

FY 2015 3rd 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			10,794	10,794	4,678	15,472		30,944
¹ 12- -0115 \ X	824			824	138			962
² 12- -0124 \ 15			124	124	340	464		929
² 12- -0125 \ 15			94	94	85	179		358
² 12- -0126 \ 15			131	131	38	169		339
² 12- -0127 \ 15			112	112	80	192		384
² 12- -0128 \ 15			97	97	-194	-97		-193
² 12- -0129 \ 15			127	127	89	216		433
² 12- -0130 \ 15			101	101	27	128		257
² 12- -0601 \ X	928			928		928		1,857
² 12- -3701 \ 15			161	161	54	215		429
Acct Total	1,752		11,741	13,493	5,335	17,866		36,699
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X						3,545		3,545
Acct Total						3,545		3,545
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Bureau: Executive Operations								
Budget Acct: Office of the Chief Economist (005-04-0123)								
12- -0123 \ 15							9,838	9,838
Acct Total							9,838	9,838
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Budget Acct: National Appeals Division (005-04-0706)								
12- -0706 \ 15			3,297	3,297				3,297
Acct Total			3,297	3,297				3,297
<hr/>								
Budget Acct: Office of Budget and Program Analysis (005-04-0503)								
12- -0503 \ 15			3,378	3,378				3,378
Acct Total			3,378	3,378				3,378

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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	7,150			7,150	291,733			298,883
Acct Total	7,150			7,150	291,733			298,883
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Bureau: Office of Chief Information Officer								
Budget Acct: Office of the Chief Information Officer (005-12-0013)								
12- -0013 \ 15			8,959	8,959	6,729			15,688
Acct Total			8,959	8,959	6,729			15,688
<hr/>								
Bureau: Office of Chief Financial Officer								
Budget Acct: Office of the Chief Financial Officer (005-14-0014)								
12- -0014 \ 15			2,315	2,315				2,315
Acct Total			2,315	2,315				2,315
<hr/>								
Bureau: Office of Civil Rights								
Budget Acct: Office of Civil Rights (005-07-3800)								
12- -3800 \ 15			4,365	4,365	1,533			5,897
Acct Total			4,365	4,365	1,533			5,897
<hr/>								
Bureau: Hazardous Materials Management								
Budget Acct: Hazardous Materials Management (005-16-0500)								
12- -0500 \ X	888			888				888
Acct Total	888			888				888
<hr/>								
Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	15,498			15,498	7,904			23,402
Acct Total	15,498			15,498	7,904			23,402

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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			29,694	29,694	2,174			31,868
12- -0900 \ X	2,206			2,206				2,206
12- -5410 \ X	1,279			1,279	1,541			2,821
12- -5411 \ X	4,137			4,137				4,137
Acct Total	7,622		29,694	37,316	3,715			41,032
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Bureau: Office of the General Counsel								
Budget Acct: Office of the General Counsel (005-10-2300)								
12- -0136 \ 15			1,588	1,588	-45			1,544
12- -2300 \ 15			12,560	12,560	1,388			13,947
Acct Total			14,148	14,148	1,343			15,491
<hr/>								
Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 15			28,665	28,665	267			28,932
12- -8227 \ X	1			1				1
Acct Total	1		28,665	28,666	267			28,933
<hr/>								
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 15			20,388	20,388	1,619			22,006
12- -1801 \ X	12,432			12,432				12,432
12- -8218 \ X	3			3				3
Acct Total	12,435		20,388	32,823	1,619			34,441

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 15			388,148	388,148	79,554			467,702
12- -1400 \ X	446			446	12,684			13,130
12- -5279 \ X	595			595				595
Acct Total	1,041		388,148	389,189	92,238			481,427
Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X	45,104			45,104				45,104
Acct Total	45,104			45,104				45,104
Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X						31,926		31,926
Acct Total						31,926		31,926
Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
12- -1502 \ 15						93,525		93,525
12- -1502 15 \ 16						6,700		6,700
¹ 12- -1502 \ X	217			217	24,217			24,434
Acct Total	217			217	24,217	100,225		124,659
Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						8,652		8,652
Acct Total						8,652		8,652
Budget Acct: Research and Education Activities (005-20-1500)								
12- -1500 \ 15			87,402	87,402	4,691			92,093
12- -1500 \ X	398,787			398,787				398,787
12- -5205 \ X	11,651			11,651				11,651
Acct Total	410,438		87,402	497,840	4,691			502,531

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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)								
¹ 12- -0502 14 \ 15						3,481		3,481
² 12- -0502 \ 15			11,486	11,486	4,087	30,229		45,801
² 12- -0502 15 \ 16		1,576		1,576		3,059		4,635
¹ 12- -0502 \ X	29,334			29,334		21,068		50,402
Acct Total	29,334	1,576	11,486	42,396	4,087	57,837		104,319
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Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
² 12- -1600 \ 15			117,243	117,243	15,040	62,251		194,533
¹ 12- -1600 14 \ 15			6,664	6,664				6,664
¹ 12- -1600 \ X	202,799			202,799	195,146	638		398,583
¹ 12- -5161 \ X						234,564		234,564
Acct Total	202,799		123,907	326,706	210,186	297,453		834,344
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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						9,770		9,770
Acct Total						9,770		9,770

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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			220,159	220,159	591			220,751
12- -3700 \ X	20,802			20,802	161,797			182,599
Acct Total	20,802		220,159	240,961	162,388			403,350
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						15,195		15,195
Acct Total						15,195		15,195
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Bureau: Grain Inspection, Packers and Stockyards Administration								
Budget Acct: Salaries and Expenses (005-37-2400)								
12- -2400 \ 15			11,531	11,531	20			11,551
12- -2400 \ X					6			6
Acct Total			11,531	11,531	26			11,557
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Budget Acct: Limitation on Inspection and Weighing Services Expenses (005-37-4050)								
12- -4050 \ X						31,052		31,052
Acct Total						31,052		31,052
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Bureau: Agricultural Marketing Service								
Budget Acct: Marketing Services (005-45-2500)								
12- -2500 \ 15							61,550	61,550
¹ 12- -2500 \ X	3,269			3,269	42,903	3,263		49,434
Acct Total	3,269			3,269	42,903	3,263	61,550	110,984
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Budget Acct: Payments to States and Possessions (005-45-2501)								
12- -2501 \ 15							65,620	65,620
¹ 12- -2501 \ X	280			280		6,616		6,896
Acct Total	280			280		6,616	65,620	72,516

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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						11,521		11,521
Acct Total						11,521		11,521
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Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						558,724		558,724
Acct Total						558,724		558,724
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -0215 \ 15						913		913
12- -8015 \ X						62,132		62,132
12- -8100 \ X						2,248		2,248
Acct Total						65,293		65,293
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 15			20,246	20,246				20,246
Acct Total			20,246	20,246				20,246
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Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						5,105,958		5,105,958
Acct Total						5,105,958		5,105,958
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 14 \ 15			1,448	1,448				1,448
12- -0600 \ 15			178,781	178,781	105,019			283,800
12- -0600 \ X	166,614			166,614	56,169			222,783
Acct Total	166,614		180,229	346,843	161,188			508,031

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: State Mediation Grants (005-49-0170)								
12- -0170 \ 15			31	31				31
Acct Total			31	31				31
<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 \ 15			1,996	1,996				1,996
12- -2701 \ X	3,979			3,979				3,979
Acct Total	3,979		1,996	5,975				5,975
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X	145,133			145,133				145,133
Acct Total	145,133			145,133				145,133
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	53,285			53,285				53,285
Acct Total	53,285			53,285				53,285
<hr/>								
Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
² 12- -1140 \ 15			58,987	58,987		29,053		88,040
¹ 12- -1140 \ X	2,902			2,902				2,902
² 12- -3314 \ X	80			80		39		119
Acct Total	2,982		58,987	61,969		29,092		91,061
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X						1,640		1,640
Acct Total						1,640		1,640

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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: Commodity Credit Corporation Fund (005-49-4336)							
12- -3319	\ X				333		333
12- -4336	\ X				34,665,299		34,665,299
72-12-4336	\ X				232		232
Acct Total					34,665,864		34,665,864
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Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)							
12- -1336	\ X					1,592	1,592
Acct Total						1,592	1,592
<hr/>							
Budget Acct: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun (005-49-4338)							
12- -4338	\ X				11,076		11,076
Acct Total					11,076		11,076
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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				63,748		63,748
Acct Total					63,748		63,748
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Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)							
12- -5636	\ X				14,637		14,637
Acct Total					14,637		14,637
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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Private Lands Conservation Operations (005-53-1000)								
12- -1000 \ 15			144	144				144
12- -1000 14 \ 15			44,484	44,484	11,547			56,032
12- -1000 15 \ 16		290,388		290,388	10,540			300,928
12- -1000 \ X	7,131			7,131	27			7,158
Acct Total	7,131	290,388	44,628	342,147	22,114			364,262
Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 15						2,408		2,408
12- -1004 \ X						2,790,309		2,790,309
12- -3322 \ X						225		225
Acct Total						2,792,942		2,792,942
Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ X	301,355			301,355	56,239			357,595
Acct Total	301,355			301,355	56,239			357,595
Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
² 12- -1002 \ 15			177	177		87		264
¹ 12- -1002 \ X	93,374			93,374	7,245	56,943		157,561
Acct Total	93,374		177	93,551	7,245	57,030		157,825
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
Budget Acct: Healthy Forests Reserve Program (005-53-1090)								
12- -1090 \ X	54			54				54
Acct Total	54			54				54

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Water Bank Program (005-53-3320)								
12- -3320 \ X	2,332			2,332				2,332
Acct Total	2,332			2,332				2,332
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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			4,276	4,276				4,276
12- -0403 \ 15			74,754	74,754	122,224			196,978
12- -0403 \ X	4,384			4,384	226			4,609
Acct Total	4,384		79,030	83,414	122,450			205,863
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Bureau: Rural Housing Service								
Budget Acct: Rural Housing Assistance Grants (005-63-1953)								
12- -1953 \ X	17,543			17,543				17,543
Acct Total	17,543			17,543				17,543
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Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 \ 15			88,570	88,570				88,570
Acct Total			88,570	88,570				88,570
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Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
12- -2002 \ X	55,290			55,290				55,290
Acct Total	55,290			55,290				55,290

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Agency: Department of Agriculture								
Bureau: Rural Housing Service								
Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	29,034			29,034				29,034
Acct Total	29,034			29,034				29,034
<hr/>								
Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
¹ 12- -1951 \ X	31,254			31,254				31,254
Acct Total	31,254			31,254				31,254
<hr/>								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
² 12- -2081 \ 15			42,312	42,312				42,312
¹ 12- -2081 \ X	28,210			28,210				28,210
Acct Total	28,210		42,312	70,522				70,522
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X					65,158			65,158
Acct Total					65,158			65,158
<hr/>								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X					16,889			16,889
Acct Total					16,889			16,889
<hr/>								
Budget Acct: Rural Cooperative Development Grants (005-65-1900)								
¹ 12- -0402 \ X	44			44				44
12- -1900 \ 15						8,800		8,800
¹ 12- -1900 \ X	14,262			14,262	66,403			80,665
Acct Total	14,306			14,306	66,403	8,800		89,509
<hr/>								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X					318,567			318,567
Acct Total					318,567			318,567

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)								
12- -1955 \ X						4,183		4,183
Acct Total						4,183		4,183
<hr/>								
Budget Acct: Rural Business Program Account (005-65-1902)								
¹ 12- -1902 \ X	81,790			81,790				81,790
Acct Total	81,790			81,790				81,790
<hr/>								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 15							3,806	3,806
Acct Total							3,806	3,806
<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
<hr/>								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X						1,043		1,043
Acct Total						1,043		1,043
<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							1,072	1,072
¹ 12- -1908 \ X						85,838		85,838
Acct Total						85,838	1,072	86,910

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X						143,732		143,732
Acct Total						143,732		143,732
<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	26,494			26,494				26,494
Acct Total	26,494			26,494				26,494
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X	293,102			293,102				293,102
Acct Total	293,102			293,102				293,102
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X						102,994		102,994
Acct Total						102,994		102,994
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X	56,637			56,637		520		57,157
Acct Total	56,637			56,637		520		57,157
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X						200		200
Acct Total						200		200
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
12- -1404 \ X							-273	-273
12- -2280 \ X							1	1
12- -2900 \ 15							179,635	179,635
12- -2900 14 \ 15							1,117	1,117
¹ 12- -2900 \ X	19,839			19,839	4,862			24,701
¹ 12- -8232 \ X	1,220			1,220				1,220
Acct Total	21,059			21,059	4,862		180,480	206,401
<hr/>								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	265,798			265,798				265,798
Acct Total	265,798			265,798				265,798
<hr/>								
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X	368,035			368,035				368,035
72-12-2278 \ X	406,948			406,948				406,948
Acct Total	774,983			774,983				774,983
<hr/>								
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
12- -2277 \ 15							2,400	2,400
¹ 12- -2277 \ X	224			224				224
Acct Total	224			224			2,400	2,624
<hr/>								
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X						196,949		196,949
Acct Total						196,949		196,949
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)								
12- -8505 \ X						11,853		11,853
Acct Total						11,853		11,853

