

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

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

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

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

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

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

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

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Office of the Secretary								
Budget Acct: Office of the Secretary (005-03-9913)								
² 12- -0115 \ 15			17,776	17,776	7,709	25,485		50,970
¹ 12- -0115 \ X	817			817	138			956
² 12- -0124 \ 15			187	187	133	320		640
² 12- -0125 \ 15			184	184	-86	98		195
² 12- -0126 \ 15			201	201	-30	171		342
² 12- -0127 \ 15			184	184	254	439		878
² 12- -0128 \ 15			193	193	-135	58		117
² 12- -0129 \ 15			195	195	-127	69		138
² 12- -0130 \ 15			213	213		213		426
² 12- -0601 \ X	928			928		928		1,857
² 12- -3701 \ 15			229	229	54	283		565
Acct Total	1,745		19,362	21,107	7,910	28,064		57,084
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X						3,549		3,549
Acct Total						3,549		3,549
<hr/>								
Bureau: Executive Operations								
Budget Acct: Office of the Chief Economist (005-04-0123)								
12- -0123 \ 15							12,855	12,855
Acct Total							12,855	12,855
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Budget Acct: National Appeals Division (005-04-0706)								
12- -0706 \ 15			6,290	6,290				6,290
Acct Total			6,290	6,290				6,290
<hr/>								
Budget Acct: Office of Budget and Program Analysis (005-04-0503)								
12- -0503 \ 15			5,290	5,290				5,290
Acct Total			5,290	5,290				5,290

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Executive Operations								
Budget Acct: Common Computing Environment (005-04-0113)								
12- -0113 \ X	378			378	255			632
Acct Total	378			378	255			632
<hr/>								
Budget Acct: Working Capital Fund (005-04-4609)								
12- -4609 \ X	16,833			16,833	389,387			406,220
Acct Total	16,833			16,833	389,387			406,220
<hr/>								
Bureau: Office of Chief Information Officer								
Budget Acct: Office of the Chief Information Officer (005-12-0013)								
12- -0013 \ 15			21,636	21,636	4,735			26,371
Acct Total			21,636	21,636	4,735			26,371
<hr/>								
Bureau: Office of Chief Financial Officer								
Budget Acct: Office of the Chief Financial Officer (005-14-0014)								
12- -0014 \ 15			3,504	3,504				3,504
Acct Total			3,504	3,504				3,504
<hr/>								
Bureau: Office of Civil Rights								
Budget Acct: Office of Civil Rights (005-07-3800)								
12- -3800 \ 15			12,503	12,503	2,096			14,600
Acct Total			12,503	12,503	2,096			14,600
<hr/>								
Bureau: Hazardous Materials Management								
Budget Acct: Hazardous Materials Management (005-16-0500)								
12- -0500 \ X	119,063			119,063				119,063
Acct Total	119,063			119,063				119,063
<hr/>								
Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	18,195			18,195	7,348			25,542
Acct Total	18,195			18,195	7,348			25,542

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Office of Inspector General								
Budget Acct: Office of Inspector General (005-08-0900)								
12- -0900 \ 15			46,832	46,832	1,555			48,387
12- -0900 \ X	2,206			2,206				2,206
12- -5410 \ X	1,208			1,208	1,606			2,814
12- -5411 \ X	4,193			4,193				4,193
Acct Total	7,607		46,832	54,439	3,161			57,600
<hr/>								
Bureau: Office of the General Counsel								
Budget Acct: Office of the General Counsel (005-10-2300)								
12- -0136 \ 15			2,202	2,202	-76			2,126
12- -2300 \ 15			23,133	23,133	2,037			25,169
Acct Total			25,335	25,335	1,961			27,295
<hr/>								
Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 15			47,785	47,785	143			47,928
12- -1701 \ X	500			500				500
12- -8227 \ X	1			1				1
Acct Total	501		47,785	48,286	143			48,429
<hr/>								
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 15			52,086	52,086	1,992			54,077
12- -1801 \ X	29,923			29,923				29,923
12- -8218 \ X	3			3				3
Acct Total	29,926		52,086	82,012	1,992			84,003

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Agriculture								
Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 15			640,042	640,042	84,106			724,148
12- -1400 \ X	433			433	11,174			11,607
12- -5279 \ X	571			571				571
Acct Total	1,004		640,042	641,046	95,280			736,326
Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X	46,634			46,634				46,634
Acct Total	46,634			46,634				46,634
Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X						31,091		31,091
Acct Total						31,091		31,091
Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
12- -1502 \ 15							100,825	100,825
12- -1502 15 \ 16							6,700	6,700
¹ 12- -1502 \ X	217			217		24,217		24,434
Acct Total	217			217		24,217	107,525	131,959
Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						8,871		8,871
Acct Total						8,871		8,871
Budget Acct: Research and Education Activities (005-20-1500)								
12- -1500 \ 15			346,857	346,857				346,857
12- -1500 \ X	478,736			478,736				478,736
12- -5205 \ X	12,055			12,055				12,055
Acct Total	490,791		346,857	837,648				837,648

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: National Institute of Food and Agriculture								
Budget Acct: Buildings and Facilities (005-20-1501)								
12- -1501 \ X	3			3				3
Acct Total	3			3				3
<hr/>								
Budget Acct: Extension Activities (005-20-0502)								
² 12- -0502 \ 15			124,185	124,185	142	241,340		365,667
¹ 12- -0502 14 \ 15						34,956		34,956
² 12- -0502 15 \ 16		1,700		1,700		3,300		5,000
¹ 12- -0502 \ X	30,184			30,184		21,678		51,862
Acct Total	30,184	1,700	124,185	156,069	142	301,274		457,485
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Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
¹ 12- -1600 14 \ 15			10,906	10,906				10,906
² 12- -1600 \ 15			196,390	196,390	15,356	99,645		311,391
¹ 12- -1600 \ X	286,441			286,441	214,850	803		502,095
¹ 12- -5161 \ X						162,960		162,960
Acct Total	286,441		207,296	493,737	230,206	263,408		987,352
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Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X	4,438			4,438				4,438
Acct Total	4,438			4,438				4,438
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Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						9,400		9,400
Acct Total						9,400		9,400

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Agency: Department of Agriculture								
Bureau: Food Safety and Inspection Service								
Budget Acct: Salaries and Expenses (005-35-3700)								
12- -3700 \ 15			446,708	446,708	567			447,274
12- -3700 \ X	27,792			27,792	189,986			217,778
Acct Total	27,792		446,708	474,500	190,553			665,052
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						17,862		17,862
Acct Total						17,862		17,862
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Bureau: Grain Inspection, Packers and Stockyards Administration								
Budget Acct: Salaries and Expenses (005-37-2400)								
12- -2400 \ 15			20,602	20,602	14			20,616
12- -2400 \ X					6			6
Acct Total			20,602	20,602	20			20,622
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Budget Acct: Limitation on Inspection and Weighing Services Expenses (005-37-4050)								
12- -4050 \ X						42,239		42,239
Acct Total						42,239		42,239
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Bureau: Agricultural Marketing Service								
Budget Acct: Marketing Services (005-45-2500)								
12- -2500 \ 15						79,901		79,901
¹ 12- -2500 \ X	3,269			3,269	47,036	3,555		53,859
Acct Total	3,269			3,269	47,036	3,555	79,901	133,760
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Budget Acct: Payments to States and Possessions (005-45-2501)								
12- -2501 \ 15						73,278		73,278
¹ 12- -2501 \ X	220			220		5,202		5,422
Acct Total	220			220		5,202	73,278	78,700

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Agency: Department of Agriculture								
Bureau: Agricultural Marketing Service								
Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)								
12- -5070 \ X						10,095		10,095
Acct Total						10,095		10,095
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Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						787,078		787,078
Acct Total						787,078		787,078
<hr/>								
Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -8015 \ X						65,633		65,633
12- -8100 \ X						2,086		2,086
Acct Total						67,719		67,719
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 15			37,266	37,266				37,266
Acct Total			37,266	37,266				37,266
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Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						5,643,476		5,643,476
Acct Total						5,643,476		5,643,476
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 14 \ 15			4,870	4,870				4,870
12- -0600 \ 15			276,821	276,821	195,987			472,808
12- -0600 \ X	298,057			298,057	51,954			350,011
Acct Total	298,057		281,691	579,748	247,941			827,689

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: State Mediation Grants (005-49-0170)								
12- -0170 \ 15			41	41				41
Acct Total			41	41				41
<hr/>								
Budget Acct: Discrimination Claims Settlement (005-49-1144)								
12- -1144 \ X						27,790		27,790
Acct Total						27,790		27,790
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Budget Acct: USDA Supplemental Assistance (005-49-2701)								
12- -2701 \ X	3,978			3,978				3,978
Acct Total	3,978			3,978				3,978
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X	141,822			141,822				141,822
Acct Total	141,822			141,822				141,822
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	51,258			51,258				51,258
Acct Total	51,258			51,258				51,258
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Budget Acct: Grassroots Source Water Protection Program (005-49-3304)								
12- -3304 \ X	5,526			5,526				5,526
Acct Total	5,526			5,526				5,526
<hr/>								
Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
² 12- -1140 \ 15			128,698	128,698		63,388		192,086
¹ 12- -1140 \ X	3,046			3,046				3,046
² 12- -3314 \ X	194			194		95		289
Acct Total	3,240		128,698	131,938		63,483		195,421

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<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Agriculture							
Bureau: Farm Service Agency							
Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)							
12- -4140	\ X				1,740		1,740
Acct Total					1,740		1,740
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Budget Acct: Commodity Credit Corporation Fund (005-49-4336)							
12- -3319	\ X				333		333
12- -4336	\ X				16,419,200		16,419,200
72-12-4336	\ X				108		108
Acct Total					16,419,641		16,419,641
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Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)							
12- -1336	\ X					2,716	2,716
Acct Total						2,716	2,716
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Budget Acct: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun (005-49-4338)							
12- -4338	\ X				5,762		5,762
Acct Total					5,762		5,762
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Budget Acct: Farm Storage Facility Loans Program Account (005-49-3301)							
12- -3301	\ X				322		322
Acct Total					322		322
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Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)							
12- -5531	\ X				63,986		63,986
Acct Total					63,986		63,986
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Budget Acct: Pima Agriculture Cotton Trust Fund (005-49-5635)							
12- -5635	\ X				14,832		14,832
Acct Total					14,832		14,832

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)								
12- -5636 \ X						33,111		33,111
Acct Total						33,111		33,111
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Budget Acct: Tobacco Trust Fund (005-49-8161)								
12- -8161 \ X						212,764		212,764
Acct Total						212,764		212,764
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Bureau: Natural Resources Conservation Service								
Budget Acct: Private Lands Conservation Operations (005-53-1000)								
12- -1000 \ 15			144	144				144
12- -1000 14 \ 15			42,424	42,424	14,269			56,692
12- -1000 15 \ 16		452,821		452,821	3,730			456,551
12- -1000 \ X	7,248			7,248	27			7,275
Acct Total	7,248	452,821	42,568	502,637	18,026			520,662
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Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 15						4,749		4,749
12- -1004 \ X						3,414,064		3,414,064
12- -3322 \ X						225		225
Acct Total						3,419,038		3,419,038
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Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ X	305,435			305,435	72,670			378,105
Acct Total	305,435			305,435	72,670			378,105
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Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
² 12- -1002 \ 15			8,010	8,010		3,945		11,956
¹ 12- -1002 \ X	108,822			108,822	5,813	64,875		179,511
Acct Total	108,822		8,010	116,832	5,813	68,820		191,467

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Resource Conservation and Development (005-53-1010)								
12- -1010 \ X					72			73
12- -1080 \ X	3			3				3
Acct Total	3			3	72			76
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Budget Acct: Healthy Forests Reserve Program (005-53-1090)								
12- -1090 \ X	54			54				54
Acct Total	54			54				54
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Budget Acct: Water Bank Program (005-53-3320)								
12- -3320 \ X	4,554			4,554				4,554
Acct Total	4,554			4,554				4,554
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Budget Acct: Colorado River Basin Salinity Control Program (005-53-3318)								
12- -3318 \ X	269			269				269
Acct Total	269			269				269
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Budget Acct: Miscellaneous Contributed Funds (005-53-8210)								
12- -8210 \ X						1,432		1,432
Acct Total						1,432		1,432
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Bureau: Rural Development								
Budget Acct: Salaries and Expenses (005-55-0403)								
12- -0403 14 \ 15			8,796	8,796				8,796
12- -0403 \ 15			109,442	109,442	238,101			347,544
12- -0403 \ X	4,384			4,384	226			4,609
Acct Total	4,384		118,238	122,622	238,327			360,949

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Housing Service								
Budget Acct: Rural Housing Assistance Grants (005-63-1953)								
12- -1953 \ X	24,782			24,782				24,782
Acct Total	24,782			24,782				24,782
<hr/>								
Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 \ 15			329,678	329,678				329,678
Acct Total			329,678	329,678				329,678
<hr/>								
Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
¹ 12- -2002 \ X	61,932			61,932				61,932
Acct Total	61,932			61,932				61,932
<hr/>								
Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	36,267			36,267				36,267
Acct Total	36,267			36,267				36,267
<hr/>								
Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
¹ 12- -1951 \ X	43,095			43,095				43,095
Acct Total	43,095			43,095				43,095
<hr/>								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
² 12- -2081 \ 15			59,323	59,323				59,323
¹ 12- -2081 \ X	30,213			30,213				30,213
Acct Total	30,213		59,323	89,536				89,536
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X					64,229			64,229
Acct Total					64,229			64,229
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X						16,962		16,962
Acct Total						16,962		16,962
<hr/>								
Budget Acct: Rural Cooperative Development Grants (005-65-1900)								
¹ 12- -0402 \ X		44		44				44
12- -1900 \ 15							11,300	11,300
¹ 12- -1900 \ X		14,168		14,168		65,966		80,134
Acct Total		14,212		14,212		65,966	11,300	91,478
<hr/>								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X						277,026		277,026
Acct Total						277,026		277,026
<hr/>								
Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)								
12- -1955 \ X						4,135		4,135
Acct Total						4,135		4,135
<hr/>								
Budget Acct: Rural Business Program Account (005-65-1902)								
¹ 12- -1902 \ X		89,719		89,719				89,719
Acct Total		89,719		89,719				89,719
<hr/>								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 15							5,033	5,033
Acct Total							5,033	5,033
<hr/>								
Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)								
12- -4233 \ X						2,363		2,363
Acct Total						2,363		2,363

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X						3,234		3,234
Acct Total						3,234		3,234
<hr/>								
Budget Acct: Rural Business Investment Program Account (005-65-1907)								
12- -1907 \ X						464		464
73-12-1907 \ X						13		13
Acct Total						477		477
<hr/>								
Budget Acct: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 15							1,350	1,350
¹ 12- -1908 \ X						105,906		105,906
Acct Total						105,906	1,350	107,256
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X						157,082		157,082
Acct Total						157,082		157,082
<hr/>								
Budget Acct: Alternative Agricultural Research and Commercialization Corporat (005-65-4144)								
12- -4144 \ X		1,066		1,066				1,066
Acct Total		1,066		1,066				1,066
<hr/>								
Bureau: Rural Utilities Service								
Budget Acct: High Energy Cost Grants (005-60-2042)								
12- -2042 \ X		27,494		27,494				27,494
Acct Total		27,494		27,494				27,494
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X		510,918		510,918				510,918
Acct Total		510,918		510,918				510,918

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Utilities Service								
Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)								
12- -1230 \ 15							9	9
Acct Total							9	9
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X					163,410			163,410
Acct Total					163,410			163,410
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X	51,537			51,537		473		52,010
Acct Total	51,537			51,537		473		52,010
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X						200		200
Acct Total						200		200
<hr/>								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
12- -1404 \ X							-137	-137
12- -2280 \ X							1	1
12- -2900 14 \ 15							1,794	1,794
12- -2900 \ 15							238,572	238,572
¹ 12- -2900 \ X	20,712			20,712	4,853			25,566
¹ 12- -8232 \ X	1,220			1,220				1,220
Acct Total	21,932			21,932	4,853		240,230	267,016
<hr/>								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	268,515			268,515				268,515
Acct Total	268,515			268,515				268,515

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Foreign Agricultural Service								
Budget Acct: Public Law 480 Title I Ocean Freight Differential Grants (005-68-2271)								
12- -2271 \ X	2,235			2,235				2,235
Acct Total	2,235			2,235				2,235
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X	749,228			749,228				749,228
72-12-2278 \ X	186,546			186,546				186,546
Acct Total	935,774			935,774				935,774
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
12- -2277 \ 15						2,454		2,454
1 12- -2277 \ X	13,222			13,222				13,222
Acct Total	13,222			13,222		2,454		15,676
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X					176,738			176,738
Acct Total					176,738			176,738
Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)								
12- -8505 \ X					12,561			12,561
Acct Total					12,561			12,561
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 15			88,183	88,183				88,183
12- -3508 \ X	37			37				37
Acct Total	37		88,183	88,220				88,220

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
1 12- -3505 14 \ 15						20,693		20,693
12- -3505 \ 15							38,705,872	38,705,872
12- -3505 15 \ 16							326,462	326,462
12- -3505 14 \ 18							3,541	3,541
1 12- -3505 \ X						42,692		42,692
Acct Total						63,385	39,035,875	39,099,260
<hr/>								
Budget Acct: Child Nutrition Programs (005-84-3539)								
12- -3539 14 \ 15							423,703	423,703
12- -3539 15 \ 16							9,917,572	9,917,572
1 12- -3539 13 \ 17						2,359		2,359
1 12- -3539 \ X	9,839			9,839		83,597		93,436
Acct Total	9,839			9,839		85,956	10,341,275	10,437,070
<hr/>								
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
2 12- -3510 14 \ 15			319,542	319,542		283,367		602,909
2 12- -3510 15 \ 16		1,510,147		1,510,147		1,339,187		2,849,334
1 12- -3510 \ X	1,967			1,967		20		1,987
Acct Total	1,967	1,510,147	319,542	1,831,656		1,622,574		3,454,230
<hr/>								
Budget Acct: Commodity Assistance Program (005-84-3507)								
1 12- -3507 14 \ 15			3,596	3,596		10		3,606
2 12- -3507 15 \ 16		111,245		111,245		4,635		115,880
Acct Total		111,245	3,596	114,841		4,645		119,486
<hr/>								
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 \ X	225,362			225,362	54,179			279,541
Acct Total	225,362			225,362	54,179			279,541

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 \ X	190,582			190,582	21,723			212,305
12- -8034 \ X	117			117				117
Acct Total	190,699			190,699	21,723			212,422
Budget Acct: National Forest System (005-96-1106)								
12- -1106 \ X	820,377			820,377	98,843			919,220
14-12-1106 \ X	2,112			2,112				2,112
Acct Total	822,489			822,489	98,843			921,332
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 \ X	160,696			160,696	67,811			228,507
12- -5367 \ X	64,664			64,664				64,664
14-12-1105 \ X	555			555				555
17-12-1105 \ X	117			117				117
21-12-1105 \ X	211			211				211
57-12-1105 \ X	218			218				218
96-12-1105 \ X	32			32				32
Acct Total	226,493			226,493	67,811			294,304
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 \ X	1,576			1,576				1,576
Acct Total	1,576			1,576				1,576
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 \ X	1,591,869			1,591,869	23,343			1,615,212
Acct Total	1,591,869			1,591,869	23,343			1,615,212

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: FLAME Wildfire Suppression Reserve Fund (005-96-1120)								
12- -1120 \ X	303,060			303,060				303,060
Acct Total	303,060			303,060				303,060
<hr/>								
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 \ X	3,484			3,484				3,484
Acct Total	3,484			3,484				3,484
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X					22,547			22,547
Acct Total					22,547			22,547
<hr/>								
Budget Acct: Land Acquisition (005-96-9923)								
12- -5004 \ X						55,868		55,868
12- -5208 \ 15						950		950
¹ 12- -5216 \ X					27,260			27,260
Acct Total					27,260	56,818		84,078

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Agriculture							
Bureau: Forest Service							
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)							
12- -1117	\ X				416		416
12- -5201	\ X				12,812		12,812
12- -5202	\ X				26,719		26,719
12- -5203	\ X				18,166		18,166
12- -5204	\ X				74,059		74,059
12- -5206	\ X				49,560		49,560
12- -5213	\ X				449		449
12- -5214	\ X				1,112		1,112
12- -5215	\ X				213,049		213,049
12- -5219	\ X				14,339		14,339
12- -5220	\ X				10		10
12- -5223	\ X				21		21
12- -5264	\ X				27,452		27,452
12- -5268	\ X				62,826		62,826
12- -5277	\ X				4,722		4,722
12- -5360	\ X				1,675		1,675
12- -5361	\ X				13,854		13,854
12- -5363	\ X				287		287
12- -5462	\ X				325		325
12- -5896	\ X				2,167		2,167
Acct Total					524,020		524,020
<hr/>							
Budget Acct: Working Capital Fund (005-96-4605)							
12- -4605	\ X				164,393		164,393
Acct Total					164,393		164,393
<hr/>							

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						351,599		351,599
12- -8039 \ X						5,867		5,867
12- -8046 \ X						28,862		28,862
Acct Total						386,328		386,328
Agency Tot	7,529,679	2,075,913	3,443,147	13,048,739	2,000,219	31,367,298	49,970,619	96,386,877

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 14 \ 15			2,310	2,310				2,310
13- -0120 \ 15			31,017	31,017	57,171			88,188
13- -0120 \ X	57			57	980			1,038
Acct Total	57		33,327	33,384	58,151			91,536
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	2,523			2,523				2,523
13- -0126 13 \ 15			47	47				47
13- -0126 14 \ 15			413	413				413
13- -0126 \ 15			17,495	17,495				17,495
13- -0126 14 \ 16		61		61				61
13- -0126 15 \ 16		1,551		1,551				1,551
13- -0126 15 \ 17		1,302		1,302				1,302
13- -0126 \ X	3,434			3,434				3,434
Acct Total	5,957	2,914	17,955	26,826				26,826
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ X	5,190			5,190				5,190
Acct Total	5,190			5,190				5,190
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					127,536			127,536
Acct Total					127,536			127,536
Budget Acct: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account (006-05-0122)								
13- -0122 \ X	291			291				291
Acct Total	291			291				291

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						3,431		3,431
Acct Total						3,431		3,431
<hr/>								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 15			17,601	17,601				17,601
13- -0125 \ X	3,297			3,297	452			3,749
Acct Total	3,297		17,601	20,898	452			21,350
<hr/>								
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 \ X	258,822			258,822	380			259,202
Acct Total	259,010			259,010	380			259,390
<hr/>								
Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)								
13- -4406 \ X						3,928		3,928
Acct Total						3,928		3,928
<hr/>								
Bureau: Bureau of the Census								
Budget Acct: Current Surveys and Programs (006-07-0401)								
13- -0401 \ 15						110,711		110,711
Acct Total						110,711		110,711
<hr/>								
Budget Acct: Periodic Censuses and Programs (006-07-0450)								
13- -0450 14 \ 15			1,892	1,892				1,892
13- -0450 15 \ 16		389,184		389,184				389,184
13- -0450 \ X	1,085			1,085				1,085
Acct Total	1,085	389,184	1,892	392,161				392,161

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Bureau of the Census								
Budget Acct: Census Working Capital Fund (006-07-4512)								
13- -4512 \ X	141,631			141,631	217,566			359,197
Acct Total	141,631			141,631	217,566			359,197
<hr/>								
Bureau: Economics and Statistics Administration								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 14 \ 15			668	668	107			776
13- -1500 15 \ 16		57,368		57,368	4,499			61,867
13- -4323 \ X					174			174
Acct Total		57,368	668	58,036	4,780			62,817
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 14 \ 15			17,605	17,605	1,379			18,984
13- -1250 10 \ 15			33	33				33
13- -1250 15 \ 16		290,422		290,422	1,040			291,462
13- -1250 11 \ 16		433		433				433
13- -1250 \ X	3,505			3,505	7,524			11,029
Acct Total	3,505	290,855	17,638	311,998	9,943			321,941
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ X	60,716			60,716	4,544			65,260
Acct Total	60,716			60,716	4,544			65,260
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 15			18,519	18,519				18,519
13- -0201 \ X	69			69				69
Acct Total	69		18,519	18,588				18,588

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Operations, Research, and Facilities (006-48-1450)								
¹ 13- -1450 13 \ 15			912	912				912
¹ 13- -1450 14 \ 15			55,717	55,717				55,717
² 13- -1450 \ 15			13,778	13,778				13,778
¹ 13- -1450 14 \ 16		528		528				528
² 13- -1450 15 \ 16		2,122,275		2,122,275				2,122,275
² 13- -1450 15 \ 17		17,510		17,510				17,510
¹ 13- -1450 \ X	89,967			89,967	308,182			398,149
¹ 13- -5122 \ X	522			522				522
¹ 13- -5283 \ X	23			23				23
Acct Total	90,512	2,140,313	70,407	2,301,232	308,182			2,609,414
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						361		361
Acct Total						361		361
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 13 \ 15			28,291	28,291				28,291
13- -1460 14 \ 16		10,755		10,755				10,755
13- -1460 15 \ 17		946,958		946,958				946,958
13- -1460 \ X	26,697			26,697				26,697
Acct Total	26,697	957,713	28,291	1,012,701				1,012,701
<hr/>								
Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						16,493		16,493
Acct Total						16,493		16,493
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Pacific Coastal Salmon Recovery (006-48-1451)								
13- -1451 14 \ 15			1	1				1
13- -1451 15 \ 16		64,757		64,757				64,757
Acct Total		64,757	1	64,758				64,758
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						338		338
Acct Total						338		338
<hr/>								
Budget Acct: Coastal Impact Assistance (006-48-1462)								
13- -1462 \ X	54			54				54
Acct Total	54			54				54
<hr/>								
Budget Acct: Medicare-eligible Retiree Health Fund Contribution, NOAA (006-48-1465)								
13- -1465 \ 15			600	600				600
Acct Total			600	600				600
<hr/>								
Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)								
13- -5583 \ X						11,104		11,104
Acct Total						11,104		11,104
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						24,792		24,792
13- -5439 \ X						157		157
Acct Total						24,949		24,949
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X	767			767				767
Acct Total	767			767				767

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 \ X		26,819		26,819				26,819
Acct Total		26,819		26,819				26,819
<hr/>								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X						3,999		3,999
Acct Total						3,999		3,999
<hr/>								
Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)								
13- -5362 \ X						8,885		8,885
Acct Total						8,885		8,885
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)								
13- -4316 \ X						114,275		114,275
Acct Total						114,275		114,275
<hr/>								
Budget Acct: Fisheries Finance Program Account (006-48-1456)								
13- -1456 \ X						2,779		2,779
Acct Total						2,779		2,779
<hr/>								
Budget Acct: Federal Ship Financing Fund Fishing Vessels Liquidating Account (006-48-4417)								
13- -4417 \ X						42		42
Acct Total						42		42
<hr/>								
Bureau: U.S. Patent and Trademark Office								
Budget Acct: Salaries and Expenses (006-51-1006)								
13- -1006 \ X					564,406			564,406
Acct Total					564,406			564,406

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Technical Information Service								
Budget Acct: NTIS Revolving Fund (006-54-4295)								
13- -4295 \ X					9,959			9,959
Acct Total					9,959			9,959
<hr/>								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ 15			1,717	1,717				1,717
13- -0500 \ X	459,421			459,421				459,421
13- -0549 \ X	54			54				54
Acct Total	459,475		1,717	461,192				461,192
<hr/>								
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 \ X	129,151			129,151				129,151
Acct Total	129,151			129,151				129,151
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	54,555			54,555	371			54,926
Acct Total	54,555			54,555	371			54,926
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					70,088			70,088
Acct Total					70,088			70,088
<hr/>								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 14 \ 15			4,841	4,841				4,841
13- -0550 15 \ 16		24,673		24,673				24,673
13- -0550 \ X	547			547	38,948			39,495
Acct Total	547	24,673	4,841	30,061	38,948			69,009

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X	1,022			1,022				1,022
Acct Total	1,022			1,022				1,022
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	408			408				408
Acct Total	408			408				408
Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)								
13- -5396 \ X					8,796,572			8,796,572
Acct Total					8,796,572			8,796,572
Budget Acct: Public Safety Trust Fund (006-60-8233)								
13- -8233 12 \ 22					1,899,111			1,899,111
Acct Total					1,899,111			1,899,111
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22					7,005			7,005
Acct Total					7,005			7,005
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 27					1,305			1,305
Acct Total					1,305			1,305
Agency Tot	1,270,815	3,927,777	213,457	5,412,049	1,415,306	10,894,577	110,711	17,832,645

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Military Personnel, Army (007-05-2010)								
21- -2010 \ 15			22,603,613	22,603,613	53,549			22,657,162
21- -2010 \ X	342			342				342
Acct Total	342		22,603,613	22,603,955	53,549			22,657,504
Budget Acct: Military Personnel, Navy (007-05-1453)								
17- -1453 \ 15			14,017,738	14,017,738	72,194			14,089,932
17- -1453 \ X	321			321				321
Acct Total	321		14,017,738	14,018,059	72,194			14,090,253
Budget Acct: Military Personnel, Marine Corps (007-05-1105)								
17- -1105 \ 15			6,640,204	6,640,204	10,883			6,651,087
17- -1105 \ X	212			212				212
Acct Total	212		6,640,204	6,640,416	10,883			6,651,299
Budget Acct: Military Personnel, Air Force (007-05-3500)								
57- -3500 \ 15			14,593,569	14,593,569				14,593,569
57- -3500 \ X	272			272				272
Acct Total	272		14,593,569	14,593,841				14,593,841
Budget Acct: Reserve Personnel, Army (007-05-2070)								
21- -2070 \ 15			2,415,110	2,415,110	19,214			2,434,324
Acct Total			2,415,110	2,415,110	19,214			2,434,324
Budget Acct: Reserve Personnel, Navy (007-05-1405)								
17- -1405 \ 15			953,189	953,189	20,422			973,611
Acct Total			953,189	953,189	20,422			973,611
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)								
17- -1108 \ 15			365,753	365,753	1,634			367,387
Acct Total			365,753	365,753	1,634			367,387

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Reserve Personnel, Air Force (007-05-3700)								
57- -3700 \ 15			736,613	736,613				736,613
Acct Total			736,613	736,613				736,613
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 15			4,438,519	4,438,519	11,957			4,450,477
Acct Total			4,438,519	4,438,519	11,957			4,450,477
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 15			1,575,099	1,575,099	6,454			1,581,553
Acct Total			1,575,099	1,575,099	6,454			1,581,553
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 15			27,956,697	27,956,697	3,421,464			31,378,160
21- -2020 15 \ 16		99,993		99,993				99,993
21- -2020 \ X	190,276			190,276				190,276
69-21-2020 \ X	226			226				226
Acct Total	190,502	99,993	27,956,697	28,247,192	3,421,464			31,668,655
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 15			19,834,704	19,834,704	2,124,979			21,959,682
17- -1804 \ X	2,397			2,397				2,397
Acct Total	2,397		19,834,704	19,837,101	2,124,979			21,962,079
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 15			3,817,917	3,817,917	117,882			3,935,799
17- -1106 \ X	121			121				121
Acct Total	121		3,817,917	3,818,038	117,882			3,935,920

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Air Force (007-10-3400)								
57- -3400 \ 15			24,101,105	24,101,105	1,323,061			25,424,167
57- -3400 \ X	3,806			3,806				3,806
69-57-3400 \ 15			20,355	20,355				20,355
Acct Total	3,806		24,121,460	24,125,266	1,323,061			25,448,328
<hr/>								
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 14 \ 15			386,982	386,982				386,982
97- -0100 \ 15			18,264,659	18,264,659	594,095			18,858,754
97- -0100 15 \ 16		1,260,000		1,260,000				1,260,000
97- -0100 \ X	657,437			657,437	15,163			672,600
Acct Total	657,437	1,260,000	18,651,641	20,569,078	609,258			21,178,336
<hr/>								
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 \ 15			173,506	173,506	495			174,000
97- -0107 13 \ 15			2,267	2,267				2,267
97- -0107 15 \ 16		1,400		1,400				1,400
97- -0107 14 \ 16		1,000		1,000				1,000
97- -0107 15 \ 17		1,000		1,000				1,000
Acct Total		3,400	175,773	179,173	495			179,667
<hr/>								
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 15			1,350,988	1,350,988	8,125			1,359,112
Acct Total			1,350,988	1,350,988	8,125			1,359,112
<hr/>								
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 15			518,952	518,952	1,350			520,302
Acct Total			518,952	518,952	1,350			520,302

