>								
<b>Budget Acct: Office of the United States Trade Representative (100-70-0400)</b>								
11- -0400 \ 14			3,150	3,150	77			3,227
11- -0400 \ X	1,560			1,560				1,560
<b>Acct Total</b>	1,560		3,150	4,710	77			4,787
<hr/>								
<b>Bureau: Unanticipated Needs</b>								
<b>Budget Acct: Unanticipated Needs (100-95-0037)</b>								
11- -0037 13 \ 14			739	739				739
11- -0037 14 \ 15	800			800				800
<b>Acct Total</b>	800		739	1,539				1,539
<hr/>								
<b>Budget Acct: Data-Driven Innovation (100-95-0030)</b>								
11- -0030 \ X	2,000			2,000				2,000
<b>Acct Total</b>	2,000			2,000				2,000
<hr/>								
<b>Budget Acct: Information Technology Oversight and Reform (100-95-0036)</b>								
11- -0036 \ X	7,364			7,364	116			7,480
47-11-0036 \ X	25			25				25
<b>Acct Total</b>	7,389			7,389	116			7,505
<hr/>								
<b>Budget Acct: Spectrum Relocation Fund (100-95-5512)</b>								
11- -5512 \ X						68,010		68,010
<b>Acct Total</b>						68,010		68,010
<hr/>								
<b>Agency Tot</b>	32,664	800	42,843	76,307	2,743	68,010		147,059

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: General Services Administration</b>								
<b>Bureau: Real Property Activities</b>								
<b>Budget Acct: Federal Buildings Fund (023-05-4542)</b>								
13-47-4542 \ X					1,061			1,061
47- -4542 13 \ 15		5,579		5,579				5,579
47- -4542 \ X	24,917			24,917	7,099,684			7,124,601
<b>Acct Total</b>	24,917	5,579		30,496	7,100,745			7,131,241
<hr/>								
<b>Budget Acct: Federal Buildings Fund, Recovery Act (023-05-4543)</b>								
47- -4543 13 \ 14			135	135				135
47- -4543 14 \ 15		6,474		6,474				6,474
<b>Acct Total</b>		6,474	135	6,609				6,609
<hr/>								
<b>Budget Acct: Real Property Relocation (023-05-0535)</b>								
47- -0535 \ X	11,381			11,381				11,381
<b>Acct Total</b>	11,381			11,381				11,381
<hr/>								
<b>Budget Acct: Disposal of Surplus Real and Related Personal Property (023-05-5254)</b>								
47- -5254 \ 14						8,385		8,385
<b>Acct Total</b>						8,385		8,385
<hr/>								
<b>Budget Acct: Unconditional Gift Fund (023-05-8198)</b>								
47- -8198 \ X						343		343
<b>Acct Total</b>						343		343
<hr/>								
<b>Bureau: Supply and Technology Activities</b>								
<b>Budget Acct: Expenses of Transportation Audit Contracts and Contract Administ (023-10-5250)</b>								
47- -5250 \ 14						1,144		1,144
<b>Acct Total</b>						1,144		1,144

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: General Services Administration</b>								
<b>Bureau: General Activities</b>								
<b>Budget Acct: Government-wide Policy (023-30-0401)</b>								
47- -0401 13 \ 14					3,516			3,516
47- -0401 \ 14			15,861	15,861	241			16,102
47- -0401 14 \ 15					13,325			13,325
<b>Acct Total</b>			15,861	15,861	17,082			32,943
<hr/>								
<b>Budget Acct: Operating Expenses (023-30-0110)</b>								
47- -0110 \ 14			8,917	8,917	6,417			15,333
47- -0110 \ X	772			772				772
<b>Acct Total</b>	772		8,917	9,689	6,417			16,105
<hr/>								
<b>Budget Acct: Office of Inspector General (023-30-0108)</b>								
47- -0108 \ 14			15,001	15,001	1			15,002
47- -0108 \ X	2,000			2,000				2,000
<b>Acct Total</b>	2,000		15,001	17,001	1			17,002
<hr/>								
<b>Budget Acct: Electronic Government (E-GOV) Fund (023-30-0600)</b>								
20-47-0600 \ X	67			67				67
47- -0600 \ X	10,027			10,027				10,027
<b>Acct Total</b>	10,094			10,094				10,094
<hr/>								
<b>Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)</b>								
47- -0105 \ 14			647	647				647
<b>Acct Total</b>			647	647				647
<hr/>								
<b>Budget Acct: Acquisition Workforce Training Fund (023-30-5381)</b>								
47- -5381 12 \ 14						55		55
47- -5381 13 \ 15						7,381		7,381
47- -5381 14 \ 16						12,648		12,648
<b>Acct Total</b>						20,084		20,084

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: General Services Administration</b>								
<b>Bureau: General Activities</b>								
<b>Budget Acct: Federal Citizen Services Fund (023-30-4549)</b>								
47- -4549 \ X	14,097			14,097	4,837			18,934
<b>Acct Total</b>	14,097			14,097	4,837			18,934
<hr/>								
<b>Budget Acct: Working Capital Fund (023-30-4540)</b>								
47- -4540 \ X	32,993			32,993	149,462			182,455
<b>Acct Total</b>	32,993			32,993	149,462			182,455
<hr/>								
<b>Agency Tot</b>	96,254	12,053	40,561	148,868	7,278,544	29,956		7,457,367

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Millennium Challenge Corporation</b>								
<b>Budget Acct: Millennium Challenge Corporation (184-03-2750)</b>								
72-95-2750 \ X	1,909			1,909				1,909
95- -2750 \ X	1,866,343			1,866,343				1,866,343
<b>Acct Total</b>	<b>1,868,252</b>			<b>1,868,252</b>				<b>1,868,252</b>
<hr/>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Economic Support Fund (184-05-1037)</b>								
19-72-1037 13 \ 14			241,746	241,746				241,746
19-72-1037 10 \ 15		4,215		4,215				4,215
19-72-1037 14 \ 15		132,244		132,244				132,244
19-72-1037 11 \ 16		9		9				9
19-72-1037 \ X	2,087			2,087				2,087
72- -1037 13 \ 14			3,053,985	3,053,985	31			3,054,016
72- -1037 12 \ 14			97,611	97,611				97,611
72- -1037 09 \ 14			8,446	8,446				8,446
72- -1037 08 \ 14			46	46				46
72- -1037 10 \ 15		24,389		24,389	2,933			27,322
72- -1037 14 \ 15		4,354,958		4,354,958				4,354,958
72- -1037 10 \ 16		47,530		47,530				47,530
72- -1037 11 \ 16		62,666		62,666				62,666
72- -1037 12 \ 17		74,869		74,869				74,869
72- -1037 \ X	353,993			353,993				353,993
<b>Acct Total</b>	<b>356,080</b>	<b>4,700,880</b>	<b>3,401,834</b>	<b>8,458,794</b>	<b>2,964</b>			<b>8,461,758</b>
<hr/>								
<b>Budget Acct: Central America and Caribbean Emergency Disaster Recovery Fund (184-05-1096)</b>								
72- -1096 \ X	4,102			4,102				4,102
<b>Acct Total</b>	<b>4,102</b>			<b>4,102</b>				<b>4,102</b>



**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Foreign Military Financing Program (184-05-1082)</b>								
17-11-1082 \ 14			18	18				18
19-11-1082 \ 14			1,455	1,455				1,455
21-11-1082 \ 14			88	88				88
57-11-1082 \ 14			841	841				841
<b>Acct Total</b>			2,402	2,402				2,402
<hr/>								
<b>Budget Acct: International Military Education and Training (184-05-1081)</b>								
11- -1081 \ 14			4,750	4,750				4,750
11- -1081 13 \ 14			1,236	1,236				1,236
11- -1081 \ X	7,906			7,906				7,906
17-11-1081 \ 14			4,669	4,669				4,669
17-11-1081 \ X	617			617				617
21-11-1081 \ 14			1,524	1,524				1,524
21-11-1081 \ X	563			563				563
57-11-1081 \ 14			3,908	3,908				3,908
57-11-1081 \ X	590			590				590
<b>Acct Total</b>	9,676		16,087	25,763				25,763

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Peacekeeping Operations (184-05-1032)</b>								
11- -1032 14 \ 15		20,000		20,000				20,000
19-11-1032 \ 14			93,977	93,977				93,977
19-11-1032 13 \ 14			43,545	43,545				43,545
19-11-1032 09 \ 14			5,249	5,249				5,249
19-11-1032 10 \ 14			11,507	11,507				11,507
19-11-1032 11 \ 15		8,094		8,094				8,094
19-11-1032 14 \ 15		106,123		106,123				106,123
19-11-1032 12 \ 16		28		28				28
19-11-1032 \ X	89			89				89
<b>Acct Total</b>	<b>89</b>	<b>134,245</b>	<b>154,278</b>	<b>288,612</b>				<b>288,612</b>
<hr/>								
<b>Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)</b>								
11- -1075 11 \ 16		521		521				521
19-11-1075 09 \ 14			143	143				143
19-11-1075 13 \ 14			102,104	102,104	2,990			105,094
19-11-1075 10 \ 14			1,198	1,198				1,198
19-11-1075 11 \ 15		258		258				258
19-11-1075 14 \ 15		529,812		529,812	10,638			540,450
19-11-1075 10 \ 15		3,024		3,024				3,024
19-11-1075 12 \ 16		1,420		1,420				1,420
19-11-1075 \ X	206,869			206,869				206,869
<b>Acct Total</b>	<b>206,869</b>	<b>535,035</b>	<b>103,445</b>	<b>845,349</b>	<b>13,628</b>			<b>858,977</b>
<hr/>								
<b>Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)</b>								
19-11-1071 \ X	30			30				30
<b>Acct Total</b>	<b>30</b>			<b>30</b>				<b>30</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Global Security Contingency Fund (184-05-1041)</b>								
11- -1041 12 \ 15		11,062		11,062				11,062
19-11-1041 \ X	21,715			21,715				21,715
97-11-1041 \ X	21,018			21,018				21,018
<b>Acct Total</b>	<b>42,733</b>	<b>11,062</b>		<b>53,795</b>				<b>53,795</b>
<b>Budget Acct: Foreign Military Loan Liquidating Account (184-05-4121)</b>								
11- -4121 \ X					3,990			3,990
<b>Acct Total</b>					<b>3,990</b>			<b>3,990</b>
<b>Bureau: Multilateral Assistance</b>								
<b>Budget Acct: Global Food Security Fund (184-10-1475)</b>								
11- -1475 \ X	133,000			133,000				133,000
<b>Acct Total</b>	<b>133,000</b>			<b>133,000</b>				<b>133,000</b>
<b>Budget Acct: Contribution to the International Bank for Reconstruction and De (184-10-0077)</b>								
11- -0077 \ X	7,850,303			7,850,303				7,850,303
11- -0078 \ X	1			1				1
<b>Acct Total</b>	<b>7,850,304</b>			<b>7,850,304</b>				<b>7,850,304</b>
<b>Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)</b>								
11- -0072 13 \ 14			200	200				200
11- -0072 \ X	3,899,783			3,899,783				3,899,783
<b>Acct Total</b>	<b>3,899,783</b>		<b>200</b>	<b>3,899,983</b>				<b>3,899,983</b>
<b>Budget Acct: Contribution to the Asian Development Bank (184-10-0076)</b>								
11- -0067 \ X	109,854			109,854				109,854
11- -0076 \ X	854,682			854,682				854,682
<b>Acct Total</b>	<b>964,536</b>			<b>964,536</b>				<b>964,536</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Multilateral Assistance</b>								
<b>Budget Acct: Contribution to the African Development Bank (184-10-0082)</b>								
11- -0079 \ X	176,336			176,336				176,336
<b>Acct Total</b>	176,336			176,336				176,336
<hr/>								
<b>Budget Acct: Contribution to Enterprise for the Americas Multilateral Investm (184-10-0089)</b>								
11- -0089 \ X	6,298			6,298				6,298
<b>Acct Total</b>	6,298			6,298				6,298
<hr/>								
<b>Budget Acct: Contributions to the International Fund for Agricultural Develop (184-10-1039)</b>								
11- -1039 \ X	30,000			30,000				30,000
<b>Acct Total</b>	30,000			30,000				30,000
<hr/>								
<b>Budget Acct: International Affairs Technical Assistance Program (184-10-1045)</b>								
11- -1045 13 \ 14			277	277	339			616
11- -1045 12 \ 14			844	844	206			1,051
11- -1045 11 \ 14					237			237
11- -1045 10 \ 14					1,083			1,083
11- -1045 09 \ 14					15			15
11- -1045 11 \ 15					170			170
11- -1045 12 \ 15					3,021			3,021
11- -1045 09 \ 15					106			106
11- -1045 13 \ 15		2,566		2,566	1,171			3,737
11- -1045 14 \ 16		14,604		14,604	172			14,776
11- -1045 13 \ 16					1,860			1,860
11- -1045 11 \ 17					1,293			1,293
11- -1045 14 \ 17					1,316			1,316
11- -1045 12 \ 17					978			978
11- -1045 \ X	55			55	8,106			8,161
<b>Acct Total</b>	55	17,170	1,121	18,346	20,073			38,420