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 15			45,604	45,604	5			45,609
12- -3508 \ X	37			37				37
Acct Total	37		45,604	45,641	5			45,646
<hr/>								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
¹ 12- -3505 14 \ 15						17,507		17,507
12- -3505 \ 15							20,679,858	20,679,858
12- -3505 15 \ 16							149,021	149,021
12- -3505 15 \ 18							14,908	14,908
12- -3505 14 \ 18							3,541	3,541
¹ 12- -3505 \ X						42,695		42,695
Acct Total						60,202	20,847,328	20,907,530
<hr/>								
Budget Acct: Child Nutrition Programs (005-84-3539)								
12- -3539 14 \ 15							389,253	389,253
12- -3539 15 \ 16							4,998,118	4,998,118
¹ 12- -3539 13 \ 17						2,359		2,359
¹ 12- -3539 \ X	9,304			9,304		79,057		88,361
Acct Total	9,304			9,304		81,416	5,387,371	5,478,091
<hr/>								
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
² 12- -3510 14 \ 15			17,255	17,255		15,301		32,556
² 12- -3510 15 \ 16		872,660		872,660		773,869		1,646,529
¹ 12- -3510 \ X	1,180			1,180		12		1,192
Acct Total	1,180	872,660	17,255	891,095		789,182		1,680,277

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Commodity Assistance Program (005-84-3507)								
¹ 12- -3507 14 \ 15			1,823	1,823		5		1,828
² 12- -3507 15 \ 16		74,067		74,067		3,086		77,153
Acct Total		74,067	1,823	75,890		3,091		78,981
<hr/>								
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 \ X	138,581			138,581	56,195			194,776
Acct Total	138,581			138,581	56,195			194,776
<hr/>								
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 \ X	120,249			120,249	32,894			153,143
12- -8034 \ X	117			117				117
Acct Total	120,366			120,366	32,894			153,260
<hr/>								
Budget Acct: National Forest System (005-96-1106)								
12- -1106 \ X	459,057			459,057	101,355			560,412
14-12-1106 \ X	2,108			2,108				2,108
Acct Total	461,165			461,165	101,355			562,520
<hr/>								
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 14 \ 15			480	480				480
12- -1105 \ X	99,555			99,555	79,752			179,307
12- -5367 \ X	45,903			45,903				45,903
14-12-1105 \ X	2,136			2,136				2,136
17-12-1105 \ X	117			117				117
21-12-1105 \ X	211			211				211
57-12-1105 \ X	251			251				251
96-12-1105 \ X	122			122				122
Acct Total	148,295		480	148,775	79,752			228,527

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 \ X	908			908				908
Acct Total	908			908				908
<hr/>								
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 \ X	890,989			890,989	26,075			917,064
Acct Total	890,989			890,989	26,075			917,064
<hr/>								
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	2,858			2,858				2,858
Acct Total	2,858			2,858				2,858
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						19,791		19,791
Acct Total						19,791		19,791
<hr/>								
Budget Acct: Land Acquisition (005-96-9923)								
12- -5004 \ X							45,356	45,356
12- -5208 \ 15							950	950
¹ 12- -5216 \ X						26,098		26,098
Acct Total						26,098	46,306	72,404

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Agriculture							
Bureau: Forest Service							
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)							
12- -1117	\ X				416		416
12- -5201	\ X				38,230		38,230
12- -5202	\ X				26,680		26,680
12- -5203	\ X				18,184		18,184
12- -5204	\ X				70,623		70,623
12- -5206	\ X				48,539		48,539
12- -5213	\ X				449		449
12- -5214	\ X				1,143		1,143
12- -5215	\ X				186,752		186,752
12- -5219	\ X				14,167		14,167
12- -5220	\ X				10		10
12- -5223	\ X				21		21
12- -5264	\ X				26,267		26,267
12- -5268	\ X				66,215		66,215
12- -5277	\ X				4,616		4,616
12- -5360	\ X				2,861		2,861
12- -5361	\ X				14,576		14,576
12- -5363	\ X				1		1
12- -5462	\ X				325		325
12- -5896	\ X				2,167		2,167
Acct Total					522,242		522,242
<hr/>							
Budget Acct: Working Capital Fund (005-96-4605)							
12- -4605	\ X				137,077		137,077
Acct Total					137,077		137,077
<hr/>							

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						343,708		343,708
12- -8039 \ X						5,913		5,913
12- -8046 \ X						19,428		19,428
Acct Total						369,049		369,049
Agency Tot	5,317,877	1,238,691	1,550,951	8,107,519	1,644,475	46,802,701	26,716,388	83,271,085

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 \ 15			16,703	16,703	30,198			46,901
13- -0120 14 \ 15			2,581	2,581				2,581
13- -0120 \ X	57			57	1,016			1,073
Acct Total	57		19,284	19,341	31,214			50,555
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	2,412			2,412				2,412
13- -0126 \ 15			10,218	10,218	938			11,156
13- -0126 14 \ 15			43	43				43
13- -0126 15 \ 16		1,551		1,551				1,551
13- -0126 14 \ 16		21		21				21
13- -0126 15 \ 17		1,022		1,022				1,022
13- -0126 \ X	2,856			2,856				2,856
Acct Total	5,268	2,594	10,261	18,123	938			19,061
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ X	3,851			3,851				3,851
Acct Total	3,851			3,851				3,851
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					103,485			103,485
Acct Total					103,485			103,485
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

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						2,882		2,882
Acct Total						2,882		2,882
<hr/>								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 15			11,517	11,517				11,517
13- -0125 \ X	3,243			3,243	379			3,622
Acct Total	3,243		11,517	14,760	379			15,139
<hr/>								
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 \ X	221,599			221,599	10,868			232,467
Acct Total	221,787			221,787	10,868			232,655
<hr/>								
Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)								
13- -4406 \ X						2,785		2,785
Acct Total						2,785		2,785
<hr/>								
Bureau: Bureau of the Census								
Budget Acct: Current Surveys and Programs (006-07-0401)								
13- -0401 \ 15						62,914		62,914
Acct Total						62,914		62,914
<hr/>								
Budget Acct: Periodic Censuses and Programs (006-07-0450)								
13- -0450 14 \ 15			8,272	8,272				8,272
13- -0450 15 \ 16		250,027		250,027				250,027
13- -0450 \ X	1,085			1,085				1,085
Acct Total	1,085	250,027	8,272	259,384				259,384

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	<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	70,995			70,995	195,472			266,467
Acct Total	70,995			70,995	195,472			266,467
<hr/>								
Bureau: Economics and Statistics Administration								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 14 \ 15			274	274	110			384
13- -1500 15 \ 16		36,487		36,487	2,368			38,855
13- -4323 \ X					174			174
Acct Total		36,487	274	36,761	2,652			39,413
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 10 \ 15			35	35				35
13- -1250 14 \ 15			3,852	3,852	164			4,017
13- -1250 11 \ 16		428		428				428
13- -1250 15 \ 16		157,979		157,979	724			158,704
13- -1250 \ X	3,648			3,648	5,071			8,719
Acct Total	3,648	158,407	3,887	165,942	5,959			171,903
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ X	36,590			36,590	2,862			39,452
Acct Total	36,590			36,590	2,862			39,452
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 15			11,600	11,600				11,600
13- -0201 \ X	69			69				69
Acct Total	69		11,600	11,669				11,669

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	<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 14 \ 15			24,877	24,877				24,877
1 13- -1450 13 \ 15			354	354				354
2 13- -1450 \ 15			7,727	7,727				7,727
2 13- -1450 15 \ 16		1,326,847		1,326,847				1,326,847
1 13- -1450 14 \ 16		541		541				541
2 13- -1450 15 \ 17		17,045		17,045				17,045
1 13- -1450 \ X	58,643			58,643	175,030			233,673
1 13- -5122 \ X	522			522				522
1 13- -5283 \ X	23			23				23
Acct Total	59,188	1,344,433	32,958	1,436,579	175,030			1,611,609
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						222		222
Acct Total						222		222
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 13 \ 15			23,959	23,959				23,959
13- -1460 14 \ 16		7,492		7,492				7,492
13- -1460 15 \ 17		392,843		392,843				392,843
13- -1460 \ X	21,110			21,110				21,110
Acct Total	21,110	400,335	23,959	445,404				445,404
<hr/>								
Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						15,501		15,501
Acct Total						15,501		15,501
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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		64,557		64,557				64,557
Acct Total		64,557	1	64,558				64,558
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						287		287
Acct Total						287		287
<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						13,243		13,243
Acct Total						13,243		13,243
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						30,995		30,995
13- -5439 \ X						157		157
Acct Total						31,152		31,152
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X	767			767				767
Acct Total	767			767				767

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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		24,345		24,345				24,345
Acct Total		24,345		24,345				24,345
<hr/>								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X						459		459
Acct Total						459		459
<hr/>								
Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)								
13- -5362 \ X						8,988		8,988
Acct Total						8,988		8,988
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)								
13- -4316 \ X						108,567		108,567
Acct Total						108,567		108,567
<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					522,552			522,552
Acct Total					522,552			522,552

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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					9,874			9,874
Acct Total					9,874			9,874
<hr/>								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ 15			1,297	1,297				1,297
13- -0500 \ X	312,705			312,705				312,705
13- -0549 \ X	54			54				54
Acct Total	312,759		1,297	314,056				314,056
<hr/>								
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 \ X	70,959			70,959				70,959
Acct Total	70,959			70,959				70,959
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	44,909			44,909	631			45,540
Acct Total	44,909			44,909	631			45,540
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					89,830			89,830
Acct Total					89,830			89,830
<hr/>								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 14 \ 15			4,463	4,463				4,463
13- -0550 15 \ 16		16,217		16,217				16,217
13- -0550 \ X	547			547	29,992			30,539
Acct Total	547	16,217	4,463	21,227	29,992			51,219

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	980			980				980
Acct Total	980			980				980
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	343			343				343
Acct Total	343			343				343
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					20,471,327			20,471,327
Acct Total					20,471,327			20,471,327
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22					5,532			5,532
Acct Total					5,532			5,532
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 27					20,460			20,460
Acct Total					20,460			20,460
Agency Tot	882,845	2,273,057	128,373	3,284,275	1,181,738	29,480,798	62,914	34,009,727

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			11,791,919	11,791,919	112,876			11,904,794
21- -2010 \ X	342			342				342
Acct Total	342		11,791,919	11,792,261	112,876			11,905,136
<hr/>								
Budget Acct: Military Personnel, Navy (007-05-1453)								
17- -1453 \ 15			7,217,681	7,217,681	49,047			7,266,728
17- -1453 \ X	324			324				324
Acct Total	324		7,217,681	7,218,005	49,047			7,267,052
<hr/>								
Budget Acct: Military Personnel, Marine Corps (007-05-1105)								
17- -1105 \ 15			3,593,047	3,593,047	9,163			3,602,211
17- -1105 \ X	212			212				212
Acct Total	212		3,593,047	3,593,259	9,163			3,602,423
<hr/>								
Budget Acct: Military Personnel, Air Force (007-05-3500)								
57- -3500 \ 15			7,608,031	7,608,031				7,608,031
57- -3500 \ X	272			272				272
Acct Total	272		7,608,031	7,608,303				7,608,303
<hr/>								
Budget Acct: Reserve Personnel, Army (007-05-2070)								
21- -2070 \ 15			1,234,833	1,234,833	12,155			1,246,987
Acct Total			1,234,833	1,234,833	12,155			1,246,987
<hr/>								
Budget Acct: Reserve Personnel, Navy (007-05-1405)								
17- -1405 \ 15			447,827	447,827	13,605			461,432
Acct Total			447,827	447,827	13,605			461,432
<hr/>								
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)								
17- -1108 \ 15			166,540	166,540	778			167,318
Acct Total			166,540	166,540	778			167,318

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			294,224	294,224				294,224
Acct Total			294,224	294,224				294,224
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 15			2,215,086	2,215,086	5,004			2,220,090
Acct Total			2,215,086	2,215,086	5,004			2,220,090
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 15			754,028	754,028	5,771			759,799
Acct Total			754,028	754,028	5,771			759,799
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 15			14,831,232	14,831,232	3,592,943			18,424,175
21- -2020 15 \ 16		99,993		99,993				99,993
21- -2020 \ X	174,556			174,556				174,556
69-21-2020 \ X	226			226				226
Acct Total	174,782	99,993	14,831,232	15,106,007	3,592,943			18,698,950
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 15			10,834,759	10,834,759	2,071,552			12,906,311
17- -1804 \ X	929			929				929
Acct Total	929		10,834,759	10,835,688	2,071,552			12,907,240
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 15			1,924,003	1,924,003	98,814			2,022,817
17- -1106 \ X	121			121				121
Acct Total	121		1,924,003	1,924,124	98,814			2,022,938

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			12,304,021	12,304,021	1,531,732			13,835,753
57- -3400 \ X	3,772			3,772				3,772
69-57-3400 \ 15			5,071	5,071				5,071
Acct Total	3,772		12,309,092	12,312,864	1,531,732			13,844,596
<hr/>								
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 14 \ 15			386,982	386,982				386,982
97- -0100 \ 15			10,065,270	10,065,270	678,111			10,743,381
97- -0100 15 \ 16		1,260,000		1,260,000				1,260,000
97- -0100 \ X	651,333			651,333	14,732			666,065
Acct Total	651,333	1,260,000	10,452,252	12,363,585	692,843			13,056,428
<hr/>								
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 \ 15			105,374	105,374	293			105,666
97- -0107 13 \ 15			2,267	2,267				2,267
97- -0107 14 \ 16		1,000		1,000				1,000
97- -0107 15 \ 16		1,400		1,400				1,400
97- -0107 15 \ 17		1,000		1,000				1,000
Acct Total		3,400	107,641	111,041	293			111,333
<hr/>								
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 15			773,422	773,422	9,475			782,898
Acct Total			773,422	773,422	9,475			782,898
<hr/>								
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 15			296,875	296,875	1,631			298,506
Acct Total			296,875	296,875	1,631			298,506