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)								
17- -1107 \ 15			134,302	134,302	616			134,918
Acct Total			134,302	134,302	616			134,918
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 15			1,374,365	1,374,365	156,620			1,530,986
Acct Total			1,374,365	1,374,365	156,620			1,530,986
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 15			3,269,868	3,269,868	63,619			3,333,487
21- -2065 \ X	657			657				657
Acct Total	657		3,269,868	3,270,525	63,619			3,334,144
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 15			3,327,783	3,327,783	272,141			3,599,924
Acct Total			3,327,783	3,327,783	272,141			3,599,924
Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)								
97- -0118 \ X	9,972			9,972				9,972
Acct Total	9,972			9,972				9,972
Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)								
97- -0104 \ 15			7,708	7,708				7,708
Acct Total			7,708	7,708				7,708
Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)								
97- -0105 \ 15			274,819	274,819				274,819
97- -0105 14 \ 15			115,632	115,632				115,632
Acct Total			390,451	390,451				390,451

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Support for International Sporting Competitions (007-10-0838)								
97- -0838 \ X	16,752			16,752				16,752
Acct Total	16,752			16,752				16,752
Budget Acct: Foreign Currency Fluctuations (007-10-0801)								
97- -0801 \ X	970,000			970,000				970,000
Acct Total	970,000			970,000				970,000
Budget Acct: Defense Health Program (007-10-0130)								
¹ 97- -0130 14 \ 15			1,086,414	1,086,414	2,573			1,088,987
¹ 97- -0130 13 \ 15			95,471	95,471	194			95,665
97- -0130 \ 15						11,943,370		11,943,370
¹ 97- -0130 14 \ 16		514,052		514,052	837			514,889
97- -0130 15 \ 16						1,679,998		1,679,998
97- -0130 15 \ 17						300,590		300,590
¹ 97- -0130 \ X	25,959			25,959				25,959
Acct Total	25,959	514,052	1,181,885	1,721,896	3,604	13,923,958		15,649,458
Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)								
17- -0810 \ X	63			63				63
97- -0810 \ X	798			798				798
Acct Total	861			861				861
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 14 \ 15			727,434	727,434				727,434
97- -0819 15 \ 16		101,856		101,856				101,856
97- -0819 \ X	282			282				282
Acct Total	282	101,856	727,434	829,572				829,572

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Cooperative Threat Reduction Account (007-10-0134)								
97- -0134 13 \ 15			14,326	14,326				14,326
97- -0134 14 \ 16		112,116		112,116				112,116
97- -0134 15 \ 17		336,103		336,103				336,103
97- -0134 \ X	3,133			3,133				3,133
Acct Total	3,133	448,219	14,326	465,678				465,678
Budget Acct: Counterterrorism Partnerships Fund (007-10-0145)								
97- -0145 15 \ 16		1,079,500		1,079,500				1,079,500
Acct Total		1,079,500		1,079,500				1,079,500
Budget Acct: European Reassurance Initiative (007-10-0114)								
97- -0114 \ 15			175,000	175,000				175,000
Acct Total			175,000	175,000				175,000
Budget Acct: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro (007-10-1236)								
17- -1236 \ X	40			40				40
Acct Total	40			40				40
Budget Acct: Afghanistan Security Forces Fund (007-10-2091)								
21- -2091 14 \ 15			2,053,261	2,053,261				2,053,261
21- -2091 15 \ 16		4,109,333		4,109,333				4,109,333
21- -2091 \ X	245,751			245,751				245,751
Acct Total	245,751	4,109,333	2,053,261	6,408,345				6,408,345
Budget Acct: Afghanistan Infrastructure Fund (007-10-2096)								
21- -2096 14 \ 15			65,019	65,019				65,019
Acct Total			65,019	65,019				65,019

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Iraq Train and Equip Fund (007-10-2097)								
21- -2097 15 \ 16		1,617,942		1,617,942				1,617,942
Acct Total		1,617,942		1,617,942				1,617,942
<hr/>								
Budget Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)								
¹ 97- -0111 13 \ 15					34,841			34,841
97- -0111 \ 15						51,877		51,877
¹ 97- -0111 14 \ 16					477,561			477,561
Acct Total					512,402	51,877		564,279
<hr/>								
Budget Acct: Ship Modernization, Operations and Sustainment Fund (007-10-0513)								
17- -0513 15 \ 21		540,000		540,000				540,000
17- -0513 14 \ 21		1,789,000		1,789,000				1,789,000
Acct Total		2,329,000		2,329,000				2,329,000
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X		205,212		205,212				205,212
Acct Total		205,212		205,212				205,212
<hr/>								
Budget Acct: Emergency Response (007-10-4965)								
97- -4965 \ X		11,142		11,142				11,142
Acct Total		11,142		11,142				11,142
<hr/>								
Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)								
97- -5441 \ X					566,199			566,199
Acct Total					566,199			566,199

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Defense--Military Programs							
Bureau: Operation and Maintenance							
Budget Acct: Miscellaneous Special Funds (007-10-9922)							
21- -5098 \ X					13,185		13,185
21- -5286 \ X					124		124
97- -5195 \ X					1,959		1,959
Acct Total					15,268		15,268
<hr/>							
Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)							
17- -5185 \ X		10		10			10
Acct Total		10		10			10
<hr/>							
Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)							
97- -5188 \ X		46,101		46,101			46,101
Acct Total		46,101		46,101			46,101
<hr/>							
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)							
97- -5189 \ X		164,453		164,453			164,453
Acct Total		164,453		164,453			164,453
<hr/>							
Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)							
97- -5193 \ X		1,898		1,898			1,898
Acct Total		1,898		1,898			1,898
<hr/>							
Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)							
97- -5750 \ X					17,130		17,130
Acct Total					17,130		17,130
<hr/>							
Bureau: International Reconstruction and Other Assistance							
Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)							
21- -2089 \ X		9,446		9,446			9,446
Acct Total		9,446		9,446			9,446

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Army (007-15-2031)								
21- -2031 13 \ 15			421,611	421,611	19,542			441,153
21- -2031 14 \ 16		1,085,213		1,085,213	36,660			1,121,873
21- -2031 15 \ 17		2,894,409		2,894,409	11,182			2,905,591
Acct Total		3,979,622	421,611	4,401,233	67,384			4,468,617
Budget Acct: Missile Procurement, Army (007-15-2032)								
21- -2032 13 \ 15			83,538	83,538	6,847			90,384
21- -2032 14 \ 16		530,786		530,786	113,560			644,346
21- -2032 15 \ 17		988,921		988,921	58,106			1,047,026
Acct Total		1,519,707	83,538	1,603,245	178,513			1,781,756
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)								
21- -2033 13 \ 15			131,530	131,530	3,454			134,984
21- -2033 14 \ 16		276,178		276,178	720			276,898
21- -2033 15 \ 17		1,029,444		1,029,444				1,029,444
Acct Total		1,305,622	131,530	1,437,152	4,174			1,441,326
Budget Acct: Procurement of Ammunition, Army (007-15-2034)								
21- -2034 13 \ 15			145,976	145,976	160,839			306,815
21- -2034 14 \ 16		163,685		163,685	427,113			590,798
21- -2034 15 \ 17		631,789		631,789	589,480			1,221,269
Acct Total		795,474	145,976	941,450	1,177,432			2,118,882
Budget Acct: Other Procurement, Army (007-15-2035)								
21- -2035 13 \ 15			284,259	284,259	728			284,987
21- -2035 14 \ 16		1,201,773		1,201,773	8,293			1,210,066
21- -2035 15 \ 17		4,200,940		4,200,940	15,931			4,216,871
21- -2035 \ X	1,573			1,573				1,573
Acct Total	1,573	5,402,713	284,259	5,688,545	24,952			5,713,497

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Joint Improvised Explosive Device Defeat Fund (007-15-2093)								
21- -2093 13 \ 15			52,237	52,237				52,237
21- -2093 14 \ 16		111,568		111,568				111,568
21- -2093 15 \ 17		284,141		284,141				284,141
Acct Total		395,709	52,237	447,946				447,946
<hr/>								
Budget Acct: Aircraft Procurement, Navy (007-15-1506)								
17- -1506 13 \ 15			581,483	581,483	799			582,282
17- -1506 14 \ 16		2,440,962		2,440,962	1,384			2,442,346
17- -1506 15 \ 17		9,283,743		9,283,743				9,283,743
Acct Total		11,724,705	581,483	12,306,188	2,183			12,308,371
<hr/>								
Budget Acct: Weapons Procurement, Navy (007-15-1507)								
17- -1507 13 \ 15			55,169	55,169	290			55,460
17- -1507 14 \ 16		138,706		138,706	813			139,520
17- -1507 15 \ 17		1,530,956		1,530,956				1,530,956
17- -1507 \ X	62			62				62
Acct Total	62	1,669,662	55,169	1,724,893	1,103			1,725,998
<hr/>								
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)								
17- -1508 13 \ 15			29,672	29,672	2,204			31,876
17- -1508 14 \ 16		116,610		116,610	86			116,695
17- -1508 15 \ 17		371,485		371,485	1,730			373,215
Acct Total		488,095	29,672	517,767	4,020			521,786

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 11 \ 15			1,077,509	1,077,509				1,077,509
17- -1611 \ 15			179,793	179,793				179,793
17- -1611 12 \ 16		1,870,619		1,870,619				1,870,619
17- -1611 08 \ 17		68,932		68,932				68,932
17- -1611 13 \ 17		2,356,105		2,356,105				2,356,105
17- -1611 10 \ 18		524,909		524,909				524,909
17- -1611 14 \ 18		2,271,478		2,271,478				2,271,478
17- -1611 07 \ 18		37,797		37,797				37,797
17- -1611 15 \ 19		6,458,761		6,458,761				6,458,761
17- -1611 09 \ 20		93,694		93,694				93,694
17- -1611 \ X	40			40				40
Acct Total	40	13,682,295	1,257,302	14,939,637				14,939,637
<hr/>								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 13 \ 15			178,365	178,365	9,153			187,518
17- -1810 14 \ 16		806,471		806,471	5,950			812,421
17- -1810 15 \ 17		3,465,973		3,465,973	22,348			3,488,322
Acct Total		4,272,444	178,365	4,450,809	37,451			4,488,261
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Budget Acct: Coastal Defense Augmentation (007-15-0380)								
17- -0380 \ X	3,391			3,391				3,391
Acct Total	3,391			3,391				3,391
<hr/>								
Budget Acct: Procurement, Marine Corps (007-15-1109)								
17- -1109 13 \ 15			298,572	298,572				298,572
17- -1109 14 \ 16		258,015		258,015				258,015
17- -1109 15 \ 17		650,425		650,425	2,822			653,247
Acct Total		908,440	298,572	1,207,012	2,822			1,209,834

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Air Force (007-15-3010)								
57- -3010 13 \ 15			1,156,672	1,156,672	3,938			1,160,610
57- -3010 14 \ 16		3,858,647		3,858,647	3,997			3,862,645
57- -3010 15 \ 17		11,154,874		11,154,874	24,817			11,179,691
57- -3010 \ X	145			145				145
Acct Total	145	15,013,521	1,156,672	16,170,338	32,752			16,203,091
Budget Acct: Missile Procurement, Air Force (007-15-3020)								
57- -3020 13 \ 15			340,808	340,808	1,280			342,088
57- -3020 14 \ 16		418,084		418,084	-4			418,080
57- -3020 15 \ 17		3,094,030		3,094,030	315			3,094,345
Acct Total		3,512,114	340,808	3,852,922	1,591			3,854,513
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)								
57- -3011 13 \ 15			34,807	34,807	20,143			54,950
57- -3011 14 \ 16		203,056		203,056	34,791			237,847
57- -3011 15 \ 17		551,506		551,506	32,071			583,577
Acct Total		754,562	34,807	789,369	87,005			876,374
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 13 \ 15			235,185	235,185	55			235,240
57- -3080 14 \ 16		965,045		965,045	4,368			969,414
57- -3080 15 \ 17		13,350,187		13,350,187	1,289			13,351,476
Acct Total		14,315,232	235,185	14,550,417	5,712			14,556,130
Budget Acct: Procurement, Defense-wide (007-15-0300)								
97- -0300 13 \ 15			112,893	112,893	7,098			119,990
97- -0300 14 \ 16		433,312		433,312	23,621			456,933
97- -0300 15 \ 17		3,436,617		3,436,617	55,899			3,492,516
Acct Total		3,869,929	112,893	3,982,822	86,618			4,069,439

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: National Guard and Reserve Equipment (007-15-0350)								
97- -0350 13 \ 15			231,096	231,096				231,096
97- -0350 14 \ 16		674,111		674,111				674,111
97- -0350 15 \ 17		1,200,000		1,200,000				1,200,000
Acct Total		1,874,111	231,096	2,105,207				2,105,207
<hr/>								
Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	266,735			266,735				266,735
Acct Total	266,735			266,735				266,735
<hr/>								
Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
21- -0390 \ X	1,673			1,673				1,673
97- -0390 14 \ 15			19,259	19,259				19,259
97- -0390 \ 15			56,065	56,065	150			56,215
97- -0390 13 \ 15			16,744	16,744				16,744
97- -0390 15 \ 16		383,870		383,870	122			383,992
97- -0390 15 \ 17		6,107		6,107				6,107
97- -0390 \ X	708			708				708
Acct Total	2,381	389,977	92,068	484,426	272			484,698
<hr/>								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 14 \ 15			459,108	459,108	811,738			1,270,846
21- -2040 15 \ 16		4,049,333		4,049,333	1,743,859			5,793,192
21- -2040 \ X	503			503				503
Acct Total	503	4,049,333	459,108	4,508,944	2,555,597			7,064,541

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 14 \ 15			456,622	456,622	25,618			482,239
17- -1319 15 \ 16		5,924,427		5,924,427	67,464			5,991,892
17- -1319 \ X	2,102			2,102				2,102
Acct Total	2,102	5,924,427	456,622	6,383,151	93,082			6,476,233
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 14 \ 15			1,225,791	1,225,791	125,662			1,351,453
57- -3600 15 \ 16		11,175,392		11,175,392	968,737			12,144,129
57- -3600 \ X	506			506				506
Acct Total	506	11,175,392	1,225,791	12,401,689	1,094,399			13,496,088
Budget Acct: Tanker Replacement Transfer Fund, Air Force (007-20-3024)								
57- -3024 \ X	92			92				92
Acct Total	92			92				92
Budget Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)								
97- -0400 14 \ 15			1,111,990	1,111,990	41,582			1,153,572
97- -0400 15 \ 16		8,808,882		8,808,882	273,200			9,082,082
97- -0400 \ X	54,506			54,506				54,506
Acct Total	54,506	8,808,882	1,111,990	9,975,378	314,782			10,290,160
Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 14 \ 15			12,661	12,661				12,661
97- -0460 15 \ 16		92,487		92,487				92,487
Acct Total		92,487	12,661	105,148				105,148

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 11 \ 15			170,987	170,987	239,733			410,720
21- -2050 12 \ 16		517,508		517,508	390,728			908,236
21- -2050 13 \ 17		475,503		475,503	497,502			973,005
21- -2050 15 \ 17		37,000		37,000				37,000
21- -2050 14 \ 18		393,129		393,129	1,369,215			1,762,344
21- -2050 15 \ 19		571,989		571,989	943,411			1,515,401
21- -2050 \ X	158			158				158
69-21-2050 11 \ 15			44	44				44
Acct Total	158	1,995,129	171,031	2,166,318	3,440,589			5,606,908
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Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 11 \ 15			350,092	350,092	52,894			402,985
17- -1205 12 \ 16		305,009		305,009	5,341			310,349
17- -1205 13 \ 17		489,419		489,419	60,325			549,745
17- -1205 14 \ 18		856,947		856,947	92,398			949,344
17- -1205 15 \ 18		34,603		34,603				34,603
17- -1205 15 \ 19		913,072		913,072	186,406			1,099,478
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 11 \ 15			600	600				600
Acct Total	650	2,599,050	350,692	2,950,392	397,364			3,347,754

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Air Force (007-25-3300)								
57- -3300 11 \ 15			23,745	23,745	401			24,146
57- -3300 12 \ 16		146,489		146,489				146,489
57- -3300 13 \ 17		22,726		22,726				22,726
57- -3300 15 \ 17		133,060		133,060				133,060
57- -3300 14 \ 18		214,475		214,475				214,475
57- -3300 15 \ 18		41,900		41,900				41,900
57- -3300 15 \ 19		698,802		698,802				698,802
57- -3300 \ X	6,512			6,512				6,512
Acct Total	6,512	1,257,452	23,745	1,287,709	401			1,288,110
Budget Acct: Military Construction, Defense-wide (007-25-0500)								
69-97-0500 12 \ 16		498		498				498
97- -0500 11 \ 15			187,740	187,740				187,740
97- -0500 12 \ 16		675,015		675,015				675,015
97- -0500 15 \ 17		50,940		50,940				50,940
97- -0500 13 \ 17		941,920		941,920				941,920
97- -0500 14 \ 18		1,824,416		1,824,416				1,824,416
97- -0500 15 \ 19		1,875,497		1,875,497				1,875,497
Acct Total		5,368,286	187,740	5,556,026				5,556,026
Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X	321,977			321,977				321,977
Acct Total	321,977			321,977				321,977

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 11 \ 15			85,657	85,657				85,657
21- -2085 12 \ 16		61,629		61,629				61,629
21- -2085 13 \ 17		177,166		177,166				177,166
21- -2085 14 \ 18		70,475		70,475				70,475
21- -2085 15 \ 19		109,370		109,370				109,370
Acct Total		418,640	85,657	504,297				504,297
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Budget Acct: Military Construction, Air National Guard (007-25-3830)								
57- -3830 11 \ 15			1,951	1,951				1,951
57- -3830 12 \ 16		6,553		6,553				6,553
57- -3830 13 \ 17		8,165		8,165				8,165
57- -3830 14 \ 18		32,836		32,836				32,836
57- -3830 15 \ 19		92,663		92,663				92,663
Acct Total		140,217	1,951	142,168				142,168
<hr/>								
Budget Acct: Military Construction, Army Reserve (007-25-2086)								
21- -2086 11 \ 15			9,571	9,571				9,571
21- -2086 12 \ 16		37,909		37,909				37,909
21- -2086 13 \ 17		43,664		43,664				43,664
21- -2086 15 \ 18		17,737		17,737				17,737
21- -2086 14 \ 18		94,950		94,950				94,950
21- -2086 15 \ 19		154,946		154,946				154,946
Acct Total		349,206	9,571	358,777				358,777

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Navy Reserve (007-25-1235)								
17- -1235 11 \ 15			5,660	5,660				5,660
17- -1235 12 \ 16		2,632		2,632				2,632
17- -1235 13 \ 17		33,167		33,167				33,167
17- -1235 15 \ 18		3,053		3,053				3,053
17- -1235 14 \ 18		20,032		20,032				20,032
17- -1235 15 \ 19		51,528		51,528				51,528
Acct Total		110,412	5,660	116,072				116,072
<hr/>								
Budget Acct: Military Construction, Air Force Reserve (007-25-3730)								
57- -3730 11 \ 15			309	309				309
57- -3730 12 \ 16		517		517				517
57- -3730 13 \ 17		4,672		4,672				4,672
57- -3730 14 \ 18		45,661		45,661				45,661
57- -3730 15 \ 19		49,492		49,492				49,492
Acct Total		100,342	309	100,651				100,651
<hr/>								
Budget Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)								
97- -0391 11 \ 15			-3	-3				-3
97- -0391 13 \ 17		9,671		9,671				9,671
97- -0391 14 \ 18		27,715		27,715				27,715
97- -0391 15 \ 19		38,715		38,715				38,715
Acct Total		76,101	-3	76,098				76,098
<hr/>								
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
69-97-0516 \ X		8,793		8,793				8,793
97- -0516 \ X		1,025,987		1,025,987	24,561			1,050,548
Acct Total		1,034,780		1,034,780	24,561			1,059,341

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X	6,290			6,290	6,215			12,505
Acct Total	6,290			6,290	6,215			12,505
<hr/>								
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
69-97-0512 \ X	438			438				438
97- -0512 \ X	10,379			10,379	122,068			132,447
Acct Total	10,817			10,817	122,068			132,885
<hr/>								
Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X	709			709				709
Acct Total	709			709				709
<hr/>								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Army (007-30-0720)								
21- -0720 11 \ 15			4,757	4,757				4,757
21- -0720 12 \ 16		41,159		41,159				41,159
21- -0720 13 \ 17		3,647		3,647				3,647
21- -0720 14 \ 18		4,596		4,596				4,596
21- -0720 15 \ 19		82,369		82,369				82,369
Acct Total		131,771	4,757	136,528				136,528
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 15			219,840	219,840	1,407			221,247
Acct Total			219,840	219,840	1,407			221,247
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 11 \ 15			122,766	122,766				122,766
17- -0730 12 \ 16		11,356		11,356				11,356
17- -0730 13 \ 17		22,134		22,134				22,134
17- -0730 14 \ 18		40,869		40,869				40,869
17- -0730 15 \ 19		16,412		16,412				16,412
Acct Total		90,771	122,766	213,537				213,537
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 15			209,290	209,290	6,485			215,774
Acct Total			209,290	209,290	6,485			215,774
<hr/>								
Budget Acct: Family Housing Construction, Air Force (007-30-0740)								
57- -0740 11 \ 15			18,804	18,804				18,804
57- -0740 12 \ 16		36,661		36,661				36,661
57- -0740 13 \ 17		75,303		75,303				75,303
57- -0740 14 \ 18		67,141		67,141				67,141
57- -0740 15 \ 19		42,047		42,047				42,047
Acct Total		221,152	18,804	239,956				239,956
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 15			210,689	210,689	-809			209,881
Acct Total			210,689	210,689	-809			209,881
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Defense-Wide (007-30-0765)								
97- -0765 \ 15			30,763	30,763				30,763
Acct Total			30,763	30,763				30,763

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	181,229			181,229	11,598			192,827
97- -4091 \ X	607			607				607
Acct Total	181,836			181,836	11,598			193,434
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
97- -0834 \ X	74,959			74,959				74,959
Acct Total	74,959			74,959				74,959
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	9			9				9
Acct Total	9			9				9
Bureau: Revolving and Management Funds								
Budget Acct: National Defense Stockpile Transaction Fund (007-40-4555)								
97- -4555 \ X						216,912		216,912
Acct Total						216,912		216,912
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						271,590		271,590
Acct Total						271,590		271,590
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	72,121			72,121	34,346			106,467
Acct Total	72,121			72,121	34,346			106,467
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X	76,520			76,520	4,813,722			4,890,242
Acct Total	76,520			76,520	4,813,722			4,890,242

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Revolving and Management Funds								
Budget Acct: Working Capital Fund, Navy (007-40-493002)								
97- -493002 \ X	1,531			1,531	11,544,020			11,545,552
Acct Total	1,531			1,531	11,544,020			11,545,552
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X	71,092			71,092	7,178,280			7,249,373
Acct Total	71,092			71,092	7,178,280			7,249,373
Budget Acct: Working Capital Fund, Defense-Wide (007-40-493005)								
97- -493005 \ X	130,643			130,643	21,846,492			21,977,135
Acct Total	130,643			130,643	21,846,492			21,977,135
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	731,988			731,988	3,266,837			3,998,824
Acct Total	731,988			731,988	3,266,837			3,998,824
Budget Acct: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						110,133		110,133
Acct Total						110,133		110,133
Bureau: Allowances								
Budget Acct: Department of Defense Closed Accounts (007-45-3999)								
97- -3999 \ X	-1,013			-1,013				-1,013
Acct Total	-1,013			-1,013				-1,013
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						49,087		49,087
Acct Total						49,087		49,087

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Trust Funds								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						8,088		8,088
97- -8358 \ X						970,434		970,434
Acct Total						978,522		978,522
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						7,289		7,289
Acct Total						7,289		7,289
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						5,499		5,499
17- -8723 \ X						2,487		2,487
17- -8733 \ X						14,738		14,738
21- -8063 \ X						24		24
21- -8927 \ X						4,012		4,012
57- -8928 \ X						12,891		12,891
Acct Total						39,651		39,651
<hr/>								
Budget Acct: National Security Education Trust Fund (007-55-8168)								
97- -8168 \ X	3,894			3,894				3,894
Acct Total	3,894			3,894				3,894
<hr/>								
Budget Acct: Foreign National Employees Separation Pay (007-55-8165)								
97- -8165 \ X						69,255		69,255
Acct Total						69,255		69,255
<hr/>								
Budget Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)								
97- -8164 \ X						78,125		78,125
Acct Total						78,125		78,125
<hr/>								
Agency Tot	5,624,588	140,346,279	188,131,618	334,102,485	66,764,941	2,931,563	13,975,835	417,774,824

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Elementary and Secondary Education								
Budget Acct: Education for the Disadvantaged (018-10-0900)								
91- -0900 14 \ 15			516,842	516,842				516,842
91- -0900 \ 15			124,710	124,710				124,710
Acct Total			641,552	641,552				641,552
<hr/>								
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 15			280,413	280,413				280,413
91- -0102 15 \ 16		17,406		17,406				17,406
91- -0102 \ X	6,444			6,444				6,444
Acct Total	6,444	17,406	280,413	304,263				304,263
<hr/>								
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 14 \ 15			75,929	75,929				75,929
91- -1000 \ 15			135,602	135,602				135,602
Acct Total			211,531	211,531				211,531
<hr/>								
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 \ 15			166,421	166,421				166,421
91- -0203 14 \ 15			1	1				1
91- -0203 15 \ 16		56,664		56,664				56,664
91- -0203 \ X	4,259			4,259				4,259
Acct Total	4,259	56,664	166,422	227,345				227,345
<hr/>								
Budget Acct: Indian Education (018-10-0101)								
91- -0101 \ 15			123,839	123,839				123,839
Acct Total			123,839	123,839				123,839
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Innovation and Improvement								
Budget Acct: Innovation and Improvement (018-12-0204)								
91- -0204 14 \ 15			3	3				3
91- -0204 \ 15			727,903	727,903				727,903
91- -0204 15 \ 16		370,000		370,000				370,000
91- -0204 \ X					45,000			45,000
Acct Total		370,000	727,906	1,097,906	45,000			1,142,906
<hr/>								
Bureau: Office of English Language Acquisition								
Budget Acct: English Language Acquisition (018-15-1300)								
91- -1300 14 \ 15			10,674	10,674				10,674
91- -1300 15 \ 16		737,400		737,400				737,400
Acct Total		737,400	10,674	748,074				748,074
<hr/>								
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Special Education (018-20-0300)								
91- -0300 14 \ 15			9,198	9,198				9,198
91- -0300 \ 15			231,864	231,864				231,864
Acct Total			241,062	241,062				241,062
<hr/>								
Budget Acct: Rehabilitation Services (018-20-0301)								
91- -0301 \ 15						535,008		535,008
Acct Total						535,008		535,008
<hr/>								
Budget Acct: American Printing House for the Blind (018-20-0600)								
91- -0600 \ 15			12,466	12,466				12,466
Acct Total			12,466	12,466				12,466
<hr/>								
Budget Acct: National Technical Institute for the Deaf (018-20-0601)								
91- -0601 \ 15			29,416	29,416				29,416
Acct Total			29,416	29,416				29,416
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Gallaudet University (018-20-0602)								
91- -0602 \ 15			61,570	61,570				61,570
Acct Total			61,570	61,570				61,570
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Bureau: Office of Vocational and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 \ 15			17,176	17,176				17,176
91- -0400 14 \ 15			30,130	30,130				30,130
91- -0400 15 \ 16		916,686		916,686				916,686
91- -0400 \ X	3			3	1,539			1,542
Acct Total	3	916,686	47,306	963,995	1,539			965,534
<hr/>								
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
91- -0201 14 \ 15						126,397		126,397
91- -0201 \ 15						2,159,431		2,159,431
¹ 91- -0201 \ X	717			717	495			1,212
Acct Total	717			717	495	2,285,828		2,287,040
<hr/>								
Budget Acct: Howard University (018-40-0603)								
91- -0603 \ 15			54,604	54,604				54,604
91- -0603 \ X	3,405			3,405				3,405
Acct Total	3,405		54,604	58,009				58,009
<hr/>								
Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
² 91- -0241 \ 15			240	240				240
¹ 91- -1901 14 \ 15			15,675	15,675				15,675
² 91- -1901 \ 15			237	237				237
² 91- -1901 15 \ 16		19,096		19,096				19,096
Acct Total		19,096	16,152	35,248				35,248

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Postsecondary Education								
Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						1,631		1,631
91- -0242 \ X						2,316		2,316
91- -4250 \ X						4,523		4,523
Acct Total						8,470		8,470
<hr/>								
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
¹ 91- -0200 14 \ 15			10,262,972	10,262,972		607,669		10,870,641
² 91- -0200 15 \ 16		13,643,560		13,643,560		14,200,440		27,844,001
² 91- -0248 \ 15			76	76		79		156
Acct Total		13,643,560	10,263,048	23,906,608		14,808,188		38,714,798
<hr/>								
Budget Acct: Student Aid Administration (018-45-0202)								
¹ 91- -0202 14 \ 15			816	816				816
91- -0202 15 \ 16							1,001,326	1,001,326
¹ 91- -0202 \ X	42			42				42
Acct Total	42		816	858			1,001,326	1,002,184
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Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 15						11,131		11,131
Acct Total						11,131		11,131
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Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X						18,982		18,982
Acct Total						18,982		18,982
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Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)								
91- -4257 \ X						1,453,727		1,453,727
Acct Total						1,453,727		1,453,727

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Federal Student Aid								
Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)								
91- -0243 \ X						1		1
Acct Total						1		1
<hr/>								
Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X						241,077		241,077
Acct Total						241,077		241,077
<hr/>								
Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X						4,326		4,326
Acct Total						4,326		4,326
<hr/>								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 14 \ 15			13,638	13,638				13,638
91- -1100 15 \ 16		376,264		376,264				376,264
Acct Total		376,264	13,638	389,902				389,902
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Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 \ 15			214,278	214,278	182			214,460
91- -0800 \ X	11,306			11,306				11,306
91- -8258 \ X	896			896				896
Acct Total	12,202		214,278	226,480	182			226,662
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 15			52,334	52,334	14			52,348
Acct Total			52,334	52,334	14			52,348

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Departmental Management								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 15			31,701	31,701	11			31,712
Acct Total			31,701	31,701	11			31,712
<hr/>								
Bureau: Hurricane Education Recovery								
Budget Acct: Hurricane Education Recovery (018-85-0013)								
91- -0013 \ X	74			74				74
Acct Total	74			74				74
<hr/>								
Agency Tot	27,146	16,137,076	13,200,728	29,364,950	47,241	16,545,902	3,822,162	49,780,257
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: National Nuclear Security Administration								
Budget Acct: Salaries and Expenses (019-05-0313)								
89- -0313 14 \ 15			759	759				759
89- -0313 15 \ 16		224,139		224,139				224,139
89- -0313 \ X	3,959			3,959				3,959
Acct Total	3,959	224,139	759	228,857				228,857
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 14 \ 15			2,206	2,206				2,206
89- -0314 15 \ 16		23,607		23,607				23,607
89- -0314 \ X	15,612			15,612				15,612
Acct Total	15,612	23,607	2,206	41,425				41,425
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 14 \ 15			30	30				30
89- -0240 15 \ 16		54,521		54,521				54,521
89- -0240 \ X	864,704			864,704	27,323			892,027
Acct Total	864,704	54,521	30	919,255	27,323			946,578
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	371,300			371,300				371,300
Acct Total	371,300			371,300				371,300
Budget Acct: Cerro Grande Fire Activities (019-05-0312)								
89- -0312 \ X	3,146			3,146				3,146
Acct Total	3,146			3,146				3,146

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 14 \ 15			1,820	1,820				1,820
89- -0251 15 \ 16		149,434		149,434				149,434
89- -0251 \ X	2,864,163			2,864,163				2,864,163
Acct Total	2,864,163	149,434	1,820	3,015,417				3,015,417
<hr/>								
Budget Acct: Defense Environmental Services (019-10-0249)								
89- -0249 \ X	11			11				11
Acct Total	11			11				11
<hr/>								
Budget Acct: Other Defense Activities (019-10-0243)								
89- -0243 14 \ 15			1,032	1,032				1,032
89- -0243 15 \ 16		161,252		161,252				161,252
89- -0243 \ X	210,417			210,417	3,751			214,168
Acct Total	210,417	161,252	1,032	372,701	3,751			376,452
<hr/>								
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	5,636			5,636				5,636
Acct Total	5,636			5,636				5,636
<hr/>								
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 14 \ 15			269	269				269
89- -0222 15 \ 16		106,073		106,073				106,073
89- -0222 \ X	1,907,534			1,907,534	6,903			1,914,437
Acct Total	1,907,534	106,073	269	2,013,876	6,903			2,020,779