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Multilateral Assistance</b>								
<b>Budget Acct: International Organizations and Programs (184-10-1005)</b>								
19- -1005 \ 14			344,020	344,020				344,020
<b>Acct Total</b>			344,020	344,020				344,020
<hr/>								
<b>Budget Acct: Debt Restructuring (184-10-0091)</b>								
11- -0091 13 \ 14			11,392	11,392				11,392
11- -0091 \ X	674			674				674
72-11-0091 \ X	25			25				25
<b>Acct Total</b>	699		11,392	12,091				12,091
<hr/>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Development Assistance Program (184-15-1021)</b>								
19-72-1021 13 \ 14			92	92	260			352
19-72-1021 \ X	23			23				23
72- -1021 13 \ 14			339,736	339,736	899			340,635
72- -1021 09 \ 14			11,143	11,143	479			11,623
72- -1021 14 \ 15		2,470,432		2,470,432				2,470,432
72- -1021 10 \ 15		8,545		8,545				8,545
72- -1021 11 \ 16		3,846		3,846				3,846
72- -1021 12 \ 17		10,083		10,083				10,083
72- -1021 \ X	23,162			23,162	281			23,444
72- -1023 \ X	2,768			2,768				2,768
72- -1024 \ X	272			272				272
72- -1025 \ X	2,649			2,649				2,649
<b>Acct Total</b>	28,874	2,492,906	350,971	2,872,751	1,919			2,874,672
<hr/>								
<b>Budget Acct: Child Survival and Health Programs (184-15-1095)</b>								
72- -1095 \ X	22,759			22,759	-5,342			17,417
<b>Acct Total</b>	22,759			22,759	-5,342			17,417

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)</b>								
72- -1033 \ X	605,523			605,523	-5,833			599,690
<b>Acct Total</b>	605,523			605,523	-5,833			599,690
<hr/>								
<b>Budget Acct: Development Fund for Africa (184-15-1014)</b>								
72- -1012 \ X	451			451				451
72- -1014 \ X	12,960			12,960				12,960
<b>Acct Total</b>	13,411			13,411				13,411
<hr/>								
<b>Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)</b>								
19-72-0306 09 \ 14			86	86				86
19-72-0306 10 \ 15		106		106				106
19-72-0306 11 \ 16		53		53				53
19-72-0306 \ X	2			2				2
72- -0306 09 \ 14			2,830	2,830				2,830
72- -0306 10 \ 15		5,139		5,139				5,139
72- -0306 11 \ 16		8,660		8,660				8,660
72- -0306 12 \ 17		4,328		4,328				4,328
<b>Acct Total</b>	2	18,286	2,916	21,204				21,204
<hr/>								
<b>Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)</b>								
19-72-1010 \ X	423			423				423
72- -1010 \ X	2,405			2,405				2,405
<b>Acct Total</b>	2,828			2,828				2,828
<hr/>								
<b>Budget Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)</b>								
19-72-1093 \ X	1,059			1,059				1,059
72- -1093 08 \ 14			108	108				108
72- -1093 \ X	3,569			3,569				3,569
<b>Acct Total</b>	4,628		108	4,736				4,736

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: International Disaster Assistance (184-15-1035)</b>								
19-72-1035 \ X	209			209				209
72- -1035 13 \ 14			12,052	12,052				12,052
72- -1035 \ X	644,789			644,789	488			645,277
72- -1040 \ X	81			81				81
<b>Acct Total</b>	<b>645,079</b>		<b>12,052</b>	<b>657,131</b>	<b>488</b>			<b>657,619</b>
<hr/>								
<b>Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)</b>								
72- -1000 09 \ 14			2,204	2,204				2,204
72- -1000 13 \ 14			62,751	62,751	831			63,582
72- -1000 10 \ 14			28,592	28,592	250			28,842
72- -1000 \ 14			304,399	304,399	221			304,619
72- -1000 10 \ 15		4,824		4,824				4,824
72- -1000 11 \ 15		57,741		57,741				57,741
72- -1000 14 \ 15		70,412		70,412				70,412
72- -1000 11 \ 16		3,093		3,093				3,093
72- -1000 10 \ 16		780		780				780
72- -1000 \ X	7,263			7,263	2,180			9,443
<b>Acct Total</b>	<b>7,263</b>	<b>136,850</b>	<b>397,946</b>	<b>542,059</b>	<b>3,482</b>			<b>545,540</b>
<hr/>								
<b>Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)</b>								
72- -0300 \ X	73,113			73,113	52			73,165
<b>Acct Total</b>	<b>73,113</b>			<b>73,113</b>	<b>52</b>			<b>73,165</b>
<hr/>								
<b>Budget Acct: Transition Initiatives (184-15-1027)</b>								
72- -1027 14 \ 15		11		11				11
72- -1027 \ X	19,724			19,724				19,724
<b>Acct Total</b>	<b>19,724</b>	<b>11</b>		<b>19,735</b>				<b>19,735</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Conflict Stabilization Operations (184-15-0305)</b>								
72- -0305 \ X	5,266			5,266	1,347			6,613
<b>Acct Total</b>	5,266			5,266	1,347			6,613
<b>Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)</b>								
72- -1007 \ 14			14,499	14,499	541			15,040
72- -1007 09 \ 14			-1	-1				-1
72- -1007 13 \ 14			742	742				742
72- -1007 10 \ 15		1,057		1,057				1,057
72- -1007 14 \ 15		9,916		9,916				9,916
72- -1007 10 \ 16		194		194				194
72- -1007 11 \ 16		1,963		1,963				1,963
72- -1007 10 \ 17		8		8				8
72- -1007 \ X	349			349				349
<b>Acct Total</b>	349	13,138	15,240	28,727	541			29,268
<b>Budget Acct: Property Management Fund (184-15-4175)</b>								
72- -4175 \ X						27,479		27,479
<b>Acct Total</b>						27,479		27,479
<b>Budget Acct: Working Capital Fund (184-15-4513)</b>								
72- -4513 \ X	2,240			2,240	19,234			21,475
72- -4590 \ X	46			46				46
<b>Acct Total</b>	2,286			2,286	19,234			21,521
<b>Budget Acct: Urban and Environmental Credit Program Account (184-15-0401)</b>								
72- -0401 \ X						2,154		2,154
<b>Acct Total</b>						2,154		2,154



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-15-4340)</b>								
72- -4340 \ X						14,598		14,598
<b>Acct Total</b>						14,598		14,598
<hr/>								
<b>Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-15-0400)</b>								
72- -0400 \ X	2,651			2,651				2,651
<b>Acct Total</b>	2,651			2,651				2,651
<hr/>								
<b>Budget Acct: Private Sector Revolving Fund Liquidating Account (184-15-4341)</b>								
72- -4341 \ X						35		35
<b>Acct Total</b>						35		35
<hr/>								
<b>Budget Acct: Development Credit Authority Program Account (184-15-1264)</b>								
172- -1264 08 \ 14			3,100	3,100				3,100
172- -1264 12 \ 14			2,494	2,494				2,494
172- -1264 13 \ 15		7,297		7,297				7,297
172- -1264 09 \ 15		682		682				682
172- -1264 10 \ 16		266		266				266
72- -1264 14 \ 16							4,203	4,203
172- -1264 11 \ 17		27		27				27
172- -1264 \ X	2,578			2,578				2,578
<b>Acct Total</b>	2,578	8,272	5,594	16,444			4,203	20,647
<hr/>								
<b>Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)</b>								
72- -4103 \ X						322,895		322,895
<b>Acct Total</b>						322,895		322,895
<hr/>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)</b>								
72- -8342 \ X						10,804		10,804
<b>Acct Total</b>						10,804		10,804

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)</b>								
72- -8502 \ X						2,324		2,324
72- -8824 \ X						113,765		113,765
<b>Acct Total</b>						116,089		116,089
<hr/>								
<b>Bureau: Overseas Private Investment Corporation</b>								
<b>Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)</b>								
71- -4184 13 \ 14							20	20
71- -4184 \ X							5,227,017	5,227,017
<b>Acct Total</b>							5,227,037	5,227,037
<hr/>								
<b>Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)</b>								
<sup>2</sup> 71- -0100 12 \ 14			2,790	2,790				2,790
<sup>2</sup> 71- -0100 13 \ 15		12,420		12,420				12,420
<sup>2</sup> 71- -0100 14 \ 16		27,371		27,371				27,371
<sup>2</sup> 71- -0100 \ X	1,333			1,333				1,333
<b>Acct Total</b>	1,333	39,791	2,790	43,914				43,914
<hr/>								
<b>Bureau: Trade and Development Agency</b>								
<b>Budget Acct: Trade and Development Agency (184-25-1001)</b>								
11- -1001 13 \ 14			106	106				106
11- -1001 09 \ 14			1,224	1,224				1,224
11- -1001 14 \ 15		17,315		17,315	216			17,531
11- -1001 10 \ 15		1,591		1,591				1,591
11- -1001 11 \ 16		4,165		4,165				4,165
11- -1001 \ X	373			373				373
<b>Acct Total</b>	373	23,071	1,330	24,774	216			24,990