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			49,678	49,678	544			50,221
Acct Total			49,678	49,678	544			50,221
<hr/>								
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 15			672,062	672,062	269,942			942,005
Acct Total			672,062	672,062	269,942			942,005
<hr/>								
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 15			1,746,459	1,746,459	51,688			1,798,146
21- -2065 \ X	657			657				657
Acct Total	657		1,746,459	1,747,116	51,688			1,798,803
<hr/>								
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 15			1,988,029	1,988,029	195,513			2,183,541
Acct Total			1,988,029	1,988,029	195,513			2,183,541
<hr/>								
Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)								
97- -0118 \ X	9,972			9,972				9,972
Acct Total	9,972			9,972				9,972
<hr/>								
Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)								
97- -0104 \ 15			3,141	3,141				3,141
Acct Total			3,141	3,141				3,141
<hr/>								
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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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	16,534			16,534				16,534
Acct Total	16,534			16,534				16,534
<hr/>								
Budget Acct: Foreign Currency Fluctuations (007-10-0801)								
97- -0801 \ X	970,000			970,000				970,000
Acct Total	970,000			970,000				970,000
<hr/>								
Budget Acct: Defense Health Program (007-10-0130)								
197- -0130 13 \ 15			55,541	55,541	165			55,706
197- -0130 14 \ 15			1,130,764	1,130,764	1,259			1,132,023
97- -0130 \ 15						6,795,248		6,795,248
197- -0130 14 \ 16		449,586		449,586	615			450,202
97- -0130 15 \ 16						1,562,917		1,562,917
97- -0130 15 \ 17						265,042		265,042
197- -0130 \ X	26,216			26,216				26,216
Acct Total	26,216	449,586	1,186,305	1,662,107	2,039	8,623,207		10,287,354
<hr/>								
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
<hr/>								
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 14 \ 15			685,838	685,838				685,838
97- -0819 15 \ 16		93,592		93,592				93,592
97- -0819 \ X	282			282				282
Acct Total	282	93,592	685,838	779,712				779,712

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			11,066	11,066				11,066
97- -0134 14 \ 16		105,157		105,157				105,157
97- -0134 15 \ 17		272,960		272,960				272,960
97- -0134 \ X	3,111			3,111				3,111
97- -5751 \ X	915			915				915
Acct Total	4,026	378,117	11,066	393,209				393,209
Budget Acct: Counterterrorism Partnerships Fund (007-10-0145)								
97- -0145 15 \ 16		800,000		800,000				800,000
Acct Total		800,000		800,000				800,000
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			561,459	561,459				561,459
21- -2091 15 \ 16		3,226,449		3,226,449				3,226,449
21- -2091 \ X	109,522			109,522				109,522
Acct Total	109,522	3,226,449	561,459	3,897,430				3,897,430
Budget Acct: Afghanistan Infrastructure Fund (007-10-2096)								
21- -2096 14 \ 15			63,553	63,553				63,553
Acct Total			63,553	63,553				63,553
Budget Acct: Iraq Train and Equip Fund (007-10-2097)								
21- -2097 15 \ 16		1,292,470		1,292,470				1,292,470
Acct Total		1,292,470		1,292,470				1,292,470

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)								
197- -0111 13 \ 15					20,707			20,707
97- -0111 \ 15						26,544		26,544
197- -0111 14 \ 16					447,053			447,053
Acct Total					467,760	26,544		494,304
<hr/>								
Budget Acct: Ship Modernization, Operations and Sustainment Fund (007-10-0513)								
17- -0513 14 \ 21		1,789,000		1,789,000				1,789,000
17- -0513 15 \ 21		294,400		294,400				294,400
Acct Total		2,083,400		2,083,400				2,083,400
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X		205,226		205,226				205,226
Acct Total		205,226		205,226				205,226
<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
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Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)								
97- -5441 \ X					663,195			663,195
Acct Total					663,195			663,195
<hr/>								
Budget Acct: Miscellaneous Special Funds (007-10-9922)								
21- -5098 \ X					13,647			13,647
21- -5286 \ X					124			124
97- -5195 \ X					1,959			1,959
Acct Total					15,730			15,730

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: 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	52,399			52,399				52,399
Acct Total	52,399			52,399				52,399
<hr/>								
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	163,577			163,577				163,577
Acct Total	163,577			163,577				163,577
<hr/>								
Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)								
97- -5193 \ X	1,903			1,903				1,903
Acct Total	1,903			1,903				1,903
<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
<hr/>								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Army (007-15-2031)								
21- -2031 13 \ 15			312,992	312,992	4,101			317,093
21- -2031 14 \ 16	733,624			733,624	35,670			769,294
21- -2031 15 \ 17	1,990,456			1,990,456	40,848			2,031,304
Acct Total	2,724,080		312,992	3,037,072	80,619			3,117,691

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring				
Agency: Department of Defense--Military Programs							
Bureau: Procurement							
Budget Acct: Missile Procurement, Army (007-15-2032)							
21- -2032 13 \ 15			74,494	74,494	7,737		82,230
21- -2032 14 \ 16		458,169		458,169	113,007		571,176
21- -2032 15 \ 17		902,503		902,503	86,795		989,298
Acct Total		1,360,672	74,494	1,435,166	207,539		1,642,704
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)							
21- -2033 13 \ 15			84,314	84,314	3,454		87,768
21- -2033 14 \ 16		223,045		223,045	720		223,765
21- -2033 15 \ 17		655,197		655,197			655,197
Acct Total		878,242	84,314	962,556	4,174		966,730
Budget Acct: Procurement of Ammunition, Army (007-15-2034)							
21- -2034 13 \ 15			105,777	105,777	101,204		206,981
21- -2034 14 \ 16		133,281		133,281	391,764		525,045
21- -2034 15 \ 17		395,677		395,677	618,601		1,014,278
Acct Total		528,958	105,777	634,735	1,111,569		1,746,304
Budget Acct: Other Procurement, Army (007-15-2035)							
21- -2035 13 \ 15			228,657	228,657	4,680		233,336
21- -2035 14 \ 16		781,641		781,641	7,276		788,917
21- -2035 15 \ 17		2,450,490		2,450,490	77,852		2,528,342
21- -2035 \ X	1,573			1,573			1,573
Acct Total	1,573	3,232,131	228,657	3,462,361	89,808		3,552,168
Budget Acct: Joint Improvised Explosive Device Defeat Fund (007-15-2093)							
21- -2093 13 \ 15			39,195	39,195			39,195
21- -2093 14 \ 16		88,936		88,936			88,936
21- -2093 15 \ 17		219,148		219,148			219,148
Acct Total		308,084	39,195	347,279			347,279

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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, Navy (007-15-1506)								
17- -1506 13 \ 15			449,297	449,297	780			450,077
17- -1506 14 \ 16		2,109,079		2,109,079	1,384			2,110,462
17- -1506 15 \ 17		8,240,711		8,240,711				8,240,711
Acct Total		10,349,790	449,297	10,799,087	2,164			10,801,250
<hr/>								
Budget Acct: Weapons Procurement, Navy (007-15-1507)								
17- -1507 13 \ 15			51,265	51,265	290			51,556
17- -1507 14 \ 16		139,546		139,546	813			140,359
17- -1507 15 \ 17		1,122,141		1,122,141				1,122,141
17- -1507 \ X	582			582				582
Acct Total	582	1,261,687	51,265	1,313,534	1,103			1,314,638
<hr/>								
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)								
17- -1508 13 \ 15			28,524	28,524	214			28,738
17- -1508 14 \ 16		76,266		76,266	25			76,291
17- -1508 15 \ 17		300,833		300,833	1,699			302,532
Acct Total		377,099	28,524	405,623	1,938			407,561

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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 \ 15			148,001	148,001				148,001
17- -1611 11 \ 15			974,237	974,237				974,237
17- -1611 12 \ 16		1,812,928		1,812,928				1,812,928
17- -1611 08 \ 17		49,769		49,769				49,769
17- -1611 13 \ 17		2,233,202		2,233,202				2,233,202
17- -1611 14 \ 18		2,025,630		2,025,630				2,025,630
17- -1611 10 \ 18		503,642		503,642				503,642
17- -1611 07 \ 18		22,605		22,605				22,605
17- -1611 15 \ 19		4,826,779		4,826,779				4,826,779
17- -1611 09 \ 20		82,053		82,053				82,053
17- -1611 \ X	40			40				40
Acct Total	40	11,556,608	1,122,238	12,678,886				12,678,886
<hr/>								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 13 \ 15			131,474	131,474	9,277			140,751
17- -1810 14 \ 16		690,914		690,914	4,099			695,013
17- -1810 15 \ 17		2,794,937		2,794,937	15,929			2,810,866
Acct Total		3,485,851	131,474	3,617,325	29,305			3,646,630
<hr/>								
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			196,854	196,854				196,854
17- -1109 14 \ 16		144,673		144,673				144,673
17- -1109 15 \ 17		479,174		479,174	2,822			481,996
Acct Total		623,847	196,854	820,701	2,822			823,523

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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			975,826	975,826	878			976,704
57- -3010 14 \ 16		3,552,631		3,552,631	708			3,553,339
57- -3010 15 \ 17		10,577,241		10,577,241	63,528			10,640,769
57- -3010 \ X	145			145				145
Acct Total	145	14,129,872	975,826	15,105,843	65,114			15,170,957
Budget Acct: Missile Procurement, Air Force (007-15-3020)								
57- -3020 13 \ 15			224,851	224,851	1,287			226,138
57- -3020 14 \ 16		409,667		409,667	8,630			418,296
57- -3020 15 \ 17		2,556,288		2,556,288	7,481			2,563,769
57- -3020 \ X	-9			-9				-9
Acct Total	-9	2,965,955	224,851	3,190,797	17,398			3,208,194
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)								
57- -3011 13 \ 15			12,114	12,114	24,311			36,425
57- -3011 14 \ 16		190,924		190,924	22,476			213,400
57- -3011 15 \ 17		448,661		448,661	51,664			500,324
Acct Total		639,585	12,114	651,699	98,451			750,149
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 13 \ 15			169,165	169,165	46			169,212
57- -3080 14 \ 16		806,247		806,247	3,933			810,180
57- -3080 15 \ 17		7,667,229		7,667,229	33,096			7,700,324
Acct Total		8,473,476	169,165	8,642,641	37,075			8,679,716

FY 2015 3rd 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: Procurement, Defense-wide (007-15-0300)								
97- -0300 13 \ 15			99,841	99,841	7,527			107,369
97- -0300 14 \ 16		312,377		312,377	20,966			333,343
97- -0300 15 \ 17		2,328,916		2,328,916	75,793			2,404,710
Acct Total		2,641,293	99,841	2,741,134	104,286			2,845,422
Budget Acct: National Guard and Reserve Equipment (007-15-0350)								
97- -0350 13 \ 15			138,716	138,716				138,716
97- -0350 14 \ 16		587,630		587,630				587,630
97- -0350 15 \ 17		1,163,683		1,163,683				1,163,683
Acct Total		1,751,313	138,716	1,890,029				1,890,029
Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	195,129			195,129				195,129
Acct Total	195,129			195,129				195,129
Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
21- -0390 \ X	1,673			1,673				1,673
97- -0390 \ 15			39,537	39,537	238			39,775
97- -0390 14 \ 15			11,611	11,611				11,611
97- -0390 13 \ 15			15,484	15,484				15,484
97- -0390 15 \ 16		173,328		173,328	121			173,449
97- -0390 15 \ 17		6,458		6,458				6,458
97- -0390 \ X	708			708				708
Acct Total	2,381	179,786	66,632	248,799	359			249,158

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 14 \ 15			288,379	288,379	565,923			854,302
21- -2040 15 \ 16		2,470,348		2,470,348	1,865,560			4,335,908
21- -2040 \ X	1,344			1,344				1,344
Acct Total	1,344	2,470,348	288,379	2,760,071	2,431,483			5,191,554
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 14 \ 15			261,188	261,188	17,044			278,232
17- -1319 15 \ 16		3,606,270		3,606,270	88,022			3,694,292
17- -1319 \ X	1,459			1,459				1,459
Acct Total	1,459	3,606,270	261,188	3,868,917	105,066			3,973,983
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 14 \ 15			726,701	726,701	78,328			805,029
57- -3600 15 \ 16		7,396,786		7,396,786	700,088			8,096,874
57- -3600 \ X	506			506				506
Acct Total	506	7,396,786	726,701	8,123,993	778,416			8,902,409
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			567,091	567,091	38,204			605,296
97- -0400 15 \ 16		5,668,647		5,668,647	367,462			6,036,109
97- -0400 \ X	53,636			53,636				53,636
Acct Total	53,636	5,668,647	567,091	6,289,374	405,666			6,695,041