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Research Projects Agency - Energy (019-20-0337)								
89- -0337 14 \ 15			3,014	3,014	336			3,349
89- -0337 15 \ 16		19,138		19,138				19,138
89- -0337 \ X	428,507			428,507				428,507
Acct Total	428,507	19,138	3,014	450,659	336			450,994
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	4,386			4,386	2,491			6,877
Acct Total	4,386			4,386	2,491			6,877
Budget Acct: Nuclear Energy (019-20-0319)								
89- -0319 15 \ 16		50,317		50,317				50,317
89- -0319 \ X	444,905			444,905	11,281			456,186
Acct Total	444,905	50,317		495,222	11,281			506,503
Budget Acct: Electricity Delivery and Energy Reliability (019-20-0318)								
89- -0318 14 \ 15			1,204	1,204				1,204
89- -0318 15 \ 16		21,702		21,702				21,702
89- -0318 \ X	101,849			101,849	7,614			109,463
Acct Total	101,849	21,702	1,204	124,755	7,614			132,369
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 14 \ 15			11,810	11,810				11,810
89- -0321 15 \ 16		105,316		105,316				105,316
89- -0321 \ X	1,556,053			1,556,053	6,948			1,563,002
Acct Total	1,556,053	105,316	11,810	1,673,179	6,948			1,680,128
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	140,484			140,484	5,179			145,663
Acct Total	140,484			140,484	5,179			145,663

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Fossil Energy Research and Development (019-20-0213)								
89- -0213 14 \ 15			1,174	1,174				1,174
89- -0213 15 \ 16		73,916		73,916				73,916
89- -0213 \ X	409,445			409,445	1,766			411,211
Acct Total	409,445	73,916	1,174	484,535	1,766			486,301
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	23,733			23,733				23,733
Acct Total	23,733			23,733				23,733
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	98,607			98,607				98,607
89- -0234 \ X	94			94				94
Acct Total	98,701			98,701				98,701
Budget Acct: SPR Petroleum Account (019-20-0233)								
189- -0233 \ X						254,273		254,273
Acct Total						254,273		254,273
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	67,141			67,141				67,141
Acct Total	67,141			67,141				67,141
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	170,072			170,072	13			170,084
Acct Total	170,072			170,072	13			170,084
Budget Acct: Clean Coal Technology (019-20-0235)								
89- -0235 \ X	4,814			4,814				4,814
Acct Total	4,814			4,814				4,814

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)								
89- -5523 \ X						722		722
Acct Total						722		722
<hr/>								
Budget Acct: Elk Hills School Lands Fund (019-20-5428)								
89- -5428 \ 15			15,580	15,580				15,580
Acct Total			15,580	15,580				15,580
<hr/>								
Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)								
89- -5369 \ X		13,780		13,780				13,780
Acct Total		13,780		13,780				13,780
<hr/>								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X		11,499		11,499				11,499
Acct Total		11,499		11,499				11,499
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X		283,343		283,343				283,343
Acct Total		283,343		283,343				283,343
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					12,759			12,759
Acct Total					12,759			12,759
<hr/>								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 14 \ 15			1,483	1,483				1,483
² 89- -0322 15 \ 16		3,879		3,879				3,879
¹ 89- -0322 \ X	4,291,048			4,291,048				4,291,048
¹ 89- -0323 \ X	180			180				180
Acct Total	4,291,228	3,879	1,483	4,296,590				4,296,590

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split, Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
1 89- -0208 14 \ 15			469	469				469
2 89- -0208 15 \ 16		34,868		34,868				34,868
1 89- -0208 \ X	174,261			174,261	27,096			201,356
1 89- -0209 \ X	467,092			467,092				467,092
Acct Total	641,353	34,868	469	676,690	27,096			703,785
Budget Acct: Advances for Cooperative Work (019-20-8575)								
89- -8575 \ X						68		68
Acct Total						68		68
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)								
89- -0304 \ X	300			300				300
Acct Total	300			300				300
Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)								
89- -0302 \ X	12,305			12,305	22,092			34,397
Acct Total	12,305			12,305	22,092			34,397
Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)								
89- -5653 \ X						50		50
Acct Total						50		50
Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)								
89- -0303 \ X	38,549			38,549	73,371			111,920
Acct Total	38,549			38,549	73,371			111,920
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	343,960			343,960	547,195			891,155
Acct Total	343,960			343,960	547,195			891,155
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	9,282			9,282	546			9,828
Acct Total	9,282			9,282	546			9,828
Budget Acct: Emergency Fund, Western Area Power Administration (019-50-5069)								
89- -5069 \ X						500		500
Acct Total						500		500
Budget Acct: Falcon and Amistad Operating and Maintenance Fund (019-50-5178)								
89- -5178 \ X	4,024			4,024				4,024
Acct Total	4,024			4,024				4,024
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					157,648			157,648
Acct Total					157,648			157,648
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						1,087,896		1,087,896
Acct Total						1,087,896		1,087,896
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 14 \ 15			30,841	30,841				30,841
89- -0228 15 \ 16		142,257		142,257	42,000			184,257
89- -0228 \ X	14,057			14,057				14,057
89- -8576 \ X	61			61				61
Acct Total	14,118	142,257	30,841	187,216	42,000			229,216

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Departmental Administration								
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 14 \ 15			28	28				28
89- -0236 15 \ 16		26,469		26,469				26,469
89- -0236 \ X	4,778			4,778				4,778
Acct Total	4,778	26,469	28	31,275				31,275
<hr/>								
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					87,192			87,192
Acct Total					87,192			87,192
<hr/>								
Agency Tot	15,365,091	1,196,888	71,719	16,633,698	1,043,504	1,343,809		19,021,009

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Food and Drug Administration								
Budget Acct: Salaries and Expenses (009-10-9911)								
75- -0600 \ 15							1,595,383	1,595,383
175- -0600 13 \ 15						409		409
175- -0600 14 \ 16						557		557
75- -0600 15 \ 17							99	99
175- -0600 \ X	39,331			39,331	1,664,085	9,076		1,712,492
175- -0603 \ X	9,664			9,664				9,664
175- -5148 \ X						4,390		4,390
Acct Total	48,995			48,995	1,664,085	14,432	1,595,482	3,322,994
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						5,520		5,520
Acct Total						5,520		5,520
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Health Resources and Services Administration								
Budget Acct: Health Resources and Services (009-15-0350)								
175- -0330 \ X	752			752				752
175- -0350 14 \ 15					8,005			8,005
75- -0350 15 \ 16							3,352	3,352
175- -0350 \ X	15,877			15,877	7,461	336		23,674
175- -0352 11 \ 15						58,720		58,720
175- -0352 \ X						269,761		269,761
75- -0353 \ 15							600,429	600,429
175- -0353 \ X	22			22	39,478	3,519		43,020
75- -0354 \ 15							543,730	543,730
175- -0356 13 \ 15			7,747	7,747				7,747
75- -0356 \ 15							310,100	310,100
175- -0356 14 \ 16		5,822		5,822				5,822
75- -0356 15 \ 17							1,453,680	1,453,680
75- -0357 \ 15							85,833	85,833
175- -0357 \ X	1,156			1,156				1,156
75- -0358 \ 15							145,290	145,290
75- -0359 \ 15							251,293	251,293
75- -0360 \ 15							1,087,101	1,087,101
175- -0360 \ X	1,770,851			1,770,851		1,050,773		2,821,624
75- -0361 \ 15							88,324	88,324
175- -0365 \ X	126,763			126,763				126,763
Acct Total	1,915,421	5,822	7,747	1,928,990	46,939	1,391,114	4,569,132	7,936,176
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						24,103		24,103
Acct Total						24,103		24,103

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Health Resources and Services Administration								
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 \ X	2,046			2,046				2,046
Acct Total	2,046			2,046				2,046
<hr/>								
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 \ X					22,994			22,994
Acct Total					22,994			22,994
<hr/>								
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							117,989	117,989
Acct Total							117,989	117,989
<hr/>								
Bureau: Indian Health Service								
Budget Acct: Indian Health Services (009-17-0390)								
75- -0390 \ 15							925,006	925,006
175- -0390 \ X	561,852			561,852	537,696	89,924		1,189,472
Acct Total	561,852			561,852	537,696	89,924	925,006	2,114,478
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
175- -0391 \ X	401,101			401,101	3,602			404,703
175- -5071 \ X						11,121		11,121
Acct Total	401,101			401,101	3,602	11,121		415,824
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)								
175- -0943 13 \ 15						326		326
175- -0943 14 \ 15						473		473
75- -0943 \ 15							166,614	166,614
175- -0943 12 \ 16		1,977		1,977				1,977
175- -0943 14 \ 16						1,175		1,175
75- -0943 15 \ 16							1,065	1,065
175- -0943 13 \ 17		194		194				194
75- -0943 15 \ 17							168	168
175- -0943 14 \ 18		9,801		9,801				9,801
75- -0943 15 \ 19							1,475,629	1,475,629
175- -0943 \ X	234,358			234,358	26,888	2,452		263,699
75- -0947 \ 15							123,573	123,573
75- -0947 \ X							12,675	12,675
75- -0948 \ 15							575,425	575,425
75- -0948 \ X							437,053	437,053
75- -0949 \ 15							229,395	229,395
75- -0949 \ X							50,700	50,700
75- -0950 \ 15							461,273	461,273
75- -0951 \ 15							427,890	427,890
75- -0951 \ X							210,754	210,754
75- -0952 \ 15							106,918	106,918
75- -0953 \ 15							241,536	241,536
175- -0954 \ X						11,551		11,551
175- -0955 14 \ 15			8,678	8,678				8,678
75- -0955 \ 15							195,934	195,934
75- -0955 15 \ 16							65,543	65,543
75- -0956 \ 15							742,842	742,842

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)								
¹ 75- -0956 \ X	400,605			400,605				400,605
75- -0958 \ 15							98,961	98,961
75- -0959 \ 15							301,112	301,112
¹ 75- -5146 \ X						7,267		7,267
Acct Total	634,963	11,972	8,678	655,613	26,888	23,244	5,925,060	6,630,806
Budget Acct: Buildings and Facilities (009-20-0960)								
75- -0960 15 \ 19		9,989		9,989				9,989
Acct Total		9,989		9,989				9,989
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	3,774			3,774	346,534			350,308
Acct Total	3,774			3,774	346,534			350,308
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
² 75- -0944 \ 15			43,938	43,938	1,560			45,499
¹ 75- -0944 \ X						30,140		30,140
Acct Total			43,938	43,938	1,560	30,140		75,639
Budget Acct: World Trade Center Health Program Fund (009-20-0946)								
75- -0946 \ 15						333,897		333,897
Acct Total						333,897		333,897

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0807 \ 15							213,083	213,083
¹ 75- -0807 14 \ 15			978	978				978
75- -0807 15 \ 16							4,000	4,000
75- -0819 \ 15							49,315	49,315
¹ 75- -0838 12 \ 16		8,422		8,422				8,422
¹ 75- -0838 13 \ 17		6,262		6,262				6,262
¹ 75- -0838 14 \ 18		17,779		17,779				17,779
75- -0838 15 \ 19							98,078	98,078
¹ 75- -0838 \ X	5,327			5,327	2,283			7,610
75- -0843 \ 15							958,403	958,403
75- -0844 \ 15							830,690	830,690
75- -0846 \ 15							1,259,127	1,259,127
¹ 75- -0846 13 \ 15			10,056	10,056				10,056
75- -0849 \ 15							3,556,137	3,556,137
75- -0849 \ X							12,516	12,516
75- -0851 \ 15							1,040,073	1,040,073
75- -0862 \ 15							479,738	479,738
75- -0872 \ 15							1,986,908	1,986,908
75- -0873 \ 15							265,548	265,548
75- -0875 \ 15							600,013	600,013
75- -0884 \ 15							1,461,528	1,461,528
75- -0885 \ 15							2,648,124	2,648,124
75- -0885 15 \ 16							219,218	219,218
75- -0886 \ 15							1,139,060	1,139,060
75- -0887 \ 15							429,793	429,793
75- -0888 \ 15							391,617	391,617
75- -0889 \ 15							101,791	101,791

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0890 \ 15							229,420	229,420
75- -0891 \ 15							280,147	280,147
75- -0892 \ 15							1,007,029	1,007,029
75- -0893 \ 15							661,118	661,118
75- -0894 \ 15							324,116	324,116
75- -0896 \ 15							90,773	90,773
75- -0897 \ 15							186,328	186,328
75- -0898 \ 15							260,969	260,969
75- -3966 14 \ 15					20,657			20,657
75- -3966 13 \ 15							74,118	74,118
75- -3966 14 \ 16							106,536	106,536
75- -3966 15 \ 16							67,593	67,593
75- -3966 15 \ 17							78,363	78,363
75- -3966 \ X							10,045	10,045
175- -4554 \ X	27,365			27,365	-1,244,065			-1,216,700
75- -5145 \ X							49,997	49,997
Acct Total	32,692	32,463	11,034	76,189	-1,221,125		21,171,312	20,026,376
<hr/>								
Bureau: Substance Abuse and Mental Health Services Administration								
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)								
75- -1362 \ 15							134,161	134,161
75- -1362 15 \ 16							500	500
75- -1363 \ 15							795,305	795,305
75- -1363 \ X							12,000	12,000
75- -1364 \ 15							1,796,322	1,796,322
75- -1365 \ 15							162,411	162,411
Acct Total							2,900,699	2,900,699

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Agency for Healthcare Research and Quality								
Budget Acct: Healthcare Research and Quality (009-33-1700)								
² 75- -1700 \ 15			224,430	224,430	1,256			225,686
75- -1700 14 \ 15					416			416
75- -1700 15 \ 16					487			487
¹ 75- -1700 \ X					1,544	17,900		19,443
Acct Total			224,430	224,430	3,703	17,900		246,032
<hr/>								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Grants to States for Medicaid (009-38-0512)								
75- -0512 \ X						202,501,719		202,501,719
75-75-0512 \ X						1,187,882		1,187,882
75- -0518 \ X						2,165,586		2,165,586
Acct Total						205,855,187		205,855,187
<hr/>								
Budget Acct: State Grants and Demonstrations (009-38-0516)								
75- -0516 09 \ 15						5,297		5,297
75- -0516 10 \ 15						571		571
75- -0516 08 \ 16						9,028		9,028
75- -0516 09 \ 16						1,700		1,700
75- -0516 14 \ 16						416,579		416,579
75- -0516 10 \ 16						287		287
75- -0516 11 \ 16						20,028		20,028
75- -0516 12 \ 16						137,409		137,409
75- -0516 13 \ 16						426,007		426,007
75- -0516 15 \ 16						417,150		417,150
75- -0516 07 \ 16						448		448
75- -0516 14 \ 20						928,000		928,000
75- -0516 \ X						284,969		284,969
Acct Total						2,647,473		2,647,473

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)								
75- -0580 \ 15						134,021,295		134,021,295
Acct Total						134,021,295		134,021,295
<hr/>								
Budget Acct: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 15						762,875		762,875
Acct Total						762,875		762,875
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							818	818
75- -0509 \ 15							470	470
¹ 75- -0509 \ X						257,591		257,591
¹ 75- -0510 \ X						291,711		291,711
75- -0511 \ 15							2,439,998	2,439,998
¹ 75- -0511 12 \ 17					8,152	871		9,023
¹ 75- -0511 13 \ 18					16,211	9,032		25,242
¹ 75- -0511 14 \ 19					6,904	281,963		288,867
75- -0511 15 \ 20							1,645,394	1,645,394
¹ 75- -0511 \ X	60,735			60,735	7,762	327,437		395,933
Acct Total	60,735			60,735	39,029	1,168,605	4,086,680	5,355,047
<hr/>								
Budget Acct: Children's Health Insurance Fund (009-38-0515)								
75- -0515 \ 15						2,850,000		2,850,000
75- -0515 \ X						6,626,036		6,626,036
Acct Total						9,476,036		9,476,036
<hr/>								
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)								
75- -0522 \ X						6,593,674		6,593,674
Acct Total						6,593,674		6,593,674

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Health and Human Services							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Child Enrollment Contingency Fund (009-38-5551)							
75-	-5551	\ X			2,101,063		2,101,063
Acct Total					2,101,063		2,101,063
<hr/>							
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)							
75-	-0508	\ X			2,417,249		2,417,249
Acct Total					2,417,249		2,417,249
<hr/>							
Budget Acct: Rate Review Grants (009-38-0112)							
75-	75-0112	\ X			7,039		7,039
Acct Total					7,039		7,039
<hr/>							
Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)							
75-	75-0113	\ X			166,090		166,090
Acct Total					166,090		166,090
<hr/>							
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)							
75-	75-0114	\ X			14,706		14,706
Acct Total					14,706		14,706
<hr/>							
Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)							
75-	-0115	\ 15			215,846		215,846
Acct Total					215,846		215,846
<hr/>							
Budget Acct: Transitional Reinsurance Program (009-38-5735)							
75-	-5735	\ X			8,053,137		8,053,137
Acct Total					8,053,137		8,053,137
<hr/>							
Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)							
75-	-0524	\ X			11,813		11,813
Acct Total					11,813		11,813
<hr/>							

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Health and Human Services							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Consumer Operated and Oriented Plan Program Account (009-38-0118)							
75-	-0118	\ X			8,592		8,592
Acct Total					8,592		8,592
<hr/>							
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)							
75-	75-8005	\ X				135,819,746	135,819,746
Acct Total						135,819,746	135,819,746
<hr/>							
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)							
175-	-8393	14 \ 15	19,613	19,613			19,613
75-	-8393	15 \ 16				575,617	575,617
175-	-8393	\ X			573,135		573,135
Acct Total					573,135	575,617	1,168,365
<hr/>							
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)							
75-	75-8004	\ X				130,248,425	130,248,425
Acct Total						130,248,425	130,248,425
<hr/>							
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)							
75-	-8308	\ 15				317,601	317,601
75-	-8308	\ X				34,568,716	34,568,716
Acct Total						34,886,317	34,886,317
<hr/>							
Bureau: Administration for Children and Families							
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)							
75-	-1552	\ 15			8,280,128		8,280,128
Acct Total					8,280,128		8,280,128

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Contingency Fund (009-70-1522)								
75- -1522 \ 15						70,309		70,309
75- -1522 \ X						284,192		284,192
Acct Total						354,501		354,501
<hr/>								
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)								
75- -1501 \ X						1,885,200		1,885,200
Acct Total						1,885,200		1,885,200
<hr/>								
Budget Acct: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 15			36,915	36,915				36,915
Acct Total			36,915	36,915				36,915
<hr/>								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 13 \ 15			710	710				710
75- -1503 \ 15			25,788	25,788				25,788
75- -1503 14 \ 16		95,905		95,905				95,905
75- -1503 15 \ 17		916,145		916,145				916,145
Acct Total		1,012,050	26,498	1,038,548				1,038,548
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 15							238,635	238,635
175- -1512 \ X						54,595		54,595
Acct Total						54,595	238,635	293,230
<hr/>								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
75- -1550 \ 15						1,530,536		1,530,536
Acct Total						1,530,536		1,530,536
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
75- -1515 \ 15			969,181	969,181				969,181
Acct Total			969,181	969,181				969,181
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 15					870,967			870,967
75- -1534 \ X					30,184			30,184
Acct Total					901,151			901,151
<hr/>								
Budget Acct: Children and Families Services Programs (009-70-1536)								
¹ 75- -1536 13 \ 15			50,229	50,229				50,229
² 75- -1536 \ 15			4,822,055	4,822,055	5,654			4,827,710
² 75- -1536 15 \ 16		435,110		435,110				435,110
² 75- -1536 \ X	1,907			1,907	25			1,932
Acct Total	1,907	435,110	4,872,284	5,309,301	5,679			5,314,981
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ 15					12,373			12,373
75- -1553 \ X					31,696			31,696
Acct Total					44,069			44,069
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 15					3,232,457			3,232,457
Acct Total					3,232,457			3,232,457
<hr/>								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
75- -0142 \ 15						408,693		408,693
¹ 75- -0142 \ X					39,270			39,270
Acct Total					39,270	408,693		447,963

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
² 75- -0120 \ 15			352,761	352,761	114,058			466,819
² 75- -0120 \ X	1,729			1,729	6,000			7,729
Acct Total	1,729		352,761	354,490	120,058			474,548
<hr/>								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 15							21,681	21,681
¹ 75- -0135 \ X						6,584		6,584
Acct Total						6,584	21,681	28,265
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 15			41,854	41,854	18,328			60,182
75- -0131 \ X	5,585			5,585	100			5,684
Acct Total	5,585		41,854	47,439	18,428			65,866
<hr/>								
Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)								
75- -0139 \ 15			50,312	50,312				50,312
Acct Total			50,312	50,312				50,312
<hr/>								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 \ 15			399,927	399,927	77,565			477,492
75- -0140 13 \ 15			9,160	9,160				9,160
75- -0140 14 \ 15			4,292	4,292				4,292
75- -0140 15 \ 16		307,725		307,725				307,725
75- -0140 14 \ 16		4,913		4,913				4,913
75- -0140 15 \ 17		5,000		5,000				5,000
75- -0140 15 \ 19		698,604		698,604				698,604
75- -0140 \ X	1,077,656			1,077,656				1,077,656
Acct Total	1,077,671	1,016,242	413,379	2,507,292	77,565			2,584,857

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75- -0145 \ X						23,409		23,409
75-75-0145 \ X						91,088		91,088
Acct Total						114,497		114,497
<hr/>								
Budget Acct: Nonrecurring Expenses Fund (009-90-0125)								
75-75-0125 \ X	164,107			164,107				164,107
75- -0125 \ X	512,769			512,769				512,769
Acct Total	676,876			676,876				676,876
<hr/>								
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X						5,526		5,526
24-75-0119 \ X						769		769
75- -0119 \ X						18,774		18,774
Acct Total						25,069		25,069
<hr/>								
Budget Acct: Pregnancy Assistance Fund (009-90-0117)								
75- -0117 \ 15						22,904		22,904
Acct Total						22,904		22,904
<hr/>								
Budget Acct: Section 241 Evaluation Transactions Account (009-90-3902)								
75- -3902 \ 15					169,684			169,684
Acct Total					169,684			169,684
<hr/>								
Bureau: Program Support Center								
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)								
75- -0379 \ 15						296,155		296,155
Acct Total						296,155		296,155

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Program Support Center								
Budget Acct: Health Activities Funds (009-91-9913)								
75- -1102 \ X		918		918				918
75- -1104 \ X		57		57				57
Acct Total		975		975				975
<hr/>								
Budget Acct: HHS Service and Supply Fund (009-91-9941)								
75- -4552 \ X					820,211			820,211
Acct Total					820,211			820,211
<hr/>								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						19,113		19,113
75- -8248 \ X						49,274		49,274
75- -8249 \ X						148		148
75- -8250 \ X						21,409		21,409
75- -8253 \ X						80,915		80,915
75- -8254 \ X						1,764		1,764
75- -8510 \ X						10		10
75- -8511 \ X						822		822
75- -8512 \ X						617		617
75- -8513 \ X						172		172
75- -8514 \ X						3		3
75- -8888 \ X						413		413
75- -8889 \ X						275		275
Acct Total						174,935		174,935

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
275- -0128 \ 15			11,727	11,727	625	41,351		53,703
175- -0128 14 \ 15					1,012	1,756		2,769
175- -0128 13 \ 15			3,298	3,298				3,298
275- -0128 15 \ 16					11,599	38,831		50,430
175- -0128 \ X						29,942		29,942
Acct Total			15,025	15,025	13,236	111,880		140,142
Agency Tot	5,426,322	2,523,648	7,093,649	15,043,619	2,673,772	393,132,135	343,490,474	754,340,001

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Departmental Management and Operations								
Budget Acct: Departmental Operations (024-10-0100)								
70- -0100 \ X	767			767				767
70- -0110 \ 15			74,358	74,358	4,923			79,281
70- -0110 \ X	1,837			1,837	1,474			3,312
70- -0111 \ 15			102,136	102,136	3,285			105,422
70- -0111 13 \ 15			139	139				139
70- -0111 14 \ 15			48	48				48
70- -0111 15 \ 16		10,493		10,493				10,493
70- -0111 13 \ 17		556		556				556
70- -0111 14 \ 18		257		257				257
70- -0111 \ X	52,049			52,049				52,049
70- -0112 \ 15			25,718	25,718	1,126			26,844
70- -0112 15 \ 16		34,072		34,072				34,072
70- -0112 \ X	2,785			2,785				2,785
Acct Total	57,438	45,378	202,399	305,215	10,808			316,025
Budget Acct: Office of the Chief Information Officer (024-10-0102)								
70- -0102 \ X	3,461			3,461				3,461
70- -0113 \ 15			60,246	60,246	106,310			166,556
70- -0113 13 \ 15			1,253	1,253	7,102			8,356
70- -0113 14 \ 15			6,006	6,006	3,716			9,722
70- -0113 15 \ 16		160,021		160,021	31,876			191,897
70- -0113 \ X	6,684			6,684	22,428			29,113
Acct Total	10,145	160,021	67,505	237,671	171,432			409,105
Budget Acct: Working Capital Fund (024-10-4640)								
70- -4640 \ X	632			632	634,812			635,444
Acct Total	632			632	634,812			635,444

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Departmental Management and Operations								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	2,741			2,741				2,741
Acct Total	2,741			2,741				2,741
<hr/>								
Budget Acct: Analysis and Operations (024-10-0115)								
70- -0115 14 \ 15			1,748	1,748	127			1,876
70- -0115 \ 15			78,763	78,763	3,767			82,530
70- -0115 15 \ 16		74,268		74,268	5,833			80,101
Acct Total		74,268	80,511	154,779	9,727			164,507
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operating Expenses (024-20-0200)								
70- -0200 \ 15			65,524	65,524				65,524
70- -0200 \ X	18,613			18,613	1,388			20,001
Acct Total	18,613		65,524	84,137	1,388			85,525
<hr/>								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Customs and Border Protection (024-58-0530)								
² 70- -0503 \ X	180			180	39	165		384
² 70- -0530 \ 15			2,518,725	2,518,725	212,686	2,060,538		4,791,949
² 70- -0530 14 \ 15			67,668	67,668	21,765	67,467		156,899
² 70- -0530 15 \ 16		17,792		17,792	13,026	23,248		54,066
² 70- -0530 \ X	73,769			73,769	16,209	67,878		157,855
² 70- -5087 \ X	39,710			39,710		29,957		69,667
² 70- -5089 \ X	13,037			13,037		9,835		22,872
² 70- -5451 \ X	544			544		410		954
² 70- -5694 \ X	5,665			5,665	294	4,495		10,454
² 70- -5695 \ X	96,560			96,560		72,844		169,404
Acct Total	229,465	17,792	2,586,393	2,833,650	264,019	2,336,837		5,434,504

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 13 \ 15			17,885	17,885				17,885
70- -0533 14 \ 16		98,293		98,293				98,293
70- -0533 15 \ 17		303,832		303,832				303,832
70- -0533 \ X	147,821			147,821				147,821
Acct Total	147,821	402,125	17,885	567,831				567,831
<hr/>								
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 13 \ 15			12,213	12,213				12,213
70- -0531 \ 15			163,923	163,923	20,131			184,054
70- -0531 14 \ 16		50,645		50,645	19			50,664
70- -0531 15 \ 17		316,483		316,483				316,483
70- -0531 \ X	27,796			27,796	29,745			57,541
Acct Total	27,796	367,128	176,136	571,060	49,895			620,955
<hr/>								
Budget Acct: Construction, Customs and Border Protection (024-58-0532)								
70- -0532 12 \ 16		8,256		8,256				8,256
70- -0532 13 \ 17		9,988		9,988				9,988
70- -0532 14 \ 18		27,460		27,460				27,460
70- -0532 15 \ 19		164,793		164,793				164,793
70- -0532 \ X	23,060			23,060				23,060
Acct Total	23,060	210,497		233,557				233,557

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 13 \ 15			8,373	8,373	730			9,103
70- -0544 \ 15			162,008	162,008	656			162,664
70- -0544 14 \ 16		65,881		65,881	560			66,441
70- -0544 15 \ 17		252,130		252,130				252,130
70- -0544 \ X	43,024			43,024	1,492			44,516
Acct Total	43,024	318,011	170,381	531,416	3,438			534,854
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					2,858			2,858
Acct Total					2,858			2,858
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						276,793		276,793
Acct Total						276,793		276,793
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X	75,068			75,068				75,068
Acct Total	75,068			75,068				75,068
Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X						68,946		68,946
Acct Total						68,946		68,946
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X	590			590				590
Acct Total	590			590				590
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						495		495
Acct Total						495		495

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Immigration and Customs Enforcement								
Budget Acct: Immigration and Customs Enforcement (024-55-0540)								
70- -0504 \ X							671	671
70- -0540 14 \ 15							15,744	15,744
70- -0540 \ 15							3,439,193	3,439,193
70- -0540 15 \ 16							44,193	44,193
70- -0540 15 \ 17							10,000	10,000
70- -0540 15 \ 19							45,000	45,000
70- -0540 \ X							29,724	29,724
70- -5126 \ X							60,309	60,309
70- -5378 \ X							245,062	245,062
70- -5382 \ X							132,950	132,950
70- -5542 \ X							1,429	1,429
Acct Total							4,024,275	4,024,275
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Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 13 \ 15			748	748				748
70- -0543 14 \ 16		13,555		13,555				13,555
70- -0543 12 \ 16		11		11				11
70- -0543 15 \ 17		26,000		26,000				26,000
70- -0543 \ X	3,507			3,507				3,507
Acct Total	3,507	39,566	748	43,821				43,821
<hr/>								
Budget Acct: Construction (024-55-0545)								
70- -0545 13 \ 16		8		8				8
70- -0545 14 \ 17		338		338				338
70- -0545 \ X	7,628			7,628				7,628
Acct Total	7,628	346		7,974				7,974

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Aviation Security (024-45-0550)								
170- -0508 \ X	392			392				392
170- -0550 14 \ 15			223,812	223,812	55			223,867
70- -0550 15 \ 16							3,121,380	3,121,380
170- -0550 \ X	16,794			16,794		5		16,799
170- -5385 \ X						412,289		412,289
170- -5390 \ X	1,346			1,346				1,346
170- -5545 \ X						19,462		19,462
Acct Total	18,532		223,812	242,344	55	431,756	3,121,380	3,795,535
Budget Acct: Surface Transportation Security (024-45-0551)								
70- -0551 14 \ 15			27,628	27,628				27,628
70- -0551 15 \ 16		84,144		84,144				84,144
70- -0551 \ X	88			88				88
Acct Total	88	84,144	27,628	111,860				111,860
Budget Acct: Intelligence and Vetting (024-45-0557)								
170- -0557 14 \ 15			6,075	6,075	51			6,127
70- -0557 15 \ 16							153,364	153,364
170- -0557 \ X	80,531			80,531		10,065		90,596
Acct Total	80,531		6,075	86,606	51	10,065	153,364	250,087
Budget Acct: Transportation Security Support (024-45-0554)								
70- -0553 \ X	162			162				162
70- -0554 14 \ 15			35,190	35,190	89			35,279
70- -0554 15 \ 16		704,995		704,995	150			705,145
70- -0554 \ X	1,147			1,147				1,147
Acct Total	1,309	704,995	35,190	741,494	239			741,733