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Peace Corps</b>								
<b>Budget Acct: Peace Corps (184-35-0100)</b>								
11- -0100 13 \ 14			20,705	20,705	2,087			22,791
11- -0100 14 \ 15		92,093		92,093	8,058			100,151
11- -0100 \ X	10			10				10
<b>Acct Total</b>	<b>10</b>	<b>92,093</b>	<b>20,705</b>	<b>112,808</b>	<b>10,145</b>			<b>122,952</b>
<b>Budget Acct: Foreign Currency Fluctuations (184-35-0101)</b>								
11- -0101 \ X	4,700			4,700				4,700
<b>Acct Total</b>	<b>4,700</b>			<b>4,700</b>				<b>4,700</b>
<b>Budget Acct: Host Country Resident Contractors Separation Liability Fund (184-35-5395)</b>								
11- -5395 \ X						1,877		1,877
<b>Acct Total</b>						<b>1,877</b>		<b>1,877</b>
<b>Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)</b>								
11- -8245 \ X	1,065			1,065				1,065
11- -8345 \ X	1,188			1,188				1,188
<b>Acct Total</b>	<b>2,253</b>			<b>2,253</b>				<b>2,253</b>
<b>Bureau: Inter-American Foundation</b>								
<b>Budget Acct: Inter-American Foundation (184-40-3100)</b>								
11- -3100 13 \ 14			349	349				349
11- -3100 09 \ 14					78			78
11- -3100 14 \ 15		2,676		2,676				2,676
11- -3100 11 \ 16					80			80
11- -3100 \ X					5,274			5,274
<b>Acct Total</b>		<b>2,676</b>	<b>349</b>	<b>3,025</b>	<b>5,432</b>			<b>8,457</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Inter-American Foundation</b>								
<b>Budget Acct: Gifts and contributions, Inter-American Foundation (184-40-8243)</b>								
11- -8243 \ X								115
<b>Acct Total</b>								115
<hr/>								
<b>Bureau: African Development Foundation</b>								
<b>Budget Acct: African Development Foundation (184-50-0700)</b>								
11- -0700 13 \ 14			2,323	2,323				2,323
11- -0700 14 \ 15		7,395		7,395				7,395
11- -0700 \ X	333			333				333
<b>Acct Total</b>	333	7,395	2,323	10,051				10,051
<hr/>								
<b>Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)</b>								
11- -8239 \ X						1,148		1,148
<b>Acct Total</b>						1,148		1,148
<hr/>								
<b>Bureau: International Monetary Programs</b>								
<b>Budget Acct: United States Quota IMF Direct Loan Program Account (184-60-0006)</b>								
11- -0006 \ X						7,583		7,583
<b>Acct Total</b>						7,583		7,583
<hr/>								
<b>Budget Acct: Loans to International Monetary Fund (184-60-0074)</b>								
11- -0074 \ X							786,228	786,228
<b>Acct Total</b>							786,228	786,228
<hr/>								
<b>Budget Acct: Loans to the IMF Direct Loan Program Account (184-60-0085)</b>								
11- -0085 \ X	14,406			14,406				14,406
<b>Acct Total</b>	14,406			14,406				14,406
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Military Sales Program</b>								
<b>Budget Acct: Special Defense Acquisition Fund (184-70-4116)</b>								
11- -4116 13 \ 16		5,478		5,478				5,478
11- -4116 \ X	82,249			82,249				82,249
97-11-4116 12 \ 15		6,814		6,814				6,814
97-11-4116 13 \ 16		24,134		24,134				24,134
97-11-4116 \ X	8,423			8,423				8,423
<b>Acct Total</b>	<b>90,672</b>	<b>36,426</b>		<b>127,098</b>				<b>127,098</b>
<b>Bureau: Special Assistance Initiatives</b>								
<b>Budget Acct: Central American Reconciliation Assistance (184-75-1038)</b>								
72- -1500 \ X	87			87				87
<b>Acct Total</b>	<b>87</b>			<b>87</b>				<b>87</b>
<b>Agency Tot</b>	<b>17,099,343</b>	<b>8,269,307</b>	<b>4,847,103</b>	<b>30,215,753</b>	<b>68,346</b>	<b>508,652</b>	<b>6,017,468</b>	<b>36,810,336</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Aeronautics and Space Administration</b>								
<b>Bureau: National Aeronautics and Space Administration</b>								
<b>Budget Acct: Science (026-00-0120)</b>								
80- -0120 13 \ 14			9,541	9,541				9,541
80- -0120 14 \ 15		681,708		681,708				681,708
80- -0120 \ X	124			124				124
<b>Acct Total</b>	<b>124</b>	<b>681,708</b>	<b>9,541</b>	<b>691,373</b>				<b>691,373</b>
<hr/>								
<b>Budget Acct: Aeronautics (026-00-0126)</b>								
80- -0126 13 \ 14			915	915				915
80- -0126 14 \ 15		96,174		96,174				96,174
<b>Acct Total</b>		<b>96,174</b>	<b>915</b>	<b>97,089</b>				<b>97,089</b>
<hr/>								
<b>Budget Acct: Space Technology (026-00-0131)</b>								
80- -0131 13 \ 14			1,182	1,182				1,182
80- -0131 14 \ 15		93,874		93,874				93,874
<b>Acct Total</b>		<b>93,874</b>	<b>1,182</b>	<b>95,056</b>				<b>95,056</b>
<hr/>								
<b>Budget Acct: Exploration (026-00-0124)</b>								
80- -0124 13 \ 14			11,205	11,205				11,205
80- -0124 14 \ 15		576,048		576,048				576,048
80- -0124 \ X	776			776				776
<b>Acct Total</b>	<b>776</b>	<b>576,048</b>	<b>11,205</b>	<b>588,029</b>				<b>588,029</b>
<hr/>								
<b>Budget Acct: Education (026-00-0128)</b>								
80- -0128 13 \ 14			43	43				43
80- -0128 14 \ 15		55,205		55,205				55,205
<b>Acct Total</b>		<b>55,205</b>	<b>43</b>	<b>55,248</b>				<b>55,248</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Aeronautics and Space Administration</b>								
<b>Bureau: National Aeronautics and Space Administration</b>								
<b>Budget Acct: Cross Agency Support (026-00-0122)</b>								
80- -0122 13 \ 14			2,327	2,327	23,124			25,451
80- -0122 14 \ 15		300,663		300,663	363,496			664,159
80- -0122 \ X	127			127	3,852			3,979
<b>Acct Total</b>	<b>127</b>	<b>300,663</b>	<b>2,327</b>	<b>303,117</b>	<b>390,472</b>			<b>693,589</b>
<b>Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)</b>								
80- -0130 13 \ 14			31	31				31
80- -0130 11 \ 15					13			13
80- -0130 10 \ 15		1,634		1,634				1,634
80- -0130 11 \ 16		6,377		6,377				6,377
80- -0130 12 \ 17		11,817		11,817				11,817
80- -0130 13 \ 18		106,741		106,741				106,741
80- -0130 14 \ 18					3,368			3,368
80- -0130 14 \ 19		178,824		178,824				178,824
<b>Acct Total</b>		<b>305,393</b>	<b>31</b>	<b>305,424</b>	<b>3,381</b>			<b>308,805</b>
<b>Budget Acct: Space Operations (026-00-0115)</b>								
80- -0115 13 \ 14			6,389	6,389				6,389
80- -0115 14 \ 15		316,179		316,179				316,179
80- -0115 \ X	1,563			1,563				1,563
<b>Acct Total</b>	<b>1,563</b>	<b>316,179</b>	<b>6,389</b>	<b>324,131</b>				<b>324,131</b>
<b>Budget Acct: Office of Inspector General (026-00-0109)</b>								
80- -0109 \ 14			3,434	3,434				3,434
80- -0109 13 \ 14			8	8				8
80- -0109 14 \ 15		496		496				496
<b>Acct Total</b>		<b>496</b>	<b>3,442</b>	<b>3,938</b>				<b>3,938</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Aeronautics and Space Administration</b>								
<b>Bureau: National Aeronautics and Space Administration</b>								
<b>Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)</b>								
80- -0114 \ X	2,200			2,200				2,200
<b>Acct Total</b>	2,200			2,200				2,200
<b>Budget Acct: Human Space Flight (026-00-0111)</b>								
80- -0111 \ X	29			29				29
<b>Acct Total</b>	29			29				29
<b>Budget Acct: Science, Aeronautics and Technology (026-00-0110)</b>								
80- -0110 \ X	802			802				802
<b>Acct Total</b>	802			802				802
<b>Budget Acct: Mission Support (026-00-0112)</b>								
80- -0112 \ X	101			101				101
<b>Acct Total</b>	101			101				101
<b>Budget Acct: Working Capital Fund (026-00-4546)</b>								
80- -4546 \ X					22,898			22,898
<b>Acct Total</b>					22,898			22,898
<b>Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)</b>								
80- -8550 \ X						43		43
80- -8978 \ X						106		106
80- -8980 \ X						20		20
<b>Acct Total</b>						169		169
<b>Budget Acct: National Space Grant Program (026-00-8977)</b>								
80- -8977 \ X						730		730
<b>Acct Total</b>						730		730
<b>Agency Tot</b>	5,722	2,425,740	35,075	2,466,537	416,751	899		2,884,187



**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: National Science Foundation</b>								
<b>Bureau: National Science Foundation</b>								
<b>Budget Acct: Research and Related Activities (422-00-0100)</b>								
49- -0100 13 \ 14			3,251	3,251	463			3,714
49- -0100 14 \ 15		423,635		423,635	40,995			464,629
49- -0100 \ X	13,437			13,437				13,437
<b>Acct Total</b>	13,437	423,635	3,251	440,323	41,458			481,780
<b>Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)</b>								
49- -0551 \ X	391			391				391
<b>Acct Total</b>	391			391				391
<b>Budget Acct: Agency Operations and Award Management (422-00-0180)</b>								
49- -0180 \ 14			54,905	54,905	4,220			59,124
<b>Acct Total</b>			54,905	54,905	4,220			59,124
<b>Budget Acct: Office of the National Science Board (422-00-0350)</b>								
49- -0350 \ 14			456	456				456
<b>Acct Total</b>			456	456				456
<b>Budget Acct: Office of Inspector General (422-00-0300)</b>								
49- -0300 \ 14			1,272	1,272				1,272
49- -0300 13 \ 14			2	2				2
49- -0300 14 \ 15		400		400				400
<b>Acct Total</b>		400	1,274	1,674				1,674
<b>Budget Acct: Education and Human Resources (422-00-0106)</b>								
<sup>2</sup> 49- -0106 13 \ 14			13	13		661		674
<sup>2</sup> 49- -0106 14 \ 15		640		640	106	36,554		37,300
<sup>2</sup> 49- -0106 \ X	31			31		1,500		1,531
<sup>2</sup> 49- -5176 \ X	2,030			2,030		99,483		101,514
<b>Acct Total</b>	2,061	640	13	2,714	106	138,198		141,019