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 14 \ 15			9,049	9,049				9,049
97- -0460 15 \ 16		58,091		58,091				58,091
Acct Total		58,091	9,049	67,140				67,140
<hr/>								
Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 11 \ 15			86,492	86,492	138,645			225,136
21- -2050 12 \ 16		490,955		490,955	171,993			662,948
21- -2050 13 \ 17		459,271		459,271	418,133			877,404
21- -2050 15 \ 17		37,000		37,000				37,000
21- -2050 14 \ 18		364,013		364,013	1,205,311			1,569,324
21- -2050 15 \ 19		539,215		539,215	1,482,666			2,021,881
21- -2050 \ X	106			106				106
69-21-2050 11 \ 15			44	44				44
Acct Total	106	1,890,454	86,536	1,977,096	3,416,748			5,393,843
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Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 11 \ 15			231,085	231,085	50,924			282,008
17- -1205 12 \ 16		289,043		289,043	8,903			297,946
17- -1205 13 \ 17		468,393		468,393	63,905			532,298
17- -1205 14 \ 18		694,939		694,939	92,074			787,012
17- -1205 15 \ 18		61,387		61,387				61,387
17- -1205 15 \ 19		816,921		816,921	231,035			1,047,956
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 11 \ 15			65,229	65,229				65,229
Acct Total	650	2,330,683	296,314	2,627,647	446,841			3,074,486

FY 2015 3rd 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			17,177	17,177	401			17,578
57- -3300 12 \ 16		117,401		117,401				117,401
57- -3300 13 \ 17		21,885		21,885				21,885
57- -3300 15 \ 17		133,060		133,060				133,060
57- -3300 14 \ 18		194,978		194,978				194,978
57- -3300 15 \ 18		35,273		35,273				35,273
57- -3300 15 \ 19		572,005		572,005				572,005
57- -3300 \ X	6,512			6,512				6,512
Acct Total	6,512	1,074,602	17,177	1,098,291	401			1,098,692
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Budget Acct: Military Construction, Defense-wide (007-25-0500)								
69-97-0500 12 \ 16		437		437				437
97- -0500 11 \ 15			164,797	164,797				164,797
97- -0500 12 \ 16		650,260		650,260				650,260
97- -0500 13 \ 17		861,417		861,417				861,417
97- -0500 15 \ 17		50,940		50,940				50,940
97- -0500 14 \ 18		1,632,938		1,632,938				1,632,938
97- -0500 15 \ 19		1,772,608		1,772,608				1,772,608
Acct Total		4,968,600	164,797	5,133,397				5,133,397
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Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X	311,132			311,132	53,119			364,251
Acct Total	311,132			311,132	53,119			364,251

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 11 \ 15			84,706	84,706				84,706
21- -2085 12 \ 16		59,766		59,766				59,766
21- -2085 13 \ 17		175,569		175,569				175,569
21- -2085 14 \ 18		68,113		68,113				68,113
21- -2085 15 \ 19		61,808		61,808				61,808
Acct Total		365,256	84,706	449,962				449,962
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Budget Acct: Military Construction, Air National Guard (007-25-3830)								
57- -3830 11 \ 15			1,584	1,584				1,584
57- -3830 12 \ 16		6,212		6,212				6,212
57- -3830 13 \ 17		7,352		7,352				7,352
57- -3830 14 \ 18		31,336		31,336				31,336
57- -3830 15 \ 19		72,345		72,345				72,345
Acct Total		117,245	1,584	118,829				118,829
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Budget Acct: Military Construction, Army Reserve (007-25-2086)								
21- -2086 11 \ 15			9,081	9,081				9,081
21- -2086 12 \ 16		37,431		37,431				37,431
21- -2086 13 \ 17		42,304		42,304				42,304
21- -2086 14 \ 18		92,193		92,193				92,193
21- -2086 15 \ 18		17,737		17,737				17,737
21- -2086 15 \ 19		154,921		154,921				154,921
Acct Total		344,586	9,081	353,667				353,667

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Navy Reserve (007-25-1235)								
17- -1235 11 \ 15			5,653	5,653				5,653
17- -1235 12 \ 16		2,641		2,641				2,641
17- -1235 13 \ 17		32,250		32,250				32,250
17- -1235 14 \ 18		19,469		19,469				19,469
17- -1235 15 \ 18		3,046		3,046				3,046
17- -1235 15 \ 19		51,528		51,528				51,528
Acct Total		108,934	5,653	114,587				114,587
<hr/>								
Budget Acct: Military Construction, Air Force Reserve (007-25-3730)								
57- -3730 11 \ 15			305	305				305
57- -3730 12 \ 16		502		502				502
57- -3730 13 \ 17		4,120		4,120				4,120
57- -3730 14 \ 18		26,746		26,746				26,746
57- -3730 15 \ 19		49,261		49,261				49,261
Acct Total		80,629	305	80,934				80,934
<hr/>								
Budget Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)								
97- -0391 11 \ 15			-4	-4				-4
97- -0391 12 \ 16		27		27				27
97- -0391 13 \ 17		8,980		8,980				8,980
97- -0391 14 \ 18		1,710		1,710				1,710
97- -0391 15 \ 19		38,477		38,477				38,477
Acct Total		49,194	-4	49,190				49,190
<hr/>								
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
69-97-0516 \ X	8,730			8,730				8,730
97- -0516 \ X	869,071			869,071	25,161			894,232
Acct Total	877,801			877,801	25,161			902,962

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	26,169			26,169	6,215			32,384
Acct Total	26,169			26,169	6,215			32,384
<hr/>								
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
69-97-0512 \ X	438			438				438
97- -0512 \ X	97,135			97,135	97,369			194,504
Acct Total	97,573			97,573	97,369			194,942
<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			4,746	4,746				4,746
21- -0720 12 \ 16		40,608		40,608				40,608
21- -0720 13 \ 17		361		361				361
21- -0720 14 \ 18		4,081		4,081				4,081
21- -0720 15 \ 19		82,369		82,369				82,369
Acct Total		127,419	4,746	132,165				132,165
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 15			137,330	137,330	2,016			139,346
Acct Total			137,330	137,330	2,016			139,346
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			118,711	118,711				118,711
17- -0730 12 \ 16		11,129		11,129				11,129
17- -0730 13 \ 17		11,743		11,743				11,743
17- -0730 14 \ 18		30,405		30,405				30,405
17- -0730 15 \ 19		16,412		16,412				16,412
Acct Total		69,689	118,711	188,400				188,400
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 15			119,154	119,154	9,323			128,477
Acct Total			119,154	119,154	9,323			128,477
<hr/>								
Budget Acct: Family Housing Construction, Air Force (007-30-0740)								
57- -0740 11 \ 15			17,869	17,869				17,869
57- -0740 12 \ 16		36,619		36,619				36,619
57- -0740 13 \ 17		73,596		73,596				73,596
57- -0740 14 \ 18		67,109		67,109				67,109
57- -0740 15 \ 19		43,562		43,562				43,562
Acct Total		220,886	17,869	238,755				238,755
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 15			165,762	165,762	-671			165,091
Acct Total			165,762	165,762	-671			165,091
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Defense-Wide (007-30-0765)								
97- -0765 \ 15			19,039	19,039				19,039
Acct Total			19,039	19,039				19,039

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	180,404			180,404	16,911			197,316
97- -4091 \ X	599			599				599
Acct Total	181,003			181,003	16,911			197,915
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
97- -0834 \ X	77,215			77,215				77,215
Acct Total	77,215			77,215				77,215
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						219,893		219,893
Acct Total						219,893		219,893
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						201,877		201,877
Acct Total						201,877		201,877
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	61,915			61,915	33,333			95,248
Acct Total	61,915			61,915	33,333			95,248
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X	69,340			69,340	4,437,104			4,506,444
Acct Total	69,340			69,340	4,437,104			4,506,444

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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	8,133,251			8,134,783
Acct Total	1,531			1,531	8,133,251			8,134,783
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X	33,836			33,836	6,776,512			6,810,347
Acct Total	33,836			33,836	6,776,512			6,810,347
Budget Acct: Working Capital Fund, Defense-Wide (007-40-493005)								
97- -493005 \ X	130,643			130,643	15,838,455			15,969,098
Acct Total	130,643			130,643	15,838,455			15,969,098
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	466,797			466,797	1,906,966			2,373,763
Acct Total	466,797			466,797	1,906,966			2,373,763
Budget Acct: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						45,948		45,948
Acct Total						45,948		45,948
Bureau: Allowances								
Budget Acct: Department of Defense Closed Accounts (007-45-3999)								
97- -3999 \ X	-2,287			-2,287				-2,287
Acct Total	-2,287			-2,287				-2,287
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						23,764		23,764
Acct Total						23,764		23,764

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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						22,413		22,413
97- -8358 \ X						969,171		969,171
Acct Total						991,584		991,584
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						7,246		7,246
Acct Total						7,246		7,246
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						5,780		5,780
17- -8723 \ X						2,400		2,400
17- -8733 \ X						16,476		16,476
21- -8063 \ X						24		24
21- -8927 \ X						31,361		31,361
57- -8928 \ X						10,204		10,204
Acct Total						66,245		66,245
<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						70,588		70,588
Acct Total						70,588		70,588
<hr/>								
Budget Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)								
97- -8164 \ X						97,606		97,606
Acct Total						97,606		97,606
<hr/>								
Agency Tot	5,018,717	108,103,655	101,823,927	214,946,299	55,500,817	2,888,566	8,649,751	281,985,428

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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 \ 15			17,039	17,039				17,039
91- -0900 14 \ 15			312,819	312,819				312,819
91- -0900 15 \ 16		4,652,762		4,652,762				4,652,762
Acct Total		4,652,762	329,858	4,982,620				4,982,620
<hr/>								
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 15			199,961	199,961				199,961
91- -0102 15 \ 16		17,406		17,406				17,406
91- -0102 \ X	5,289			5,289				5,289
Acct Total	5,289	17,406	199,961	222,656				222,656
<hr/>								
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 \ 15			132,433	132,433				132,433
91- -1000 14 \ 15			47,260	47,260				47,260
91- -1000 15 \ 16		2,585,661		2,585,661				2,585,661
91- -1000 \ X	383			383				383
Acct Total	383	2,585,661	179,693	2,765,737				2,765,737
<hr/>								
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 \ 15			116,103	116,103				116,103
91- -0203 14 \ 15			1	1				1
91- -0203 15 \ 16		56,102		56,102				56,102
91- -0203 \ X	4,073			4,073				4,073
Acct Total	4,073	56,102	116,104	176,279				176,279
<hr/>								
Budget Acct: Indian Education (018-10-0101)								
91- -0101 \ 15			105,394	105,394				105,394
Acct Total			105,394	105,394				105,394

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u>	<u>Total Disc</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Education							
Bureau: Office of Innovation and Improvement							
Budget Acct: Innovation and Improvement (018-12-0204)							
91- -0204 \ 15			692,200	692,200			692,200
91- -0204 14 \ 15			525	525			525
91- -0204 15 \ 16		367,619		367,619			367,619
91- -0204 \ X					43,168		43,168
Acct Total		367,619	692,725	1,060,344	43,168		1,103,512
Bureau: Office of English Language Acquisition							
Budget Acct: English Language Acquisition (018-15-1300)							
91- -1300 14 \ 15			6,096	6,096			6,096
91- -1300 15 \ 16		720,455		720,455			720,455
Acct Total		720,455	6,096	726,551			726,551
Bureau: Office of Special Education and Rehabilitative Services							
Budget Acct: Special Education (018-20-0300)							
91- -0300 \ 15			211,966	211,966			211,966
91- -0300 14 \ 15			9,198	9,198			9,198
91- -0300 15 \ 16		3,006,259		3,006,259			3,006,259
Acct Total		3,006,259	221,164	3,227,423			3,227,423
Budget Acct: Rehabilitation Services (018-20-0301)							
91- -0301 \ 15						534,996	534,996
Acct Total						534,996	534,996
Budget Acct: National Technical Institute for the Deaf (018-20-0601)							
91- -0601 \ 15			400	400			400
Acct Total			400	400			400

FY 2015 3rd Quarter Unobligated 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 Education								
Bureau: Office of Vocational and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 14 \ 15			15,910	15,910				15,910
91- -0400 \ 15			16,776	16,776				16,776
91- -0400 15 \ 16		916,686		916,686				916,686
91- -0400 \ X	6			6	1,539			1,545
Acct Total	6	916,686	32,686	949,378	1,539			950,917
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
91- -0201 \ 15							1,868,329	1,868,329
91- -0201 14 \ 15							29,483	29,483
¹ 91- -0201 \ X	717			717	495			1,212
Acct Total	717			717	495		1,897,812	1,899,024
Budget Acct: Howard University (018-40-0603)								
91- -0603 \ X	3,405			3,405				3,405
Acct Total	3,405			3,405				3,405
Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
² 91- -0241 \ 15			123	123				123
² 91- -1901 \ 15			166	166				166
¹ 91- -1901 14 \ 15			15,675	15,675				15,675
² 91- -1901 15 \ 16		19,096		19,096				19,096
Acct Total		19,096	15,964	35,060				35,060
Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						1,702		1,702
91- -0242 \ X						4,280		4,280
91- -4250 \ X						7,189		7,189
Acct Total						13,171		13,171

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
¹ 91- -0200 14 \ 15			8,765,631	8,765,631	519,012			9,284,643
² 91- -0200 15 \ 16		13,252,440		13,252,440	13,793,356			27,045,797
² 91- -0248 \ 15			45	45	47			91
Acct Total		13,252,440	8,765,676	22,018,116	14,312,415			36,330,531
Budget Acct: Student Aid Administration (018-45-0202)								
¹ 91- -0202 14 \ 15			7,487	7,487				7,487
91- -0202 15 \ 16						627,552		627,552
¹ 91- -0202 \ X	264			264				264
Acct Total	264		7,487	7,751		627,552		635,303
Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 15					8,756			8,756
Acct Total					8,756			8,756
Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X					19,635			19,635
Acct Total					19,635			19,635
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
Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)								
91- -0243 \ 15					9,307,220			9,307,220
91- -0243 \ X					1			1
Acct Total					9,307,221			9,307,221