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Federal Air Marshals (024-45-0541)								
70- -0541 \ 15			4,657	4,657				4,657
70- -0541 \ X	651			651				651
Acct Total	651		4,657	5,308				5,308
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Bureau: United States Coast Guard								
Budget Acct: Operating Expenses (024-60-0610)								
70- -0610 \ 15			3,884,691	3,884,691	102,956			3,987,647
70- -0610 14 \ 15			2,514	2,514				2,514
70- -0610 15 \ 16		523		523				523
70- -0610 \ X	1,134			1,134				1,134
Acct Total	1,134	523	3,887,205	3,888,862	102,956			3,991,818
<hr/>								
Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 12 \ 16		785		785	250			1,035
70- -0611 13 \ 17		2,407		2,407	297			2,703
70- -0611 14 \ 18		7,454		7,454				7,454
70- -0611 15 \ 19		11,329		11,329				11,329
70- -0611 \ X	1,036			1,036	50			1,086
Acct Total	1,036	21,975		23,011	597			23,607
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Budget Acct: Reserve Training (024-60-0612)								
70- -0612 \ 15			68,879	68,879				68,879
Acct Total			68,879	68,879				68,879
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Acquisition, Construction, and Improvements (024-60-0613)								
70- -0613 11 \ 15			42,372	42,372				42,372
70- -0613 \ 15			63,849	63,849				63,849
70- -0613 12 \ 16		118,915		118,915				118,915
70- -0613 13 \ 17		194,824		194,824				194,824
70- -0613 14 \ 18		187,522		187,522				187,522
70- -0613 15 \ 19		934,338		934,338				934,338
70- -0613 \ X	59,057			59,057	28,434			87,490
Acct Total	59,057	1,435,599	106,221	1,600,877	28,434			1,629,310
Budget Acct: Research, Development, Test, and Evaluation (024-60-0615)								
70- -0615 14 \ 16		1,348		1,348	1,546			2,894
70- -0615 12 \ 16		51		51	120			171
70- -0615 15 \ 17		11,076		11,076	206			11,282
70- -0615 13 \ 17		510		510	862			1,372
70- -0615 \ X	74			74	877			952
Acct Total	74	12,985		13,059	3,611			16,671
Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						826,668		826,668
Acct Total						826,668		826,668
Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					14,189			14,189
Acct Total					14,189			14,189
Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					39,434			39,434
Acct Total					39,434			39,434

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						52,004		52,004
Acct Total						52,004		52,004
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Budget Acct: General Gift Fund (024-60-8533)								
70- -8533 \ X						2,178		2,178
Acct Total						2,178		2,178
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Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						111,612		111,612
Acct Total						111,612		111,612
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Salaries and Expenses (024-40-0400)								
70- -0400 \ 15			855,084	855,084	6,828			861,912
70- -0400 14 \ 15			2,390	2,390				2,390
70- -0400 15 \ 16		27,971		27,971				27,971
70- -0400 \ X	5,385			5,385				5,385
Acct Total	5,385	27,971	857,474	890,830	6,828			897,658
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Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						201,105		201,105
Acct Total						201,105		201,105
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Secret Service								
Budget Acct: Acquisition, Construction, and Improvements (024-40-0401)								
70- -0401 13 \ 15			4,719	4,719				4,719
70- -0401 14 \ 16		13,163		13,163				13,163
70- -0401 12 \ 16		279		279				279
70- -0401 13 \ 17		293		293				293
70- -0401 15 \ 17		41,856		41,856				41,856
70- -0401 14 \ 18		961		961				961
70- -0401 15 \ 19		4,591		4,591				4,591
Acct Total		61,143	4,719	65,862				65,862
<hr/>								
Bureau: National Protection and Programs Directorate								
Budget Acct: Management and Administration (024-65-0566)								
70- -0566 \ 15			37,841	37,841				37,841
70- -0900 \ X	509			509				509
Acct Total	509		37,841	38,350				38,350
<hr/>								
Budget Acct: Infrastructure Protection and Information Security (024-65-0565)								
70- -0565 14 \ 15			83,486	83,486				83,486
70- -0565 \ 15			697,736	697,736	193			697,930
70- -0565 15 \ 16		225,000		225,000				225,000
70- -0565 \ X	757			757				757
Acct Total	757	225,000	781,222	1,006,979	193			1,007,173
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Budget Acct: Federal Protective Service (024-65-0542)								
70- -0542 \ X	4,573			4,573	522,527			527,100
Acct Total	4,573			4,573	522,527			527,100

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: National Protection and Programs Directorate								
Budget Acct: Office of Biometric Identity Management (024-65-0521)								
70- -0521 13 \ 15			428	428				428
70- -0521 \ 15			82,263	82,263	14,465			96,728
70- -0521 14 \ 16		13,840		13,840				13,840
70- -0521 15 \ 17		83,040		83,040				83,040
70- -0521 \ X	15,416			15,416	224			15,640
Acct Total	15,416	96,880	82,691	194,987	14,689			209,676
<hr/>								
Budget Acct: Office of Health Affairs (024-65-0117)								
70- -0117 \ 15			66,307	66,307	10,874			77,181
70- -0117 14 \ 15			2,072	2,072				2,072
70- -0117 15 \ 16		11,152		11,152				11,152
Acct Total		11,152	68,379	79,531	10,874			90,405
<hr/>								
Bureau: Federal Emergency Management Agency								
Budget Acct: Salaries and Expenses (024-70-0700)								
70- -0700 \ 15			559,130	559,130	36,230			595,360
70- -0700 14 \ 15			12,178	12,178	8,428			20,606
70- -0700 15 \ 16		33,241		33,241	22,843			56,084
70- -0700 \ X	2,375			2,375	1,829			4,204
Acct Total	2,375	33,241	571,308	606,924	69,330			676,254

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: State and Local Programs (024-70-0560)								
70- -0511 \ X	15			15				15
70- -0560 \ 15			1,453,757	1,453,757	68			1,453,825
70- -0560 \ X	17,741			17,741				17,741
70- -0561 14 \ 15			678,490	678,490				678,490
70- -0561 15 \ 16		680,000		680,000				680,000
70- -0718 \ 15			350,000	350,000				350,000
Acct Total	17,756	680,000	2,482,247	3,180,003	68			3,180,071
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 13 \ 15			10,816	10,816				10,816
70- -0715 14 \ 16		18,952		18,952				18,952
70- -0715 \ X	3,650			3,650				3,650
Acct Total	3,650	18,952	10,816	33,418				33,418
Budget Acct: United States Fire Administration (024-70-0564)								
70- -0564 \ 15			25,363	25,363	140			25,502
Acct Total			25,363	25,363	140			25,502
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 14 \ 15			772	772				772
70- -0702 15 \ 16		737		737				737
70- -0702 \ X	10,518,267			10,518,267				10,518,267
Acct Total	10,518,267	737	772	10,519,776				10,519,776
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X	94,607			94,607				94,607
Acct Total	94,607			94,607				94,607

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: National Flood Insurance Fund (024-70-4236)								
170- -4236 \ X		48,610		48,610		6,610,233		6,658,842
Acct Total		48,610		48,610		6,610,233		6,658,842
<hr/>								
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X						172,533		172,533
Acct Total						172,533		172,533
<hr/>								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0701 \ X		574		574				574
70- -0716 \ X		119,129		119,129				119,129
Acct Total		119,703		119,703				119,703
<hr/>								
Budget Acct: Emergency Food and Shelter (024-70-0707)								
70- -0707 \ X		120,006		120,006				120,006
Acct Total		120,006		120,006				120,006
<hr/>								
Budget Acct: Readiness, Mitigation, Response, and Recovery (024-70-0711)								
70- -0711 \ X		81		81				81
Acct Total		81		81				81
<hr/>								
Budget Acct: Administrative and Regional Operations (024-70-0712)								
70- -0712 \ X		29		29				29
Acct Total		29		29				29
<hr/>								
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X						310,487		310,487
Acct Total						310,487		310,487
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Citizenship and Immigration Services								
Budget Acct: Citizenship and Immigration Services (024-30-0300)								
² 70- -0300 \ 15			768	768		76,073		76,841
² 70- -0300 \ X	127			127		12,564		12,691
² 70- -5088 \ X	15,404			15,404	234	1,548,159		1,563,797
² 70- -5106 \ X	39			39		3,822		3,861
² 70- -5389 \ X	243			243		24,009		24,251
Acct Total	15,813		768	16,581	234	1,664,627		1,681,441
<hr/>								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Salaries and expenses (024-49-0509)								
70- -0509 14 \ 15			12,013	12,013	-49			11,964
70- -0509 \ 15			150,152	150,152	23,506			173,658
70- -0509 15 \ 16		-6,888		-6,888	34,989			28,102
70- -0509 \ X	557			557				557
Acct Total	557	-6,888	162,165	155,834	58,446			214,281
<hr/>								
Budget Acct: Acquisitions, Construction, Improvements and Related Expenses (024-49-0510)								
70- -0510 \ 15					6,724			6,724
70- -0510 12 \ 16		235		235	66,896			67,131
70- -0510 13 \ 17		620		620	30,000			30,620
70- -0510 14 \ 18		4,945		4,945	412,214			417,159
70- -0510 15 \ 19		24,884		24,884	321,000			345,884
70- -0510 \ X	644			644	242,853			243,497
Acct Total	644	30,684		31,328	1,079,687			1,111,015

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Science and Technology								
Budget Acct: Research, Development, Acquisitions and Operations (024-80-0800)								
70- -0800 13 \ 15			11,232	11,232				11,232
70- -0800 11 \ 15			238	238				238
70- -0800 12 \ 16		2,904		2,904				2,904
70- -0800 14 \ 16		70,453		70,453	2,909			73,362
70- -0800 15 \ 17		463,605		463,605	19,342			482,947
70- -0800 13 \ 17		2,057		2,057				2,057
70- -0800 14 \ 18		397,069		397,069				397,069
70- -0800 15 \ 19		388,866		388,866				388,866
70- -0800 \ X	26,009			26,009	35,441			61,449
70- -0810 \ 15			78,144	78,144	42			78,186
Acct Total	26,009	1,324,954	89,614	1,440,577	57,734			1,498,310
<hr/>								
Bureau: Domestic Nuclear Detection Office								
Budget Acct: Management and Administration (024-85-0861)								
70- -0861 \ 15			21,250	21,250				21,250
Acct Total			21,250	21,250				21,250
<hr/>								
Budget Acct: Research, Development, and Operations (024-85-0860)								
70- -0860 14 \ 16		10,106		10,106	2,110			12,216
70- -0860 15 \ 17		144,705		144,705				144,705
70- -0860 \ X	31			31				31
Acct Total	31	154,811		154,842	2,110			156,952
<hr/>								
Budget Acct: Systems Acquisition (024-85-0862)								
70- -0862 13 \ 15			32	32				32
70- -0862 14 \ 16		6,966		6,966				6,966
70- -0862 15 \ 17		71,218		71,218				71,218
Acct Total		78,184	32	78,216				78,216

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Agency Tot	11,804,718	6,632,174	12,923,810	31,360,702	3,160,803	13,076,339	7,299,019	54,896,864

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Tenant Based Rental Assistance (025-03-0302)								
86- -0302 \ 15			12,242	12,242				12,242
86- -0302 14 \ 17		44		44				44
86- -0302 15 \ 18		6,001		6,001				6,001
86- -0302 \ X	1,346,728			1,346,728				1,346,728
Acct Total	1,346,728	6,045	12,242	1,365,015				1,365,015
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	165,416			165,416				165,416
Acct Total	165,416			165,416				165,416
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 12 \ 15			6,135	6,135				6,135
86- -0304 13 \ 16		15,750		15,750				15,750
86- -0304 14 \ 17		34,973		34,973				34,973
86- -0304 15 \ 18		1,857,509		1,857,509				1,857,509
86- -0304 \ X	6,267			6,267				6,267
Acct Total	6,267	1,908,232	6,135	1,920,634				1,920,634
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 \ 15			2,949,382	2,949,382				2,949,382
86- -0163 \ X	2,983			2,983				2,983
Acct Total	2,983		2,949,382	2,952,365				2,952,365
<hr/>								
Budget Acct: Drug Elimination Grants for Low-income Housing (025-03-0197)								
86- -0197 \ X	1,101			1,101				1,101
Acct Total	1,101			1,101				1,101

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Choice Neighborhoods (025-03-0349)								
86- -0349 14 \ 16		77,798		77,798				77,798
86- -0349 15 \ 17		80,000		80,000				80,000
Acct Total		157,798		157,798				157,798
<hr/>								
Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)								
86- -0218 \ X	5,399			5,399				5,399
Acct Total	5,399			5,399				5,399
<hr/>								
Budget Acct: Family Self-Sufficiency (025-03-0350)								
86- -0350 15 \ 16		75,000		75,000				75,000
Acct Total		75,000		75,000				75,000
<hr/>								
Budget Acct: Native American Housing Block Grant (025-03-0313)								
86- -0313 12 \ 16		567		567				567
86- -0313 13 \ 17		669		669				669
86- -0313 14 \ 18		7,555		7,555				7,555
86- -0313 15 \ 19		122,714		122,714				122,714
86- -0313 \ X	24,509			24,509				24,509
Acct Total	24,509	131,505		156,014				156,014
<hr/>								
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 15 \ 19		9,000		9,000				9,000
86- -0235 \ X	89			89				89
Acct Total	89	9,000		9,089				9,089
<hr/>								
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
² 86- -0223 \ X	7,815			7,815				7,815
Acct Total	7,815			7,815				7,815

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Native Hawaiian Housing Loan Guarantee Fund Program Account (025-03-0233)								
86- -0233 \ X	5,777			5,777				5,777
Acct Total	5,777			5,777				5,777
<hr/>								
Bureau: Community Planning and Development								
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 14 \ 15			1,085	1,085				1,085
86- -0308 14 \ 16		3,892		3,892				3,892
86- -0308 15 \ 16		330,000		330,000				330,000
86- -0308 \ X	196			196				196
Acct Total	196	333,892	1,085	335,173				335,173
<hr/>								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 13 \ 15			5,564	5,564				5,564
86- -0162 14 \ 16		23,702		23,702				23,702
86- -0162 15 \ 17		3,066,000		3,066,000				3,066,000
86- -0162 13 \ 17		11,305,535		11,305,535				11,305,535
86- -0162 \ X	125,757			125,757				125,757
Acct Total	125,757	14,395,237	5,564	14,526,558				14,526,558
<hr/>								
Budget Acct: Empowerment Zones/enterprise Communities/renewal Communities (025-06-0315)								
86- -0315 \ X	151			151				151
Acct Total	151			151				151
<hr/>								
Budget Acct: Brownfields Redevelopment (025-06-0314)								
86- -0314 \ X	2,920			2,920				2,920
Acct Total	2,920			2,920				2,920

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Home Investment Partnership Program (025-06-0205)								
86- -0205 13 \ 15			6,664	6,664				6,664
86- -0205 14 \ 16		11,363		11,363				11,363
86- -0205 15 \ 18		900,000		900,000				900,000
86- -0205 \ X	1,904			1,904				1,904
86- -0219 \ X	460			460				460
Acct Total	2,364	911,363	6,664	920,391				920,391
Budget Acct: Self-help Homeownership Opportunity Program (025-06-0176)								
86- -0176 15 \ 17		50,000		50,000				50,000
Acct Total		50,000		50,000				50,000
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X					21,982			21,982
Acct Total					21,982			21,982
Budget Acct: Homeless Assistance Grants (025-06-0192)								
86- -0192 13 \ 15			13,300	13,300				13,300
86- -0192 14 \ 16		162,147		162,147				162,147
86- -0192 15 \ 17		2,135,000		2,135,000				2,135,000
86- -0192 \ X	83,091			83,091				83,091
Acct Total	83,091	2,297,147	13,300	2,393,538				2,393,538
Budget Acct: Permanent Supportive Housing (025-06-0342)								
86- -0342 \ X	2,884			2,884				2,884
Acct Total	2,884			2,884				2,884
Budget Acct: Rural Housing and Economic Development (025-06-0324)								
86- -0324 \ X	3,420			3,420				3,420
Acct Total	3,420			3,420				3,420

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Community Development Loan Guarantees Program Account (025-06-0198)								
² 86- -0198 14 \ 15			2,637	2,637				2,637
Acct Total			2,637	2,637				2,637
<hr/>								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 \ 15			10,435	10,435				10,435
86- -0303 14 \ 17		58		58				58
86- -0303 15 \ 18		5,012		5,012				5,012
86- -0303 \ X	4,395,180			4,395,180				4,395,180
Acct Total	4,395,180	5,070	10,435	4,410,685				4,410,685
<hr/>								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 12 \ 15			13,687	13,687				13,687
86- -0320 13 \ 16		11,939		11,939				11,939
86- -0320 14 \ 17		30,197		30,197				30,197
86- -0320 15 \ 18		304,009		304,009				304,009
86- -0320 \ X	34,778			34,778				34,778
Acct Total	34,778	346,145	13,687	394,610				394,610
<hr/>								
Budget Acct: Housing for Persons with Disabilities (025-09-0237)								
86- -0237 12 \ 15			12,788	12,788				12,788
86- -0237 13 \ 16		100,433		100,433				100,433
86- -0237 14 \ 17		20,100		20,100				20,100
86- -0237 15 \ 18		105,106		105,106				105,106
86- -0237 \ X	35,193			35,193				35,193
Acct Total	35,193	225,639	12,788	273,620				273,620

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Housing Counseling Assistance (025-09-0156)								
86- -0156 15 \ 16		47,000		47,000				47,000
Acct Total		47,000		47,000				47,000
<hr/>								
Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)								
86- -0407 \ X					246,800			246,800
Acct Total					246,800			246,800
<hr/>								
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X		17,261		17,261				17,261
86- -0148 \ X		34,572		34,572				34,572
86- -4058 \ X		11,547		11,547				11,547
Acct Total		63,380		63,380				63,380
<hr/>								
Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196)								
86- -0196 \ X		1,317		1,317				1,317
Acct Total		1,317		1,317				1,317
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Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X					6,354			6,354
Acct Total					6,354			6,354
<hr/>								
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X		358,940		358,940				358,940
Acct Total		358,940		358,940				358,940
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Budget Acct: Home Ownership Preservation Equity Fund Program Account (025-09-0343)								
86- -0343 \ X					461,117			461,117
Acct Total					461,117			461,117

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)								
86- -4071 \ X		163		163				163
Acct Total		163		163				163
Budget Acct: FHA-mutual Mortgage Insurance Program Account (025-09-0183)								
² 86- -0183 14 \ 15			35,430	35,430				35,430
² 86- -0183 15 \ 16		102,538		102,538				102,538
² 86- -0183 \ X	7,337,237			7,337,237				7,337,237
Acct Total	7,337,237	102,538	35,430	7,475,205				7,475,205
Budget Acct: FHA-mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X						11,868,760		11,868,760
Acct Total						11,868,760		11,868,760
Budget Acct: FHA-mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X					19,417			19,417
Acct Total					19,417			19,417
Budget Acct: FHA-general and Special Risk Program Account (025-09-0200)								
86- -0200 \ X					6,408			6,408
Acct Total					6,408			6,408
Budget Acct: FHA-general and Special Risk Insurance Funds Liquidating Account (025-09-4072)								
86- -4072 \ X					72,385			72,385
Acct Total					72,385			72,385
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X					6,002			6,002
Acct Total					6,002			6,002

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Payment to Manufactured Housing Fees Trust Fund (025-09-0234)								
86- -5271 \ X	23			23				23
Acct Total	23			23				23
<hr/>								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X	6,120			6,120				6,120
Acct Total	6,120			6,120				6,120
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X						9,450,526		9,450,526
Acct Total						9,450,526		9,450,526
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
86- -0186 \ 15						1,619		1,619
86- -0186 \ X					242,691			242,691
Acct Total					242,691	1,619		244,310
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						127,518		127,518
Acct Total						127,518		127,518
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 14 \ 15			2,073	2,073				2,073
86- -0108 15 \ 16		62,572		62,572				62,572
86- -0108 \ X	150			150				150
Acct Total	150	62,572	2,073	64,795				64,795

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 14 \ 15			9,245	9,245				9,245
86- -0144 15 \ 16		65,442		65,442				65,442
Acct Total		65,442	9,245	74,687				74,687
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 14 \ 15			734	734				734
86- -0174 15 \ 16		110,000		110,000				110,000
86- -0174 \ X	451			451				451
Acct Total	451	110,000	734	111,185				111,185
<hr/>								
Bureau: Management and Administration								
Budget Acct: Executive Offices (025-35-0332)								
86- -0332 \ 15			7,952	7,952				7,952
Acct Total			7,952	7,952				7,952
<hr/>								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 \ 15			218,380	218,380				218,380
Acct Total			218,380	218,380				218,380
<hr/>								
Budget Acct: Public and Indian Housing Personnel Compensation and Benefits (025-35-0337)								
86- -0337 \ 15			108,695	108,695				108,695
Acct Total			108,695	108,695				108,695
<hr/>								
Budget Acct: Community Planning and Development Personnel Compensation and Be (025-35-0338)								
86- -0338 \ 15			51,983	51,983				51,983
86- -0338 13 \ 17		10,910		10,910				10,910
Acct Total		10,910	51,983	62,893				62,893

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Housing Personnel Compensation and Benefits (025-35-0334)								
86- -0334 \ 15			196,554	196,554				196,554
Acct Total			196,554	196,554				196,554
<hr/>								
Budget Acct: Policy Development and Research Personnel Compensation and Benef (025-35-0339)								
86- -0339 \ 15			11,965	11,965				11,965
Acct Total			11,965	11,965				11,965
<hr/>								
Budget Acct: Fair Housing and Equal Opportunity Personnel Compensation and Be (025-35-0340)								
86- -0340 \ 15			35,190	35,190				35,190
Acct Total			35,190	35,190				35,190
<hr/>								
Budget Acct: Office of Healthy Homes and Lead Hazard Control Personnel Comp (025-35-0341)								
86- -0341 \ 15			3,321	3,321				3,321
Acct Total			3,321	3,321				3,321
<hr/>								
Budget Acct: Salaries and Expenses (025-35-0143)								
86- -0143 \ X					8,345			8,345
Acct Total					8,345			8,345
<hr/>								
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 \ 15			70,428	70,428				70,428
86- -0189 13 \ 17		7,057		7,057				7,057
86- -0189 \ X	124			124				124
Acct Total	124	7,057	70,428	77,609				77,609

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 14 \ 15			1,673	1,673				1,673
86- -4586 14 \ 16		35,546		35,546				35,546
86- -4586 15 \ 16		215,745		215,745				215,745
86- -4586 \ X	30,710			30,710				30,710
Acct Total	30,710	251,291	1,673	283,674				283,674
<hr/>								
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 13 \ 15			4,290	4,290				4,290
86- -0402 14 \ 16		13,999		13,999				13,999
86- -0402 \ X	355			355				355
Acct Total	355	13,999	4,290	18,644				18,644
<hr/>								
Agency Tot	14,050,988	21,522,882	3,791,832	39,365,702	251,036	967,983	21,320,905	61,905,626

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Land Management								
Budget Acct: Management of Lands and Resources (010-04-1109)								
14- -1109 \ 15					691			691
14- -1109 \ X	687,680			687,680	89,475			777,155
Acct Total	687,680			687,680	90,166			777,846
<hr/>								
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	7,934			7,934				7,934
Acct Total	7,934			7,934				7,934
<hr/>								
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	76,487			76,487				76,487
Acct Total	76,487			76,487				76,487
<hr/>								
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						38,243		38,243
Acct Total						38,243		38,243
<hr/>								
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	35,469			35,469				35,469
Acct Total	35,469			35,469				35,469
<hr/>								
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						12,292		12,292
Acct Total						12,292		12,292
<hr/>								
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	50,383			50,383				50,383
Acct Total	50,383			50,383				50,383

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
12-14-5232	\ X				38,376		38,376
12-14-5573	\ X				556		556
12-14-5575	\ X				110		110
14- -5018	\ X				4,954		4,954
14- -5048	\ X				1,219		1,219
14- -5165	\ X				14,041		14,041
14- -5232	\ X				467,112		467,112
14-14-5232	\ X				10,923		10,923
14- -5249	\ X				8,619		8,619
14-14-5260	\ X				4		4
14- -5294	\ X				3		3
14- -5397	\ X				7		7
14- -5413	\ X				19,154		19,154
14- -5469	\ X				36,612		36,612
14- -5506	\ X				323		323
14- -5554	\ X				158		158
14- -5556	\ X				671		671
14- -5558	\ X				190		190
14-14-5573	\ X				1,452		1,452
14- -5573	\ X				2,503		2,503
14- -5575	\ X				52		52
14- -5576	\ X				481		481
14- -5612	\ X				325		325
68-14-5573	\ X				349		349
69-14-5232	\ X				853		853
96-14-5573	\ X				5		5

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
Acct Total					609,052		609,052
<hr/>							
Budget Acct: Miscellaneous Permanent Payment Accounts (010-04-9921)							
14- -1118	\ X				2,376		2,376
14- -5016	\ X				67		67
14- -5032	\ X				89		89
14- -5044	\ X				2		2
14- -5129	\ X				309		309
14- -5133	\ X				46		46
14- -5485	\ X				186		186
14- -5561	\ X				6		6
14- -5896	\ X				621		621
Acct Total					3,702		3,702
<hr/>							
Budget Acct: Helium Fund (010-04-4053)							
14- -4053	\ X				133,297		133,297
Acct Total					133,297		133,297
<hr/>							
Budget Acct: Working Capital Fund (010-04-4525)							
14- -4525	\ X			115,740			115,740
Acct Total					115,740		115,740
<hr/>							
Budget Acct: Miscellaneous Trust Funds (010-04-9971)							
14- -8069	\ X				59,291		59,291
Acct Total					59,291		59,291
<hr/>							

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 14 \ 15			614	614	8			622
14- -1917 15 \ 16		35,066		35,066	22			35,088
14- -1917 \ X	91,003			91,003	2,100			93,103
Acct Total	91,003	35,066	614	126,683	2,130			128,813
<hr/>								
Bureau: Bureau of Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 14 \ 15			5,988	5,988	304			6,292
14- -1700 \ 15					221			221
14- -1700 15 \ 16		38,631		38,631	1,017			39,647
14- -1700 \ X	154,962			154,962	9,269			164,231
Acct Total	154,962	38,631	5,988	199,581	10,811			210,391
<hr/>								
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	16,764			16,764	83			16,847
Acct Total	16,764			16,764	83			16,847
<hr/>								
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 14 \ 15			12,966	12,966				12,966
14- -1801 15 \ 16		77,167		77,167				77,167
14- -1801 \ X					398			398
14- -5063 \ X	2,508			2,508				2,508
Acct Total	2,508	77,167	12,966	92,641	398			93,039
<hr/>								
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
14- -5015 \ X	147,742			147,742	13	1,916		149,671
Acct Total	147,742			147,742	13	1,916		149,671

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: Office of Surface Mining Reclamation and Enforcement							
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)							
14- -1803	\ X				65,230		65,230
Acct Total					65,230		65,230
<hr/>							
Bureau: Bureau of Reclamation							
Budget Acct: Water and Related Resources (010-10-0680)							
² 14- -0680	\ 15			318	35		353
² 14- -0680	\ X	713,747	713,747	471,765	131,724		1,317,235
² 14- -0681	\ X	416	416		46		462
² 14- -5053	\ X	763	763		85		848
² 14- -5058	\ X	82	82		9		91
² 14- -5059	\ X	7	7		1		8
² 14- -5109	\ X	466	466		52		517
Acct Total		715,481	715,481	472,083	131,952		1,319,514
<hr/>							
Budget Acct: California Bay-Delta Restoration (010-10-0687)							
14- -0687	\ X	27,798	27,798				27,798
Acct Total		27,798	27,798				27,798
<hr/>							
Budget Acct: Taos Settlement Fund (010-10-2638)							
14- -2638	\ X				16,000		16,000
Acct Total					16,000		16,000
<hr/>							
Budget Acct: Reclamation Water Settlements Fund (010-10-5593)							
14- -5593	\ X				136,865		136,865
Acct Total					136,865		136,865
<hr/>							

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Policy and Administration (010-10-5065)								
14- -5065 14 \ 15			2,158	2,158				2,158
14- -5065 15 \ 16		39,645		39,645				39,645
14- -5065 \ X	5,398			5,398				5,398
Acct Total	5,398	39,645	2,158	47,201				47,201
Budget Acct: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X	17,597			17,597				17,597
Acct Total	17,597			17,597				17,597
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X					62,729			62,729
Acct Total					62,729			62,729
Budget Acct: San Gabriel Basin Restoration Fund (010-10-5483)								
14- -5483 \ X	2			2				2
Acct Total	2			2				2
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X					20,448			20,448
Acct Total					20,448			20,448
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
¹ 14- -4079 \ X	2,021			2,021	9	213,885		215,915
Acct Total	2,021			2,021	9	213,885		215,915
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X					287,849			287,849
Acct Total					287,849			287,849

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Working Capital Fund (010-10-4524)								
14- -4524 \ X	258,714			258,714	41,796			300,510
Acct Total	258,714			258,714	41,796			300,510
<hr/>								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						506		506
Acct Total						506		506
<hr/>								
Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)								
14- -0667 \ X						333		333
Acct Total						333		333
<hr/>								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						29,112		29,112
Acct Total						29,112		29,112
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 14 \ 15			27	27				27
14- -0787 15 \ 16		150		150				150
14- -0787 \ X	841			841				841
Acct Total	841	150	27	1,018				1,018
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
² 14- -5174 \ X	1,678			1,678		19,301		20,980
Acct Total	1,678			1,678		19,301		20,980

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 13 \ 15					33			33
14- -0804 \ 15					10,891			10,891
14- -0804 14 \ 15			6,012	6,012	134			6,146
14- -0804 15 \ 16		595,300		595,300	86,795			682,095
14- -0804 14 \ 16					51			51
14- -0804 15 \ 17					74			74
14- -0804 \ X	57,261			57,261	245,780			303,041
14- -5055 \ X	189			189				189
Acct Total	57,450	595,300	6,012	658,762	343,758			1,002,520
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X					87,060			87,060
Acct Total					87,060			87,060
<hr/>								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						1,684		1,684
Acct Total						1,684		1,684
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 14 \ 15			45,504	45,504	357			45,861
14- -1611 \ 15					351			351
14- -1611 15 \ 16		769,925		769,925	329			770,254
14- -1611 \ X	11,785			11,785	157,759			169,545
Acct Total	11,785	769,925	45,504	827,214	158,796			986,011
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	42,178			42,178	2,136			44,314
Acct Total	42,178			42,178	2,136			44,314

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X		94,464		94,464				94,464
Acct Total		94,464		94,464				94,464
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X		9,140		9,140	219			9,360
Acct Total		9,140		9,140	219			9,360
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X		4,191		4,191				4,191
Acct Total		4,191		4,191				4,191
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X		75,842		75,842	2,763			78,605
Acct Total		75,842		75,842	2,763			78,605
<hr/>								
Budget Acct: Landowner Incentive Program (010-18-5496)								
14- -5496 \ X		652		652				652
Acct Total		652		652				652
<hr/>								
Budget Acct: Private Stewardship Grants (010-18-5495)								
14- -5495 \ X		26		26				26
Acct Total		26		26				26
<hr/>								
Budget Acct: Migratory Bird Conservation Account (010-18-5137)								
14- -5137 \ X						27,875		27,875
Acct Total						27,875		27,875
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
² 14- -5241 \ X		48,739		48,739				48,739
Acct Total		48,739		48,739				48,739

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X				47,352				47,352
² 14- -5479 \ X				76,185				76,185
Acct Total				123,537				123,537
<hr/>								
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -1691 \ 15							13,228	13,228
14- -5091 \ X							10,357	10,357
Acct Total							23,585	23,585
<hr/>								
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X						7,257		7,257
Acct Total						7,257		7,257
<hr/>								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X					1,066,138			1,066,138
Acct Total					1,066,138			1,066,138
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X						17,329		17,329
Acct Total						17,329		17,329
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X						5,976		5,976
14- -5092 \ X						1,486		1,486
14- -5157 \ X						859		859
14- -5463 \ X						1		1
14- -5501 \ X						1		1
Acct Total						8,323		8,323