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Science Foundation</b>								
<b>Bureau: National Science Foundation</b>								
<b>Budget Acct: Donations (422-00-8960)</b>								
49- -8960 \ X						34,790		34,790
<b>Acct Total</b>						34,790		34,790
<b>Agency Tot</b>	15,889	424,675	59,899	500,463	45,784	172,988		719,234

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Office of Personnel Management</b>								
<b>Bureau: Office of Personnel Management</b>								
<b>Budget Acct: Salaries and Expenses (027-00-0100)</b>								
24- -0100 \ 14			66,414	66,414				66,414
24- -0100 \ X	11,103			11,103				11,103
24- -0600 \ X					5,165			5,165
<b>Acct Total</b>	11,103		66,414	77,517	5,165			82,682
<b>Budget Acct: Office of Inspector General (027-00-0400)</b>								
24- -0400 \ 14			3,324	3,324				3,324
<b>Acct Total</b>			3,324	3,324				3,324
<b>Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)</b>								
24- -0206 \ X						1,036,066		1,036,066
<b>Acct Total</b>						1,036,066		1,036,066
<b>Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)</b>								
24- -0500 \ X						5,025		5,025
<b>Acct Total</b>						5,025		5,025
<b>Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)</b>								
24- -0200 \ 14						8,867,500		8,867,500
<b>Acct Total</b>						8,867,500		8,867,500
<b>Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)</b>								
24- -0800 \ X						83,029		83,029
<b>Acct Total</b>						83,029		83,029
<b>Budget Acct: Revolving Fund (027-00-4571)</b>								
24- -4571 \ X						314,262		314,262
<b>Acct Total</b>						314,262		314,262

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Office of Personnel Management</b>								
<b>Bureau: Office of Personnel Management</b>								
<b>Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)</b>								
24- -8135 \ X							6,909,863	6,909,863
<b>Acct Total</b>							6,909,863	6,909,863
<hr/>								
<b>Budget Acct: Employees Life Insurance Fund (027-00-8424)</b>								
<sup>1</sup> 24- -8424 \ X					43,095,643			43,095,643
<b>Acct Total</b>					43,095,643			43,095,643
<hr/>								
<b>Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)</b>								
<sup>1</sup> 24- -8440 \ X					23,426,418			23,426,418
24- -8445 \ X							2,431	2,431
<b>Acct Total</b>					23,426,418		2,431	23,428,849
<hr/>								
<b>Agency Tot</b>	11,103		69,738	80,841	5,165	76,827,943	6,912,294	83,826,243

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Small Business Administration</b>								
<b>Bureau: Small Business Administration</b>								
<b>Budget Acct: Salaries and Expenses (028-00-0100)</b>								
73- -0100 13 \ 14			4,743	4,743	1			4,744
73- -0100 \ 14			28,875	28,875	20,059			48,935
73- -0100 14 \ 15		3,319		3,319				3,319
73- -0100 \ X	1,908			1,908	252,636			254,543
73- -8466 \ X	159			159				159
<b>Acct Total</b>	<b>2,067</b>	<b>3,319</b>	<b>33,618</b>	<b>39,004</b>	<b>272,696</b>			<b>311,700</b>
<b>Budget Acct: Office of Inspector General (028-00-0200)</b>								
73- -0200 \ 14			4,182	4,182	20			4,202
73- -0200 \ X	5,021			5,021	1,731			6,752
<b>Acct Total</b>	<b>5,021</b>		<b>4,182</b>	<b>9,203</b>	<b>1,751</b>			<b>10,954</b>
<b>Budget Acct: Office of Advocacy (028-00-0300)</b>								
73- -0300 \ X	1,538			1,538				1,538
<b>Acct Total</b>	<b>1,538</b>			<b>1,538</b>				<b>1,538</b>
<b>Budget Acct: Entrepreneurial Development Program (028-00-0400)</b>								
73- -0400 \ 14			40,511	40,511				40,511
73- -0400 14 \ 15		7,241		7,241				7,241
<b>Acct Total</b>		<b>7,241</b>	<b>40,511</b>	<b>47,752</b>				<b>47,752</b>
<b>Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)</b>								
73- -4156 \ X					63,927			63,927
73- -4268 \ X					15,461			15,461
<b>Acct Total</b>					<b>79,388</b>			<b>79,388</b>
<b>Budget Acct: Business Loans Program Account (028-00-1154)</b>								
<sup>2</sup> 73- -1154 \ X	86,798			86,798				86,798
<b>Acct Total</b>	<b>86,798</b>			<b>86,798</b>				<b>86,798</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Small Business Administration</b>								
<b>Bureau: Small Business Administration</b>								
<b>Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)</b>								
73- -4154 \ X						8,726		8,726
<b>Acct Total</b>						8,726		8,726
<hr/>								
<b>Budget Acct: Disaster Loans Program Account (028-00-1152)</b>								
<sup>2</sup> 73- -1152 \ X	738,375			738,375				738,375
<b>Acct Total</b>	738,375			738,375				738,375
<hr/>								
<b>Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)</b>								
73- -4153 \ X						6,718		6,718
<b>Acct Total</b>						6,718		6,718
<hr/>								
<b>Budget Acct: Pollution Control Equipment Fund Liquidating Account (028-00-4147)</b>								
73- -4147 \ X						1,425		1,425
<b>Acct Total</b>						1,425		1,425
<hr/>								
<b>Agency Tot</b>	833,799	10,560	78,311	922,670	353,835	16,869		1,293,374

**FY 2014 As of Aug 31 Unobligated 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>
<b>Agency: Social Security Administration</b>							
<b>Bureau: Social Security Administration</b>							
<b>Budget Acct: Payments to Social Security Trust Funds (016-00-0404)</b>							
28- -0404	\ 14				13,782		13,782
28- -0404	\ X				12,855		12,855
<b>Acct Total</b>					26,637		26,637
<hr/>							
<b>Budget Acct: Administrative Costs, The Medicare Improvements for Patients and (016-00-0415)</b>							
28- -0415	\ X				14,896		14,896
<b>Acct Total</b>					14,896		14,896
<hr/>							
<b>Budget Acct: Administrative Expenses, Children's Health Insurance Program (016-00-0416)</b>							
28- -0416	\ X				2,076		2,076
<b>Acct Total</b>					2,076		2,076
<hr/>							
<b>Budget Acct: Supplemental Security Income Program (016-00-0406)</b>							
28- -0406	14 \ 15					22,287	22,287
<sup>1</sup> 28- -0406	\ X	119,809	119,809	35,248	2,897,250		3,052,307
<b>Acct Total</b>					119,809	22,287	3,074,594
<hr/>							
<b>Budget Acct: Office of Inspector General (016-00-0400)</b>							
28- -0400	\ 14	13,075	13,075	144			13,219
<b>Acct Total</b>					13,075	144	13,219
<hr/>							
<b>Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)</b>							
28-28-8006	\ X					-121,209	-121,209
28- -8006	\ X					61,319,840	61,319,840
<b>Acct Total</b>						61,198,631	61,198,631
<hr/>							
<b>Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)</b>							
28- -8007	\ X					193,265	193,265
28-28-8007	\ X					-158,792	-158,792
<b>Acct Total</b>						34,473	34,473

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Social Security Administration</b>								
<b>Bureau: Social Security Administration</b>								
<b>Budget Acct: Limitation on Administrative Expenses (016-00-8704)</b>								
28- -8704 \ 14			1,483,353	1,483,353	28,577			1,511,930
28- -8704 \ X	188,984			188,984				188,984
<b>Acct Total</b>	188,984		1,483,353	1,672,337	28,577			1,700,914
<b>Agency Tot</b>	308,793		1,496,428	1,805,221	63,969	2,940,859	61,255,391	66,065,440
<b>Agency: Access Board</b>								
<b>Bureau: Access Board</b>								
<b>Budget Acct: Salaries and expenses (310-00-3200)</b>								
95- -3200 \ 14			1,021	1,021	27			1,048
<b>Acct Total</b>			1,021	1,021	27			1,048
<b>Agency Tot</b>			1,021	1,021	27			1,048
<b>Agency: Administrative Conference of the United States</b>								
<b>Bureau: Administrative Conference of the United States</b>								
<b>Budget Acct: Salaries and Expenses (302-00-1700)</b>								
95- -1700 13 \ 14			22	22				22
95- -1700 14 \ 15		273		273				273
95- -1700 \ X					502			502
<b>Acct Total</b>		273	22	295	502			797
<b>Agency Tot</b>		273	22	295	502			797



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Advisory Council on Historic Preservation</b>								
<b>Bureau: Advisory Council on Historic Preservation</b>								
<b>Budget Acct: Salaries and Expenses (306-00-2300)</b>								
95- -2300 13 \ 14					168			168
95- -2300 \ 14			689	689	33			722
95- -2300 14 \ 15					79			79
95- -2300 \ X	570			570				570
<b>Acct Total</b>	570		689	1,259	280			1,539
<hr/>								
<b>Agency Tot</b>	570		689	1,259	280			1,539
<hr/>								
<b>Agency: Appalachian Regional Commission</b>								
<b>Bureau: Appalachian Regional Commission</b>								
<b>Budget Acct: Appalachian Regional Commission (309-00-0200)</b>								
12-46-0200 \ X	8,532			8,532				8,532
13-46-0200 \ X	1,441			1,441				1,441
46- -0200 \ X	46,566			46,566	509			47,075
69-46-0200 \ X	2,728			2,728				2,728
86-46-0200 \ X	5,608			5,608				5,608
96-46-0200 \ X	1			1				1
<b>Acct Total</b>	64,876			64,876	509			65,385
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (309-00-9971)</b>								
46- -8090 \ X						3,571		3,571
<b>Acct Total</b>						3,571		3,571
<hr/>								
<b>Agency Tot</b>	64,876			64,876	509	3,571		68,956
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Barry Goldwater Scholarship and Excellence in Education Foundati</b>								
<b>Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati</b>								
<b>Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)</b>								
95- -8281 \ X						28,624		28,624
<b>Acct Total</b>						28,624		28,624
<hr/>								
<b>Agency Tot</b>						28,624		28,624
<hr/>								
<b>Agency: Broadcasting Board of Governors</b>								
<b>Bureau: Broadcasting Board of Governors</b>								
<b>Budget Acct: International Broadcasting Operations (514-00-0206)</b>								
95- -0206 13 \ 14					1,381			1,381
95- -0206 \ 14			60,579	60,579				60,579
95- -0206 14 \ 15		163		163				163
95- -0206 \ X	10,569			10,569	11			10,579
95- -0208 \ X	28			28				28
95- -8286 \ X	294			294				294
<b>Acct Total</b>	10,891	163	60,579	71,633	1,392			73,024
<hr/>								
<b>Budget Acct: Broadcasting Capital Improvements (514-00-0204)</b>								
95- -0204 \ X	14,477			14,477				14,477
<b>Acct Total</b>	14,477			14,477				14,477
<hr/>								
<b>Budget Acct: Buying Power Maintenance (514-00-1147)</b>								
95- -1147 \ X	15			15				15
<b>Acct Total</b>	15			15				15
<hr/>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)</b>								
95- -8285 \ X	7,312			7,312				7,312
<b>Acct Total</b>	7,312			7,312				7,312
<hr/>								
<b>Agency Tot</b>	32,695	163	60,579	93,437	1,392			94,828