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Federal Student Aid								
Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X						325,398		325,398
Acct Total						325,398		325,398
<hr/>								
Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X						6,481		6,481
Acct Total						6,481		6,481
<hr/>								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 14 \ 15			12,103	12,103				12,103
91- -1100 15 \ 16		191,419		191,419				191,419
Acct Total		191,419	12,103	203,522				203,522
<hr/>								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 \ 15			111,744	111,744	673			112,417
91- -0800 \ X	10,422			10,422				10,422
91- -8258 \ X	770			770				770
Acct Total	11,192		111,744	122,936	673			123,609
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 15			27,427	27,427	20			27,448
Acct Total			27,427	27,427	20			27,448
<hr/>								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 15			17,323	17,323	23			17,346
Acct Total			17,323	17,323	23			17,346

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: 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	25,403	25,785,905	10,841,805	36,653,113	45,918	25,446,804	3,060,360	65,206,196
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			788	788				788
89- -0313 15 \ 16		143,239		143,239				143,239
89- -0313 \ X	4,312			4,312				4,312
Acct Total	4,312	143,239	788	148,339				148,339
<hr/>								
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 14 \ 15			1,804	1,804				1,804
89- -0314 15 \ 16		14,501		14,501				14,501
89- -0314 \ X	8,307			8,307				8,307
Acct Total	8,307	14,501	1,804	24,612				24,612
<hr/>								
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 14 \ 15			280	280				280
89- -0240 15 \ 16		27,947		27,947				27,947
89- -0240 \ X	622,989			622,989	24,939			647,928
Acct Total	622,989	27,947	280	651,216	24,939			676,155
<hr/>								
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	243,715			243,715				243,715
Acct Total	243,715			243,715				243,715
<hr/>								
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
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 14 \ 15			522	522				522
89- -0251 15 \ 16		75,742		75,742				75,742
89- -0251 \ X	658,670			658,670				658,670
Acct Total	658,670	75,742	522	734,934				734,934
Budget Acct: Defense Environmental Services (019-10-0249)								
89- -0249 \ X	11			11				11
Acct Total	11			11				11
Budget Acct: Other Defense Activities (019-10-0243)								
89- -0243 14 \ 15			943	943				943
89- -0243 15 \ 16		82,239		82,239				82,239
89- -0243 \ X	133,987			133,987	8,113			142,100
Acct Total	133,987	82,239	943	217,169	8,113			225,282
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	5,701			5,701				5,701
Acct Total	5,701			5,701				5,701
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 14 \ 15			142	142				142
89- -0222 15 \ 16		63,033		63,033				63,033
89- -0222 \ X	746,423			746,423	7,798			754,221
Acct Total	746,423	63,033	142	809,598	7,798			817,396

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Research Projects Agency - Energy (019-20-0337)								
89- -0337 14 \ 15			298	298	700			997
89- -0337 15 \ 16		18,480		18,480	384			18,864
89- -0337 \ X	355,382			355,382				355,382
Acct Total	355,382	18,480	298	374,160	1,084			375,243
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	4,408			4,408	2,498			6,906
Acct Total	4,408			4,408	2,498			6,906
Budget Acct: Nuclear Energy (019-20-0319)								
89- -0319 14 \ 15			2,332	2,332				2,332
89- -0319 15 \ 16		31,917		31,917				31,917
89- -0319 \ X	303,142			303,142	5,695			308,837
Acct Total	303,142	31,917	2,332	337,391	5,695			343,086
Budget Acct: Electricity Delivery and Energy Reliability (019-20-0318)								
89- -0318 14 \ 15			459	459				459
89- -0318 15 \ 16		15,644		15,644				15,644
89- -0318 \ X	70,231			70,231	1,872			72,104
Acct Total	70,231	15,644	459	86,334	1,872			88,207
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 14 \ 15			482	482				482
89- -0321 15 \ 16		78,039		78,039				78,039
89- -0321 \ X	1,158,297			1,158,297	21,985			1,180,282
Acct Total	1,158,297	78,039	482	1,236,818	21,985			1,258,803

FY 2015 3rd 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 Energy								
Bureau: Energy Programs								
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	58,013			58,013	5,175			63,188
Acct Total	58,013			58,013	5,175			63,188
Budget Acct: Fossil Energy Research and Development (019-20-0213)								
89- -0213 14 \ 15			728	728				728
89- -0213 15 \ 16		33,271		33,271				33,271
89- -0213 \ X	362,868			362,868	1,831			364,699
Acct Total	362,868	33,271	728	396,867	1,831			398,698
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	23,570			23,570				23,570
Acct Total	23,570			23,570				23,570
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	43,406			43,406				43,406
89- -0234 \ X	94			94				94
Acct Total	43,500			43,500				43,500
Budget Acct: SPR Petroleum Account (019-20-0233)								
¹ 89- -0233 \ X						14,436		14,436
Acct Total						14,436		14,436
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	32,250			32,250				32,250
Acct Total	32,250			32,250				32,250
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	95,659			95,659	33			95,692
Acct Total	95,659			95,659	33			95,692

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Clean Coal Technology (019-20-0235)								
89- -0235 \ X	5,283			5,283				5,283
Acct Total	5,283			5,283				5,283
<hr/>								
Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)								
89- -5523 \ X						802		802
Acct Total						802		802
<hr/>								
Budget Acct: Payments to States under Federal Power Act (019-20-5105)								
89- -5105 \ X						4,280		4,280
Acct Total						4,280		4,280
<hr/>								
Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)								
89- -5369 \ X	13,576			13,576				13,576
Acct Total	13,576			13,576				13,576
<hr/>								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X	13,396			13,396				13,396
Acct Total	13,396			13,396				13,396
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X	190,998			190,998				190,998
Acct Total	190,998			190,998				190,998
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					17,420			17,420
Acct Total					17,420			17,420
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 14 \ 15			483	483				483
² 89- -0322 15 \ 16		3,650		3,650				3,650
¹ 89- -0322 \ X	4,291,281			4,291,281				4,291,281
¹ 89- -0323 \ X	180			180				180
Acct Total	4,291,461	3,650	483	4,295,594				4,295,594
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
¹ 89- -0208 14 \ 15			499	499				499
² 89- -0208 15 \ 16		23,077		23,077				23,077
¹ 89- -0208 \ X	176,291			176,291	10,005			186,296
¹ 89- -0209 \ X	467,092			467,092				467,092
Acct Total	643,383	23,077	499	666,959	10,005			676,964
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	10,417			10,417	23,743			34,160
Acct Total	10,417			10,417	23,743			34,160
Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)								
89- -5653 \ X						50		50
Acct Total						50		50

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)								
89- -0303 \ X	30,055			30,055	82,023			112,078
Acct Total	30,055			30,055	82,023			112,078
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	294,591			294,591	602,209			896,800
Acct Total	294,591			294,591	602,209			896,800
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	9,731			9,731	644			10,375
Acct Total	9,731			9,731	644			10,375
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	218			218				218
Acct Total	218			218				218
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					159,425			159,425
Acct Total					159,425			159,425
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						981,473		981,473
Acct Total						981,473		981,473

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 14 \ 15			24,222	24,222				24,222
89- -0228 15 \ 16		101,775		101,775	40,300			142,075
89- -0228 \ X	10,924			10,924				10,924
89- -8576 \ X	55			55				55
Acct Total	10,979	101,775	24,222	136,976	40,300			177,276
<hr/>								
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 14 \ 15			46	46				46
89- -0236 15 \ 16		18,965		18,965				18,965
89- -0236 \ X	628			628				628
Acct Total	628	18,965	46	19,639				19,639
<hr/>								
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					49,937			49,937
Acct Total					49,937			49,937
<hr/>								
Agency Tot	10,449,597	731,519	34,028	11,215,144	1,066,729	1,001,909		13,283,782

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Food and Drug Administration								
Budget Acct: Salaries and Expenses (009-10-9911)								
75- -0600 \ 15							998,722	998,722
175- -0600 13 \ 15						407		407
175- -0600 14 \ 16						539		539
75- -0600 15 \ 17							501	501
175- -0600 \ X	35,189			35,189	1,496,446	8,161		1,539,796
175- -0603 \ X	7,959			7,959				7,959
175- -5148 \ X						4,468		4,468
Acct Total	43,148			43,148	1,496,446	13,575	999,223	2,552,392
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						5,030		5,030
Acct Total						5,030		5,030
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ 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	252			252				252
175- -0350 14 \ 15					8,005			8,005
75- -0350 15 \ 16						3,420		3,420
175- -0350 \ X	16,024			16,024	7,120	333		23,477
175- -0352 11 \ 15						58,497		58,497
175- -0352 \ X						206,068		206,068
75- -0353 \ 15						579,925		579,925
175- -0353 \ X	22			22	37,552	3,347		40,921
75- -0354 \ 15						268,245		268,245
175- -0356 13 \ 15			8,684	8,684				8,684
75- -0356 \ 15						176,279		176,279
175- -0356 14 \ 16		5,822		5,822				5,822
75- -0356 15 \ 17						85,501		85,501
75- -0357 \ 15						50,545		50,545
175- -0357 \ X	1,150			1,150				1,150
75- -0358 \ 15						122,839		122,839
75- -0359 \ 15						109,212		109,212
75- -0360 \ 15						100,172		100,172
175- -0360 \ X	717,354			717,354		425,657		1,143,011
75- -0361 \ 15						54,521		54,521
175- -0365 \ X	106,465			106,465				106,465
Acct Total	841,267	5,822	8,684	855,773	44,672	701,907	1,550,659	3,153,011
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						27,058		27,058
Acct Total						27,058		27,058

FY 2015 3rd 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: Health Resources and Services Administration								
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 \ X		3,600		3,600				3,600
Acct Total		3,600		3,600				3,600
<hr/>								
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 \ X						20,332		20,332
Acct Total						20,332		20,332
<hr/>								
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							56,774	56,774
Acct Total							56,774	56,774
<hr/>								
Bureau: Indian Health Service								
Budget Acct: Indian Health Services (009-17-0390)								
75- -0390 \ 15							513,763	513,763
¹ 75- -0390 \ X		370,228		370,228	507,623	71,793		949,645
75- -3921 \ X							1	1
Acct Total		370,228		370,228	507,623	71,793	513,764	1,463,409
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
¹ 75- -0391 \ X		342,362		342,362	3,797			346,159
¹ 75- -5071 \ X						10,823		10,823
Acct Total		342,362		342,362	3,797	10,823		356,982

FY 2015 3rd 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: Centers for Disease Control and Prevention								
Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)								
175- -0943 13 \ 15						243		243
175- -0943 14 \ 15						473		473
75- -0943 \ 15							188,852	188,852
175- -0943 12 \ 16		1,938		1,938				1,938
175- -0943 14 \ 16						1,038		1,038
75- -0943 15 \ 16							401	401
175- -0943 13 \ 17		179		179				179
75- -0943 15 \ 17							942	942
175- -0943 14 \ 18		7,568		7,568				7,568
75- -0943 15 \ 19							1,358,874	1,358,874
175- -0943 \ X	215,261			215,261	25,535	2,260		243,056
75- -0947 \ 15							100,805	100,805
75- -0947 \ X							12,181	12,181
75- -0948 \ 15							402,727	402,727
75- -0948 \ X							419,940	419,940
75- -0949 \ 15							176,290	176,290
75- -0949 \ X							50,025	50,025
75- -0950 \ 15							314,313	314,313
75- -0951 \ 15							276,159	276,159
75- -0951 \ X							173,337	173,337
75- -0952 \ 15							90,442	90,442
75- -0953 \ 15							128,745	128,745
175- -0954 \ X						7,998		7,998
175- -0955 14 \ 15			6,849	6,849				6,849
75- -0955 \ 15							81,178	81,178
75- -0955 15 \ 16							33,040	33,040
75- -0956 \ 15							84,495	84,495

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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: Centers for Disease Control and Prevention								
Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)								
175- -0956 \ X	320,654			320,654				320,654
75- -0958 \ 15						72,076		72,076
75- -0959 \ 15						206,412		206,412
175- -5146 \ X						6,998		6,998
Acct Total	535,915	9,685	6,849	552,449	25,535	19,010	4,171,234	4,768,228
Budget Acct: Buildings and Facilities (009-20-0960)								
75- -0960 15 \ 19		7,503		7,503				7,503
Acct Total		7,503		7,503				7,503
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	3,696			3,696	216,050			219,746
Acct Total	3,696			3,696	216,050			219,746
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
275- -0944 \ 15			28,550	28,550	3,417			31,967
175- -0944 \ X						29,844		29,844
Acct Total			28,550	28,550	3,417	29,844		61,811
Budget Acct: World Trade Center Health Program Fund (009-20-0946)								
75- -0946 \ 15						227,376		227,376
Acct Total						227,376		227,376