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Sport Fish Restoration (010-18-8151)								
14- -8151 \ X						480,461		480,461
Acct Total						480,461		480,461
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						6,817		6,817
Acct Total						6,817		6,817
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 \ 15			1,176,789	1,176,789	5,165			1,181,954
14- -1036 14 \ 15			33,681	33,681				33,681
14- -1036 15 \ 16		88,585		88,585				88,585
14- -1036 \ X	891			891	9,110			10,000
Acct Total	891	88,585	1,210,470	1,299,946	14,275			1,314,220
<hr/>								
Budget Acct: Centennial Challenge (010-24-2645)								
14- -2645 \ X	10,273			10,273				10,273
Acct Total	10,273			10,273				10,273
<hr/>								
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 \ 15			47,258	47,258				47,258
14- -1042 \ X					3,315			3,315
Acct Total			47,258	47,258	3,315			50,573
<hr/>								
Budget Acct: Urban Park and Recreation Fund (010-24-1031)								
14- -1031 \ X	209			209				209
Acct Total	209			209				209
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X	326,546			326,546	103,375			429,921
69-14-1039 \ X	2,687			2,687				2,687
96-14-1039 \ X	10,081			10,081				10,081
Acct Total	339,314			339,314	103,375			442,689
<hr/>								
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	234,197			234,197		9,758		243,956
² 14- -5536 \ X	6,744			6,744		281		7,025
Acct Total	240,941			240,941		10,039		250,981
<hr/>								
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						141,503		141,503
14- -5164 \ X						15,116		15,116
14- -5663 \ X						18		18
Acct Total						156,637		156,637
<hr/>								
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -1046 13 \ 15			217	217				217
14- -5140 14 \ 15			730	730				730
14- -5140 15 \ 16		53,871		53,871				53,871
Acct Total		53,871	947	54,818				54,818

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: National Park Service							
Budget Acct: Other Permanent Appropriations (010-24-9924)							
14- -1034	\ 15				5,107		5,107
14- -5049	\ X				9,261		9,261
14- -5076	\ X				3		3
14- -5163	\ X				16,186		16,186
14- -5169	\ X				8,930		8,930
14- -5247	\ X				4,430		4,430
14- -5412	\ X				2,404		2,404
14- -5431	\ X				43,951		43,951
Acct Total					90,272		90,272
<hr/>							
Budget Acct: Construction (trust Fund) (010-24-8215)							
14- -8215	\ X				32		32
69-14-8215	\ X				279		279
Acct Total					311		311
<hr/>							
Budget Acct: Miscellaneous Trust Funds (010-24-9972)							
14- -8037	\ X				78,170		78,170
14- -8052	\ X				81		81
Acct Total					78,251		78,251
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Indian Affairs and Bureau of Indian Education								
Budget Acct: Operation of Indian Programs (010-76-2100)								
14- -2100 \ 15					1,404			1,404
14- -2100 13 \ 15					13,839			13,839
14- -2100 14 \ 15			159,989	159,989	11,948			171,937
14- -2100 14 \ 16					65,886			65,886
14- -2100 15 \ 16		1,348,858		1,348,858	8,856			1,357,714
14- -2100 \ X	52,381			52,381	1,505			53,886
Acct Total	52,381	1,348,858	159,989	1,561,228	103,438			1,664,666
Budget Acct: Construction (010-76-2301)								
14- -2301 \ X	144,396			144,396	5,700			150,095
14-14-2301 \ X	3,000			3,000				3,000
Acct Total	147,396			147,396	5,700			153,095
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,032		1,032
Acct Total						1,032		1,032
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	26,692			26,692				26,692
Acct Total	26,692			26,692				26,692
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X	5,459			5,459	6,153			11,611
Acct Total	5,459			5,459	6,153			11,611
Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)								
14- -5505 \ X	2,981			2,981				2,981
Acct Total	2,981			2,981				2,981

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----					<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>		<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior								
Bureau: Bureau of Indian Affairs and Bureau of Indian Education								
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)								
14- -5051	\ X					6,000		6,000
Acct Total						6,000		6,000
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)								
14- -2623	\ X					36		36
14- -5240	\ X					31,054		31,054
14- -5242	\ X					1,246		1,246
14- -5648	\ X					26,446		26,446
Acct Total						58,782		58,782
<hr/>								
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)								
14- -4409	\ X					393		393
Acct Total						393		393
<hr/>								
Budget Acct: Indian Guaranteed Loan Program Account (010-76-2628)								
14- -2628	\ 15		39	39				39
Acct Total						39		39
<hr/>								
Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)								
14- -4410	\ X					45		45
Acct Total						45		45
<hr/>								
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)								
14- -8361	\ X					2,111		2,111
Acct Total						2,111		2,111

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 \ 15					1,728			1,728
14- -0102 14 \ 15			8,482	8,482	5,941			14,423
14- -0102 15 \ 16		115,576		115,576	19,809			135,384
14-14-0102 \ X	74,530			74,530				74,530
14- -0102 \ X	61,901			61,901	17,580			79,481
14- -5130 \ X	183			183				183
14- -5571 \ X	10,015			10,015				10,015
14- -8369 \ X	19			19				19
Acct Total	146,648	115,576	8,482	270,706	45,058			315,763
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						552		552
Acct Total						552		552
Budget Acct: Trust Land Consolidation Fund (010-84-5670)								
14- -5670 13 \ 23						920,365		920,365
Acct Total						920,365		920,365
Bureau: Insular Affairs								
Budget Acct: Trust Territory of the Pacific Islands (010-85-0414)								
14- -0414 \ X	2			2				2
Acct Total	2			2				2
Budget Acct: Compact of Free Association (010-85-0415)								
¹ 14- -0415 \ X						192,458		192,458
14- -0416 \ X							159	159
Acct Total						192,458	159	192,617

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior								
Bureau: Insular Affairs								
Budget Acct: Assistance to Territories (010-85-0412)								
² 14- -0412 14 \ 15			173	173		230		403
² 14- -0412 15 \ 16		2,811		2,811		3,726		6,536
¹ 14- -0412 \ X	21,878			21,878	154	18,077		40,109
Acct Total	21,878	2,811	173	24,862	154	22,033		47,048
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 15			30,901	30,901	5,609			36,510
Acct Total			30,901	30,901	5,609			36,510
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 15			23,493	23,493	1,514			25,007
14- -0104 \ X	455			455				455
Acct Total	455		23,493	23,948	1,514			25,462
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 15					8,255			8,255
14- -0120 \ X	82,094			82,094				82,094
14-14-0120 \ X	10,783			10,783				10,783
Acct Total	92,877			92,877	8,255			101,132
Budget Acct: Tribal Special Fund (010-90-5265)								
14- -5265 \ X						44,429		44,429
Acct Total						44,429		44,429
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						8,812		8,812
Acct Total						8,812		8,812

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: National Indian Gaming Commission							
Budget Acct: Salaries and Expenses (010-92-0118)							
14- -0118	\ X			6,036			6,036
Acct Total				6,036			6,036
<hr/>							
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)							
14- -5141	\ X				10,837		10,837
Acct Total					10,837		10,837
<hr/>							
Bureau: Department-Wide Programs							
Budget Acct: Payments in Lieu of Taxes (010-95-1114)							
14- -1114	\ 15				404,988		404,988
Acct Total					404,988		404,988
<hr/>							
Budget Acct: Central Hazardous Materials Fund (010-95-1121)							
14- -1121	\ X	1,614	1,614	761			2,375
14-14-1121	\ X	15,536	15,536	14,635			30,171
Acct Total		17,150	17,150	15,396			32,546
<hr/>							
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)							
² 14-14-1618	\ X	80	80		7,953		8,033
² 14- -1618	\ X	58	58		5,776		5,834
² 14-14-5198	\ X	491	491		48,582		49,073
² 14- -5198	\ X	6,077	6,077		601,634		607,711
Acct Total		6,706	6,706		663,945		670,651
<hr/>							
Budget Acct: Wildland Fire Management (010-95-1125)							
14-14-1125	\ X	469,990	469,990	50,750			520,740
14- -1125	\ X	181,555	181,555				181,555
Acct Total		651,545	651,545	50,750			702,295

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: FLAME Wildfire Suppression Reserve Fund (010-95-1127)								
14- -1127 \ X	134,000			134,000				134,000
Acct Total	134,000			134,000				134,000
<hr/>								
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X	33,806			33,806	572,134			605,940
Acct Total	33,806			33,806	572,134			605,940
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					224,854			224,854
Acct Total					224,854			224,854
<hr/>								
Agency Tot	4,700,070	3,165,585	1,555,021	9,420,676	2,493,977	6,130,179	23,744	18,068,572

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: General Administration								
Budget Acct: Salaries and Expenses (011-03-0129)								
15- -0129 \ 15			44,187	44,187	12,470			56,657
15- -0129 \ X	2,433			2,433				2,433
15- -8305 \ X	2			2				2
Acct Total	2,435		44,187	46,622	12,470			59,092
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	15,486			15,486	28,709			44,194
Acct Total	15,486			15,486	28,709			44,194
Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)								
15- -0132 \ X	2,567			2,567				2,567
Acct Total	2,567			2,567				2,567
Budget Acct: Administrative Review and Appeals (011-03-0339)								
15- -0339 \ 15			157,154	157,154	50			157,204
Acct Total			157,154	157,154	50			157,204
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 \ 15			38,683	38,683	3,296			41,979
Acct Total			38,683	38,683	3,296			41,979
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X					949,539			949,539
Acct Total					949,539			949,539
Bureau: United States Parole Commission								
Budget Acct: Salaries and Expenses (011-04-1061)								
15- -1061 \ 15			7,065	7,065				7,065
Acct Total			7,065	7,065				7,065

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 \ 15			376,457	376,457	570,933			947,390
15- -0128 14 \ 15					1,148			1,148
15- -0128 15 \ 16					12,222			12,222
15- -0128 \ X	14,227			14,227	20,023			34,251
Acct Total	14,227		376,457	390,684	604,326			995,011
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	84,077			84,077				84,077
Acct Total	84,077			84,077				84,077
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 14 \ 15			155	155	11,358			11,513
15- -0322 \ 15			833,955	833,955	87,319			921,274
15- -0322 15 \ 16		630		630	9,624			10,254
15- -0322 \ X	12,621			12,621	114,661			127,282
Acct Total	12,621	630	834,110	847,361	222,962			1,070,323
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 15			1,585	1,585				1,585
15- -0104 \ X	18			18				18
Acct Total	18		1,585	1,603				1,603
Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)								
15- -0324 14 \ 15			362	362				362
15- -0324 \ 15			478,053	478,053	15,259			493,312
15- -0324 15 \ 16		1,219		1,219				1,219
15- -0324 \ X	13,506			13,506	7,379			20,885
Acct Total	13,506	1,219	478,415	493,140	22,638			515,778

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	6,510			6,510				6,510
Acct Total	6,510			6,510				6,510
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	709,648			709,648				709,648
Acct Total	709,648			709,648				709,648
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X					399,784			399,784
Acct Total					399,784			399,784
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 15			4,974	4,974	16			4,990
Acct Total			4,974	4,974	16			4,990
Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)								
15- -0340 \ X						310,577		310,577
Acct Total						310,577		310,577
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X	108,288			108,288				108,288
Acct Total	108,288			108,288				108,288
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
15- -5042 \ X						1,517,260		1,517,260
Acct Total						1,517,260		1,517,260
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					35,214			35,214
Acct Total					35,214			35,214

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 15			39,924	39,924	580			40,504
15- -1300 \ X	4,149			4,149	320			4,469
Acct Total	4,149		39,924	44,073	900			44,973
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						59,784		59,784
Acct Total						59,784		59,784
<hr/>								
Bureau: Interagency Law Enforcement								
Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)								
15- -0323 \ 15			172,341	172,341	9,193			181,534
15- -0323 \ X	42,304			42,304				42,304
Acct Total	42,304		172,341	214,645	9,193			223,838
<hr/>								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
15- -0200 14 \ 15						21,524		21,524
15- -0200 \ 15						4,444,968		4,444,968
15- -0200 15 \ 16						30,371		30,371
15- -0200 \ X						1,086,084		1,086,084
Acct Total						5,582,947		5,582,947
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	166,463			166,463				166,463
Acct Total	166,463			166,463				166,463
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 \ 15			1,012,283	1,012,283	228,157			1,240,439
15- -1100 14 \ 15			4,993	4,993	1,172			6,165
15- -1100 15 \ 16		16,228		16,228	1,722			17,950
15- -1100 \ X	122,880			122,880	28,681			151,561
Acct Total	122,880	16,228	1,017,276	1,156,384	259,732			1,416,115
Budget Acct: Construction (011-12-1101)								
15- -1101 \ X	1			1				1
Acct Total	1			1				1
Budget Acct: Diversion Control Fee Account (011-12-5131)								
15- -5131 \ X						282,313		282,313
Acct Total						282,313		282,313
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 14 \ 15			99	99				99
15- -0700 \ 15			562,163	562,163	62,607			624,769
15- -0700 15 \ 16		310		310				310
15- -0700 \ X	26,689			26,689				26,689
Acct Total	26,689	310	562,262	589,261	62,607			651,867
Budget Acct: Construction (011-14-0720)								
15- -0720 \ X	51			51				51
Acct Total	51			51				51

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 \ 15			3,125,152	3,125,152	25,545			3,150,697
15- -1060 \ X	2,567			2,567				2,567
75-15-1060 \ 15			32,433	32,433				32,433
Acct Total	2,567		3,157,585	3,160,152	25,545			3,185,697
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	145,731			145,731				145,731
Acct Total	145,731			145,731				145,731
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X						116,598		116,598
Acct Total						116,598		116,598
Budget Acct: Commissary Funds, Federal Prisons (trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						66,537		66,537
Acct Total						66,537		66,537
Bureau: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	111,367			111,367	153,625			264,992
Acct Total	111,367			111,367	153,625			264,992
Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)								
15- -0420 \ X	143			143				143
Acct Total	143			143				143
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
15- -0404 \ X	1,186,954			1,186,954	44,952			1,231,906
Acct Total	1,186,954			1,186,954	44,952			1,231,906

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X	53			53	418			471
Acct Total	53			53	418			471
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X	183,895			183,895				183,895
15- -8594 \ X	213			213				213
Acct Total	184,108			184,108				184,108
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X	415,988			415,988				415,988
Acct Total	415,988			415,988				415,988
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X	232,786			232,786	9,099			241,885
Acct Total	232,786			232,786	9,099			241,885
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
¹ 15- -0403 \ X	71,207			71,207				71,207
Acct Total	71,207			71,207				71,207
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X					2,340,661			2,340,661
15- -8306 \ X					23			23
75-15-5041 \ X					17,000			17,000
Acct Total					2,357,684			2,357,684
Agency Tot	3,682,824	18,387	6,892,018	10,593,229	2,445,291	4,993,939	5,699,545	23,732,002

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Training and Employment Services (012-05-0174)								
¹ 16- -0174 14 \ 15			131,119	131,119				131,119
² 16- -0174 \ 15			49,474	49,474		127,218		176,692
² 16- -0174 15 \ 16		382,958		382,958		984,748		1,367,706
¹ 16- -0184 \ X						23,477		23,477
¹ 16- -5152 \ X						201,923		201,923
Acct Total		382,958	180,593	563,551		1,337,366		1,900,917
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 14 \ 15			36,771	36,771				36,771
12-16-0181 12 \ 15			876	876				876
12-16-0181 13 \ 16		3,598		3,598				3,598
12-16-0181 14 \ 17		2,769		2,769				2,769
16- -0181 12 \ 15			15,996	15,996				15,996
16- -0181 \ 15			20,259	20,259				20,259
16- -0181 14 \ 15			203,705	203,705				203,705
16- -0181 13 \ 16		55,439		55,439				55,439
16- -0181 15 \ 16		1,580,825		1,580,825				1,580,825
16- -0181 14 \ 17		61,929		61,929				61,929
16- -0181 15 \ 18		75,000		75,000				75,000
16- -0181 \ X	5,314			5,314				5,314
Acct Total	5,314	1,779,560	277,607	2,062,481				2,062,481
<hr/>								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 12 \ 15			1,600	1,600				1,600
16- -0175 14 \ 15			890	890				890
16- -0175 15 \ 16		434,371		434,371				434,371
Acct Total		434,371	2,490	436,861				436,861

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)								
16- -0326 \ 15						349,292		349,292
Acct Total						349,292		349,292
<hr/>								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
16- -0179 \ 15							55,434	55,434
16- -0179 14 \ 15							6,530	6,530
16- -0179 15 \ 16							931,420	931,420
16- -0179 \ X							51,668	51,668
16- -5142 \ X							8,468	8,468
Acct Total							1,053,520	1,053,520
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 12 \ 15						63,862		63,862
16- -0168 \ X						1,517		1,517
Acct Total						65,379		65,379
<hr/>								
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1800 \ X						53		53
16- -1801 \ X						19,522		19,522
Acct Total						19,575		19,575
<hr/>								
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 15			88,398	88,398	605			89,003
16- -0172 14 \ 15					805			805
Acct Total			88,398	88,398	1,410			89,808
<hr/>								
Budget Acct: Unemployment Trust Fund (012-05-8042)								
16- -8042 \ X							294,568	294,568
Acct Total							294,568	294,568

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 \ 15			103,816	103,816				103,816
Acct Total			103,816	103,816				103,816
<hr/>								
Bureau: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 \ X					22,103,355			22,103,355
Acct Total					22,103,355			22,103,355
<hr/>								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 15			74,361	74,361				74,361
Acct Total			74,361	74,361				74,361
<hr/>								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X					2,938,671			2,938,671
Acct Total					2,938,671			2,938,671
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X					276,706			276,706
Acct Total					276,706			276,706
<hr/>								
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X					67,748			67,748
Acct Total					67,748			67,748
<hr/>								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X					169,203			169,203
Acct Total					169,203			169,203
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Labor							
Bureau: Office of Workers' Compensation Programs							
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)							
16- -5155	\ X				41,689		41,689
Acct Total					41,689		41,689
<hr/>							
Budget Acct: Black Lung Disability Trust Fund (012-15-8144)							
16- -8144	\ X				1,805		1,805
16-16-8144	\ X				3,615		3,615
Acct Total					5,420		5,420
<hr/>							
Budget Acct: Special Workers' Compensation (012-15-9971)							
16- -8130	\ X					57,206	57,206
16- -8134	\ X					3,633	3,633
Acct Total						60,839	60,839
<hr/>							
Bureau: Wage and Hour Division							
Budget Acct: Salaries and Expenses (012-16-0143)							
16- -0143	\ 15		121,731	121,731			121,731
Acct Total							121,731
<hr/>							
Budget Acct: Wage and Hour Division H-2B (012-16-0142)							
16- -0142	\ X				197		197
Acct Total					197		197
<hr/>							
Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)							
16- -5393	\ X				1,849		1,849
Acct Total					1,849		1,849
<hr/>							
Bureau: Office of Federal Contract Compliance Programs							
Budget Acct: Salaries and Expenses (012-22-0148)							
16- -0148	\ 15		58,563	58,563			58,563
Acct Total					58,563		58,563

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 15			19,033	19,033				19,033
Acct Total			19,033	19,033				19,033
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 15			206,795	206,795	611			207,406
Acct Total			206,795	206,795	611			207,406
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 15			191,031	191,031	944			191,975
Acct Total			191,031	191,031	944			191,975
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 15			320,896	320,896	4,747			325,643
Acct Total			320,896	320,896	4,747			325,643
<hr/>								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (012-25-0165)								
16- -0165 14 \ 15			17,025	17,025				17,025
16- -0165 \ 15			159,597	159,597	45,814			205,411
16- -0165 15 \ 16		72,705		72,705				72,705
16- -0165 \ X	409			409				409
16- -8131 \ X	163			163				163
Acct Total	572	72,705	176,622	249,899	45,814			295,713
<hr/>								
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 15			30,692	30,692				30,692
Acct Total			30,692	30,692				30,692

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Departmental Management								
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 15			42,539	42,539				42,539
Acct Total			42,539	42,539				42,539
<hr/>								
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 15			68,226	68,226				68,226
Acct Total			68,226	68,226				68,226
<hr/>								
Budget Acct: Information Technology Modernization (012-25-0162)								
16- -0162 \ 15			10,477	10,477				10,477
Acct Total			10,477	10,477				10,477
<hr/>								
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					45,829			45,829
Acct Total					45,829			45,829
<hr/>								
Agency Tot	5,886	2,669,594	1,973,870	4,649,350	99,355	27,376,450	1,408,927	33,534,082

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Diplomatic and Consular Programs (014-05-0113)								
19- -0107 \ X							1,324	1,324
19- -0113 \ 15							2,597,405	2,597,405
19- -0113 14 \ 15							473,343	473,343
19- -0113 15 \ 16							417,396	417,396
19- -0113 \ X							4,477,704	4,477,704
19- -5515 \ X							94,900	94,900
Acct Total							8,062,072	8,062,072
<hr/>								
Budget Acct: International Information Programs (014-05-0201)								
19- -0201 \ X	955			955				955
Acct Total	955			955				955
<hr/>								
Budget Acct: Conflict Stabilization Operations (014-05-0121)								
19- -0121 \ X	42,630			42,630				42,630
Acct Total	42,630			42,630				42,630
<hr/>								
Budget Acct: Capital Investment Fund (014-05-0120)								
19- -0120 \ X	48,952			48,952				48,952
19- -0507 \ X	136			136				136
Acct Total	49,088			49,088				49,088
<hr/>								
Budget Acct: Office of the Inspector General (014-05-0529)								
19- -0529 \ 15			44,534	44,534				44,534
19- -0529 14 \ 15			6,300	6,300				6,300
19- -0529 \ X	21			21				21
Acct Total	21		50,834	50,855				50,855

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 14 \ 15			11,748	11,748				11,748
19- -0209 \ X	452,926			452,926				452,926
Acct Total	452,926		11,748	464,674				464,674
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 \ X	6,388,403			6,388,403	1,047,280			7,435,683
72-19-0535 \ X	612			612				612
Acct Total	6,389,015			6,389,015	1,047,280			7,436,295
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 15			5,264	5,264				5,264
Acct Total			5,264	5,264				5,264
Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 14 \ 15			15	15				15
19- -0520 15 \ 16		29,903		29,903				29,903
Acct Total		29,903	15	29,918				29,918
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	43,147			43,147				43,147
Acct Total	43,147			43,147				43,147
Budget Acct: Buying Power Maintenance (014-05-0524)								
19- -0524 \ X	500			500				500
Acct Total	500			500				500
Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)								
19- -0523 \ 15			30,000	30,000	2,395			32,395
Acct Total			30,000	30,000	2,395			32,395

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Payment to Foreign Service Retirement and Disability Fund (014-05-0540)								
19- -0540 \ 15						119,175		119,175
Acct Total						119,175		119,175
<hr/>								
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						695		695
Acct Total						695		695
<hr/>								
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					385,654			385,654
Acct Total					385,654			385,654
<hr/>								
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	501			501				501
19- -0601 \ 15			626	626				626
Acct Total	501		626	1,127				1,127
<hr/>								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						-86		-86
Acct Total						-86		-86
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						353,026		353,026
Acct Total						353,026		353,026
<hr/>								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						344		344
19- -8821 \ X						18,664		18,664
19- -8822 \ X						14,031		14,031
Acct Total						33,039		33,039

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 \ 15			572,847	572,847				572,847
19- -1126 \ X	6,083			6,083				6,083
Acct Total	6,083		572,847	578,930				578,930
<hr/>								
Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)								
19- -1124 \ 15			1,662,293	1,662,293				1,662,293
19- -1124 14 \ 15			174,146	174,146				174,146
19- -1124 15 \ 16		317,834		317,834				317,834
19- -1125 \ X	30			30				30
Acct Total	30	317,834	1,836,439	2,154,303				2,154,303
<hr/>								
Bureau: International Commissions								
Budget Acct: Salaries and Expenses, IBWC (014-15-1069)								
19- -1069 \ 15			20,708	20,708				20,708
Acct Total			20,708	20,708				20,708
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X	67,299			67,299				67,299
Acct Total	67,299			67,299				67,299
<hr/>								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 15			9,155	9,155				9,155
19- -1082 \ X	151			151				151
Acct Total	151		9,155	9,306				9,306
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 15			19,531	19,531				19,531
Acct Total			19,531	19,531				19,531
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
11-19-1030 \X		2		2				2
19- -1030 \X		6,588		6,588				6,588
72-19-1030 \X		8,745		8,745				8,745
75-19-1030 \X		3,098		3,098				3,098
97-19-1030 \X		4,875		4,875				4,875
Acct Total		23,308		23,308				23,308

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
11-19-1031 12 \ 16		3,257		3,257				3,257
11-19-1031 13 \ 17		11,295		11,295				11,295
11-19-1031 14 \ 18		32,853		32,853				32,853
11-19-1031 15 \ 19		8,789		8,789				8,789
11-19-1031 \ X	14,240			14,240				14,240
16-19-1031 \ X	301			301				301
19- -1031 14 \ 15			500	500				500
19- -1031 12 \ 16		23,151		23,151				23,151
19- -1031 13 \ 17		116,174		116,174				116,174
19- -1031 14 \ 18		1,554,647		1,554,647				1,554,647
19- -1031 15 \ 19		5,622,733		5,622,733				5,622,733
19- -1031 \ X	398,018			398,018				398,018
72-19-1031 14 \ 15			733,329	733,329				733,329
72-19-1031 10 \ 15			356	356				356
72-19-1031 11 \ 16		1,587		1,587				1,587
72-19-1031 15 \ 16		2,783,950		2,783,950				2,783,950
72-19-1031 12 \ 16		69,437		69,437				69,437
72-19-1031 13 \ 17		113,761		113,761				113,761
72-19-1031 14 \ 18		440,706		440,706				440,706
72-19-1031 \ X	87,964			87,964				87,964
75-19-1031 12 \ 16		126,772		126,772				126,772
75-19-1031 13 \ 17		164,857		164,857				164,857
75-19-1031 14 \ 18		593,529		593,529				593,529
75-19-1031 15 \ 19		32,544		32,544				32,544
75-19-1031 \ X	149,454			149,454				149,454
97-19-1031 12 \ 16		22,032		22,032				22,032
97-19-1031 13 \ 17		25,845		25,845				25,845

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
97-19-1031 14 \ 18		4,267		4,267				4,267
97-19-1031 \ X	21,259			21,259				21,259
Acct Total	671,236	11,752,186	734,185	13,157,607				13,157,607
<hr/>								
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 \ X	3,122,860			3,122,860				3,122,860
Acct Total	3,122,860			3,122,860				3,122,860
<hr/>								
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	77,472			77,472				77,472
19-11-0040 \ X	94			94				94
19-19-0040 \ X	94			94				94
19- -0040 \ X	77,472			77,472				77,472
Acct Total	155,132			155,132				155,132
<hr/>								
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 \ X	4			4				4
72- -1015 14 \ 15			20,000	20,000				20,000
72- -1015 15 \ 16		30,000		30,000				30,000
72- -1015 \ X	43,537			43,537				43,537
Acct Total	43,541	30,000	20,000	93,541				93,541

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)								
11- -1022 11 \ 16		18,951		18,951				18,951
11- -1022 15 \ 16		1,163,008		1,163,008				1,163,008
11- -1022 12 \ 17		2,511		2,511				2,511
19-11-1022 \ 15			4	4				4
19-11-1022 10 \ 15			27,450	27,450				27,450
19-11-1022 14 \ 15			1,011,267	1,011,267				1,011,267
19-11-1022 11 \ 16		891		891				891
19-11-1022 15 \ 16		105,571		105,571	7,327			112,897
19-11-1022 10 \ 16		123,148		123,148				123,148
19-11-1022 \ X	24,891			24,891				24,891
20-11-1022 \ X	1			1				1
Acct Total	24,892	1,414,080	1,038,721	2,477,693	7,327			2,485,019
<hr/>								
Budget Acct: Andean Counterdrug Programs (014-25-1154)								
19- -1154 \ X	1,800			1,800				1,800
72-19-1154 \ X	-25			-25				-25
Acct Total	1,775			1,775				1,775
<hr/>								
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 09 \ 15			17	17				17
19- -1121 10 \ 15			6	6				6
19- -1121 14 \ 15			63,393	63,393				63,393
19- -1121 15 \ 16		75,500		75,500	250			75,750
19- -1121 11 \ 16		198		198				198
72-19-1121 14 \ 15			48,198	48,198				48,198
72-19-1121 15 \ 16		55,000		55,000				55,000
Acct Total		130,698	111,614	242,312	250			242,562

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: National Endowment for Democracy (014-25-0210)								
19- -0210 \ X	108,385			108,385				108,385
Acct Total	108,385			108,385				108,385
Budget Acct: East-West Center (014-25-0202)								
19- -0202 \ 15			6,408	6,408				6,408
19- -0203 \ X	1			1				1
Acct Total	1		6,408	6,409				6,409
Budget Acct: International Litigation Fund (014-25-5177)								
19- -5177 \ X						14,095		14,095
Acct Total						14,095		14,095
Budget Acct: International Center, Washington, D.C. (014-25-5151)								
19- -5151 \ X	3,080			3,080				3,080
Acct Total	3,080			3,080				3,080
Budget Acct: Fishermen's Protective Fund (014-25-5116)								
19- -5116 \ X					631			631
Acct Total					631			631
Budget Acct: Fishermen's Guaranty Fund (014-25-5121)								
19- -5121 \ X					2,748			2,748
Acct Total					2,748			2,748

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Israeli Arab and Eisenhower Exchange Fellowship Programs (014-25-8276)								
19- -0211 \ X	78			78				78
19- -8166 \ X	43			43				43
19- -8271 \ X	28			28				28
19- -8272 \ X	129			129				129
95- -8276 \ X	258			258				258
Acct Total	536			536				536
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X	15,556			15,556				15,556
Acct Total	15,556			15,556				15,556
Agency Tot	11,222,648	13,674,701	4,468,095	29,365,444	1,442,906	509,228	8,076,167	39,393,744

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Research and Technology (021-04-1730)								
69- -1730 \ 15			2,192	2,192	538			2,730
69- -1730 13 \ 15			326	326				326
69- -1730 14 \ 16		4,281		4,281				4,281
69- -1730 15 \ 17		8,218		8,218				8,218
69- -1730 \ X	899			899	8,019			8,919
Acct Total	899	12,499	2,518	15,916	8,557			24,474
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 15			44,354	44,354	2,617			46,972
69- -0102 \ X	15,966			15,966	16			15,982
Acct Total	15,966		44,354	60,320	2,633			62,954
Budget Acct: National Infrastructure Investments (021-04-0143)								
69- -0143 14 \ 16		14,315		14,315				14,315
69-69-0143 14 \ 16		539,224		539,224				539,224
69- -0143 15 \ 17		500,000		500,000				500,000
Acct Total		1,053,539		1,053,539				1,053,539
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X					213,680			213,680
Acct Total					213,680			213,680
Budget Acct: Financial Management Capital (021-04-0116)								
69- -0116 14 \ 15			70	70				70
69- -0116 15 \ 16		5,000		5,000				5,000
69- -0116 \ X	3,659			3,659				3,659
Acct Total	3,659	5,000	70	8,729				8,729

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 14 \ 15			1,786	1,786				1,786
69- -0159 15 \ 16		5,000		5,000				5,000
Acct Total		5,000	1,786	6,786				6,786
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 15			4,623	4,623				4,623
Acct Total			4,623	4,623				4,623
<hr/>								
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 14 \ 15			141	141				141
69- -0119 15 \ 16		3,007		3,007				3,007
69- -0119 \ X	5,893			5,893				5,893
Acct Total	5,893	3,007	141	9,041				9,041
<hr/>								
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	59			59				59
Acct Total	59			59				59
<hr/>								
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 10 \ 15			371	371				371
69- -0142 \ X	10,303			10,303	1,334			11,637
Acct Total	10,303		371	10,674	1,334			12,008
<hr/>								
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						14,690		14,690
Acct Total						14,690		14,690
<hr/>								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					165,125			165,125
Acct Total					165,125			165,125

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Minority Business Resource Center Program (021-04-0155)								
69- -0155 \ 15			832	832				832
Acct Total			832	832				832
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	17,798			17,798				17,798
Acct Total	17,798			17,798				17,798
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 \ 15			4,861,910	4,861,910	53,280			4,915,191
69- -1301 \ X	22,261			22,261	27,388			49,649
69- -1303 \ X	2			2				2
Acct Total	22,263		4,861,910	4,884,173	80,668			4,964,842
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						1,696		1,696
Acct Total						1,696		1,696
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,112,653		2,112,653
Acct Total						2,112,653		2,112,653
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					275,897			275,897
Acct Total					275,897			275,897
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
69- -8106 \ X	17,015		17,015		4	3,255,825		3,272,844
Acct Total	17,015		17,015		4	3,255,825		3,272,844