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Bureau of Consumer Financial Protection</b>								
<b>Bureau: Bureau of Consumer Financial Protection</b>								
<b>Budget Acct: Bureau of Consumer Financial Protection Fund (581-00-5577)</b>								
95- -5577 \ X						181,320		181,320
<b>Acct Total</b>						181,320		181,320
<hr/>								
<b>Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)</b>								
95- -5578 \ X						156,027		156,027
<b>Acct Total</b>						156,027		156,027
<hr/>								
<b>Agency Tot</b>						337,347		337,347
<hr/>								
<b>Agency: Chemical Safety and Hazard Investigation Board</b>								
<b>Bureau: Chemical Safety and Hazard Investigation Board</b>								
<b>Budget Acct: Salaries and Expenses (510-00-3850)</b>								
95- -3850 \ 14			1,348	1,348				1,348
95- -3851 \ X	844			844				844
<b>Acct Total</b>	844		1,348	2,192				2,192
<hr/>								
<b>Agency Tot</b>	844		1,348	2,192				2,192
<hr/>								
<b>Agency: Christopher Columbus Fellowship Foundation</b>								
<b>Bureau: Christopher Columbus Fellowship Foundation</b>								
<b>Budget Acct: Christopher Columbus Fellowship Foundation (465-00-8187)</b>								
76- -8187 \ X						183		183
<b>Acct Total</b>						183		183
<hr/>								
<b>Agency Tot</b>						183		183
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Commission of Fine Arts</b>								
<b>Bureau: Commission of Fine Arts</b>								
<b>Budget Acct: Salaries and Expenses (323-00-2600)</b>								
95- -2600 \ 14			321	321				321
95- -2600 \ X					12			12
<b>Acct Total</b>			321	321	12			333
<hr/>								
<b>Agency Tot</b>			321	321	12			333
<hr/>								
<b>Agency: Commission on Civil Rights</b>								
<b>Bureau: Commission on Civil Rights</b>								
<b>Budget Acct: Salaries and Expenses (326-00-1900)</b>								
95- -1900 \ 14			1,664	1,664				1,664
<b>Acct Total</b>			1,664	1,664				1,664
<hr/>								
<b>Agency Tot</b>			1,664	1,664				1,664
<hr/>								
<b>Agency: Committee for Purchase from People Who Are Blind or Severely Dis</b>								
<b>Bureau: Committee for Purchase from People Who Are Blind or Severely Dis</b>								
<b>Budget Acct: Salaries and Expenses (338-00-2000)</b>								
95- -2000 \ 14			541	541				541
<b>Acct Total</b>			541	541				541
<hr/>								
<b>Agency Tot</b>			541	541				541
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Commodity Futures Trading Commission</b>								
<b>Bureau: Commodity Futures Trading Commission</b>								
<b>Budget Acct: Commodity Futures Trading Commission (339-00-1400)</b>								
95- -1400 \ 14			28,108	28,108				28,108
95- -1400 12 \ 14			138	138				138
95- -1400 13 \ 14			745	745	62			807
95- -1400 14 \ 15		4,401		4,401				4,401
95- -1400 13 \ 15		150		150				150
95- -1400 \ X	146			146				146
<b>Acct Total</b>	146	4,551	28,991	33,688	62			33,750
<hr/>								
<b>Budget Acct: Customer Protection Fund (339-00-4334)</b>								
95- -4334 \ X						273,477		273,477
<b>Acct Total</b>						273,477		273,477
<hr/>								
<b>Agency Tot</b>	146	4,551	28,991	33,688	62	273,477		307,227
<hr/>								
<b>Agency: Consumer Product Safety Commission</b>								
<b>Bureau: Consumer Product Safety Commission</b>								
<b>Budget Acct: Salaries and Expenses (343-00-0100)</b>								
61- -0100 13 \ 14			474	474				474
61- -0100 \ 14			13,930	13,930	718			14,649
61- -0100 \ X	1,000			1,000				1,000
61- -8079 \ X	19			19				19
<b>Acct Total</b>	1,019		14,404	15,423	718			16,142
<hr/>								
<b>Agency Tot</b>	1,019		14,404	15,423	718			16,142
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----		Total Disc Expiring	Total Disc	Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail						
<b>Agency: Corporation for National and Community Service</b>								
<b>Bureau: Corporation for National and Community Service</b>								
<b>Budget Acct: Operating Expenses (485-00-2728)</b>								
95- -2728 \ 14			140,158	140,158	-2,418			137,741
95- -2728 \ X					2,559			2,559
<b>Acct Total</b>			140,158	140,158	141			140,300
<hr/>								
<b>Budget Acct: Inspector of General (485-00-2721)</b>								
95- -2721 \ 14			1,363	1,363	35			1,398
<b>Acct Total</b>			1,363	1,363	35			1,398
<hr/>								
<b>Budget Acct: Salaries and Expenses (485-00-2722)</b>								
95- -2722 \ 14			13,224	13,224				13,224
<b>Acct Total</b>			13,224	13,224				13,224
<hr/>								
<b>Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)</b>								
95- -2723 \ X					1,626			1,626
<b>Acct Total</b>					1,626			1,626
<hr/>								
<b>Budget Acct: Gifts and Contributions (485-00-9972)</b>								
95- -8267 \ X	106,239			106,239				106,239
95- -8981 \ X	379			379				379
<b>Acct Total</b>	106,618			106,618				106,618
<hr/>								
<b>Agency Tot</b>	106,618		154,745	261,363	1,802			263,166
<hr/>								
<b>Agency: Council of the Inspectors General on Integrity and Efficiency</b>								
<b>Bureau: Council of the Inspectors General on Integrity and Efficiency</b>								
<b>Budget Acct: Inspectors General Council Fund (542-00-4592)</b>								
95- -4592 \ X						11,107		11,107
<b>Acct Total</b>						11,107		11,107
<hr/>								
<b>Agency Tot</b>						11,107		11,107

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Court Services and Offender Supervision Agency for the District</b>								
<b>Bureau: Court Services and Offender Supervision Agency for the District</b>								
<b>Budget Acct: Federal Payment to the Court Services and Offender Supervision A (511-00-1734)</b>								
95- -1734 \ 14			33,548	33,548	198			33,746
95- -1734 12 \ 14			4	4				4
95- -1734 13 \ 15		948		948				948
<b>Acct Total</b>		948	33,552	34,500	198			34,698
<hr/>								
<b>Agency Tot</b>		948	33,552	34,500	198			34,698
<hr/>								
<b>Agency: Defense Nuclear Facilities Safety Board</b>								
<b>Bureau: Defense Nuclear Facilities Safety Board</b>								
<b>Budget Acct: Salaries and Expenses (347-00-3900)</b>								
95- -3900 13 \ 14			73	73				73
95- -3900 14 \ 15		8,371		8,371				8,371
95- -3900 \ X	371			371				371
<b>Acct Total</b>	371	8,371	73	8,815				8,815
<hr/>								
<b>Agency Tot</b>	371	8,371	73	8,815				8,815
<hr/>								
<b>Agency: Delta Regional Authority</b>								
<b>Bureau: Delta Regional Authority</b>								
<b>Budget Acct: Delta Regional Authority (517-00-0750)</b>								
12-95-0750 \ X	74			74				74
13-95-0750 \ X	14			14				14
95- -0750 \ X	186			186	33			219
<b>Acct Total</b>	274			274	33			307
<hr/>								
<b>Agency Tot</b>	274			274	33			307
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Denali Commission</b>								
<b>Bureau: Denali Commission</b>								
<b>Budget Acct: Denali Commission (513-00-1200)</b>								
95- -1200 \ X	10,081			10,081	604			10,685
<b>Acct Total</b>	10,081			10,081	604			10,685
<hr/>								
<b>Budget Acct: Gifts and Donations, Denali Commission (513-00-5605)</b>								
95- -5605 \ X	20			20				20
<b>Acct Total</b>	20			20				20
<hr/>								
<b>Budget Acct: Denali Commission Trust Fund (513-00-8056)</b>								
95- -8056 \ X	6,555			6,555				6,555
<b>Acct Total</b>	6,555			6,555				6,555
<hr/>								
<b>Agency Tot</b>	16,656			16,656	604			17,260



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: District of Columbia</b>								
<b>Bureau: District of Columbia Courts</b>								
<b>Budget Acct: Federal Payment to the District of Columbia Courts (349-10-1712)</b>								
95- -1712 13 \ 14			3,745	3,745				3,745
95- -1712 \ 14			30,035	30,035				30,035
95- -1712 14 \ 15		25,499		25,499				25,499
<b>Acct Total</b>		25,499	33,780	59,279				59,279
<hr/>								
<b>Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)</b>								
95- -1736 \ X	8,132			8,132				8,132
<b>Acct Total</b>	8,132			8,132				8,132
<hr/>								
<b>Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)</b>								
20- -8212 \ X					2,116			2,116
<b>Acct Total</b>					2,116			2,116
<hr/>								
<b>Bureau: District of Columbia General and Special Payments</b>								
<b>Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)</b>								
20- -5511 \ X					56,981			56,981
<b>Acct Total</b>					56,981			56,981
<hr/>								
<b>Agency Tot</b>	8,132	25,499	33,780	67,411	59,097			126,508