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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: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0807 \ 15							143,180	143,180
¹ 75- -0807 14 \ 15			978	978				978
75- -0807 15 \ 16							4,000	4,000
75- -0819 \ 15							25,540	25,540
¹ 75- -0838 12 \ 16		7,848		7,848				7,848
¹ 75- -0838 13 \ 17		4,320		4,320				4,320
¹ 75- -0838 14 \ 18		18,638		18,638				18,638
75- -0838 15 \ 19							81,084	81,084
¹ 75- -0838 \ X	5,676			5,676	2,283			7,959
75- -0843 \ 15							437,963	437,963
75- -0844 \ 15							396,642	396,642
¹ 75- -0846 13 \ 15			10,131	10,131				10,131
75- -0846 \ 15							963,802	963,802
75- -0849 \ 15							2,068,502	2,068,502
75- -0849 \ X							13,768	13,768
75- -0851 \ 15							835,597	835,597
75- -0862 \ 15							226,266	226,266
75- -0872 \ 15							882,307	882,307
75- -0873 \ 15							122,532	122,532
75- -0875 \ 15							299,009	299,009
75- -0884 \ 15							839,766	839,766
75- -0885 \ 15							1,156,662	1,156,662
75- -0885 15 \ 16							179,221	179,221
75- -0886 \ 15							602,758	602,758
75- -0887 \ 15							253,611	253,611
75- -0888 \ 15							229,989	229,989
75- -0889 \ 15							45,620	45,620

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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							103,659	103,659
75- -0891 \ 15							167,835	167,835
75- -0892 \ 15							503,110	503,110
75- -0893 \ 15							292,686	292,686
75- -0894 \ 15							176,070	176,070
75- -0896 \ 15							55,676	55,676
75- -0897 \ 15							92,691	92,691
75- -0898 \ 15							138,292	138,292
75- -3966 14 \ 15					19,755			19,755
75- -3966 13 \ 15							49,844	49,844
75- -3966 15 \ 16							117,442	117,442
75- -3966 14 \ 16							104,734	104,734
75- -3966 15 \ 17							105,288	105,288
75- -3966 \ X							10,045	10,045
175- -4554 \ X	27,365			27,365	385,414			412,778
75- -5145 \ X							45,558	45,558
Acct Total	33,041	30,806	11,109	74,956	407,452		11,770,749	12,253,156
<hr/>								
Bureau: Substance Abuse and Mental Health Services Administration								
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)								
75- -1362 \ 15							92,354	92,354
75- -1362 15 \ 16							500	500
75- -1363 \ 15							549,081	549,081
75- -1363 \ X							11,700	11,700
75- -1364 \ 15							773,583	773,583
75- -1365 \ 15							59,167	59,167
Acct Total							1,486,385	1,486,385

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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)								
275- -1700 \ 15			165,540	165,540	3,095			168,635
75- -1700 15 \ 16					510			510
175- -1700 \ X					1,540	17,858		19,398
Acct Total			165,540	165,540	5,145	17,858		188,543
<hr/>								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Grants to States for Medicaid (009-38-0512)								
75-75-0512 \ X						327,995		327,995
75- -0512 \ X						123,693,839		123,693,839
75- -0518 \ X						94,748		94,748
Acct Total						124,116,582		124,116,582
<hr/>								
Budget Acct: State Grants and Demonstrations (009-38-0516)								
75- -0516 09 \ 15						5,297		5,297
75- -0516 10 \ 15						567		567
75- -0516 15 \ 16						417,150		417,150
75- -0516 07 \ 16						297		297
75- -0516 08 \ 16						8,133		8,133
75- -0516 09 \ 16						853		853
75- -0516 11 \ 16						6,622		6,622
75- -0516 12 \ 16						45,336		45,336
75- -0516 14 \ 16						416,579		416,579
75- -0516 13 \ 16						348,529		348,529
75- -0516 14 \ 20						928,000		928,000
75- -0516 \ X						253,497		253,497
Acct Total						2,430,860		2,430,860

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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						75,984,842		75,984,842
Acct Total						75,984,842		75,984,842
<hr/>								
Budget Acct: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 15						540,509		540,509
Acct Total						540,509		540,509
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							841	841
75- -0509 \ 15							435	435
1 75- -0509 \ X						272,495		272,495
1 75- -0510 \ X						258,535		258,535
75- -0511 \ 15							1,709,963	1,709,963
1 75- -0511 12 \ 17					4,227	451		4,679
1 75- -0511 13 \ 18					13,288	7,404		20,692
75- -0511 15 \ 18							65,000	65,000
1 75- -0511 14 \ 19					5,856	239,145		245,001
75- -0511 15 \ 20							1,596,002	1,596,002
1 75- -0511 \ X	59,984			59,984	30,137	430,806		520,926
Acct Total	59,984			59,984	53,508	1,208,836	3,372,241	4,694,569
<hr/>								
Budget Acct: Children's Health Insurance Fund (009-38-0515)								
75- -0515 \ 15						2,847,789		2,847,789
75- -0515 \ X						6,625,934		6,625,934
Acct Total						9,473,723		9,473,723
<hr/>								
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)								
75- -0522 \ X						6,462,509		6,462,509
Acct Total						6,462,509		6,462,509

FY 2015 3rd Quarter Unobligated 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			1,442,356		1,442,356
Acct Total					1,442,356		1,442,356
<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			172,854		172,854
Acct Total					172,854		172,854
<hr/>							
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)							
75-	75-0114	\ X			26,023		26,023
Acct Total					26,023		26,023
<hr/>							
Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)							
75-	-0115	\ 15			209,610		209,610
Acct Total					209,610		209,610
<hr/>							
Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)							
75-	-0524	\ X			7,397		7,397
Acct Total					7,397		7,397
<hr/>							
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

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)							
75- -8005	\ X					3,632,909	3,632,909
75-75-8005	\ X					77,220,769	77,220,769
Acct Total						80,853,678	80,853,678
<hr/>							
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)							
175- -8393	14 \ 15		8,575	8,575			8,575
75- -8393	15 \ 16					453,995	453,995
175- -8393	\ X				443,232		443,232
Acct Total						443,232	905,802
<hr/>							
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)							
75- -8004	\ X					14,187	14,187
75-75-8004	\ X					69,681,589	69,681,589
Acct Total						69,695,776	69,695,776
<hr/>							
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)							
75- -8308	\ 15					200,315	200,315
75- -8308	\ X					17,441,832	17,441,832
Acct Total						17,642,147	17,642,147
<hr/>							
Bureau: Administration for Children and Families							
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)							
14-75-1552	\ 15				192		192
75- -1552	\ 15				4,292,595		4,292,595
Acct Total						4,292,787	4,292,787
<hr/>							
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)							
75- -1501	\ X				1,125,137		1,125,137
Acct Total						1,125,137	1,125,137

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 15			1,897	1,897				1,897
Acct Total			1,897	1,897				1,897
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 13 \ 15			715	715				715
75- -1503 \ 15			23,654	23,654				23,654
75- -1503 14 \ 16		114,615		114,615				114,615
75- -1503 15 \ 17		620,431		620,431				620,431
Acct Total		735,046	24,369	759,415				759,415
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 15						155,013		155,013
75- -1512 \ X					51,669			51,669
Acct Total					51,669	155,013		206,682
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 15					4,133			4,133
75- -1550 \ 15					430,871			430,871
Acct Total					435,004			435,004
Budget Acct: Payments to States for the Child Care and Development Block Grant (009-70-1515)								
14-75-1515 \ 15			3,409	3,409				3,409
75- -1515 \ 15			611,296	611,296				611,296
Acct Total			614,705	614,705				614,705
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 15					474,068			474,068
75- -1534 \ X					30,184			30,184
Acct Total					504,252			504,252

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Children and Families Services Programs (009-70-1536)								
² 75- -1536 \ 15			3,491,554	3,491,554	19,796			3,511,350
¹ 75- -1536 13 \ 15			35,558	35,558				35,558
² 75- -1536 15 \ 16		401,991		401,991				401,991
² 75- -1536 \ X	1,904			1,904	25			1,930
Acct Total	1,904	401,991	3,527,112	3,931,007	19,821			3,950,829
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ 15					6,422			6,422
75- -1553 \ X					25,536			25,536
Acct Total					31,958			31,958
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 15					1,524,728			1,524,728
Acct Total					1,524,728			1,524,728
<hr/>								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
75- -0142 \ 15						287,196		287,196
¹ 75- -0142 \ X					47,541			47,541
Acct Total					47,541	287,196		334,737
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
² 75- -0120 \ 15			296,539	296,539	90,455			386,994
² 75- -0120 \ X	7,441			7,441	4,106			11,547
Acct Total	7,441		296,539	303,980	94,561			398,541

FY 2015 3rd 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: Office for Civil Rights (009-90-0135)								
75- -0135 \ 15							11,820	11,820
¹ 75- -0135 \ X						4,242		4,242
Acct Total						4,242	11,820	16,062
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 15			26,548	26,548	19,290			45,838
75- -0131 \ X	34,691			34,691	107			34,798
Acct Total	34,691		26,548	61,239	19,397			80,636
<hr/>								
Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)								
75- -0139 \ 15			24,872	24,872				24,872
Acct Total			24,872	24,872				24,872
<hr/>								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 \ 15			120,307	120,307	76,357			196,664
75- -0140 13 \ 15			6,996	6,996				6,996
75- -0140 14 \ 15			3,650	3,650				3,650
75- -0140 14 \ 16		4,905		4,905				4,905
75- -0140 15 \ 16		246,066		246,066				246,066
75- -0140 15 \ 17		4,874		4,874				4,874
75- -0140 15 \ 19		481,905		481,905				481,905
75- -0140 \ X	937,709			937,709				937,709
Acct Total	937,724	737,750	130,953	1,806,427	76,357			1,882,784
<hr/>								
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75- -0145 \ X						15,992		15,992
75-75-0145 \ X						44,059		44,059
Acct Total						60,051		60,051

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Nonrecurring Expenses Fund (009-90-0125)								
75- -0125 \ X		378,966		378,966				378,966
75-75-0125 \ X		208,632		208,632				208,632
Acct Total		587,598		587,598				587,598
<hr/>								
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X					2,076			2,076
24-75-0119 \ X					778			778
75- -0119 \ X					2,978			2,978
Acct Total					5,832			5,832
<hr/>								
Budget Acct: Pregnancy Assistance Fund (009-90-0117)								
75- -0117 \ 15					22,767			22,767
Acct Total					22,767			22,767
<hr/>								
Budget Acct: Section 241 Evaluation Transactions Account (009-90-3902)								
75- -3902 \ 15					127,323			127,323
Acct Total					127,323			127,323
<hr/>								
Bureau: Program Support Center								
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)								
75- -0379 \ 15					153,776			153,776
Acct Total					153,776			153,776
<hr/>								
Budget Acct: Health Activities Funds (009-91-9913)								
75- -1102 \ X		968		968				968
75- -1104 \ X		57		57				57
Acct Total		1,025		1,025				1,025

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Program Support Center								
Budget Acct: HHS Service and Supply Fund (009-91-9941)								
75- -4552 \ X					578,998			578,998
Acct Total					578,998			578,998
<hr/>								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						10,181		10,181
75- -8248 \ X						48,398		48,398
75- -8249 \ X						148		148
75- -8250 \ X						21,864		21,864
75- -8253 \ X						83,421		83,421
75- -8254 \ X						1,977		1,977
75- -8510 \ X						157		157
75- -8511 \ X						1,060		1,060
75- -8512 \ X						403		403
75- -8513 \ X						289		289
75- -8514 \ X						3		3
75- -8888 \ X						414		414
75- -8889 \ X						274		274
Acct Total						168,589		168,589
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
¹ 75- -0128 14 \ 15					23	39		62
² 75- -0128 \ 15			6,132	6,132	335	21,651		28,118
¹ 75- -0128 13 \ 15			1,423	1,423				1,423
² 75- -0128 15 \ 16					7,387	24,730		32,117
¹ 75- -0128 \ X						66,850		66,850
Acct Total			7,555	7,555	7,745	113,270		128,570

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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								
Agency Tot	3,803,624	1,928,603	4,883,857	10,616,084	3,687,847	234,322,236	193,020,654	441,646,822

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Departmental Management and Operations								
Budget Acct: Departmental Operations (024-10-0100)								
70- -0100 \ X	767			767				767
70- -0110 \ 15			45,017	45,017	5,962			50,979
70- -0110 \ X	1,837			1,837	1,488			3,325
70- -0111 13 \ 15			-4	-4				-4
70- -0111 \ 15			60,513	60,513	7,428			67,940
70- -0111 14 \ 15			1,768	1,768				1,768
70- -0111 15 \ 16		7,923		7,923				7,923
70- -0111 13 \ 17		551		551				551
70- -0111 14 \ 18		463		463				463
70- -0111 \ X	46,846			46,846				46,846
70- -0112 \ 15			20,260	20,260	1,289			21,549
70- -0112 15 \ 16		15,406		15,406				15,406
70- -0112 \ X	2,873			2,873				2,873
Acct Total	52,323	24,343	127,554	204,220	16,167			220,386
<hr/>								
Budget Acct: Office of the Chief Information Officer (024-10-0102)								
70- -0102 \ X	32,687			32,687				32,687
70- -0113 14 \ 15			3,502	3,502	3,709			7,211
70- -0113 \ 15			35,326	35,326	28,230			63,557
70- -0113 13 \ 15			2,110	2,110	7,102			9,212
70- -0113 15 \ 16		105,260		105,260	6,374			111,634
70- -0113 \ X	7,201			7,201	22,428			29,630
Acct Total	39,888	105,260	40,938	186,086	67,843			253,931
<hr/>								
Budget Acct: Working Capital Fund (024-10-4640)								
70- -4640 \ X					355,709			355,709
Acct Total					355,709			355,709

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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 \ 15			29,601	29,601	8,121			37,722
70- -0115 14 \ 15			819	819	127			946
70- -0115 15 \ 16		56,223		56,223	7,449			63,672
Acct Total		56,223	30,420	86,643	15,697			102,340
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operating Expenses (024-20-0200)								
70- -0200 \ 15			34,411	34,411	347			34,759
70- -0200 \ X	14,124			14,124	280			14,404
Acct Total	14,124		34,411	48,535	627			49,163