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Aviation Administration								
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
69- -8107 13 \ 15			55,438	55,438	5,407			60,845
69- -8107 \ 15			237,576	237,576				237,576
69- -8107 14 \ 16		523,858		523,858	7,945			531,803
69- -8107 15 \ 17		1,629,457		1,629,457	1,400			1,630,857
69- -8107 \ X	7,886			7,886	83,475			91,360
Acct Total	7,886	2,153,315	293,014	2,454,215	98,227			2,552,441
<hr/>								
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 13 \ 15			6,493	6,493	433			6,927
69- -8108 14 \ 16		32,350		32,350				32,350
69- -8108 15 \ 17		130,695		130,695	156			130,851
69- -8108 \ X	389			389	371			760
Acct Total	389	163,045	6,493	169,927	960			170,888

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Transportation							
Bureau: Federal Highway Administration							
Budget Acct: Miscellaneous Appropriations (021-15-9911)							
69- -0503	\ X				352		352
69- -0505	\ X				4,258		4,258
69- -0506	\ X				82		82
69- -0527	\ X				7		7
69- -0533	\ X				275		275
69- -0537	\ X				63		63
69- -0538	\ X				129,210		129,210
69- -0540	\ X				489		489
69- -0551	\ X				2,251		2,251
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- -0571	\ X				1		1
69- -0572	\ X				133		133
69- -0573	\ X				21		21
69- -0574	\ X				386		386
69- -0575	\ X				36		36
69- -0580	\ X				511		511
69- -0583	\ X				2,769		2,769
69- -0593	\ X				7		7
69- -0598	\ X				3,226		3,226
69-69-0641	\ X				631		631
69- -0641	\ X				20,442		20,442
69- -0644	\ X				7,672		7,672

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Appropriations (021-15-9911)								
95-69-0511 \ X						158		158
95-69-0538 \ X						84		84
Acct Total						183,402		183,402
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	6,772			6,772				6,772
14-69-0500 \ X	4,567			4,567				4,567
69- -0500 \ X	812,039			812,039				812,039
Acct Total	823,378			823,378				823,378
<hr/>								
Budget Acct: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X	50,124			50,124				50,124
Acct Total	50,124			50,124				50,124
<hr/>								
Budget Acct: State Infrastructure Banks (021-15-0549)								
69- -0549 \ X	1,375			1,375				1,375
Acct Total	1,375			1,375				1,375
<hr/>								
Budget Acct: TIFIA General Fund Program Account, Federal Highway Administrati (021-15-0542)								
69- -0542 \ X	15			15				15
Acct Total	15			15				15

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Federal-aid Highways (021-15-8083)								
² 12-69-8083 \ X		422		422		20,678		21,100
² 14-69-8083 \ X		-4,822		-4,822		-236,276		-241,098
² 17-69-8083 \ X		25		25		1,218		1,243
² 20-69-8083 \ X		81		81		3,969		4,050
² 21-69-8083 \ X		24		24		1,180		1,204
² 46-69-8083 \ X		24		24		1,183		1,207
² 57-69-8083 \ X		1		1		40		41
² 64-69-8083 \ X		2		2		98		100
² 69- -8083 \ X		496,831		496,831	11,147	24,890,894		25,398,871
² 69-69-8083 \ X		8,428		8,428	154	420,521		429,103
² 95-69-8083 \ X		18		18		869		887
² 96-69-8083 \ X		45		45		2,191		2,236
Acct Total		501,079		501,079	11,301	25,106,565		25,618,944
<hr/>								
Budget Acct: Appalachian Development Highway System (Transportation Trust Fun (021-15-8072)								
69- -8072 \ X		169		169				169
Acct Total		169		169				169
<hr/>								
Budget Acct: Miscellaneous Trust Funds (021-15-9971)								
69- -8054 \ X						31,792		31,792
69- -8264 \ X						1,730		1,730
69- -8265 \ X						3,145		3,145
69- -8371 \ X						1,188		1,188
69- -8502 \ X						301		301
69- -8632 \ X						7		7
Acct Total						38,163		38,163

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Transportation Trust Funds (021-15-9972)								
69- -8001 \ X	2,254			2,254				2,254
69- -8009 \ X	302			302				302
69- -8017 \ X	2			2				2
69-69-8058 \ X	3,000			3,000				3,000
69- -8058 \ X	68,570			68,570				68,570
69- -8061 \ X	1,000			1,000				1,000
69- -8081 \ X	6			6				6
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
Acct Total	81,116			81,116				81,116
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
69- -8158 \ X							110,828	110,828
Acct Total							110,828	110,828
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
69- -8159 \ X							87,938	87,938
Acct Total							87,938	87,938
<hr/>								
Bureau: National Highway Traffic Safety Administration								
Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)								
69- -0654 \ X	20,481			20,481				20,481
Acct Total	20,481			20,481				20,481

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: National Highway Traffic Safety Administration								
Budget Acct: Operations and Research (021-18-0650)								
69- -0650 14 \ 15			4,676	4,676				4,676
69- -0650 \ 15			69,462	69,462				69,462
69- -0650 15 \ 16		19,464		19,464				19,464
Acct Total		19,464	74,138	93,602				93,602
<hr/>								
Budget Acct: Operations and Research (Transportation Trust Fund) (021-18-8016)								
69- -8016 \ X						88,383		88,383
69- -8362 \ X						375		375
Acct Total						88,758		88,758
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69-69-8020 \ X						5,068		5,068
69- -8020 \ X						300,891		300,891
Acct Total						305,959		305,959
<hr/>								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0122 \ X	97			97				97
69- -0700 \ 15			90,385	90,385	45			90,430
69- -0700 \ X	21,468			21,468				21,468
69- -0707 \ X	1			1				1
69- -0714 \ X	5			5				5
Acct Total	21,571		90,385	111,956	45			112,001
<hr/>								
Budget Acct: Railroad Safety Grants (021-27-0702)								
69- -0702 \ X	10,007			10,007				10,007
Acct Total	10,007			10,007				10,007

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X	37,839			37,839	481			38,320
Acct Total	37,839			37,839	481			38,320
Budget Acct: Pennsylvania Station Redevelopment Project (021-27-0723)								
69- -0723 \ X	19			19				19
Acct Total	19			19				19
Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)								
69- -0704 \ X	32,548			32,548				32,548
Acct Total	32,548			32,548				32,548
Budget Acct: Capital and Debt Service Grants to the National Railroad Passeng (021-27-0125)								
69- -0125 \ X	32,135			32,135				32,135
Acct Total	32,135			32,135				32,135
Budget Acct: Emergency Railroad Rehabilitation and Repair (021-27-0124)								
69- -0124 \ X	1,656			1,656				1,656
Acct Total	1,656			1,656				1,656
Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)								
69- -0715 \ X	18,628			18,628				18,628
Acct Total	18,628			18,628				18,628
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X	68,206			68,206				68,206
Acct Total	68,206			68,206				68,206
Budget Acct: Next Generation High-speed Rail (021-27-0722)								
69- -0722 \ X	9,568			9,568				9,568
Acct Total	9,568			9,568				9,568

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Northeast Corridor Improvement Program (021-27-0123)								
69- -0123 \ X	1,000			1,000				1,000
69- -0758 \ X	177			177				177
Acct Total	1,177			1,177				1,177
<hr/>								
Budget Acct: Rail Line Relocation and Improvement Program (021-27-0716)								
69- -0716 \ X	12,038			12,038				12,038
Acct Total	12,038			12,038				12,038
<hr/>								
Budget Acct: Rail Safety Technology Program (021-27-0701)								
69- -0701 \ X	662			662				662
Acct Total	662			662				662
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 \ 15			48,167	48,167	46			48,213
69- -1120 \ X	109			109				109
Acct Total	109		48,167	48,276	46			48,322
<hr/>								
Budget Acct: Research, Training, and Human Resources (021-36-1121)								
69- -1121 \ X	32			32				32
Acct Total	32			32				32
<hr/>								
Budget Acct: Job Access and Reverse Commute Grants (021-36-1125)								
69- -1125 \ X	949			949				949
Acct Total	949			949				949
<hr/>								
Budget Acct: Interstate Transfer Grants-transit (021-36-1127)								
69- -1127 \ X	11			11				11
Acct Total	11			11				11
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X	300,000			300,000				300,000
Acct Total	300,000			300,000				300,000
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69-69-1129 \ X	529			529				529
69- -1129 \ X	38,488			38,488	651			39,138
Acct Total	39,017			39,017	651			39,667
<hr/>								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 \ X	2,878,726			2,878,726	3,343			2,882,068
Acct Total	2,878,726			2,878,726	3,343			2,882,068
<hr/>								
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X	151,406			151,406	31,424			182,831
Acct Total	151,406			151,406	31,424			182,831
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X	6,334,179			6,334,179				6,334,179
Acct Total	6,334,179			6,334,179				6,334,179
<hr/>								
Budget Acct: Technical Assistance and Training (021-36-1142)								
69- -1142 \ X	7,500			7,500				7,500
Acct Total	7,500			7,500				7,500
<hr/>								
Budget Acct: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac (021-36-8191)								
69- -8191 \ X	10,170			10,170				10,170
Acct Total	10,170			10,170				10,170

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X							11,205,936	11,205,936
Acct Total							11,205,936	11,205,936
<hr/>								
Bureau: Saint Lawrence Seaway Development Corporation								
Budget Acct: Saint Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						37,481		37,481
Acct Total						37,481		37,481
<hr/>								
Budget Acct: Operations and Maintenance (021-40-8003)								
69- -8003 \ X			17,042	17,042				17,042
Acct Total			17,042	17,042				17,042
<hr/>								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Research and Special Programs (021-50-0104)								
69- -0104 \ X			262	262				262
Acct Total			262	262				262
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 \ 15			26,470	26,470				26,470
69- -1401 13 \ 15			1,261	1,261				1,261
69- -1401 14 \ 16		2,300		2,300				2,300
69- -1401 15 \ 17		7,000		7,000				7,000
69- -1401 \ X	61			61	438			498
Acct Total	61	9,300	27,731	37,092	438			37,529
<hr/>								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 15			13,658	13,658				13,658
Acct Total			13,658	13,658				13,658
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 \ 15			32,780	32,780				32,780
69- -5172 13 \ 15			1,443	1,443				1,443
69- -5172 14 \ 16		18,826		18,826				18,826
69- -5172 15 \ 17		24,500		24,500				24,500
69- -5172 \ X	165			165				165
Acct Total	165	43,326	34,223	77,714				77,714
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 14 \ 15						188		188
69- -5282 15 \ 16						39		39
69- -5282 \ X						29,367		29,367
Acct Total						29,594		29,594
Budget Acct: Trust Fund Share of Pipeline Safety (021-50-8121)								
69- -8121 15 \ 17		5,850		5,850				5,850
Acct Total		5,850		5,850				5,850
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 15			37,714	37,714	4			37,718
69- -0130 \ X	5,690			5,690	641			6,332
Acct Total	5,690		37,714	43,404	645			44,050
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (021-61-0301)								
69- -0301 \ 15			16,445	16,445				16,445
Acct Total			16,445	16,445				16,445

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 \ 15			68,748	68,748	1,689			70,437
69- -1750 15 \ 16		2,400		2,400				2,400
69- -1750 \ X	71,757			71,757	17,620			89,377
Acct Total	71,757	2,400	68,748	142,905	19,309			162,214
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	680			680				680
Acct Total	680			680				680
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	6,337			6,337				6,337
Acct Total	6,337			6,337				6,337
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 15					7,863			7,863
69- -1710 \ X	894			894	114,265			115,159
Acct Total	894			894	122,128			123,022
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X					60,017			60,017
Acct Total					60,017			60,017
Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X	47,909			47,909				47,909
Acct Total	47,909			47,909				47,909
Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)								
69- -5560 \ X	4,204			4,204	1,064			5,268
Acct Total	4,204			4,204	1,064			5,268

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Maritime Guaranteed Loan (title XI) Program Account (021-70-1752)								
² 69- -1752 \ X	42,794			42,794				42,794
Acct Total	42,794			42,794				42,794
<hr/>								
Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)								
69- -8503 \ X					3,808			3,808
69- -8547 \ X					1,558			1,558
Acct Total					5,366			5,366
<hr/>								
Agency Tot	11,745,815	3,475,745	5,627,321	20,848,881	1,097,977	30,785,435	11,799,419	64,531,713

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (015-05-0101)								
20- -0101 14 \ 15			8,226	8,226				8,226
20- -0101 13 \ 15			1,731	1,731				1,731
20- -0101 \ 15			63,245	63,245	46,451			109,696
20- -0101 14 \ 16		400		400				400
20- -0101 15 \ 16		24,187		24,187				24,187
20- -0101 \ X	1,260			1,260				1,260
Acct Total	1,260	24,587	73,202	99,049	46,451			145,500
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 \ 15			79,976	79,976	2,299			82,275
20- -1804 14 \ 15			501	501				501
20- -1804 15 \ 16		1,000		1,000				1,000
Acct Total		1,000	80,477	81,477	2,299			83,776
Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 14 \ 16		541		541				541
20- -0115 15 \ 17		2,725		2,725				2,725
20- -0115 \ X	954			954				954
Acct Total	954	3,266		4,220				4,220
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 \ 15			18,989	18,989	2,175			21,163
Acct Total			18,989	18,989	2,175			21,163
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 \ 15			72,084	72,084	441			72,525
20- -0119 15 \ 16		4,928		4,928				4,928
20- -0119 \ X	47			47				47
Acct Total	47	4,928	72,084	77,059	441			77,500

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Counterterrorism Fund (015-05-0117)								
20- -0117 \ X		374		374				374
Acct Total		374		374				374
<hr/>								
Budget Acct: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X						2,313		2,313
Acct Total						2,313		2,313
<hr/>								
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						246,238		246,238
Acct Total						246,238		246,238
<hr/>								
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						92,682		92,682
Acct Total						92,682		92,682
<hr/>								
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						273,779		273,779
Acct Total						273,779		273,779
<hr/>								
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X						37,678,856		37,678,856
Acct Total						37,678,856		37,678,856
<hr/>								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					325,735			325,735
Acct Total					325,735			325,735
<hr/>								
Budget Acct: Grants for Specified Energy Property in Lieu of Tax Credits, Rec (015-05-0140)								
20- -0140 \ X						1,077,566		1,077,566
Acct Total						1,077,566		1,077,566

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)								
² 20- -1881 \ 15			10,738	10,738				10,738
² 20- -1881 15 \ 16		207,400		207,400				207,400
Acct Total		207,400	10,738	218,138				218,138
<hr/>								
Budget Acct: Violent Crime Reduction Program (015-05-8526)								
20- -8530 \ X	65			65				65
Acct Total	65			65				65
<hr/>								
Budget Acct: Office of Financial Stability (015-05-0128)								
20- -0128 \ 15					29,782			29,782
Acct Total					29,782			29,782
<hr/>								
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 15			20,051	20,051				20,051
20- -0133 \ X	20,840			20,840				20,840
Acct Total	20,840		20,051	40,891				40,891
<hr/>								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X					14,131			14,131
Acct Total					14,131			14,131
<hr/>								
Budget Acct: State Small Business Credit Initiative (015-05-0142)								
20- -0142 10 \ 17					14,494			14,494
Acct Total					14,494			14,494
<hr/>								
Budget Acct: GSE Preferred Stock Purchase Agreements (015-05-0125)								
20- -0125 \ X					129,025,000			129,025,000
Acct Total					129,025,000			129,025,000

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: GSE Mortgage-Backed Securities Purchase Program Account (015-05-0126)								
20- -0126 \ 15						2,398		2,398
Acct Total						2,398		2,398
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X	1,350			1,350				1,350
Acct Total	1,350			1,350				1,350
<hr/>								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 \ 15			36,332	36,332	910			37,242
20- -0173 13 \ 15			9,749	9,749				9,749
20- -0173 14 \ 16		25,184		25,184				25,184
20- -0173 15 \ 17		27,000		27,000				27,000
20- -0173 \ X	15			15				15
Acct Total	15	52,184	46,081	98,280	910			99,190
<hr/>								
Bureau: Fiscal Service								
Budget Acct: Salaries and Expenses (015-12-0520)								
² 20- -0520 \ 15			17,546	17,546	1,870	119,268		138,683
² 20- -0520 14 \ 16		1,552		1,552		9,532		11,084
¹ 20- -0520 \ X	287			287				287
² 20- -1801 13 \ 15			67	67		411		478
² 20- -1801 \ X	99			99		607		706
² 20- -5445 14 \ 15			7,590	7,590		46,626		54,216
² 20- -5445 15 \ 16		4,531		4,531		27,834		32,366
² 20- -8902 \ X	59			59		365		424
Acct Total	445	6,083	25,203	31,731	1,870	204,643		238,244

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Fiscal Service								
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)								
20- -0562 \ X					54,731			54,731
Acct Total					54,731			54,731
<hr/>								
Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)								
20- -1884 \ X					241,599			241,599
Acct Total					241,599			241,599
<hr/>								
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)								
20- -1710 \ X					538			538
Acct Total					538			538
<hr/>								
Budget Acct: Financial Agent Services (015-12-1802)								
20- -1802 \ X					344,068			344,068
Acct Total					344,068			344,068
<hr/>								
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)								
20- -1740 \ X					550,396			550,396
20- -1741 \ X					98,666			98,666
20- -1742 \ X					5,575			5,575
20- -1743 \ X					22,773			22,773
Acct Total					677,410			677,410
<hr/>								
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)								
20- -5688 \ X					165,846			165,846
Acct Total					165,846			165,846
<hr/>								
Budget Acct: Check Forgery Insurance Fund (015-12-4109)								
20- -4109 \ X					3,103			3,103
Acct Total					3,103			3,103

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>		
Agency: Department of the Treasury								
Bureau: Fiscal Service								
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)								
20- -8207	\ X				760		760	
20- -8209	\ X				1,487		1,487	
Acct Total					2,247		2,247	
<hr/>								
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)								
20- -8625	\ X				801,784		801,784	
Acct Total					801,784		801,784	
<hr/>								
Bureau: Federal Financing Bank								
Budget Acct: Federal Financing Bank (015-11-4521)								
20- -4521	\ X				3,970,367		3,970,367	
Acct Total					3,970,367		3,970,367	
<hr/>								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008	\ 15	47,370	47,370	4,836			52,205	
Acct Total					47,370	47,370	4,836	52,205
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502	\ X				468,182		468,182	
Acct Total					468,182		468,182	
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159	\ X				750,320		750,320	
Acct Total					750,320		750,320	
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 \ 15			987,816	987,816	22,122			1,009,939
20- -0912 15 \ 16		12,000		12,000				12,000
20- -0912 \ X	24,195			24,195				24,195
Acct Total	24,195	12,000	987,816	1,024,011	22,122			1,046,134
Budget Acct: Enforcement (015-45-0913)								
20- -0913 14 \ 15			123	123				123
20- -0913 \ 15			2,452,083	2,452,083	25,032			2,477,115
20- -0913 15 \ 16		146		146				146
20- -0913 \ X	31,190			31,190				31,190
Acct Total	31,190	146	2,452,206	2,483,542	25,032			2,508,574
Budget Acct: Operations Support (015-45-0919)								
20- -0919 \ 15			1,528,129	1,528,129	27,868			1,555,997
20- -0919 13 \ 15			350	350				350
20- -0919 14 \ 15			42,698	42,698				42,698
20- -0919 15 \ 16		135,000		135,000				135,000
20- -0919 14 \ 16		1,000		1,000				1,000
20- -0919 15 \ 17		1,000		1,000				1,000
20- -0919 \ X	424,700			424,700				424,700
Acct Total	424,700	137,000	1,571,177	2,132,877	27,868			2,160,745
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 13 \ 15			50,804	50,804				50,804
20- -0921 14 \ 16		136,622		136,622				136,622
20- -0921 15 \ 17		251,058		251,058				251,058
20- -0921 \ X	1			1				1
Acct Total	1	387,680	50,804	438,485				438,485

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935	\	X			3,106,962			3,106,962
Acct Total					3,106,962			3,106,962
<hr/>								
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906	\	X			13,210,280			13,210,280
Acct Total					13,210,280			13,210,280
<hr/>								
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922	\	X			5,671,171			5,671,171
Acct Total					5,671,171			5,671,171
<hr/>								
Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923	\	X			9,736			9,736
Acct Total					9,736			9,736
<hr/>								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951	\	X			52,011			52,011
Acct Total					52,011			52,011
<hr/>								
Budget Acct: Payment Where Alternative Minimum Tax Credit Exceeds Liability F (015-45-0929)								
20- -0929	\	X			40,904			40,904
Acct Total					40,904			40,904
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931	\	X			94,090			94,090
Acct Total					94,090			94,090
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932	\	X			2,706,653			2,706,653
Acct Total					2,706,653			2,706,653

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948 \ X						19,727		19,727
Acct Total						19,727		19,727
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947 \ X						22,379		22,379
Acct Total						22,379		22,379
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946 \ X						397,025		397,025
Acct Total						397,025		397,025
<hr/>								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945 \ X						28,973		28,973
Acct Total						28,973		28,973
<hr/>								
Budget Acct: Payment Where Adoption Credit Exceeds Liability for Tax (015-45-0950)								
20- -0950 \ X						18,187		18,187
Acct Total						18,187		18,187
<hr/>								
Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)								
20- -0952 \ X						865		865
Acct Total						865		865
<hr/>								
Budget Acct: Refundable Premium Tax Credit and Cost Sharing Reductions (015-45-0949)								
20- -0949 \ X						4,439,220		4,439,220
75-20-0949 \ X						20,072,846		20,072,846
Acct Total						24,512,066		24,512,066

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							150,947	150,947
Acct Total							150,947	150,947
<hr/>								
Budget Acct: Private Collection Agent Program (015-45-5510)								
20- -5510 \ X						10,123		10,123
Acct Total						10,123		10,123
<hr/>								
Budget Acct: Informant Payments (015-45-5433)								
20- -5433 \ X						1		1
Acct Total						1		1
<hr/>								
Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)								
20- -4413 \ X						7,471		7,471
Acct Total						7,471		7,471
<hr/>								
Bureau: Comptroller of the Currency								
Budget Acct: Assessment Funds (015-57-8413)								
20- -8413 \ X						1,148,505		1,148,505
Acct Total						1,148,505		1,148,505
<hr/>								
Agency Tot	505,436	836,274	5,456,198	6,797,908	1,678,241	225,980,704	150,947	234,607,799

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical Services (029-15-0160)								
36- -0160 14 \ 15			14,561	14,561				14,561
36- -0160 \ 15			20,018,972	20,018,972				20,018,972
36- -0160 15 \ 16		981,906		981,906				981,906
36- -0160 \ X	3,494,962			3,494,962				3,494,962
Acct Total	3,494,962	981,906	20,033,533	24,510,401				24,510,401
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 \ 15			2,945,866	2,945,866				2,945,866
36- -0152 14 \ 15			3,927	3,927				3,927
36- -0152 15 \ 16		37,728		37,728				37,728
36- -0152 \ X	28,431			28,431				28,431
Acct Total	28,431	37,728	2,949,793	3,015,952				3,015,952
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	75,436			75,436				75,436
97-36-0165 \ X	108,359			108,359				108,359
Acct Total	183,795			183,795				183,795
Budget Acct: Medical Facilities (029-15-0162)								
36- -0162 14 \ 15			42,783	42,783				42,783
36- -0162 \ 15			2,202,714	2,202,714				2,202,714
36- -0162 15 \ 16		152,548		152,548				152,548
36- -0162 \ X	1,693,004			1,693,004				1,693,004
Acct Total	1,693,004	152,548	2,245,497	4,091,049				4,091,049

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical and Prosthetic Research (029-15-0161)								
36- -0161 14 \ 15			30,944	30,944				30,944
36- -0161 15 \ 16		376,297		376,297				376,297
36- -0161 \ X	3,011			3,011				3,011
Acct Total	3,011	376,297	30,944	410,252				410,252
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 14 \ 15			5,950	5,950				5,950
36- -0169 \ 15			197,794	197,794				197,794
36- -0169 15 \ 16		7,799		7,799				7,799
Acct Total		7,799	203,744	211,543				211,543
Budget Acct: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 \ X					8,634			8,634
Acct Total					8,634			8,634
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X					105,319			105,319
Acct Total					105,319			105,319
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X					9,306,084			9,306,084
Acct Total					9,306,084			9,306,084
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X					44,693,222			44,693,222
Acct Total					44,693,222			44,693,222

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Readjustment Benefits (029-25-0137)								
36- -0137 \ X						8,306,702		8,306,702
Acct Total						8,306,702		8,306,702
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X						43,333		43,333
Acct Total						43,333		43,333
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X		55,930		55,930				55,930
Acct Total		55,930		55,930				55,930
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X						26,355		26,355
Acct Total						26,355		26,355
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X						152,097		152,097
Acct Total						152,097		152,097
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X						638		638
Acct Total						638		638
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ 15							94,711	94,711
Acct Total							94,711	94,711
<hr/>								
Budget Acct: Housing Liquidating Account (029-25-4025)								
36- -4025 \ X						2,816		2,816
Acct Total						2,816		2,816

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Veterans Affairs							
Bureau: Benefits Programs							
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)							
36- -1120 \ X						2,256	2,256
Acct Total						2,256	2,256
<hr/>							
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)							
36- -8133 \ X					62,359		62,359
Acct Total					62,359		62,359
<hr/>							
Budget Acct: National Service Life Insurance Fund (029-25-8132)							
36- -8132 \ X					96,875		96,875
Acct Total					96,875		96,875
<hr/>							
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)							
36- -8455 \ X					1,399,238		1,399,238
Acct Total					1,399,238		1,399,238
<hr/>							
Bureau: Departmental Administration							
Budget Acct: Construction, Major Projects (029-40-0110)							
36- -0110 13 \ 17		198,417		198,417			198,417
36- -0110 14 \ 18		85,600		85,600			85,600
36- -0110 15 \ 19		514,854		514,854			514,854
36- -0110 \ X	1,460,801			1,460,801			1,460,801
Acct Total	1,460,801	798,871		2,259,672			2,259,672
<hr/>							
Budget Acct: Construction, Minor Projects (029-40-0111)							
36- -0111 13 \ 17		30,366		30,366			30,366
36- -0111 14 \ 18		217,872		217,872			217,872
36- -0111 15 \ 19		495,200		495,200			495,200
36- -0111 \ X	719,512			719,512			719,512
Acct Total	719,512	743,438		1,462,950			1,462,950

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split, Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X	120,296			120,296				120,296
Acct Total	120,296			120,296				120,296
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	51,251			51,251				51,251
Acct Total	51,251			51,251				51,251
Budget Acct: General Administration (029-40-0142)								
36- -0142 14 \ 15			15,267	15,267				15,267
36- -0142 \ 15			263,385	263,385				263,385
36- -0142 \ X					220			220
36- -4018 \ X					1,786			1,786
Acct Total			278,652	278,652	2,006			280,658
Budget Acct: Board of Veterans Appeals (029-40-1122)								
36- -1122 \ 15			57,775	57,775				57,775
Acct Total			57,775	57,775				57,775
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-40-0151)								
36- -0151 \ 15			1,294,089	1,294,089				1,294,089
36- -0151 \ X					59			59
Acct Total			1,294,089	1,294,089	59			1,294,148
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 14 \ 15			2,342	2,342				2,342
36- -0170 \ 15			62,025	62,025				62,025
36- -0170 15 \ 16		12,096		12,096				12,096
Acct Total		12,096	64,367	76,463				76,463

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 \ 15			1,841,030	1,841,030				1,841,030
36- -0167 14 \ 15			143,612	143,612				143,612
36- -0167 15 \ 16		404,664		404,664				404,664
36- -0167 \ X	373,802			373,802				373,802
Acct Total	373,802	404,664	1,984,642	2,763,108				2,763,108
Budget Acct: National Cemetery Administration (029-40-0129)								
36- -0129 \ 15			112,749	112,749				112,749
36- -0129 14 \ 15			3,200	3,200				3,200
36- -0129 \ X					34			34
36- -5392 \ X					716			716
36- -8129 \ X	968			968				968
Acct Total	968		115,949	116,917	750			117,667
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						202,944		202,944
Acct Total						202,944		202,944
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					550,352			550,352
Acct Total					550,352			550,352
Agency Tot	8,185,763	3,515,347	29,258,985	40,960,095	553,167	64,406,616	96,967	106,016,845

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Office of the Assistant Secretary of the Army for Civil Works (202-00-3132)								
96- -3132 15 \ 16		1,932		1,932				1,932
Acct Total		1,932		1,932				1,932
<hr/>								
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	5,100,088			5,100,088	1,029,247			6,129,336
Acct Total	5,100,088			5,100,088	1,029,247			6,129,336
<hr/>								
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	2,442,545			2,442,545	191,540			2,634,085
Acct Total	2,442,545			2,442,545	191,540			2,634,085
<hr/>								
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	301,495			301,495	8,311			309,806
Acct Total	301,495			301,495	8,311			309,806
<hr/>								
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	2,542,931			2,542,931	17,460			2,560,391
Acct Total	2,542,931			2,542,931	17,460			2,560,391
<hr/>								
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	171,736			171,736	33,193			204,929
Acct Total	171,736			171,736	33,193			204,929
<hr/>								
Budget Acct: Regulatory Program (202-00-3126)								
96- -3126 14 \ 15			6,986	6,986	1,022			8,009
96- -3126 15 \ 16		121,247		121,247	3,496			124,743
96- -3126 \ X	1,767			1,767	4,528			6,295
Acct Total	1,767	121,247	6,986	130,000	9,046			139,047

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	59,712			59,712	7,136			66,847
Acct Total	59,712			59,712	7,136			66,847
Budget Acct: Expenses (202-00-3124)								
96- -3124 14 \ 15			11,673	11,673	288			11,962
96- -3124 15 \ 16		95,028		95,028	4,721			99,749
96- -3124 \ X	5,893			5,893	1,950			7,843
Acct Total	5,893	95,028	11,673	112,594	6,959			119,554
Budget Acct: Washington Aqueduct (202-00-3128)								
96- -3128 \ X						4		4
Acct Total						4		4
Budget Acct: Permanent Appropriations (202-00-9921)								
96- -5066 \ X						172		172
96- -5090 \ X						12,589		12,589
96- -5125 \ X						26,294		26,294
Acct Total						39,055		39,055
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						347,853		347,853
Acct Total						347,853		347,853
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						5,966		5,966
Acct Total						5,966		5,966
Agency Tot	10,626,167	218,207	18,659	10,863,033	1,302,892	392,878		12,558,805

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X						49,555,395		49,555,395
Acct Total						49,555,395		49,555,395
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						16,181,868		16,181,868
Acct Total						16,181,868		16,181,868
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X		73,734		73,734				73,734
Acct Total		73,734		73,734				73,734
<hr/>								
Budget Acct: Foreign Currency Fluctuations Account (200-15-0101)								
74- -0101 \ X		16,838		16,838				16,838
Acct Total		16,838		16,838				16,838
<hr/>								
Budget Acct: Contributions (200-15-8569)								
74- -8569 \ X						5,892		5,892
Acct Total						5,892		5,892
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home (200-20-8522)								
84- -8522 \ X		47,763		47,763				47,763
Acct Total		47,763		47,763				47,763
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Cemeterial Expenses								
Budget Acct: Salaries and Expenses (200-25-1805)								
21- -1805 13 \ 15			560	560				560
21- -1805 14 \ 15			519	519				519
21- -1805 \ 15			46,204	46,204				46,204
21- -1805 15 \ 16		3,000		3,000				3,000
21- -1805 \ X	6,841			6,841				6,841
Acct Total	6,841	3,000	47,283	57,124				57,124
<hr/>								
Budget Acct: Construction (200-25-1809)								
21- -1809 13 \ 17		15,200		15,200				15,200
Acct Total		15,200		15,200				15,200
<hr/>								
Bureau: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X						1,337		1,337
21- -5095 \ X						3,434		3,434
21- -5285 \ X						2,749		2,749
57- -5095 \ X						2,119		2,119
Acct Total						9,639		9,639
<hr/>								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 15			10,756	10,756	198			10,954
Acct Total			10,756	10,756	198			10,954
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Agency Tot	145,176	18,200	58,039	221,415	198	65,752,794		65,974,407