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Election Assistance Commission</b>								
<b>Bureau: Election Assistance Commission</b>								
<b>Budget Acct: Salaries and Expenses (525-00-1650)</b>								
95- -1650 \ 14			2,659	2,659				2,659
<b>Acct Total</b>			2,659	2,659				2,659
<hr/>								
<b>Budget Acct: Election Reform Programs (525-00-1651)</b>								
95- -1651 \ X	3,210			3,210				3,210
<b>Acct Total</b>	3,210			3,210				3,210
<hr/>								
<b>Budget Acct: Election Data Collection Grants (525-00-1652)</b>								
95- -1652 \ X	1,558			1,558				1,558
<b>Acct Total</b>	1,558			1,558				1,558
<hr/>								
<b>Agency Tot</b>	4,768		2,659	7,427				7,427
<hr/>								
<b>Agency: Equal Employment Opportunity Commission</b>								
<b>Bureau: Equal Employment Opportunity Commission</b>								
<b>Budget Acct: Salaries and Expenses (350-00-0100)</b>								
45- -0100 \ 14			33,549	33,549				33,549
<b>Acct Total</b>			33,549	33,549				33,549
<hr/>								
<b>Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)</b>								
45- -4019 \ X					2,175			2,175
<b>Acct Total</b>					2,175			2,175
<hr/>								
<b>Agency Tot</b>			33,549	33,549	2,175			35,724
<hr/>								
<b>Agency: Farm Credit Administration</b>								
<b>Bureau: Farm Credit Administration</b>								
<b>Budget Acct: Limitation on Administrative Expenses (352-00-4131)</b>								
78- -4131 \ X					30,723			30,723
<b>Acct Total</b>					30,723			30,723
<hr/>								
<b>Agency Tot</b>					30,723			30,723

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Farm Credit System Insurance Corporation</b>								
<b>Bureau: Farm Credit System Insurance Corporation</b>								
<b>Budget Acct: Farm Credit System Insurance Fund (355-00-4171)</b>								
78- -4136 \ X						3,664,326		3,664,326
<b>Acct Total</b>						3,664,326		3,664,326
<hr/>								
<b>Agency Tot</b>						3,664,326		3,664,326
<hr/>								
<b>Agency: Federal Communications Commission</b>								
<b>Bureau: Federal Communications Commission</b>								
<b>Budget Acct: Salaries and Expenses (356-00-0100)</b>								
27- -0100 \ 14					1,624			1,624
27- -0100 \ X	55,431			55,431				55,431
<b>Acct Total</b>	55,431			55,431	1,624			57,055
<hr/>								
<b>Budget Acct: Universal Service Fund (356-00-5183)</b>								
27- -5183 \ X						3,152,140		3,152,140
<b>Acct Total</b>						3,152,140		3,152,140
<hr/>								
<b>Budget Acct: Spectrum Auction Program Account (356-00-0300)</b>								
27- -0300 \ X						2,970		2,970
<b>Acct Total</b>						2,970		2,970
<hr/>								
<b>Agency Tot</b>	55,431			55,431	1,624	3,155,110		3,212,165
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Deposit Insurance Corporation</b>								
<b>Bureau: Deposit Insurance</b>								
<b>Budget Acct: Deposit Insurance Fund (357-20-4596)</b>								
51- -4596 \ X						48,676,268		48,676,268
<b>Acct Total</b>						48,676,268		48,676,268
<hr/>								
<b>Bureau: FSLIC Resolution</b>								
<b>Budget Acct: FSLIC Resolution Fund (357-30-4065)</b>								
51- -4065 \ X						827,122		827,122
51- -4067 \ X						40,553		40,553
<b>Acct Total</b>						867,675		867,675
<hr/>								
<b>Agency Tot</b>						49,543,943		49,543,943
<hr/>								
<b>Agency: Federal Drug Control Programs</b>								
<b>Bureau: Federal Drug Control Programs</b>								
<b>Budget Acct: High Intensity Drug Trafficking Areas Program (154-00-1070)</b>								
11- -1070 13 \ 14			548	548				548
11- -1070 14 \ 15		6,684		6,684				6,684
<b>Acct Total</b>		6,684	548	7,232				7,232
<hr/>								
<b>Budget Acct: Other Federal Drug Control Programs (154-00-1460)</b>								
11- -1460 \ X		37,783		37,783				37,783
<b>Acct Total</b>		37,783		37,783				37,783
<hr/>								
<b>Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)</b>								
11- -1461 \ X		16		16	3			19
<b>Acct Total</b>		16		16	3			19
<hr/>								
<b>Agency Tot</b>	37,799	6,684	548	45,031	3			45,034

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Election Commission</b>								
<b>Bureau: Federal Election Commission</b>								
<b>Budget Acct: Salaries and Expenses (360-00-1600)</b>								
95- -1600 \ 14			5,823	5,823	13			5,836
<b>Acct Total</b>			5,823	5,823	13			5,836
<hr/>								
<b>Agency Tot</b>			5,823	5,823	13			5,836
<hr/>								
<b>Agency: Federal Financial Institutions Examination Council</b>								
<b>Bureau: Federal Financial Institutions Examination Council Appraisal Sub</b>								
<b>Budget Acct: Registry Fees (362-20-5026)</b>								
95- -5026 \ X						4,603		4,603
<b>Acct Total</b>						4,603		4,603
<hr/>								
<b>Agency Tot</b>						4,603		4,603
<hr/>								
<b>Agency: Federal Housing Finance Agency</b>								
<b>Bureau: Federal Housing Finance Agency</b>								
<b>Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)</b>								
95- -5532 \ X						46,812		46,812
<b>Acct Total</b>						46,812		46,812
<hr/>								
<b>Budget Acct: Office of Inspector General (537-00-5564)</b>								
95- -5564 \ X						4,754		4,754
<b>Acct Total</b>						4,754		4,754
<hr/>								
<b>Agency Tot</b>						51,566		51,566
<hr/>								
<b>Agency: Federal Labor Relations Authority</b>								
<b>Bureau: Federal Labor Relations Authority</b>								
<b>Budget Acct: Salaries and Expenses (365-00-0100)</b>								
54- -0100 \ 14			3,287	3,287	30			3,317
<b>Acct Total</b>			3,287	3,287	30			3,317
<hr/>								
<b>Agency Tot</b>			3,287	3,287	30			3,317

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Maritime Commission</b>								
<b>Bureau: Federal Maritime Commission</b>								
<b>Budget Acct: Salaries and Expenses (366-00-0100)</b>								
65- -0100 \ 14			2,770	2,770	38			2,808
<b>Acct Total</b>			2,770	2,770	38			2,808
<hr/>								
<b>Agency Tot</b>			2,770	2,770	38			2,808
<hr/>								
<b>Agency: Federal Mediation and Conciliation Service</b>								
<b>Bureau: Federal Mediation and Conciliation Service</b>								
<b>Budget Acct: Salaries and Expenses (367-00-0100)</b>								
93- -0100 \ 14			6,551	6,551				6,551
93- -0100 14 \ 15		400		400				400
93- -0100 \ X	3,517			3,517	1,103			4,620
<b>Acct Total</b>	3,517	400	6,551	10,468	1,103			11,571
<hr/>								
<b>Agency Tot</b>	3,517	400	6,551	10,468	1,103			11,571
<hr/>								
<b>Agency: Federal Mine Safety and Health Review Commission</b>								
<b>Bureau: Federal Mine Safety and Health Review Commission</b>								
<b>Budget Acct: Salaries and Expenses (368-00-2800)</b>								
95- -2800 \ 14			2,065	2,065				2,065
<b>Acct Total</b>			2,065	2,065				2,065
<hr/>								
<b>Agency Tot</b>			2,065	2,065				2,065
<hr/>								
<b>Agency: Federal Trade Commission</b>								
<b>Bureau: Federal Trade Commission</b>								
<b>Budget Acct: Salaries and Expenses (370-00-0100)</b>								
29- -0100 \ X	79,068			79,068	1,785			80,852
<b>Acct Total</b>	79,068			79,068	1,785			80,852
<hr/>								
<b>Agency Tot</b>	79,068			79,068	1,785			80,852
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Gulf Coast Ecosystem Restoration Council</b>								
<b>Bureau: Gulf Coast Ecosystem Restoration Council</b>								
<b>Budget Acct: Gulf Coast Ecosystem Restoration Council (586-00-1770)</b>								
95- -1770 \ X						1,123		1,123
<b>Acct Total</b>						1,123		1,123
<hr/>								
<b>Agency Tot</b>						1,123		1,123
<hr/>								
<b>Agency: Harry S Truman Scholarship Foundation</b>								
<b>Bureau: Harry S Truman Scholarship Foundation</b>								
<b>Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)</b>								
95- -8296 \ X						23,693		23,693
<b>Acct Total</b>						23,693		23,693
<hr/>								
<b>Agency Tot</b>						23,693		23,693
<hr/>								
<b>Agency: Indian Law and Order Commission</b>								
<b>Bureau: Indian Law and Order Commission</b>								
<b>Budget Acct: Indian Law and Order Commission (584-00-2971)</b>								
48- -2971 \ X						427		427
<b>Acct Total</b>						427		427
<hr/>								
<b>Agency Tot</b>						427		427
<hr/>								
<b>Agency: Institute of Museum and Library Services</b>								
<b>Bureau: Institute of Museum and Library Services</b>								
<b>Budget Acct: Office of Museum and Library Services: Grants and Administration (474-00-0300)</b>								
59- -0300 \ X	124			124				124
59- -0301 \ 14			4,960	4,960				4,960
59- -0301 \ X	3,757			3,757				3,757
59- -8080 \ X	287			287				287
<b>Acct Total</b>	4,168		4,960	9,128				9,128
<hr/>								
<b>Agency Tot</b>	4,168		4,960	9,128				9,128

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Intelligence Community Management Account</b>								
<b>Bureau: Intelligence Community Management Account</b>								
<b>Budget Acct: Intelligence Community Management Account (467-00-0401)</b>								
95- -0401 \ 14			30,897	30,897	10,139			41,036
<b>Acct Total</b>			30,897	30,897	10,139			41,036
<hr/>								
<b>Agency Tot</b>			30,897	30,897	10,139			41,036
<hr/>								
<b>Agency: James Madison Memorial Fellowship Foundation</b>								
<b>Bureau: James Madison Memorial Fellowship Foundation</b>								
<b>Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)</b>								
95- -8282 \ X						38,106		38,106
<b>Acct Total</b>						38,106		38,106
<hr/>								
<b>Agency Tot</b>						38,106		38,106
<hr/>								
<b>Agency: Japan-United States Friendship Commission</b>								
<b>Bureau: Japan-United States Friendship Commission</b>								
<b>Budget Acct: Japan-United States Friendship Trust Fund (382-00-8025)</b>								
95- -8025 \ X						2,082		2,082
<b>Acct Total</b>						2,082		2,082
<hr/>								
<b>Agency Tot</b>						2,082		2,082
<hr/>								
<b>Agency: Marine Mammal Commission</b>								
<b>Bureau: Marine Mammal Commission</b>								
<b>Budget Acct: Salaries and Expenses (387-00-2200)</b>								
95- -2200 \ 14			787	787	53			840
<b>Acct Total</b>			787	787	53			840
<hr/>								
<b>Agency Tot</b>			787	787	53			840
<hr/>								