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Customs and Border Protection (024-58-0530)								
² 70- -0503 \ X	394			394	39	326		759
² 70- -0530 \ 15			1,125,593	1,125,593	568,198	1,277,772		2,971,563
² 70- -0530 14 \ 15			50,765	50,765	21,239	54,319		126,323
² 70- -0530 15 \ 16		17,792		17,792	12,636	22,954		53,381
² 70- -0530 \ X	36,095			36,095	15,572	38,977		90,643
² 70- -5087 \ X	134,273			134,273	4,434	104,639		243,346
² 70- -5089 \ X	16,367			16,367		12,347		28,713
² 70- -5451 \ X	653			653		493		1,146
² 70- -5694 \ X	7,989			7,989	1,034	6,807		15,829
² 70- -5695 \ X	148,228			148,228		111,821		260,049
² 70- -8870 \ X	1,866			1,866		1,408		3,274
Acct Total	345,865	17,792	1,176,358	1,540,015	623,152	1,631,863		3,795,026
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 13 \ 15			9,493	9,493				9,493
70- -0533 14 \ 16		91,786		91,786				91,786
70- -0533 15 \ 17		259,066		259,066				259,066
70- -0533 \ X	156,251			156,251				156,251
Acct Total	156,251	350,852	9,493	516,596				516,596
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 13 \ 15			6,594	6,594				6,594
70- -0531 \ 15			98,839	98,839	17,091			115,930
70- -0531 14 \ 16		24,537		24,537	19			24,556
70- -0531 15 \ 17		264,474		264,474	5,000			269,474
70- -0531 \ X	27,351			27,351	26,238			53,589
Acct Total	27,351	289,011	105,433	421,795	48,348			470,143

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Construction, Customs and Border Protection (024-58-0532)								
70- -0532 12 \ 16		6,723		6,723				6,723
70- -0532 13 \ 17		13,462		13,462				13,462
70- -0532 14 \ 18		18,365		18,365				18,365
70- -0532 15 \ 19		162,610		162,610				162,610
70- -0532 \ X	21,207			21,207				21,207
Acct Total	21,207	201,160		222,367				222,367
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 13 \ 15			7,049	7,049	730			7,779
70- -0544 \ 15			90,059	90,059	1,097			91,156
70- -0544 14 \ 16		19,451		19,451	560			20,011
70- -0544 15 \ 17		93,362		93,362				93,362
70- -0544 \ X	38,219			38,219	1,539			39,758
Acct Total	38,219	112,813	97,108	248,140	3,926			252,066
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					10,265			10,265
Acct Total					10,265			10,265
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						274,873		274,873
Acct Total						274,873		274,873
Budget Acct: Payments to Wool Manufacturers (024-58-5533)								
70- -5533 \ X						1,080		1,080
Acct Total						1,080		1,080

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: International Registered Traveler (024-58-5543)								
70- -5543 \ X		80,684		80,684				80,684
Acct Total		80,684		80,684				80,684
<hr/>								
Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X					75,742			75,742
Acct Total					75,742			75,742
<hr/>								
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X		836		836				836
Acct Total		836		836				836
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X					930			930
Acct Total					930			930
<hr/>								
Bureau: Immigration and Customs Enforcement								
Budget Acct: Immigration and Customs Enforcement (024-55-0540)								
70- -0504 \ X						671		671
70- -0540 14 \ 15						12,664		12,664
70- -0540 \ 15						1,608,733		1,608,733
70- -0540 15 \ 16						39,298		39,298
70- -0540 15 \ 17						34,567		34,567
70- -0540 15 \ 19						45,000		45,000
70- -0540 \ X						24,872		24,872
70- -5126 \ X						43,457		43,457
70- -5378 \ X						210,326		210,326
70- -5382 \ X						90,118		90,118
70- -5542 \ X						929		929
Acct Total						2,110,635		2,110,635

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Homeland Security								
Bureau: Immigration and Customs Enforcement								
Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 13 \ 15			220	220				220
70- -0543 14 \ 16		7,008		7,008				7,008
70- -0543 12 \ 16		81		81				81
70- -0543 15 \ 17		25,731		25,731				25,731
70- -0543 \ X	6,820			6,820				6,820
Acct Total	6,820	32,820	220	39,860				39,860
Budget Acct: Construction (024-55-0545)								
70- -0545 13 \ 16		8		8				8
70- -0545 14 \ 17		314		314				314
70- -0545 \ X	8,633			8,633				8,633
Acct Total	8,633	322		8,955				8,955
Bureau: Transportation Security Administration								
Budget Acct: Aviation Security (024-45-0550)								
¹ 70- -0508 \ X	392			392				392
¹ 70- -0550 14 \ 15			121,282	121,282	55			121,337
70- -0550 15 \ 16							1,831,278	1,831,278
¹ 70- -0550 \ X	13,470			13,470		4		13,474
¹ 70- -5385 \ X						285,779		285,779
¹ 70- -5390 \ X	1,515			1,515				1,515
¹ 70- -5545 \ X						16,135		16,135
Acct Total	15,377		121,282	136,659	55	301,918	1,831,278	2,269,910
Budget Acct: Surface Transportation Security (024-45-0551)								
70- -0551 14 \ 15			23,664	23,664				23,664
70- -0551 15 \ 16		46,049		46,049	147			46,197
Acct Total		46,049	23,664	69,713	147			69,861

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Intelligence and Vetting (024-45-0557)								
170- -0557 14 \ 15			6,422	6,422	112			6,534
70- -0557 15 \ 16							104,375	104,375
170- -0557 \ X	92,478			92,478		11,558		104,036
Acct Total	92,478		6,422	98,900	112	11,558	104,375	214,945
Budget Acct: Transportation Security Support (024-45-0554)								
70- -0553 \ X	197			197				197
70- -0554 14 \ 15			26,622	26,622	88			26,710
70- -0554 15 \ 16		365,582		365,582	386			365,968
70- -0554 \ X	1,152			1,152				1,152
Acct Total	1,349	365,582	26,622	393,553	474			394,027
Budget Acct: Federal Air Marshals (024-45-0541)								
70- -0541 \ 15			-482	-482				-482
70- -0541 \ X	233			233				233
Acct Total	233		-482	-249				-249
Bureau: United States Coast Guard								
Budget Acct: Operating Expenses (024-60-0610)								
70- -0610 14 \ 15			2,514	2,514				2,514
70- -0610 \ 15			2,026,828	2,026,828	88,318			2,115,146
70- -0610 15 \ 16		652		652				652
70- -0610 \ X	1,134			1,134				1,134
Acct Total	1,134	652	2,029,342	2,031,128	88,318			2,119,446

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 12 \ 16		772		772	250			1,022
70- -0611 13 \ 17		2,378		2,378	297			2,674
70- -0611 14 \ 18		7,303		7,303				7,303
70- -0611 15 \ 19		10,516		10,516				10,516
70- -0611 \ X	975			975	50			1,025
Acct Total	975	20,969		21,944	597			22,540
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Budget Acct: Reserve Training (024-60-0612)								
70- -0612 \ 15			28,783	28,783	59			28,843
Acct Total			28,783	28,783	59			28,843
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Budget Acct: Acquisition, Construction, and Improvements (024-60-0613)								
70- -0613 \ 15			31,609	31,609				31,609
70- -0613 11 \ 15			39,130	39,130				39,130
70- -0613 12 \ 16		104,358		104,358				104,358
70- -0613 13 \ 17		184,385		184,385				184,385
70- -0613 14 \ 18		181,866		181,866				181,866
70- -0613 15 \ 19		321,956		321,956				321,956
70- -0613 \ X	58,485			58,485	19,932			78,417
Acct Total	58,485	792,565	70,739	921,789	19,932			941,721
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Budget Acct: Alteration of Bridges (024-60-0614)								
70- -0614 \ X	36			36				36
Acct Total	36			36				36
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Research, Development, Test, and Evaluation (024-60-0615)								
70- -0615 12 \ 16		33		33	90			123
70- -0615 14 \ 16		1,195		1,195	1,301			2,497
70- -0615 15 \ 17		5,327		5,327	2,847			8,174
70- -0615 13 \ 17		298		298	1,101			1,399
70- -0615 \ X	307			307	878			1,185
Acct Total	307	6,853		7,160	6,217			13,378
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Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						441,489		441,489
Acct Total						441,489		441,489
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Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					7,270			7,270
Acct Total					7,270			7,270
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Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					57,957			57,957
Acct Total					57,957			57,957
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Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						31,276		31,276
Acct Total						31,276		31,276
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Budget Acct: General Gift Fund (024-60-8533)								
70- -8533 \ X						1,779		1,779
Acct Total						1,779		1,779
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Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						92,533		92,533
Acct Total						92,533		92,533

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Salaries and Expenses (024-40-0400)								
70- -0400 14 \ 15			45,773	45,773				45,773
70- -0400 \ 15			395,089	395,089	7,580			402,669
70- -0400 15 \ 16		22,010		22,010				22,010
70- -0400 \ X	1,468			1,468				1,468
Acct Total	1,468	22,010	440,862	464,340	7,580			471,920
<hr/>								
Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						117,783		117,783
Acct Total						117,783		117,783
<hr/>								
Budget Acct: Acquisition, Construction, and Improvements (024-40-0401)								
70- -0401 13 \ 15			1,235	1,235				1,235
70- -0401 12 \ 16		295		295				295
70- -0401 14 \ 16		4,550		4,550				4,550
70- -0401 15 \ 17		25,924		25,924				25,924
70- -0401 13 \ 17		82		82				82
70- -0401 14 \ 18		961		961				961
70- -0401 15 \ 19		2,515		2,515				2,515
70- -0401 \ X	51			51				51
Acct Total	51	34,327	1,235	35,613				35,613
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Bureau: National Protection and Programs Directorate								
Budget Acct: Management and Administration (024-65-0566)								
70- -0566 \ 15			18,164	18,164	204			18,368
70- -0900 \ X	509			509				509
Acct Total	509		18,164	18,673	204			18,877

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Infrastructure Protection and Information Security (024-65-0565)								
70- -0565 14 \ 15			49,051	49,051				49,051
70- -0565 \ 15			463,463	463,463	1,657			465,120
70- -0565 15 \ 16		225,000		225,000				225,000
70- -0565 \ X	757			757				757
Acct Total	757	225,000	512,514	738,271	1,657			739,928
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Budget Acct: Federal Protective Service (024-65-0542)								
70- -0542 \ X	3,310			3,310	338,457			341,767
Acct Total	3,310			3,310	338,457			341,767
<hr/>								
Budget Acct: Office of Biometric Identity Management (024-65-0521)								
70- -0521 13 \ 15			826	826				826
70- -0521 \ 15			21,344	21,344	640			21,984
70- -0521 14 \ 16		14,484		14,484				14,484
70- -0521 15 \ 17		72,684		72,684				72,684
70- -0521 \ X	19,891			19,891	224			20,115
Acct Total	19,891	87,168	22,170	129,229	864			130,093
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Budget Acct: Office of Health Affairs (024-65-0117)								
70- -0117 14 \ 15			2,177	2,177				2,177
70- -0117 \ 15			28,687	28,687	962			29,649
70- -0117 15 \ 16		10,663		10,663				10,663
Acct Total		10,663	30,864	41,527	962			42,489

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Salaries and Expenses (024-70-0700)								
70- -0700 14 \ 15			2,332	2,332	5,262			7,594
70- -0700 \ 15			348,843	348,843	36,465			385,308
70- -0700 15 \ 16		24,746		24,746	11,182			35,928
70- -0700 \ X	3,121			3,121	2,034			5,154
Acct Total	3,121	24,746	351,175	379,042	54,943			433,984
Budget Acct: State and Local Programs (024-70-0560)								
70- -0560 \ 15			1,395,472	1,395,472	212			1,395,684
70- -0560 \ X	17,550			17,550	652			18,202
70- -0561 14 \ 15			450,350	450,350				450,350
70- -0561 15 \ 16		680,000		680,000				680,000
70- -0718 \ 15			101,493	101,493				101,493
Acct Total	17,550	680,000	1,947,315	2,644,865	864			2,645,729
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 13 \ 15			10,414	10,414				10,414
70- -0715 14 \ 16		11,227		11,227				11,227
70- -0715 \ X	4,197			4,197				4,197
Acct Total	4,197	11,227	10,414	25,838				25,838
Budget Acct: United States Fire Administration (024-70-0564)								
70- -0564 \ 15			15,558	15,558	145			15,703
Acct Total			15,558	15,558	145			15,703
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 14 \ 15			772	772				772
70- -0702 15 \ 16		1,116		1,116				1,116
70- -0702 \ X	8,032,048			8,032,048				8,032,048
Acct Total	8,032,048	1,116	772	8,033,936				8,033,936