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Office of Inspector General (020-00-0112)								
68- -0112 14 \ 15			863	863	275			1,138
68- -0112 15 \ 16		27,823		27,823				27,823
Acct Total		27,823	863	28,686	275			28,961
<hr/>								
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 14 \ 15			29,263	29,263	3,257			32,520
68- -0107 15 \ 16		492,175		492,175	1,020			493,194
68- -0107 \ X	439			439	316			755
Acct Total	439	492,175	29,263	521,877	4,593			526,469
<hr/>								
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 14 \ 15			73,182	73,182	23,896			97,078
68- -0108 15 \ 16		1,679,089		1,679,089	9,148			1,688,238
68- -0108 \ X	1,881			1,881	9,405			11,286
Acct Total	1,881	1,679,089	73,182	1,754,152	42,449			1,796,602
<hr/>								
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 \ X	42,955			42,955				42,955
Acct Total	42,955			42,955				42,955
<hr/>								
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	3,457,097			3,457,097				3,457,097
Acct Total	3,457,097			3,457,097				3,457,097
<hr/>								
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	18,232			18,232				18,232
Acct Total	18,232			18,232				18,232

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X						11,252		11,252
Acct Total						11,252		11,252
<hr/>								
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 14 \ 16		726		726				726
68- -4330 15 \ 17		3,233		3,233				3,233
Acct Total		3,959		3,959				3,959
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						586		586
Acct Total						586		586
<hr/>								
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X					93,224			93,224
Acct Total					93,224			93,224
<hr/>								
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
² 68-68-8145 \ X		63,280		63,280	73,839	2,148,202		2,285,321
² 75-68-8145 \ X		12		12		182		193
Acct Total		63,292		63,292	73,839	2,148,384		2,285,514
<hr/>								
Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)								
68-68-8153 \ X		82,800		82,800				82,800
Acct Total		82,800		82,800				82,800
<hr/>								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X		13,045		13,045	26,019			39,064
Acct Total		13,045		13,045	26,019			39,064
<hr/>								
Agency Tot	3,679,741	2,203,046	103,308	5,986,095	240,399	2,160,222		8,386,715

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: The White House								
Budget Acct: Salaries and Expenses (100-05-0209)								
11- -0001 \ 15			247	247				247
11- -0110 \ 15			27,860	27,860	319			28,178
Acct Total			28,107	28,107	319			28,425
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 15			5,774	5,774	2,649			8,422
11- -4263 \ X					25			25
Acct Total			5,774	5,774	2,674			8,447
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X		7,121		7,121	154			7,275
Acct Total		7,121		7,121	154			7,275
<hr/>								
Bureau: Special Assistance to the President and the Official Residence								
Budget Acct: Special Assistance to the President and the Official Residence O (100-15-1454)								
11- -0211 \ 15			203	203				203
11- -1454 \ 15			2,319	2,319	123			2,443
Acct Total			2,522	2,522	123			2,646
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 15			1,915	1,915				1,915
Acct Total			1,915	1,915				1,915
<hr/>								
Bureau: Council on Environmental Quality and Office of Environmental Qua								
Budget Acct: Council on Environmental Quality and Office of Environmental Qua (100-25-1453)								
11- -1453 \ 15			1,513	1,513				1,513
Acct Total			1,513	1,513				1,513

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Council on Environmental Quality and Office of Environmental Qua								
Budget Acct: Management Fund, Office of Environmental Quality (100-25-3963)								
11- -3963 \ X					73			73
Acct Total					73			73
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 15			6,878	6,878	292			7,170
11- -2000 \ X	423			423				423
Acct Total	423		6,878	7,301	292			7,593
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 15			49,843	49,843	82			49,925
11- -0038 \ X	16,098			16,098				16,098
Acct Total	16,098		49,843	65,941	82			66,023
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Salaries and Expenses (100-55-0300)								
11- -0300 \ 15			47,495	47,495	390			47,885
Acct Total			47,495	47,495	390			47,885
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 \ 15			10,193	10,193				10,193
11- -1457 \ X	584			584	313			896
11- -8240 \ X	53			53				53
Acct Total	637		10,193	10,830	313			11,142

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Office of Science and Technology Policy								
Budget Acct: Office of Science and Technology Policy (100-65-2600)								
11- -2600 \ 15			3,028	3,028				3,028
Acct Total			3,028	3,028				3,028
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Salaries and Expenses (100-70-0400)								
11- -0400 \ 15			24,962	24,962	396			25,358
11- -0400 \ X	2,697			2,697				2,697
Acct Total	2,697		24,962	27,659	396			28,055
<hr/>								
Bureau: Unanticipated Needs								
Budget Acct: Unanticipated Needs (100-95-0037)								
11- -0037 14 \ 15			800	800				800
11- -0037 15 \ 16		800		800				800
Acct Total		800	800	1,600				1,600
<hr/>								
Budget Acct: Data-Driven Innovation (100-95-0030)								
11- -0030 \ X	1,948			1,948				1,948
Acct Total	1,948			1,948				1,948
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ X	22,314			22,314				22,315
47-11-0036 \ X	13			13				13
Acct Total	22,327			22,327				22,328
<hr/>								
Budget Acct: Spectrum Relocation Fund (100-95-5512)								
11- -5512 \ X						67,722		67,722
Acct Total						67,722		67,722
<hr/>								
Agency Tot	51,251	800	183,030	235,081	4,816	67,722		307,618

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: Real Property Activities								
Budget Acct: Federal Buildings Fund (023-05-4542)								
13-47-4542 \ X					4,186			4,186
47- -4542 13 \ 15			5,548	5,548				5,548
47- -4542 \ X	21,253			21,253	7,639,232			7,660,486
Acct Total	21,253		5,548	26,801	7,643,418			7,670,220
Budget Acct: Federal Buildings Fund, Recovery Act (023-05-4543)								
47- -4543 14 \ 15			5,165	5,165				5,165
Acct Total			5,165	5,165				5,165
Budget Acct: Real Property Relocation (023-05-0535)								
47- -0535 \ X	11,381			11,381				11,381
Acct Total	11,381			11,381				11,381
Budget Acct: Disposal of Surplus Real and Related Personal Property (023-05-5254)								
47- -5254 \ 15						8,332		8,332
Acct Total						8,332		8,332
Budget Acct: Unconditional Gift Fund (023-05-8198)								
47- -8198 \ X						272		272
Acct Total						272		272
Bureau: Supply and Technology Activities								
Budget Acct: Expenses of Transportation Audit Contracts and Contract Administ (023-10-5250)								
47- -5250 \ 15						3,979		3,979
Acct Total						3,979		3,979
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						2,794,779		2,794,779
Acct Total						2,794,779		2,794,779

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Government-wide Policy (023-30-0401)								
47- -0401 14 \ 15					10,595			10,595
47- -0401 \ 15			44,212	44,212	1,166			45,377
Acct Total			44,212	44,212	11,761			55,972
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 15			36,454	36,454	5,589			42,044
47- -0110 \ X	772			772				772
Acct Total	772		36,454	37,226	5,589			42,816
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 15			35,575	35,575	259			35,834
47- -0108 \ X	4,000			4,000				4,000
Acct Total	4,000		35,575	39,575	259			39,834
Budget Acct: Electronic Government (E-GOV) Fund (023-30-0600)								
47- -0600 \ X	2,096			2,096				2,096
Acct Total	2,096			2,096				2,096
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 15			1,719	1,719				1,719
Acct Total			1,719	1,719				1,719
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 13 \ 15						2,948		2,948
47- -5381 14 \ 16						8,102		8,102
47- -5381 15 \ 17						11,938		11,938
Acct Total						22,988		22,988

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 \ X	47,557			47,557	2,381			49,938
Acct Total	47,557			47,557	2,381			49,938
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	20,791			20,791	340,584			361,375
Acct Total	20,791			20,791	340,584			361,375
<hr/>								
Agency Tot	107,850		128,673	236,523	8,003,992	2,830,350		11,070,866

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Millennium Challenge Corporation								
Budget Acct: Millennium Challenge Corporation (184-03-2750)								
72-95-2750 \ X	1,681			1,681				1,681
95- -2750 \ X	2,669,823			2,669,823				2,669,823
Acct Total	2,671,504			2,671,504				2,671,504
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 10 \ 15			4,920	4,920				4,920
19-72-1037 14 \ 15			283,345	283,345				283,345
19-72-1037 11 \ 16		402		402				402
19-72-1037 12 \ 17		864		864				864
19-72-1037 13 \ 18		2,596		2,596				2,596
19-72-1037 \ X	44,133			44,133				44,133
72- -1037 10 \ 15			32,604	32,604	1,404			34,008
72- -1037 14 \ 15			2,638,023	2,638,023				2,638,023
72- -1037 10 \ 16		43,910		43,910				43,910
72- -1037 11 \ 16		74,948		74,948				74,948
72- -1037 14 \ 16		10,196		10,196				10,196
72- -1037 15 \ 16		5,458,090		5,458,090				5,458,090
72- -1037 12 \ 17		128,872		128,872				128,872
72- -1037 13 \ 18		39,493		39,493				39,493
72- -1037 \ X	291,245			291,245				291,245
Acct Total	335,378	5,759,371	2,958,892	9,053,641	1,404			9,055,045
<hr/>								
Budget Acct: Central America and Caribbean Emergency Disaster Recovery Fund (184-05-1096)								
72- -1096 \ X	4,488			4,488				4,488
Acct Total	4,488			4,488				4,488

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Foreign Military Financing Program (184-05-1082)								
11- -1082 \ 15			1,560,705	1,560,705				1,560,705
11- -1082 15 \ 16		866,420		866,420				866,420
17-11-1082 \ 15			279	279				279
19-11-1082 \ 15			2,045	2,045				2,045
21-11-1082 \ 15			1,852	1,852				1,852
57-11-1082 \ 15			1,020	1,020				1,020
Acct Total		866,420	1,565,901	2,432,321				2,432,321
<hr/>								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 14 \ 15			2,604	2,604				2,604
11- -1081 \ 15			39,599	39,599				39,599
11- -1081 \ X	11,495			11,495				11,495
17-11-1081 \ 15			4,002	4,002				4,002
17-11-1081 \ X	588			588				588
21-11-1081 \ 15			1,306	1,306				1,306
21-11-1081 \ X	730			730				730
57-11-1081 \ 15			9,236	9,236				9,236
57-11-1081 \ X	698			698				698
Acct Total	13,511		56,747	70,258				70,258

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Peacekeeping Operations (184-05-1032)								
11- -1032 14 \ 15			20,000	20,000				20,000
11- -1032 \ 15			95,425	95,425				95,425
11- -1032 15 \ 16		318,698		318,698				318,698
19-11-1032 14 \ 15			73,120	73,120				73,120
19-11-1032 11 \ 15			10,772	10,772				10,772
19-11-1032 \ 15			14,197	14,197				14,197
19-11-1032 12 \ 16		28		28				28
19-11-1032 15 \ 16		9,909		9,909	11,185			21,094
19-11-1032 \ X	89			89				89
Acct Total	89	328,635	213,514	542,238	11,185			553,423
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 15 \ 16		105,100		105,100				105,100
19-11-1075 14 \ 15			299,738	299,738	3,630			303,367
19-11-1075 11 \ 15			45	45				45
19-11-1075 10 \ 15			3,119	3,119				3,119
19-11-1075 15 \ 16		583,755		583,755				583,755
19-11-1075 12 \ 16		1,420		1,420				1,420
19-11-1075 11 \ 16		147		147				147
19-11-1075 12 \ 17		146		146				146
19-11-1075 13 \ 18		60		60				60
19-11-1075 \ X	199,159			199,159	9,905			209,064
Acct Total	199,159	690,628	302,902	1,192,689	13,535			1,206,223
Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)								
19-11-1071 \ X	30			30				30
Acct Total	30			30				30

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Global Security Contingency Fund (184-05-1041)								
11- -1041 12 \ 15			1,062	1,062				1,062
19-11-1041 \ X	30,670			30,670				30,670
97-11-1041 \ X	18,335			18,335				18,335
Acct Total	49,005		1,062	50,067				50,067
<hr/>								
Bureau: Multilateral Assistance								
Budget Acct: Global Agriculture and Food Security Program (184-10-1475)								
11- -1475 \ X	10,435			10,435				10,435
Acct Total	10,435			10,435				10,435
<hr/>								
Budget Acct: Contribution to the International Bank for Reconstruction and De (184-10-0077)								
11- -0066 \ X	136,563			136,563				136,563
11- -0077 \ X	7,663,346			7,663,346				7,663,346
11- -0078 \ X	1			1				1
Acct Total	7,799,910			7,799,910				7,799,910
<hr/>								
Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)								
11- -0072 \ X	3,797,783			3,797,783				3,797,783
Acct Total	3,797,783			3,797,783				3,797,783
<hr/>								
Budget Acct: Contribution to the Asian Development Bank (184-10-0076)								
11- -0076 \ X	748,096			748,096				748,096
Acct Total	748,096			748,096				748,096
<hr/>								
Budget Acct: Contribution to the European Bank for Reconstruction and Develop (184-10-0088)								
11- -0088 13 \ 16		680		680				680
Acct Total		680		680				680

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
11- -1045 09 \ 15					13			13
11- -1045 11 \ 15					88			88
11- -1045 12 \ 15					2,368			2,368
11- -1045 13 \ 15			1,190	1,190	458			1,649
11- -1045 13 \ 16					1,250			1,250
11- -1045 15 \ 16					315			315
11- -1045 10 \ 16					48			48
11- -1045 14 \ 16		6,230		6,230	950			7,180
11- -1045 14 \ 17					1,155			1,155
11- -1045 15 \ 17		19,803		19,803				19,803
11- -1045 13 \ 17					530			530
11- -1045 12 \ 17					230			230
11- -1045 11 \ 17					891			891
11- -1045 14 \ 18					642			642
11- -1045 14 \ 19					5,633			5,633
11- -1045 \ X	2,125			2,125	6,082			8,207
Acct Total	2,125	26,033	1,190	29,348	20,653			50,002
Budget Acct: International Organizations and Programs (184-10-1005)								
19- -1005 \ 15			344,170	344,170				344,170
Acct Total			344,170	344,170				344,170
Budget Acct: Debt Restructuring (184-10-0091)								
11- -0091 \ X	674			674				674
72-11-0091 \ X	25			25				25
Acct Total	699			699				699

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
19-72-1021 \ X	23			23				23
72- -1021 14 \ 15			970,206	970,206	150			970,356
72- -1021 10 \ 15			17,444	17,444				17,444
72- -1021 14 \ 16		28,828		28,828				28,828
72- -1021 15 \ 16		2,507,001		2,507,001				2,507,001
72- -1021 11 \ 16		13,109		13,109				13,109
72- -1021 12 \ 17		11,995		11,995	442			12,437
72- -1021 13 \ 18		5,665		5,665				5,665
72- -1021 \ X	23,523			23,523	281			23,803
72- -1023 \ X	2,768			2,768				2,768
72- -1024 \ X	272			272				272
72- -1025 \ X	2,649			2,649				2,649
Acct Total	29,235	2,566,598	987,650	3,583,483	873			3,584,355
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	22,487			22,487	-5,342			17,145
Acct Total	22,487			22,487	-5,342			17,145
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X	604,825			604,825	-112,900			491,926
Acct Total	604,825			604,825	-112,900			491,926
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X	451			451				451
72- -1014 \ X	13,118			13,118				13,118
Acct Total	13,569			13,569				13,569

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)								
19-72-0306 11 \ 16		53		53				53
19-72-0306 \ X	2			2				2
72- -0306 10 \ 15			4,064	4,064				4,064
72- -0306 11 \ 16		9,356		9,356				9,356
72- -0306 12 \ 17		5,926		5,926				5,926
72- -0306 \ X	24			24				24
Acct Total	26	15,335	4,064	19,425				19,425
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X	448			448				448
72- -1010 \ X	2,382			2,382				2,382
Acct Total	2,830			2,830				2,830
<hr/>								
Budget Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)								
19-72-1093 \ X	1,059			1,059				1,059
72- -1093 \ X	3,183			3,183				3,183
Acct Total	4,242			4,242				4,242
<hr/>								
Budget Acct: International Disaster Assistance (184-15-1035)								
19-72-1035 \ X	209			209				209
72- -1035 \ X	2,392,376			2,392,376	157			2,392,533
72- -1040 \ X	81			81				81
Acct Total	2,392,666			2,392,666	157			2,392,823

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 14 \ 15			24,186	24,186				24,186
72- -1000 10 \ 15			1,287	1,287				1,287
72- -1000 11 \ 15			7,257	7,257				7,257
72- -1000 \ 15			809,074	809,074	34,598			843,672
72- -1000 10 \ 16		898		898				898
72- -1000 11 \ 16		3,477		3,477				3,477
72- -1000 15 \ 16		130,634		130,634				130,634
72- -1000 10 \ 18		2,763		2,763				2,763
72- -1000 \ X	7,529			7,529	2,181			9,710
Acct Total	7,529	137,772	841,804	987,105	36,779			1,023,884
<hr/>								
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	183,185			183,185	35			183,220
Acct Total	183,185			183,185	35			183,220
<hr/>								
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 14 \ 15			56	56				56
72- -1027 15 \ 16		14,303		14,303				14,303
72- -1027 \ X	42,755			42,755				42,755
Acct Total	42,755	14,303	56	57,114				57,114
<hr/>								
Budget Acct: Conflict Stabilization Operations (184-15-0305)								
72- -0305 \ X	5,076			5,076	1,315			6,391
Acct Total	5,076			5,076	1,315			6,391

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)								
72- -1007 10 \ 15			69	69				69
72- -1007 14 \ 15			5,547	5,547				5,547
72- -1007 \ 15			39,003	39,003	4,117			43,121
72- -1007 11 \ 16		1,649		1,649				1,649
72- -1007 10 \ 16		221		221				221
72- -1007 10 \ 17		9		9				9
72- -1007 \ X	5,975			5,975				5,975
Acct Total	5,975	1,879	44,619	52,473	4,117			56,591
<hr/>								
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						27,479		27,479
Acct Total						27,479		27,479
<hr/>								
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X	31,151			31,151	-1,258			29,894
72- -4590 \ X	46			46				46
Acct Total	31,197			31,197	-1,258			29,940
<hr/>								
Budget Acct: Urban and Environmental Credit Program Account (184-15-0401)								
72- -0401 \ X						2,154		2,154
Acct Total						2,154		2,154
<hr/>								
Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-15-4340)								
72- -4340 \ X						10,832		10,832
Acct Total						10,832		10,832
<hr/>								
Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-15-0400)								
72- -0400 \ X	2,655			2,655				2,655
Acct Total	2,655			2,655				2,655

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Private Sector Revolving Fund Liquidating Account (184-15-4341)								
72- -4341 \ X						35		35
Acct Total						35		35
<hr/>								
Budget Acct: Development Credit Authority Program Account (184-15-1264)								
172- -1264 09 \ 15			2,054	2,054				2,054
172- -1264 13 \ 15			11,597	11,597				11,597
172- -1264 14 \ 16		3,562		3,562				3,562
172- -1264 10 \ 16		1,057		1,057				1,057
172- -1264 11 \ 17		71		71				71
72- -1264 15 \ 17						7,153		7,153
72- -1264 12 \ 18						121		121
172- -1264 \ X	2,692			2,692				2,692
Acct Total	2,692	4,690	13,651	21,033		7,274		28,307
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)								
72- -4103 \ X						160,432		160,432
Acct Total						160,432		160,432
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X						12,671		12,671
Acct Total						12,671		12,671
<hr/>								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X						1,645		1,645
72- -8824 \ X						125,993		125,993
Acct Total						127,638		127,638

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)								
71- -4184 \ X							5,519,863	5,519,863
Acct Total							5,519,863	5,519,863
<hr/>								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
² 71- -0100 13 \ 15			9,066	9,066				9,066
² 71- -0100 14 \ 16		27,339		27,339				27,339
² 71- -0100 15 \ 17		25,000		25,000				25,000
² 71- -0100 \ X	1,360			1,360				1,360
Acct Total	1,360	52,339	9,066	62,765				62,765
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 14 \ 15			914	914	47			961
11- -1001 10 \ 15			779	779				779
11- -1001 15 \ 16		46,268		46,268				46,268
11- -1001 11 \ 16		3,644		3,644				3,644
11- -1001 \ X	373			373				373
Acct Total	373	49,912	1,693	51,978	47			52,025
<hr/>								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 14 \ 15			27,592	27,592	1,887			29,478
11- -0100 15 \ 16		208,351		208,351	9,842			218,193
11- -0100 \ X	10			10				10
Acct Total	10	208,351	27,592	235,953	11,729			247,681
<hr/>								
Budget Acct: Foreign Currency Fluctuations (184-35-0101)								
11- -0101 \ X	5,500			5,500				5,500
Acct Total	5,500			5,500				5,500

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Peace Corps								
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X		1,488		1,488				1,488
11- -8345 \ X		1,067		1,067				1,067
Acct Total		2,555		2,555				2,555
<hr/>								
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 14 \ 15			249	249				249
11- -3100 11 \ 16					73			73
11- -3100 15 \ 16		14,749		14,749				14,749
11- -3100 \ X					6,728			6,729
Acct Total		14,749	249	14,998	6,801			21,800
<hr/>								
Budget Acct: Gifts and contributions, Inter-American Foundation (184-40-8243)								
11- -8243 \ X								211
Acct Total								211
<hr/>								
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 14 \ 15			1,409	1,409				1,409
11- -0700 15 \ 16		19,743		19,743				19,743
11- -0700 \ X	333			333				333
Acct Total	333	19,743	1,409	21,485				21,485
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X						1,267		1,267
Acct Total						1,267		1,267
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Monetary Programs								
Budget Acct: United States Quota, International Monetary Fund (184-60-0003)								
20-11-0003 \ X						13,551,247		13,551,247
Acct Total						13,551,247		13,551,247
<hr/>								
Budget Acct: United States Quota IMF Direct Loan Program Account (184-60-0006)								
11- -0006 \ X						12,078		12,078
Acct Total						12,078		12,078
<hr/>								
Budget Acct: Loans to International Monetary Fund (184-60-0074)								
11- -0074 \ X							3,656,294	3,656,294
20-11-0074 \ X							6,906,925	6,906,925
Acct Total							10,563,219	10,563,219
<hr/>								
Budget Acct: Loans to the IMF Direct Loan Program Account (184-60-0085)								
11- -0085 \ X	24,825			24,825				24,825
Acct Total	24,825			24,825				24,825
<hr/>								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 \ X	42,452			42,452				42,452
97-11-4116 12 \ 15			1,882	1,882				1,882
97-11-4116 14 \ 16		18,259		18,259				18,259
97-11-4116 13 \ 16		45,914		45,914				45,914
97-11-4116 \ X	4,068			4,068				4,068
Acct Total	46,520	64,173	1,882	112,575				112,575
<hr/>								
Agency Tot	19,064,632	10,821,611	7,378,113	37,264,356	-10,870	13,905,833	16,090,356	67,249,888

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science (026-00-0120)								
80- -0120 14 \ 15			114,382	114,382				114,382
80- -0120 15 \ 16		2,466,171		2,466,171				2,466,171
80- -0120 \ X	124			124				124
Acct Total	124	2,466,171	114,382	2,580,677				2,580,677
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 14 \ 15			10,068	10,068				10,068
80- -0126 15 \ 16		418,505		418,505				418,505
Acct Total		418,505	10,068	428,573				428,573
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 14 \ 15			4,349	4,349				4,349
80- -0131 15 \ 16		437,480		437,480				437,480
Acct Total		437,480	4,349	441,829				441,829
<hr/>								
Budget Acct: Exploration (026-00-0124)								
80- -0124 14 \ 15			3,812	3,812				3,812
80- -0124 15 \ 16		1,433,359		1,433,359				1,433,359
80- -0124 \ X	489			489				489
Acct Total	489	1,433,359	3,812	1,437,660				1,437,660
<hr/>								
Budget Acct: Education (026-00-0128)								
80- -0128 14 \ 15			15,330	15,330				15,330
80- -0128 15 \ 16		109,962		109,962				109,962
Acct Total		109,962	15,330	125,292				125,292
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Safety, Security and Mission Services (026-00-0122)								
80- -0122 14 \ 15			4,670	4,670	65,812			70,482
80- -0122 15 \ 16		1,304,493		1,304,493	479,826			1,784,320
80- -0122 15 \ 17					9,369			9,369
80- -0122 \ X	100			100	7,119			7,219
Acct Total	100	1,304,493	4,670	1,309,263	562,126			1,871,390
<hr/>								
Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 11 \ 15					37			37
80- -0130 10 \ 15			478	478				478
80- -0130 12 \ 16					17			17
80- -0130 11 \ 16		4,772		4,772				4,772
80- -0130 13 \ 17					10			10
80- -0130 12 \ 17		3,891		3,891				3,891
80- -0130 13 \ 18		38,280		38,280				38,280
80- -0130 14 \ 18					949			949
80- -0130 14 \ 19		51,124		51,124				51,124
80- -0130 15 \ 19					404			404
80- -0130 15 \ 20		315,837		315,837				315,837
Acct Total		413,904	478	414,382	1,417			415,799
<hr/>								
Budget Acct: Space Operations (026-00-0115)								
80- -0115 14 \ 15			2,323	2,323				2,323
80- -0115 15 \ 16		1,477,906		1,477,906				1,477,906
80- -0115 \ X	1,389			1,389	20			1,409
Acct Total	1,389	1,477,906	2,323	1,481,618	20			1,481,638

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 14 \ 15			28	28				28
80- -0109 \ 15			18,176	18,176	356			18,531
80- -0109 15 \ 16		500		500				500
Acct Total		500	18,204	18,704	356			19,059
<hr/>								
Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)								
80- -0114 \ X	1,591			1,591				1,591
Acct Total	1,591			1,591				1,591
<hr/>								
Budget Acct: Human Space Flight (026-00-0111)								
80- -0111 \ X	29			29				29
Acct Total	29			29				29
<hr/>								
Budget Acct: Science, Aeronautics and Technology (026-00-0110)								
80- -0110 \ X	583			583				583
Acct Total	583			583				583
<hr/>								
Budget Acct: Mission Support (026-00-0112)								
80- -0112 \ X	1,287			1,287				1,287
Acct Total	1,287			1,287				1,287
<hr/>								
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					27,120			27,120
Acct Total					27,120			27,120
<hr/>								
Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)								
80- -8550 \ X						44		44
80- -8978 \ X						57		57
80- -8980 \ X						90		90
Acct Total						191		191

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: National Space Grant Program (026-00-8977)								
80- -8977 \ X						692		692
Acct Total						692		692
Agency Tot	5,592	8,062,280	173,616	8,241,488	591,039	883		8,833,410

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Research and Related Activities (422-00-0100)								
49- -0100 14 \ 15			22,367	22,367	5,886			28,253
49- -0100 15 \ 16		4,418,810		4,418,810	8,065			4,426,876
49- -0100 \ X	148,273			148,273				148,273
Acct Total	148,273	4,418,810	22,367	4,589,450	13,951			4,603,402
<hr/>								
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	130,691			130,691				130,691
Acct Total	130,691			130,691				130,691
<hr/>								
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 15			192,253	192,253	787			193,040
Acct Total			192,253	192,253	787			193,040
<hr/>								
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 15			2,622	2,622				2,622
Acct Total			2,622	2,622				2,622
<hr/>								
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 \ 15			7,762	7,762				7,762
49- -0300 14 \ 15			400	400				400
49- -0300 15 \ 16		400		400				400
Acct Total		400	8,162	8,562				8,562
<hr/>								
Budget Acct: Education and Human Resources (422-00-0106)								
49- -0106 14 \ 15						5,789		5,789
49- -0106 15 \ 16						736,165		736,165
49- -0106 \ X						1,823		1,823
49- -5176 \ X						103,775		103,775
Acct Total						847,552		847,552

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						32,036		32,036
Acct Total						32,036		32,036
<hr/>								
Agency Tot	278,964	4,419,210	225,404	4,923,578	14,738	32,036	847,552	5,817,905
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Salaries and Expenses (027-00-0100)								
24- -0100 \ 15			208,265	208,265				208,265
24- -0100 \ X	4,555			4,555				4,555
24- -0600 \ X					6,532			6,532
Acct Total	4,555		208,265	212,820	6,532			219,352
<hr/>								
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 15			13,363	13,363				13,363
Acct Total			13,363	13,363				13,363
<hr/>								
Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)								
24- -0206 \ X						6,162,275		6,162,275
Acct Total						6,162,275		6,162,275
<hr/>								
Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)								
24- -0500 \ X						25,909		25,909
Acct Total						25,909		25,909
<hr/>								
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 15						17,634,000		17,634,000
Acct Total						17,634,000		17,634,000
<hr/>								
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X						52,895		52,895
Acct Total						52,895		52,895
<hr/>								
Budget Acct: Revolving Fund (027-00-4571)								
24- -4571 \ X						289,648		289,648
Acct Total						289,648		289,648

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
² 24- -8135 \ X	40,841,905			40,841,905				40,841,905
Acct Total	40,841,905			40,841,905				40,841,905
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X					43,449,022			43,449,022
Acct Total					43,449,022			43,449,022
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
24- -8440 \ X							21,007,528	21,007,528
¹ 24- -8445 \ X					2,352			2,352
Acct Total					2,352		21,007,528	21,009,880
<hr/>								
Agency Tot	40,846,460		221,628	41,068,088	6,532	67,616,101	21,007,528	129,698,249

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Salaries and Expenses (028-00-0100)								
73- -0100 14 \ 15			1,077	1,077				1,077
73- -0100 \ 15			106,795	106,795	97,509			204,303
73- -0100 15 \ 16		5,147		5,147				5,147
73- -0100 \ X	1,908			1,908	346,287			348,195
73- -8466 \ X	272			272				272
Acct Total	2,180	5,147	107,872	115,199	443,796			558,994
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 15			9,031	9,031	150			9,181
73- -0200 \ X	4,442			4,442	2,118			6,560
Acct Total	4,442		9,031	13,473	2,268			15,741
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	6,029			6,029				6,029
Acct Total	6,029			6,029				6,029
Budget Acct: Entrepreneurial Development Program (028-00-0400)								
73- -0400 14 \ 15			6,086	6,086				6,086
73- -0400 15 \ 16		153,139		153,139				153,139
Acct Total		153,139	6,086	159,225				159,225
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X					65,535			65,535
73- -4268 \ X					15,515			15,515
Acct Total					81,050			81,050
Budget Acct: Business Loans Program Account (028-00-1154)								
² 73- -1154 \ X	119,520			119,520	175			119,695
Acct Total	119,520			119,520	175			119,695

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						17,649		17,649
Acct Total						17,649		17,649
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
² 73- -1152 \ X	720,626			720,626				720,626
Acct Total	720,626			720,626				720,626
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						4,897		4,897
Acct Total						4,897		4,897
<hr/>								
Budget Acct: Pollution Control Equipment Fund Liquidating Account (028-00-4147)								
73- -4147 \ X						50		50
Acct Total						50		50
<hr/>								
Agency Tot	852,797	158,286	122,989	1,134,072	527,289	22,596		1,683,956

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>			
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>		
Agency: Social Security Administration									
Bureau: Social Security Administration									
Budget Acct: Payments to Social Security Trust Funds (016-00-0404)									
28- -0404	\ 15				15,577		15,577		
28- -0404	\ X				12,851		12,851		
Acct Total					28,428		28,428		
<hr/>									
Budget Acct: Administrative Costs, The Medicare Improvements for Patients and (016-00-0415)									
28- -0415	\ X				14,896		14,896		
Acct Total					14,896		14,896		
<hr/>									
Budget Acct: Administrative Expenses, Children's Health Insurance Program (016-00-0416)									
28- -0416	\ X				2,066		2,066		
Acct Total					2,066		2,066		
<hr/>									
Budget Acct: Supplemental Security Income Program (016-00-0406)									
28- -0406	14 \ 15					276	276		
28- -0406	15 \ 17					60,185	60,185		
1 28- -0406	\ X	322,188	322,188	20,150	32,894,396		33,236,734		
Acct Total					322,188	20,150	32,894,396	60,461	33,297,195
<hr/>									
Budget Acct: Office of Inspector General (016-00-0400)									
28- -0400	\ 15		54,197	54,197	248		54,444		
Acct Total					54,197	248	54,444		
<hr/>									
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)									
28- -8006	\ X					15,649,533	15,649,533		
28-28-8006	\ X					2,062	2,062		
Acct Total						15,651,595	15,651,595		
<hr/>									
Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)									
28-28-8007	\ X					83,487	83,487		
Acct Total						83,487	83,487		