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Merit Systems Protection Board</b>								
<b>Bureau: Merit Systems Protection Board</b>								
<b>Budget Acct: Salaries and Expenses (389-00-0100)</b>								
41- -0100 13 \ 14			336	336				336
41- -0100 14 \ 15		10,156		10,156				10,156
<b>Acct Total</b>		10,156	336	10,492				10,492
<hr/>								
<b>Agency Tot</b>		10,156	336	10,492				10,492
<hr/>								
<b>Agency: Morris K. Udall and Stewart L. Udall Foundation</b>								
<b>Bureau: Morris K. Udall and Stewart L. Udall Foundation</b>								
<b>Budget Acct: Environmental Dispute Resolution Fund (487-00-5415)</b>								
95- -5415 \ X							5,651	5,651
<b>Acct Total</b>							5,651	5,651
<hr/>								
<b>Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)</b>								
95- -8615 \ X						3,020		3,020
<b>Acct Total</b>						3,020		3,020
<hr/>								
<b>Agency Tot</b>						3,020	5,651	8,671
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Archives and Records Administration</b>								
<b>Bureau: National Archives and Records Administration</b>								
<b>Budget Acct: Operating Expenses (393-00-0300)</b>								
88- -0300 \ 14			59,769	59,769	566			60,335
88- -0300 \ X	7			7	602			609
<b>Acct Total</b>	<b>7</b>		<b>59,769</b>	<b>59,776</b>	<b>1,168</b>			<b>60,944</b>
<b>Budget Acct: Office of the Inspector General - NARA (393-00-0305)</b>								
88- -0305 \ 14			904	904				904
<b>Acct Total</b>			<b>904</b>	<b>904</b>				<b>904</b>
<b>Budget Acct: Repairs and Restoration (393-00-0302)</b>								
88- -0302 \ X	13,088			13,088				13,088
<b>Acct Total</b>	<b>13,088</b>			<b>13,088</b>				<b>13,088</b>
<b>Budget Acct: National Historical Publications and Records Commission (393-00-0301)</b>								
88- -0301 \ X	304			304				304
<b>Acct Total</b>	<b>304</b>			<b>304</b>				<b>304</b>
<b>Budget Acct: Records Center Revolving Fund (393-00-4578)</b>								
88- -4578 \ X					53,130			53,130
<b>Acct Total</b>					<b>53,130</b>			<b>53,130</b>
<b>Budget Acct: National Archives Gift Fund (393-00-8127)</b>								
88- -8127 \ X						2,304		2,304
<b>Acct Total</b>						<b>2,304</b>		<b>2,304</b>
<b>Budget Acct: National Archives Trust Fund (393-00-8436)</b>								
88- -8436 \ X						10,649		10,649
<b>Acct Total</b>						<b>10,649</b>		<b>10,649</b>
<b>Agency Tot</b>	<b>13,399</b>		<b>60,673</b>	<b>74,072</b>	<b>54,298</b>	<b>12,953</b>		<b>141,323</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Capital Planning Commission</b>								
<b>Bureau: National Capital Planning Commission</b>								
<b>Budget Acct: Salaries and Expenses (394-00-2500)</b>								
95- -2500 \ 14			1,059	1,059				1,059
95- -2500 \ X	9			9				9
<b>Acct Total</b>	9		1,059	1,068				1,068
<hr/>								
<b>Agency Tot</b>	9		1,059	1,068				1,068
<hr/>								
<b>Agency: National Council on Disability</b>								
<b>Bureau: National Council on Disability</b>								
<b>Budget Acct: Salaries and Expenses (413-00-3500)</b>								
95- -3500 \ 14			677	677				677
<b>Acct Total</b>			677	677				677
<hr/>								
<b>Agency Tot</b>			677	677				677
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Credit Union Administration</b>								
<b>Bureau: National Credit Union Administration</b>								
<b>Budget Acct: Operating Fund (415-00-4056)</b>								
25- -4056 \ X						109,648		109,648
<b>Acct Total</b>						109,648		109,648
<hr/>								
<b>Budget Acct: Credit Union Share Insurance Fund (415-00-4468)</b>								
25- -4468 \ X						10,993,548		10,993,548
<b>Acct Total</b>						10,993,548		10,993,548
<hr/>								
<b>Budget Acct: Temporary Corporate Credit Union Stabilization Fund (415-00-4477)</b>								
25- -4477 \ X						3,640,953		3,640,953
<b>Acct Total</b>						3,640,953		3,640,953
<hr/>								
<b>Budget Acct: Central Liquidity Facility (415-00-4470)</b>								
25- -4470 \ X						222,277		222,277
<b>Acct Total</b>						222,277		222,277
<hr/>								
<b>Budget Acct: Community Development Revolving Loan Fund (415-00-4472)</b>								
25- -4472 13 \ 14							64	64
25- -4472 14 \ 15							287	287
25- -4472 \ X							7,647	7,647
<b>Acct Total</b>							7,998	7,998
<hr/>								
<b>Agency Tot</b>						14,966,426	7,998	14,974,424

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Endowment for the Humanities</b>								
<b>Bureau: National Endowment for the Humanities</b>								
<b>Budget Acct: National Endowment for the Humanities: Grants and Administration (418-00-0200)</b>								
59- -0200 \ X	21,709			21,709	133			21,842
<b>Acct Total</b>	21,709			21,709	133			21,842
<hr/>								
<b>Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)</b>								
59- -8050 \ X						438		438
<b>Acct Total</b>						438		438
<hr/>								
<b>Agency Tot</b>	21,709			21,709	133	438		22,280
<hr/>								
<b>Agency: National Mediation Board</b>								
<b>Bureau: National Mediation Board</b>								
<b>Budget Acct: Salaries and Expenses (421-00-2400)</b>								
95- -2400 \ 14			2,038	2,038				2,038
<b>Acct Total</b>			2,038	2,038				2,038
<hr/>								
<b>Agency Tot</b>			2,038	2,038				2,038
<hr/>								
<b>Agency: National Railroad Passenger Corporation Office of Inspector Gene</b>								
<b>Bureau: National Railroad Passenger Corporation Office of Inspector Gene</b>								
<b>Budget Acct: Salaries and Expenses (575-00-2996)</b>								
48- -2996 \ 14			7,093	7,093				7,093
<b>Acct Total</b>			7,093	7,093				7,093
<hr/>								
<b>Agency Tot</b>			7,093	7,093				7,093
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Transportation Safety Board</b>								
<b>Bureau: National Transportation Safety Board</b>								
<b>Budget Acct: Salaries and Expenses (424-00-0310)</b>								
95- -0310 \ 14			12,744	12,744	223			12,967
95- -0310 \ X					5,046			5,046
<b>Acct Total</b>			12,744	12,744	5,269			18,013
<hr/>								
<b>Budget Acct: Emergency Fund (424-00-0311)</b>								
95- -0311 \ X	1,998			1,998				1,998
<b>Acct Total</b>	1,998			1,998				1,998
<hr/>								
<b>Agency Tot</b>	1,998		12,744	14,742	5,269			20,011
<hr/>								
<b>Agency: Northern Border Regional Commission</b>								
<b>Bureau: Northern Border Regional Commission</b>								
<b>Budget Acct: Northern Border Regional Commission (573-00-3742)</b>								
95- -3742 \ X	5,165			5,165				5,165
<b>Acct Total</b>	5,165			5,165				5,165
<hr/>								
<b>Agency Tot</b>	5,165			5,165				5,165
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Nuclear Regulatory Commission</b>								
<b>Bureau: Nuclear Regulatory Commission</b>								
<b>Budget Acct: Salaries and Expenses (429-00-0200)</b>								
31- -0200 14 \ 15		2,502		2,502				2,502
31- -0200 \ X	157,908			157,908	12,264			170,172
31- -5280 \ X	44,278			44,278				44,278
<b>Acct Total</b>	202,186	2,502		204,688	12,264			216,952
<b>Budget Acct: Office of Inspector General (429-00-0300)</b>								
31- -0300 14 \ 15		2,077		2,077				2,077
31- -0300 \ X	1,768			1,768				1,768
<b>Acct Total</b>	1,768	2,077		3,845				3,845
<b>Agency Tot</b>	203,954	4,579		208,533	12,264			220,797
<b>Agency: Nuclear Waste Technical Review Board</b>								
<b>Bureau: Nuclear Waste Technical Review Board</b>								
<b>Budget Acct: Salaries and Expenses (431-00-0500)</b>								
48- -0500 14 \ 15		564		564				564
48- -0500 \ X	941			941				941
<b>Acct Total</b>	941	564		1,505				1,505
<b>Agency Tot</b>	941	564		1,505				1,505
<b>Agency: Occupational Safety and Health Review Commission</b>								
<b>Bureau: Occupational Safety and Health Review Commission</b>								
<b>Budget Acct: Salaries and Expenses (432-00-2100)</b>								
95- -2100 \ 14			2,324	2,324				2,324
<b>Acct Total</b>			2,324	2,324				2,324
<b>Agency Tot</b>			2,324	2,324				2,324

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Office of Government Ethics</b>								
<b>Bureau: Office of Government Ethics</b>								
<b>Budget Acct: Salaries and Expenses (434-00-1100)</b>								
95- -1100 \ 14			894	894	712			1,606
<b>Acct Total</b>			894	894	712			1,606
<hr/>								
<b>Agency Tot</b>			894	894	712			1,606
<hr/>								
<b>Agency: Office of Navajo and Hopi Indian Relocation</b>								
<b>Bureau: Office of Navajo and Hopi Indian Relocation</b>								
<b>Budget Acct: Salaries and Expenses (435-00-1100)</b>								
48- -1100 \ X	1,269			1,269				1,269
<b>Acct Total</b>	1,269			1,269				1,269
<hr/>								
<b>Agency Tot</b>	1,269			1,269				1,269
<hr/>								
<b>Agency: Office of Special Counsel</b>								
<b>Bureau: Office of Special Counsel</b>								
<b>Budget Acct: Salaries and Expenses (436-00-0100)</b>								
62- -0100 \ 14			1,977	1,977	186			2,163
<b>Acct Total</b>			1,977	1,977	186			2,163
<hr/>								
<b>Agency Tot</b>			1,977	1,977	186			2,163
<hr/>								
<b>Agency: Office of the Fed Coordinator for Alaska Natural Gas Transportat</b>								
<b>Bureau: Office of the Fed Coordinator for Alaska Natural Gas Transportat</b>								
<b>Budget Acct: Office of the Federal Coordinator for Alaska Natural Gas Transpo (534-00-2850)</b>								
95- -2850 14 \ 15		123		123				123
95- -2850 \ X	565			565				565
<b>Acct Total</b>	565	123		688				688
<hr/>								
<b>Agency Tot</b>	565	123		688				688
<hr/>								