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Social Security Administration								
Bureau: Social Security Administration								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 \ 15			5,639,359	5,639,359	55,188			5,694,547
28- -8704 \ X	416,459			416,459				416,459
Acct Total	416,459		5,639,359	6,055,818	55,188			6,111,006
Agency Tot	738,647		5,693,556	6,432,203	75,586	32,939,786	15,795,543	55,243,117
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 15			3,852	3,852	40			3,892
Acct Total			3,852	3,852	40			3,892
Agency Tot			3,852	3,852	40			3,892
Agency: Administrative Conference of the United States								
Bureau: Administrative Conference of the United States								
Budget Acct: Salaries and Expenses (302-00-1700)								
95- -1700 14 \ 15			1	1				1
95- -1700 15 \ 16		1,582		1,582				1,582
95- -1700 \ X					583			583
Acct Total		1,582	1	1,583	583			2,166
Agency Tot		1,582	1	1,583	583			2,166

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Advisory Council on Historic Preservation								
Bureau: Advisory Council on Historic Preservation								
Budget Acct: Salaries and Expenses (306-00-2300)								
95- -2300 \ 15			2,786	2,786	53			2,839
95- -2300 14 \ 15					428			428
95- -2300 15 \ 16					363			363
95- -2300 \ X	370			370				370
Acct Total	370		2,786	3,156	844			4,000
<hr/>								
Agency Tot	370		2,786	3,156	844			4,000
<hr/>								
Agency: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X	10,848			10,848				10,848
13-46-0200 \ X	2,013			2,013				2,013
46- -0200 \ X	95,368			95,368	372			95,740
69-46-0200 \ X	3,828			3,828				3,828
86-46-0200 \ X	7,623			7,623				7,623
Acct Total	119,680			119,680	372			120,052
<hr/>								
Agency Tot	119,680			119,680	372			120,052
<hr/>								
Agency: Barry Goldwater Scholarship and Excellence in Education Foundati								
Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati								
Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)								
95- -8281 \ X						29,536		29,536
Acct Total						29,536		29,536
<hr/>								
Agency Tot						29,536		29,536
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Broadcasting Board of Governors								
Bureau: Broadcasting Board of Governors								
Budget Acct: International Broadcasting Operations (514-00-0206)								
95- -0206 14 \ 15			40	40	2,450			2,490
95- -0206 \ 15			236,993	236,993	292			237,286
95- -0206 15 \ 16		5,350		5,350				5,350
95- -0206 \ X	43,113			43,113	507			43,620
95- -0208 \ X	28			28				28
95- -8286 \ X	294			294				294
Acct Total	43,435	5,350	237,033	285,818	3,249			289,068
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	11,743			11,743				11,743
Acct Total	11,743			11,743				11,743
<hr/>								
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	261			261				261
Acct Total	261			261				261
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	7,263			7,263				7,263
Acct Total	7,263			7,263				7,263
<hr/>								
Agency Tot	62,702	5,350	237,033	305,085	3,249			308,335

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Bureau of Consumer Financial Protection								
Bureau: Bureau of Consumer Financial Protection								
Budget Acct: Bureau of Consumer Financial Protection Fund (581-00-5577)								
95- -5577 \ X						171,058		171,058
Acct Total						171,058		171,058
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						181,253		181,253
Acct Total						181,253		181,253
<hr/>								
Agency Tot						352,311		352,311
<hr/>								
Agency: Chemical Safety and Hazard Investigation Board								
Bureau: Chemical Safety and Hazard Investigation Board								
Budget Acct: Salaries and Expenses (510-00-3850)								
95- -3850 \ 15			4,857	4,857				4,857
95- -3851 \ X	844			844				844
Acct Total	844		4,857	5,701				5,701
<hr/>								
Agency Tot	844		4,857	5,701				5,701
<hr/>								
Agency: Christopher Columbus Fellowship Foundation								
Bureau: Christopher Columbus Fellowship Foundation								
Budget Acct: Christopher Columbus Fellowship Foundation (465-00-8187)								
76- -8187 \ X						28		28
Acct Total						28		28
<hr/>								
Agency Tot						28		28
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commission of Fine Arts								
Bureau: Commission of Fine Arts								
Budget Acct: Salaries and Expenses (323-00-2600)								
95- -2600 \ 15			1,367	1,367				1,367
95- -2600 \ X					26			26
Acct Total			1,367	1,367	26			1,393
<hr/>								
Budget Acct: National Capital Arts and Cultural Affairs (323-00-2602)								
95- -2602 \ 15			2,000	2,000				2,000
Acct Total			2,000	2,000				2,000
<hr/>								
Agency Tot			3,367	3,367	26			3,393
<hr/>								
Agency: Commission on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 15			4,557	4,557				4,557
Acct Total			4,557	4,557				4,557
<hr/>								
Agency Tot			4,557	4,557				4,557
<hr/>								
Agency: Committee for Purchase from People Who Are Blind or Severely Dis								
Bureau: Committee for Purchase from People Who Are Blind or Severely Dis								
Budget Acct: Salaries and Expenses (338-00-2000)								
95- -2000 \ 15			2,479	2,479				2,479
Acct Total			2,479	2,479				2,479
<hr/>								
Agency Tot			2,479	2,479				2,479
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 14 \ 15			132	132				132
95- -1400 13 \ 15			5,244	5,244				5,244
95- -1400 \ 15			114,609	114,609	123			114,732
95- -1400 15 \ 16		24,530		24,530				24,530
95- -1400 \ X	146			146				146
Acct Total	146	24,530	119,985	144,661	123			144,784
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X						267,921		267,921
Acct Total						267,921		267,921
<hr/>								
Agency Tot	146	24,530	119,985	144,661	123	267,921		412,705
<hr/>								
Agency: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 \ 15			71,170	71,170	647			71,817
61- -0100 \ X	1,000			1,000				1,000
61- -8079 \ X	19			19				19
Acct Total	1,019		71,170	72,189	647			72,836
<hr/>								
Agency Tot	1,019		71,170	72,189	647			72,836
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Operating Expenses (485-00-2728)								
95- -2728 \ 15			615,724	615,724	200			615,923
95- -2728 15 \ 16		14,000		14,000				14,000
95- -2728 \ X					3,895			3,895
Acct Total		14,000	615,724	629,724	4,095			633,818
<hr/>								
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 \ 15			3,608	3,608	30			3,638
Acct Total			3,608	3,608	30			3,638
<hr/>								
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 15			41,794	41,794				41,794
Acct Total			41,794	41,794				41,794
<hr/>								
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					1,579			1,579
Acct Total					1,579			1,579
<hr/>								
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X	297,769			297,769				297,769
95- -8981 \ X	347			347				347
Acct Total	298,116			298,116				298,116
<hr/>								
Agency Tot	298,116	14,000	661,126	973,242	5,704			978,945
<hr/>								
Agency: Council of the Inspectors General on Integrity and Efficiency								
Bureau: Council of the Inspectors General on Integrity and Efficiency								
Budget Acct: Inspectors General Council Fund (542-00-4592)								
95- -4592 \ X						8,658		8,658
Acct Total						8,658		8,658
<hr/>								
Agency Tot						8,658		8,658

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Court Services and Offender Supervision Agency for the District								
Bureau: Court Services and Offender Supervision Agency for the District								
Budget Acct: Federal Payment to the Court Services and Offender Supervision A (511-00-1734)								
95- -1734 \ 15			111,509	111,509	230			111,739
95- -1734 13 \ 15			496	496				496
95- -1734 14 \ 15			2,586	2,586				2,586
95- -1734 15 \ 17		9,000		9,000				9,000
Acct Total		9,000	114,591	123,591	230			123,821
<hr/>								
Agency Tot		9,000	114,591	123,591	230			123,821
<hr/>								
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 14 \ 15			3,151	3,151				3,151
95- -3900 15 \ 16		16,313		16,313				16,313
95- -3900 \ X	2,193			2,193				2,193
Acct Total	2,193	16,313	3,151	21,657				21,657
<hr/>								
Agency Tot	2,193	16,313	3,151	21,657				21,657
<hr/>								
Agency: Delta Regional Authority								
Bureau: Delta Regional Authority								
Budget Acct: Delta Regional Authority (517-00-0750)								
12-95-0750 \ X	182			182				182
95- -0750 \ X	10,655			10,655	232			10,887
Acct Total	10,837			10,837	232			11,069
<hr/>								
Agency Tot	10,837			10,837	232			11,069
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Denali Commission								
Bureau: Denali Commission								
Budget Acct: Denali Commission (513-00-1200)								
95- -1200 \ X	12,965			12,965	37			13,001
Acct Total	12,965			12,965	37			13,001
<hr/>								
Budget Acct: Gifts and Donations, Denali Commission (513-00-5605)								
95- -5605 \ X	20			20				20
Acct Total	20			20				20
<hr/>								
Budget Acct: Denali Commission Trust Fund (513-00-8056)								
95- -8056 \ X	6,181			6,181				6,181
Acct Total	6,181			6,181				6,181
<hr/>								
Agency Tot	19,166			19,166	37			19,202

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: District of Columbia								
Bureau: District of Columbia Courts								
Budget Acct: Federal Payment to the District of Columbia Courts (349-10-1712)								
95- -1712 \ 15			96,019	96,019				96,019
95- -1712 14 \ 15			14,221	14,221				14,221
95- -1712 15 \ 16		43,178		43,178				43,178
Acct Total		43,178	110,240	153,418				153,418
<hr/>								
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	28,701			28,701				28,701
Acct Total	28,701			28,701				28,701
<hr/>								
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X					5,015			5,015
Acct Total					5,015			5,015
<hr/>								
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X					9,301			9,301
Acct Total					9,301			9,301
<hr/>								
Bureau: District of Columbia General and Special Payments								
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X					341,731			341,731
Acct Total					341,731			341,731
<hr/>								
Agency Tot	28,701	43,178	110,240	182,119	356,047			538,166

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Election Assistance Commission								
Bureau: Election Assistance Commission								
Budget Acct: Salaries and Expenses (525-00-1650)								
95- -1650 \ 15			5,104	5,104				5,104
Acct Total			5,104	5,104				5,104
<hr/>								
Budget Acct: Election Reform Programs (525-00-1651)								
95- -1651 \ X	3,408			3,408				3,408
Acct Total	3,408			3,408				3,408
<hr/>								
Budget Acct: Election Data Collection Grants (525-00-1652)								
95- -1652 \ X	1,558			1,558				1,558
Acct Total	1,558			1,558				1,558
<hr/>								
Agency Tot	4,966		5,104	10,070				10,070
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 15			192,294	192,294				192,294
Acct Total			192,294	192,294				192,294
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X					1,130			1,130
Acct Total					1,130			1,130
<hr/>								
Agency Tot			192,294	192,294	1,130			193,424
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Export-Import Bank of the United States								
Bureau: Export-Import Bank of the United States								
Budget Acct: Inspector General (351-00-0105)								
83- -0105 14 \ 15			403	403				403
83- -0105 15 \ 16		5,703		5,703				5,703
Acct Total		5,703	403	6,106				6,106
<hr/>								
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)								
83- -0100 12 \ 15						40		40
83- -0100 \ 15						21,465		21,465
83- -0100 13 \ 16						55,500		55,500
83- -0100 14 \ 17						10,000		10,000
83- -0100 \ X						217,131		217,131
Acct Total						304,136		304,136
<hr/>								
Budget Acct: Export-Import Bank of the United States Liquidating Account (351-00-4027)								
83- -4027 \ X						-51,311		-51,311
Acct Total						-51,311		-51,311
<hr/>								
Agency Tot		5,703	403	6,106		-51,311	304,136	258,931
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						51,816		51,816
Acct Total						51,816		51,816
<hr/>								
Agency Tot						51,816		51,816
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Farm Credit System Insurance Corporation								
Bureau: Farm Credit System Insurance Corporation								
Budget Acct: Farm Credit System Insurance Fund (355-00-4171)								
78- -4136 \ X						3,985,192		3,985,192
Acct Total						3,985,192		3,985,192
<hr/>								
Agency Tot						3,985,192		3,985,192
<hr/>								
Agency: Federal Communications Commission								
Bureau: Federal Communications Commission								
Budget Acct: Salaries and Expenses (356-00-0100)								
27- -0100 \ 15					292			292
27- -0100 \ X	217,380			217,380				217,380
Acct Total	217,380			217,380	292			217,672
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						5,245,462		5,245,462
Acct Total						5,245,462		5,245,462
<hr/>								
Budget Acct: Spectrum Auction Program Account (356-00-0300)								
27- -0300 \ X						2,840		2,840
Acct Total						2,840		2,840
<hr/>								
Agency Tot	217,380			217,380	292	5,248,302		5,465,974

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Deposit Insurance Corporation								
Bureau: Deposit Insurance								
Budget Acct: Deposit Insurance Fund (357-20-4596)								
51- -4596 \ X						55,264,470		55,264,470
Acct Total						55,264,470		55,264,470
<hr/>								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						826,683		826,683
51- -4067 \ X						39,849		39,849
Acct Total						866,532		866,532
<hr/>								
Agency Tot						56,131,002		56,131,002
<hr/>								
Agency: Federal Drug Control Programs								
Bureau: Federal Drug Control Programs								
Budget Acct: High Intensity Drug Trafficking Areas Program (154-00-1070)								
11- -1070 14 \ 15			1,240	1,240				1,240
11- -1070 15 \ 16		35,881		35,881				35,881
Acct Total		35,881	1,240	37,121				37,121
<hr/>								
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X		103,841		103,841				103,841
Acct Total		103,841		103,841				103,841
<hr/>								
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X		384		384	3			387
Acct Total		384		384	3			387
<hr/>								
Agency Tot	104,225	35,881	1,240	141,346	3			141,349

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 \ 15			30,157	30,157	23			30,181
Acct Total			30,157	30,157	23			30,181
<hr/>								
Agency Tot			30,157	30,157	23			30,181
<hr/>								
Agency: Federal Financial Institutions Examination Council								
Bureau: Federal Financial Institutions Examination Council Appraisal Sub								
Budget Acct: Registry Fees (362-20-5026)								
95- -5026 \ X						3,215		3,215
Acct Total						3,215		3,215
<hr/>								
Agency Tot						3,215		3,215
<hr/>								
Agency: Federal Housing Finance Agency								
Bureau: Federal Housing Finance Agency								
Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)								
95- -5532 \ X						10,717		10,717
Acct Total						10,717		10,717
<hr/>								
Budget Acct: Office of Inspector General (537-00-5564)								
95- -5564 \ X						2,006		2,006
Acct Total						2,006		2,006
<hr/>								
Agency Tot						12,723		12,723
<hr/>								
Agency: Federal Labor Relations Authority								
Bureau: Federal Labor Relations Authority								
Budget Acct: Salaries and Expenses (365-00-0100)								
54- -0100 \ 15			12,453	12,453	2			12,455
Acct Total			12,453	12,453	2			12,455
<hr/>								
Agency Tot			12,453	12,453	2			12,455

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Maritime Commission								
Bureau: Federal Maritime Commission								
Budget Acct: Salaries and Expenses (366-00-0100)								
65- -0100 \ 15			12,084	12,084				12,084
Acct Total			12,084	12,084				12,084
<hr/>								
Agency Tot			12,084	12,084				12,084
<hr/>								
Agency: Federal Mediation and Conciliation Service								
Bureau: Federal Mediation and Conciliation Service								
Budget Acct: Salaries and Expenses (367-00-0100)								
93- -0100 14 \ 15			400	400				400
93- -0100 \ 15			23,912	23,912				23,912
93- -0100 15 \ 16		400		400				400
93- -0100 \ X	4,067			4,067	688			4,755
Acct Total	4,067	400	24,312	28,779	688			29,467
<hr/>								
Agency Tot	4,067	400	24,312	28,779	688			29,467
<hr/>								
Agency: Federal Mine Safety and Health Review Commission								
Bureau: Federal Mine Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (368-00-2800)								
95- -2800 \ 15			9,031	9,031				9,031
Acct Total			9,031	9,031				9,031
<hr/>								
Agency Tot			9,031	9,031				9,031
<hr/>								
Agency: Federal Trade Commission								
Bureau: Federal Trade Commission								
Budget Acct: Salaries and Expenses (370-00-0100)								
29- -0100 \ X	199,279			199,279	697			199,976
Acct Total	199,279			199,279	697			199,976
<hr/>								
Agency Tot	199,279			199,279	697			199,976
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Gulf Coast Ecosystem Restoration Council								
Bureau: Gulf Coast Ecosystem Restoration Council								
Budget Acct: Gulf Coast Ecosystem Restoration Council (586-00-1770)								
95- -1770 \ X						3,171		3,171
Acct Total						3,171		3,171
Agency Tot						3,171		3,171
Agency: Harry S Truman Scholarship Foundation								
Bureau: Harry S Truman Scholarship Foundation								
Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)								
95- -8296 \ X						23,395		23,395
Acct Total						23,395		23,395
Agency Tot						23,395		23,395
Agency: Institute of Museum and Library Services								
Bureau: Institute of Museum and Library Services								
Budget Acct: Office of Museum and Library Services: Grants and Administration (474-00-0300)								
59- -0300 \ X	124			124				124
59- -0301 \ 15			54,781	54,781				54,781
59- -0301 \ X	3,230			3,230				3,230
59- -8080 \ X	214			214				214
Acct Total	3,568		54,781	58,349				58,349
Agency Tot								58,349
Agency: Intelligence Community Management Account								
Bureau: Intelligence Community Management Account								
Budget Acct: Intelligence Community Management Account (467-00-0401)								
95- -0401 \ 15			296,827	296,827	6,685			303,512
Acct Total			296,827	296,827	6,685			303,512
Agency Tot								303,512

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X				43,115				43,115
Acct Total				43,115				43,115
<hr/>								
Agency Tot				43,115				43,115
<hr/>								
Agency: James Madison Memorial Fellowship Foundation								
Bureau: James Madison Memorial Fellowship Foundation								
Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)								
95- -8282 \ X						37,465		37,465
Acct Total						37,465		37,465
<hr/>								
Agency Tot						37,465		37,465
<hr/>								
Agency: Japan-United States Friendship Commission								
Bureau: Japan-United States Friendship Commission								
Budget Acct: Japan-United States Friendship Trust Fund (382-00-8025)								
95- -8025 \ X						1,290		1,290
Acct Total						1,290		1,290
<hr/>								
Agency Tot						1,290		1,290
<hr/>								
Agency: Legal Services Corporation								
Bureau: Legal Services Corporation								
Budget Acct: Payment to the Legal Services Corporation (385-00-0501)								
20- -0501 \ X				41				41
Acct Total				41				41
<hr/>								
Agency Tot				41				41

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 15			1,867	1,867	4			1,871
Acct Total			1,867	1,867	4			1,871
<hr/>								
Agency Tot			1,867	1,867	4			1,871
<hr/>								
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 14 \ 15			2,980	2,980				2,980
41- -0100 15 \ 16		21,443		21,443	1,173			22,616
Acct Total		21,443	2,980	24,423	1,173			25,596
<hr/>								
Agency Tot		21,443	2,980	24,423	1,173			25,596
<hr/>								
Agency: Morris K. Udall and Stewart L. Udall Foundation								
Bureau: Morris K. Udall and Stewart L. Udall Foundation								
Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)								
95- -0925 \ X						5,205		5,205
95- -5415 \ X						28		28
Acct Total						5,233		5,233
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X						3,429		3,429
Acct Total						3,429		3,429
<hr/>								
Agency Tot						3,429	5,233	8,662
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Archives and Records Administration								
Bureau: National Archives and Records Administration								
Budget Acct: Operating Expenses (393-00-0300)								
88- -0300 \ 15			183,834	183,834	240			184,074
88- -0300 \ X	7			7	574			582
Acct Total	7		183,834	183,841	814			184,656
<hr/>								
Budget Acct: Office of the Inspector General - NARA (393-00-0305)								
88- -0305 \ 15			2,574	2,574				2,574
Acct Total			2,574	2,574				2,574
<hr/>								
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	10,607			10,607				10,607
Acct Total	10,607			10,607				10,607
<hr/>								
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	4,545			4,545				4,545
Acct Total	4,545			4,545				4,545
<hr/>								
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 \ X					109,789			109,789
Acct Total					109,789			109,789
<hr/>								
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						2,574		2,574
Acct Total						2,574		2,574
<hr/>								
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						9,888		9,888
Acct Total						9,888		9,888
<hr/>								
Agency Tot	15,159		186,408	201,567	110,603	12,462		324,633

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Capital Planning Commission								
Bureau: National Capital Planning Commission								
Budget Acct: Salaries and Expenses (394-00-2500)								
95- -2500 \ 15			4,558	4,558				4,558
95- -2500 \ X	9			9				9
Acct Total	9		4,558	4,567				4,567
<hr/>								
Agency Tot	9		4,558	4,567				4,567
<hr/>								
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 15			1,266	1,266				1,266
Acct Total			1,266	1,266				1,266
<hr/>								
Agency Tot			1,266	1,266				1,266
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Credit Union Administration								
Bureau: National Credit Union Administration								
Budget Acct: Operating Fund (415-00-4056)								
25- -4056 \ X						144,323		144,323
Acct Total						144,323		144,323
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						11,167,747		11,167,747
Acct Total						11,167,747		11,167,747
<hr/>								
Budget Acct: Temporary Corporate Credit Union Stabilization Fund (415-00-4477)								
25- -4477 \ X						3,726,214		3,726,214
Acct Total						3,726,214		3,726,214
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						234,250		234,250
Acct Total						234,250		234,250
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
² 25- -4472 14 \ 15			2	2		11		12
² 25- -4472 15 \ 16		280		280		1,720		2,000
² 25- -4472 \ X					884	5,428		6,311
Acct Total		280	2	282	884	7,159		8,323
<hr/>								
Agency Tot		280	2	282	884	15,279,693		15,280,857

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Endowment for the Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: Grants and Administration (418-00-0200)								
59- -0200 \ X	80,685			80,685	45			80,730
Acct Total	80,685			80,685	45			80,730
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
59- -8050 \ X						208		208
Acct Total						208		208
<hr/>								
Agency Tot	80,685			80,685	45	208		80,938
<hr/>								
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 15			138,051	138,051				138,051
Acct Total			138,051	138,051				138,051
<hr/>								
Agency Tot			138,051	138,051				138,051
<hr/>								
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 15			7,503	7,503				7,503
Acct Total			7,503	7,503				7,503
<hr/>								
Agency Tot			7,503	7,503				7,503
<hr/>								
Agency: National Railroad Passenger Corporation Office of Inspector Gene								
Bureau: National Railroad Passenger Corporation Office of Inspector Gene								
Budget Acct: Salaries and Expenses (575-00-2996)								
48- -2996 \ 15			14,389	14,389				14,389
Acct Total			14,389	14,389				14,389
<hr/>								
Agency Tot			14,389	14,389				14,389

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 15			50,319	50,319	22			50,342
95- -0310 \ X					5,779			5,779
Acct Total			50,319	50,319	5,801			56,121
<hr/>								
Budget Acct: Emergency Fund (424-00-0311)								
95- -0311 \ X	1,998			1,998				1,998
Acct Total	1,998			1,998				1,998
<hr/>								
Agency Tot	1,998		50,319	52,317	5,801			58,119
<hr/>								
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	5,780			5,780				5,780
Acct Total	5,780			5,780				5,780
<hr/>								
Agency Tot	5,780			5,780				5,780
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 14 \ 15			1,977	1,977				1,977
31- -0200 15 \ 16		3,890		3,890				3,890
31- -0200 \ X	608,718			608,718	13,593			622,311
31- -5280 \ X	422,761			422,761				422,761
Acct Total	1,031,479	3,890	1,977	1,037,346	13,593			1,050,939
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 14 \ 15			627	627				627
31- -0300 15 \ 16		6,812		6,812				6,812
31- -0300 \ X	2,147			2,147				2,147
Acct Total	2,147	6,812	627	9,586				9,586
Agency Tot	1,033,626	10,702	2,604	1,046,932	13,593			1,060,525
Agency: Nuclear Waste Technical Review Board								
Bureau: Nuclear Waste Technical Review Board								
Budget Acct: Salaries and Expenses (431-00-0500)								
48- -0500 14 \ 15			135	135				135
48- -0500 15 \ 16		1,832		1,832				1,832
48- -0500 \ X	1,033			1,033				1,033
Acct Total	1,033	1,832	135	3,000				3,000
Agency Tot	1,033	1,832	135	3,000				3,000
Agency: Occupational Safety and Health Review Commission								
Bureau: Occupational Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (432-00-2100)								
95- -2100 \ 15			6,529	6,529				6,529
Acct Total			6,529	6,529				6,529
Agency Tot			6,529	6,529				6,529

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 15			8,113	8,113	716			8,829
Acct Total			8,113	8,113	716			8,829
<hr/>								
Agency Tot			8,113	8,113	716			8,829
<hr/>								
Agency: Office of Navajo and Hopi Indian Relocation								
Bureau: Office of Navajo and Hopi Indian Relocation								
Budget Acct: Salaries and Expenses (435-00-1100)								
48- -1100 \ X	3,849			3,849				3,849
Acct Total	3,849			3,849				3,849
<hr/>								
Agency Tot	3,849			3,849				3,849
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 15			9,860	9,860				9,860
Acct Total			9,860	9,860				9,860
<hr/>								
Agency Tot			9,860	9,860				9,860
<hr/>								
Agency: Office of the Fed Coordinator for Alaska Natural Gas Transportat								
Bureau: Office of the Fed Coordinator for Alaska Natural Gas Transportat								
Budget Acct: Office of the Federal Coordinator for Alaska Natural Gas Transpo (534-00-2850)								
95- -2850 14 \ 15			9	9				9
95- -2850 \ X	94			94				94
Acct Total	94		9	103				103
<hr/>								
Agency Tot	94		9	103				103
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Commissions and Boards								
Bureau: Other Commissions and Boards								
Budget Acct: Commission to Eliminate Child Abuse and Neglect Fatalities (505-00-2992)								
48- -2992 \ X						1,979		1,979
Acct Total						1,979		1,979
<hr/>								
Budget Acct: Other Commissions and Boards (505-00-9911)								
10- -8123 \ X	553			553				553
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 15			351	351				351
95- -8268 \ X	181			181				181
Acct Total	726		351	1,077				1,077
<hr/>								
Agency Tot	726		351	1,077		1,979		3,056
<hr/>								
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X						103,331		103,331
Acct Total						103,331		103,331
<hr/>								
Agency Tot						103,331		103,331
<hr/>								
Agency: Privacy and Civil Liberties Oversight Board								
Bureau: Privacy and Civil Liberties Oversight Board								
Budget Acct: Salaries and Expenses (535-00-2724)								
95- -2724 14 \ 15			62	62				62
95- -2724 15 \ 16		6,542		6,542				6,542
Acct Total		6,542	62	6,604				6,604
<hr/>								
Agency Tot		6,542	62	6,604				6,604
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Public Defender Service for the District of Columbia								
Bureau: Public Defender Service for the District of Columbia								
Budget Acct: Federal Payment to the District of Columbia Public Defender Serv (587-00-1733)								
95- -1733 \ 15			19,962	19,962				19,962
95- -1733 15 \ 17		1,150		1,150				1,150
95- -1733 \ X	14			14				14
Acct Total	14	1,150	19,962	21,126				21,126
<hr/>								
Agency Tot	14	1,150	19,962	21,126				21,126
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: Dual Benefits Payments Account (446-00-0111)								
2 60- -0111 \ 15			16,316	16,316				16,316
Acct Total			16,316	16,316				16,316
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 14 \ 15					135			135
60- -0113 15 \ 16					150			150
60- -0113 \ X					326,931			326,931
Acct Total					327,216			327,216
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X					132,455			132,455
Acct Total					132,455			132,455
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X					9,165			9,165
Acct Total					9,165			9,165
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X						60,406		60,406
Acct Total						60,406		60,406
Budget Acct: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X						2,572,324		2,572,324
Acct Total						2,572,324		2,572,324
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 15			51,592	51,592	16,770			68,362
60- -8237 \ X	212			212	2			214
Acct Total	212		51,592	51,804	16,772			68,576

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: National Railroad Retirement Investment Trust (446-00-8118)								
60- -8118 \ X						580,322		580,322
Acct Total						580,322		580,322
<hr/>								
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 15			4,252	4,252	642			4,894
Acct Total			4,252	4,252	642			4,894
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							3,616,065	3,616,065
Acct Total							3,616,065	3,616,065
<hr/>								
Agency Tot	212		72,160	72,372	17,414	1,049,158	6,248,795	7,387,739
<hr/>								
Agency: Recovery Accountability and Transparency Board								
Bureau: Recovery Accountability and Transparency Board								
Budget Acct: Salaries and Expenses (539-00-3725)								
95- -3725 \ 15			9,925	9,925	133			10,058
Acct Total			9,925	9,925	133			10,058
<hr/>								
Agency Tot			9,925	9,925	133			10,058
<hr/>								

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	633,503			633,503	682			634,185
Acct Total	633,503			633,503	682			634,185
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						31,081		31,081
Acct Total						31,081		31,081
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						399,810		399,810
Acct Total						399,810		399,810
<hr/>								
Agency Tot	633,503			633,503	682	430,891		1,065,076

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses (452-00-0100)								
33- -0100 14 \ 15			9,454	9,454	900			10,354
33- -0100 11 \ 16					78			78
33- -0100 15 \ 16		311,698		311,698	634			312,332
33- -0100 \ X	37,309			37,309	2,125			39,434
33- -8190 \ X	392			392				392
Acct Total	37,701	311,698	9,454	358,853	3,737			362,590
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	115,794			115,794				115,794
Acct Total	115,794			115,794				115,794
Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)								
33- -0302 \ 15			6,824	6,824				6,824
Acct Total			6,824	6,824				6,824
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	11,962			11,962				11,962
Acct Total	11,962			11,962				11,962
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 14 \ 15			1,508	1,508				1,508
33- -0200 15 \ 16		60,876		60,876				60,876
33- -0200 \ X	3,096			3,096				3,096
Acct Total	3,096	60,876	1,508	65,480				65,480
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	11,206			11,206				11,206
Acct Total	11,206			11,206				11,206

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)								
33- -0400 14 \ 15			95	95				95
33- -0400 15 \ 16		6,867		6,867				6,867
Acct Total		6,867	95	6,962				6,962
Agency Tot	179,759	379,441	17,881	577,081	3,737			580,818
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 14 \ 15			12	12				12
48- -0052 \ 15			2,903	2,903				2,903
48- -0052 15 \ 16		475		475				475
48- -0052 \ X	322			322				322
Acct Total	322	475	2,915	3,712				3,712
Agency Tot	322	475	2,915	3,712				3,712
Agency: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X					2,191,663			2,191,663
Acct Total					2,191,663			2,191,663
Agency Tot					2,191,663			2,191,663

FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: United States Court of Appeals for Veterans Claims								
Bureau: United States Court of Appeals for Veterans Claims								
Budget Acct: Salaries and Expenses (345-00-0300)								
95- -0300 \ 15			13,275	13,275				13,275
95- -5113 \ X					170			170
Acct Total			13,275	13,275	170			13,445
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						1,024		1,024
Acct Total						1,024		1,024
<hr/>								
Agency Tot			13,275	13,275	170	1,024		14,469
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 \ 15			17,779	17,779				17,779
95- -3300 13 \ 15			219	219				219
95- -3300 14 \ 16		514		514				514
95- -3300 15 \ 17		515		515				515
95- -3300 \ X	7,383			7,383				7,383
95- -8279 \ X	417			417				417
Acct Total	7,800	1,029	17,998	26,827				26,827
<hr/>								
Agency Tot	7,800	1,029	17,998	26,827				26,827
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FY 2015 2nd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: United States Institute of Peace								
Bureau: United States Institute of Peace								
Budget Acct: United States Institute of Peace (458-00-1300)								
95- -1300 14 \ 15			1,099	1,099	17,659			18,758
95- -1300 15 \ 16		21,310		21,310				21,310
95- -1300 \ X	106			106	-3			103
Acct Total	106	21,310	1,099	22,515	17,656			40,171
<hr/>								
Agency Tot	106	21,310	1,099	22,515	17,656			40,171
<hr/>								
Agency: United States Interagency Council on Homelessness								
Bureau: United States Interagency Council on Homelessness								
Budget Acct: Operating Expenses (376-00-1300)								
48- -1300 \ 15			1,697	1,697				1,697
Acct Total			1,697	1,697				1,697
<hr/>								
Agency Tot			1,697	1,697				1,697
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Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X						3,277		3,277
Acct Total						3,277		3,277
<hr/>								
Agency Tot						3,277		3,277
<hr/>								
** Report Total **								
	180,630,156	248,220,051	300,978,282	729,828,489	98,220,766	1,101,599,033	527,544,584	2,457,193,084