**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Other Commissions and Boards</b>								
<b>Bureau: Other Commissions and Boards</b>								
<b>Budget Acct: Commission to Eliminate Child Abuse and Neglect Fatalities (505-00-2992)</b>								
48- -2992 \ X						3,209		3,209
<b>Acct Total</b>						3,209		3,209
<hr/>								
<b>Budget Acct: Other Commissions and Boards (505-00-9911)</b>								
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 14			140	140				140
<b>Acct Total</b>	-8		140	132				132
<hr/>								
<b>Agency Tot</b>	-8		140	132		3,209		3,341
<hr/>								
<b>Agency: Privacy and Civil Liberties Oversight Board</b>								
<b>Bureau: Privacy and Civil Liberties Oversight Board</b>								
<b>Budget Acct: Salaries and Expenses (535-00-2724)</b>								
95- -2724 14 \ 15		1,033		1,033				1,033
<b>Acct Total</b>		1,033		1,033				1,033
<hr/>								
<b>Agency Tot</b>		1,033		1,033				1,033
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Railroad Retirement Board</b>								
<b>Bureau: Railroad Retirement Board</b>								
<b>Budget Acct: Dual Benefits Payments Account (446-00-0111)</b>								
60- -0111 \ 14							4,685	4,685
<b>Acct Total</b>							4,685	4,685
<hr/>								
<b>Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)</b>								
60- -0113 13 \ 14						123		123
60- -0113 14 \ 15						150		150
60- -0113 \ X						3,649		3,649
<b>Acct Total</b>						3,922		3,922
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)</b>								
60- -0117 \ X						132,428		132,428
<b>Acct Total</b>						132,428		132,428
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)</b>								
60- -0114 \ X						9,156		9,156
<b>Acct Total</b>						9,156		9,156
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)</b>								
60- -8051 \ X							1,493	1,493
<b>Acct Total</b>							1,493	1,493
<hr/>								
<b>Budget Acct: Rail Industry Pension Fund (446-00-8011)</b>								
60- -8011 \ X							433,620	433,620
<b>Acct Total</b>							433,620	433,620
<hr/>								
<b>Budget Acct: Limitation on Administration (446-00-8237)</b>								
60- -8237 \ 14			17,663	17,663	-29,406			-11,743
60- -8237 \ X	59			59	20			79
<b>Acct Total</b>	59		17,663	17,722	-29,386			-11,664

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Railroad Retirement Board</b>								
<b>Bureau: Railroad Retirement Board</b>								
<b>Budget Acct: National Railroad Retirement Investment Trust (446-00-8118)</b>								
60- -8118 \ X						1,219,164		1,219,164
<b>Acct Total</b>						1,219,164		1,219,164
<hr/>								
<b>Budget Acct: Limitation on the Office of Inspector General (446-00-8018)</b>								
60- -8018 \ 14			2,094	2,094	-1,075			1,019
<b>Acct Total</b>			2,094	2,094	-1,075			1,019
<hr/>								
<b>Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)</b>								
60- -8010 \ X							617,445	617,445
<b>Acct Total</b>							617,445	617,445
<hr/>								
<b>Agency Tot</b>	59		19,757	19,816	-30,461	1,364,670	1,057,243	2,411,268
<hr/>								
<b>Agency: Recovery Accountability and Transparency Board</b>								
<b>Bureau: Recovery Accountability and Transparency Board</b>								
<b>Budget Acct: Salaries and Expenses (539-00-3725)</b>								
95- -3725 13 \ 14			2,323	2,323				2,323
95- -3725 \ 14			6,902	6,902	49			6,950
<b>Acct Total</b>			9,225	9,225	49			9,273
<hr/>								
<b>Agency Tot</b>			9,225	9,225	49			9,273
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Securities and Exchange Commission</b>								
<b>Bureau: Securities and Exchange Commission</b>								
<b>Budget Acct: Salaries and Expenses (449-00-0100)</b>								
50- -0100 \ X	-100,110			-100,110	503			-99,608
<b>Acct Total</b>	-100,110			-100,110	503			-99,608
<hr/>								
<b>Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)</b>								
50- -5566 \ X						27,467		27,467
<b>Acct Total</b>						27,467		27,467
<hr/>								
<b>Budget Acct: Investor Protection Fund (449-00-5567)</b>								
50- -5567 \ X						431,022		431,022
<b>Acct Total</b>						431,022		431,022
<hr/>								
<b>Agency Tot</b>	-100,110			-100,110	503	458,489		358,881
<hr/>								
<b>Agency: Public Defender Service for the District of Columbia</b>								
<b>Bureau: Public Defender Service for the District of Columbia</b>								
<b>Budget Acct: Federal Payment to the District of Columbia Public Defender Serv (587-00-1733)</b>								
95- -1733 \ 14			4,628	4,628				4,628
95- -1733 \ X	13			13				13
<b>Acct Total</b>	13		4,628	4,641				4,641
<hr/>								
<b>Agency Tot</b>	13		4,628	4,641				4,641
<hr/>								

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Smithsonian Institution</b>								
<b>Bureau: Smithsonian Institution</b>								
<b>Budget Acct: Salaries and Expenses (452-00-0100)</b>								
33- -0100 13 \ 14			147	147	464			611
33- -0100 14 \ 15		76,542		76,542	5,363			81,905
33- -0100 11 \ 16					89			89
33- -0100 \ X	19,091			19,091	3,120			22,211
33- -8190 \ X	313			313				313
<b>Acct Total</b>	<b>19,404</b>	<b>76,542</b>	<b>147</b>	<b>96,093</b>	<b>9,036</b>			<b>105,129</b>
<b>Budget Acct: Facilities Capital (452-00-0103)</b>								
33- -0103 \ X	46,869			46,869				46,869
<b>Acct Total</b>	<b>46,869</b>			<b>46,869</b>				<b>46,869</b>
<b>Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)</b>								
33- -0302 \ 14			1,520	1,520				1,520
<b>Acct Total</b>			<b>1,520</b>	<b>1,520</b>				<b>1,520</b>
<b>Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)</b>								
33- -0303 \ X	4,636			4,636				4,636
<b>Acct Total</b>	<b>4,636</b>			<b>4,636</b>				<b>4,636</b>
<b>Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)</b>								
33- -0200 14 \ 15		18,978		18,978				18,978
33- -0200 \ X	760			760				760
<b>Acct Total</b>	<b>760</b>	<b>18,978</b>		<b>19,738</b>				<b>19,738</b>
<b>Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)</b>								
33- -0201 \ X	5,143			5,143				5,143
<b>Acct Total</b>	<b>5,143</b>			<b>5,143</b>				<b>5,143</b>

**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Smithsonian Institution</b>								
<b>Bureau: Smithsonian Institution</b>								
<b>Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)</b>								
33- -0400 13 \ 14			74	74				74
33- -0400 14 \ 15		2,411		2,411				2,411
<b>Acct Total</b>		2,411	74	2,485				2,485
<hr/>								
<b>Agency Tot</b>	76,812	97,931	1,741	176,484	9,036			185,520
<hr/>								
<b>Agency: State Justice Institute</b>								
<b>Bureau: State Justice Institute</b>								
<b>Budget Acct: Salaries and Expenses (453-00-0052)</b>								
48- -0052 \ 14			891	891				891
48- -0052 13 \ 14			19	19				19
48- -0052 14 \ 15		374		374				374
48- -0052 \ X	322			322				322
<b>Acct Total</b>	322	374	910	1,606				1,606
<hr/>								
<b>Agency Tot</b>	322	374	910	1,606				1,606
<hr/>								
<b>Agency: Tennessee Valley Authority</b>								
<b>Bureau: Tennessee Valley Authority</b>								
<b>Budget Acct: Tennessee Valley Authority Fund (455-00-4110)</b>								
64- -4110 \ X					1,284,107			1,284,107
<b>Acct Total</b>					1,284,107			1,284,107
<hr/>								
<b>Agency Tot</b>					1,284,107			1,284,107
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: United States Court of Appeals for Veterans Claims</b>								
<b>Bureau: United States Court of Appeals for Veterans Claims</b>								
<b>Budget Acct: Salaries and Expenses (345-00-0300)</b>								
95- -0300 \ 14			8,174	8,174				8,174
95- -5113 \ X					161			161
<b>Acct Total</b>			8,174	8,174	161			8,335
<hr/>								
<b>Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)</b>								
95- -8290 \ X						3,721		3,721
<b>Acct Total</b>						3,721		3,721
<hr/>								
<b>Agency Tot</b>			8,174	8,174	161	3,721		12,056
<hr/>								
<b>Agency: United States Holocaust Memorial Museum</b>								
<b>Bureau: United States Holocaust Memorial Museum</b>								
<b>Budget Acct: Holocaust Memorial Museum (456-00-3300)</b>								
95- -3300 12 \ 14			2	2				2
95- -3300 \ 14			6,510	6,510				6,510
95- -3300 13 \ 15		487		487				487
95- -3300 14 \ 16		515		515				515
95- -3300 \ X	6,305			6,305				6,305
95- -8279 \ X	182			182				182
<b>Acct Total</b>	6,487	1,002	6,512	14,001				14,001
<hr/>								
<b>Agency Tot</b>	6,487	1,002	6,512	14,001				14,001
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**FY 2014 As of Aug 31 Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: United States Institute of Peace</b>								
<b>Bureau: United States Institute of Peace</b>								
<b>Budget Acct: Operating Expenses (458-00-1300)</b>								
95- -1300 13 \ 14			116	116	21,696			21,812
95- -1300 14 \ 15		9,113		9,113	6,748			15,860
95- -1300 \ X	276			276	-3			273
<b>Acct Total</b>	<b>276</b>	<b>9,113</b>	<b>116</b>	<b>9,505</b>	<b>28,441</b>			<b>37,945</b>
<hr/>								
<b>Agency Tot</b>	<b>276</b>	<b>9,113</b>	<b>116</b>	<b>9,505</b>	<b>28,441</b>			<b>37,945</b>
<hr/>								
<b>Agency: United States Interagency Council on Homelessness</b>								
<b>Bureau: United States Interagency Council on Homelessness</b>								
<b>Budget Acct: United States Interagency Council on the Homelessness (376-00-1300)</b>								
48- -1300 \ 14			655	655				655
<b>Acct Total</b>			<b>655</b>	<b>655</b>				<b>655</b>
<hr/>								
<b>Agency Tot</b>			<b>655</b>	<b>655</b>				<b>655</b>
<hr/>								
<b>Agency: Vietnam Education Foundation</b>								
<b>Bureau: Vietnam Education Foundation</b>								
<b>Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)</b>								
95- -5365 \ X						2,683		2,683
<b>Acct Total</b>						<b>2,683</b>		<b>2,683</b>
<hr/>								
<b>Agency Tot</b>						<b>2,683</b>		<b>2,683</b>
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<b>** Report Total **</b>								
	<b>92,696,590</b>	<b>139,108,248</b>	<b>85,056,617</b>	<b>316,861,455</b>	<b>66,538,084</b>	<b>771,716,796</b>	<b>257,182,067</b>	<b>1,412,298,507</b>