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X		84,364		84,364				84,364
Acct Total		84,364		84,364				84,364
<hr/>								
Budget Acct: National Flood Insurance Fund (024-70-4236)								
¹ 70- -4236 \ X		54,298		54,298	7,383,840			7,438,138
Acct Total		54,298		54,298	7,383,840			7,438,138
<hr/>								
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X					300,899			300,899
Acct Total					300,899			300,899
<hr/>								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0701 \ X		574		574				574
70- -0716 \ X		105,062		105,062				105,062
Acct Total		105,636		105,636				105,636
<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/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X						296,443		296,443
Acct Total						296,443		296,443
<hr/>								
Bureau: Citizenship and Immigration Services								
Budget Acct: Citizenship and Immigration Services (024-30-0300)								
² 70- -0300 \ 15			513	513		50,805		51,319
² 70- -0300 \ X	144			144		14,298		14,443
² 70- -5088 \ X	7,660			7,660	-147	743,811		751,325
² 70- -5106 \ X	5			5		513		518
² 70- -5389 \ X	171			171		16,961		17,132
Acct Total	7,980		513	8,493	-147	826,388		834,737
<hr/>								
Bureau: Federal Law Enforcement Training Center								
Budget Acct: Salaries and expenses (024-49-0509)								
70- -0509 \ 15			50,002	50,002	18,940			68,942
70- -0509 14 \ 15			3,981	3,981	552			4,533
70- -0509 15 \ 16		28,447		28,447	20,948			49,395
70- -0509 \ X	534			534				534
Acct Total	534	28,447	53,983	82,964	40,440			123,404
<hr/>								
Budget Acct: Acquisitions, Construction, Improvements and Related Expenses (024-49-0510)								
70- -0510 \ 15					6,385			6,385
70- -0510 12 \ 16		86		86	39,328			39,414
70- -0510 13 \ 17		323		323	5,073			5,397
70- -0510 14 \ 18		4,452		4,452	10,686			15,138
70- -0510 15 \ 19		22,901		22,901	44,774			67,675
70- -0510 \ X	387			387	98,526			98,912
Acct Total	387	27,762		28,149	204,772			232,921

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Science and Technology								
Budget Acct: Research, Development, Acquisitions and Operations (024-80-0800)								
70- -0800 13 \ 15			10,105	10,105				10,105
70- -0800 11 \ 15			240	240				240
70- -0800 14 \ 16		47,288		47,288	2,342			49,630
70- -0800 12 \ 16		2,982		2,982				2,982
70- -0800 15 \ 17		298,332		298,332	10,256			308,588
70- -0800 13 \ 17		1,875		1,875				1,875
70- -0800 14 \ 18		9,859		9,859				9,859
70- -0800 15 \ 19		75,298		75,298				75,298
70- -0800 \ X	8,860			8,860	31,082			39,942
70- -0810 \ 15			33,571	33,571	43			33,614
Acct Total	8,860	435,634	43,916	488,410	43,723			532,133
<hr/>								
Bureau: Domestic Nuclear Detection Office								
Budget Acct: Management and Administration (024-85-0861)								
70- -0861 \ 15			6,670	6,670				6,670
Acct Total			6,670	6,670				6,670
<hr/>								
Budget Acct: Research, Development, and Operations (024-85-0860)								
70- -0860 14 \ 16		5,473		5,473	1,153			6,626
70- -0860 15 \ 17		94,861		94,861				94,861
70- -0860 \ X	9			9				9
Acct Total	9	100,334		100,343	1,153			101,496
<hr/>								
Budget Acct: Systems Acquisition (024-85-0862)								
70- -0862 13 \ 15			108	108				108
70- -0862 14 \ 16		5,621		5,621				5,621
70- -0862 15 \ 17		62,232		62,232				62,232
Acct Total		67,853	108	67,961				67,961

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ 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	9,430,402	4,179,553	7,384,540	20,994,495	2,018,489	11,790,394	4,046,288	38,849,668

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Tenant Based Rental Assistance (025-03-0302)								
86- -0302 14 \ 17		44		44				44
86- -0302 15 \ 18		2,462		2,462				2,462
86- -0302 \ X	461,130			461,130				461,130
Acct Total	461,130	2,506		463,636				463,636
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	182,024			182,024				182,024
Acct Total	182,024			182,024				182,024
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 12 \ 15			5,035	5,035				5,035
86- -0304 13 \ 16		11,860		11,860				11,860
86- -0304 14 \ 17		8,855		8,855				8,855
86- -0304 15 \ 18		78,591		78,591				78,591
86- -0304 \ X	6,094			6,094				6,094
Acct Total	6,094	99,306	5,035	110,435				110,435
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 \ 15			1,487,010	1,487,010				1,487,010
86- -0163 \ X	2,983			2,983				2,983
Acct Total	2,983		1,487,010	1,489,993				1,489,993
<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
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	5,439			5,439				5,439
Acct Total	5,439			5,439				5,439
<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		363		363				363
86- -0313 13 \ 17		81		81				81
86- -0313 14 \ 18		7,349		7,349				7,349
86- -0313 15 \ 19		98,053		98,053				98,053
86- -0313 \ X	24,690			24,690				24,690
Acct Total	24,690	105,846		130,536				130,536
<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	5,943			5,943				5,943
Acct Total	5,943			5,943				5,943

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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	5,763			5,763				5,763
Acct Total	5,763			5,763				5,763
<hr/>								
Bureau: Community Planning and Development								
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 14 \ 15			1,596	1,596				1,596
86- -0308 15 \ 16		288,701		288,701				288,701
86- -0308 15 \ 17		7,622		7,622				7,622
86- -0308 \ X	196			196				196
Acct Total	196	296,323	1,596	298,115				298,115
<hr/>								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 13 \ 15			5,564	5,564				5,564
86- -0162 14 \ 16		23,015		23,015				23,015
86- -0162 15 \ 17		2,959,407		2,959,407				2,959,407
86- -0162 13 \ 17		8,041,781		8,041,781				8,041,781
86- -0162 \ X	125,736			125,736				125,736
Acct Total	125,736	11,024,203	5,564	11,155,503				11,155,503
<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: Home Investment Partnership Program (025-06-0205)								
86- -0205 13 \ 15			4,499	4,499				4,499
86- -0205 14 \ 16		15,614		15,614				15,614
86- -0205 15 \ 18		876,482		876,482				876,482
86- -0205 \ X	1,231			1,231				1,231
Acct Total	1,231	892,096	4,499	897,826				897,826

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: 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
<hr/>								
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X					21,982			21,982
Acct Total					21,982			21,982
<hr/>								
Budget Acct: Homeless Assistance Grants (025-06-0192)								
86- -0192 13 \ 15			12,615	12,615				12,615
86- -0192 14 \ 16		136,016		136,016				136,016
86- -0192 15 \ 17		2,125,372		2,125,372				2,125,372
86- -0192 \ X	84,412			84,412				84,412
Acct Total	84,412	2,261,388	12,615	2,358,415				2,358,415
<hr/>								
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
<hr/>								
Budget Acct: Community Development Loan Guarantees Program Account (025-06-0198)								
² 86- -0198 14 \ 15			2,637	2,637				2,637
² 86- -0198 \ 15			1,504	1,504				1,504
Acct Total			4,141	4,141				4,141

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 \ 15			5,358	5,358				5,358
86- -0303 14 \ 17		58		58				58
86- -0303 15 \ 18		595		595				595
86- -0303 \ X	3,456,481			3,456,481				3,456,481
Acct Total	3,456,481	653	5,358	3,462,492				3,462,492
<hr/>								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 12 \ 15			11,226	11,226				11,226
86- -0320 13 \ 16		11,546		11,546				11,546
86- -0320 14 \ 17		28,371		28,371				28,371
86- -0320 15 \ 18		229,762		229,762				229,762
86- -0320 \ X	33,742			33,742				33,742
Acct Total	33,742	269,679	11,226	314,647				314,647
<hr/>								
Budget Acct: Housing for Persons with Disabilities (025-09-0237)								
86- -0237 13 \ 16		31,330		31,330				31,330
86- -0237 14 \ 17		20,063		20,063				20,063
86- -0237 15 \ 18		73,443		73,443				73,443
86- -0237 \ X	33,026			33,026				33,026
Acct Total	33,026	124,836		157,862				157,862
<hr/>								
Budget Acct: Housing Counseling Assistance (025-09-0156)								
86- -0156 15 \ 16		6,820		6,820				6,820
Acct Total		6,820		6,820				6,820
<hr/>								
Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)								
86- -0407 \ X					246,800			246,800
Acct Total					246,800			246,800

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X		23,706		23,706				23,706
86- -0148 \ X		52,539		52,539				52,539
86- -4058 \ X		11,547		11,547				11,547
Acct Total		87,792		87,792				87,792
<hr/>								
Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196)								
86- -0196 \ X		1,331		1,331				1,331
Acct Total		1,331		1,331				1,331
<hr/>								
Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X						7,961		7,961
Acct Total						7,961		7,961
<hr/>								
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X		370,898		370,898				370,898
Acct Total		370,898		370,898				370,898
<hr/>								
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
<hr/>								
Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)								
86- -4071 \ X		267		267				267
Acct Total		267		267				267
<hr/>								
Budget Acct: FHA-mutual Mortgage Insurance Program Account (025-09-0183)								
² 86- -0183 14 \ 15			24,732	24,732				24,732
² 86- -0183 15 \ 16		85,279		85,279				85,279
Acct Total		85,279	24,732	110,011				110,011

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: FHA-mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X							14,009,760	14,009,760
Acct Total							14,009,760	14,009,760
<hr/>								
Budget Acct: FHA-mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X						13,741		13,741
Acct Total						13,741		13,741
<hr/>								
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
<hr/>								
Budget Acct: FHA-general and Special Risk Insurance Funds Liquidating Account (025-09-4072)								
86- -4072 \ X						143,982		143,982
Acct Total						143,982		143,982
<hr/>								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X						3,828		3,828
Acct Total						3,828		3,828
<hr/>								
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	3,463			3,463				3,463
Acct Total	3,463			3,463				3,463
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X							12,427,123	12,427,123
Acct Total							12,427,123	12,427,123

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
86- -0186 \ 15							2,069	2,069
86- -0186 \ X				188,190				188,190
Acct Total				188,190			2,069	190,259
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						127,527		127,527
Acct Total						127,527		127,527
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 14 \ 15			518	518				518
86- -0108 15 \ 16		32,251		32,251				32,251
86- -0108 \ X	150			150				150
Acct Total	150	32,251	518	32,919				32,919
<hr/>								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 14 \ 15			9,014	9,014				9,014
86- -0144 15 \ 16		65,628		65,628				65,628
Acct Total		65,628	9,014	74,642				74,642
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 14 \ 15			714	714				714
86- -0174 15 \ 16		108,666		108,666				108,666
86- -0174 \ X	177			177				177
Acct Total	177	108,666	714	109,557				109,557

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Executive Offices (025-35-0332)								
86- -0332 \ 15			4,497	4,497				4,497
Acct Total			4,497	4,497				4,497
<hr/>								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 \ 15			122,396	122,396				122,396
Acct Total			122,396	122,396				122,396
<hr/>								
Budget Acct: Public and Indian Housing Personnel Compensation and Benefits (025-35-0337)								
86- -0337 \ 15			61,881	61,881				61,881
Acct Total			61,881	61,881				61,881
<hr/>								
Budget Acct: Community Planning and Development Personnel Compensation and Be (025-35-0338)								
86- -0338 \ 15			27,345	27,345				27,345
86- -0338 13 \ 17		6,863		6,863				6,863
Acct Total		6,863	27,345	34,208				34,208
<hr/>								
Budget Acct: Housing Personnel Compensation and Benefits (025-35-0334)								
86- -0334 \ 15			104,470	104,470				104,470
Acct Total			104,470	104,470				104,470
<hr/>								
Budget Acct: Policy Development and Research Personnel Compensation and Benef (025-35-0339)								
86- -0339 \ 15			6,591	6,591				6,591
Acct Total			6,591	6,591				6,591
<hr/>								
Budget Acct: Fair Housing and Equal Opportunity Personnel Compensation and Be (025-35-0340)								
86- -0340 \ 15			19,016	19,016				19,016
Acct Total			19,016	19,016				19,016

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Office of Healthy Homes and Lead Hazard Control Personnel Compen (025-35-0341)								
86- -0341 \ 15			1,624	1,624				1,624
Acct Total			1,624	1,624				1,624
<hr/>								
Budget Acct: Salaries and Expenses (025-35-0143)								
86- -0143 \ X					6,047			6,047
Acct Total					6,047			6,047
<hr/>								
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 \ 15			37,665	37,665				37,665
86- -0189 13 \ 17		6,544		6,544				6,544
86- -0189 \ X	128			128				128
Acct Total	128	6,544	37,665	44,337				44,337
<hr/>								
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 14 \ 15			1,401	1,401				1,401
86- -4586 15 \ 16		151,601		151,601				151,601
86- -4586 14 \ 16		29,800		29,800				29,800
86- -4586 \ X	31,487			31,487				31,487
Acct Total	31,487	181,401	1,401	214,289				214,289
<hr/>								
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 13 \ 15			2,366	2,366				2,366
86- -0402 14 \ 16		10,996		10,996				10,996
86- -0402 \ X	355			355				355
Acct Total	355	10,996	2,366	13,717				13,717
<hr/>								
Agency Tot	4,929,722	15,873,082	1,961,274	22,764,078	194,237	1,033,346	26,438,952	50,430,613

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Land Management								
Budget Acct: Management of Lands and Resources (010-04-1109)								
14- -1109 \ 15					66			66
14- -1109 \ X	438,677			438,677	66,378			505,054
Acct Total	438,677			438,677	66,444			505,120
<hr/>								
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	7,702			7,702				7,702
Acct Total	7,702			7,702				7,702
<hr/>								
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	49,371			49,371				49,371
Acct Total	49,371			49,371				49,371
<hr/>								
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						34,719		34,719
Acct Total						34,719		34,719
<hr/>								
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	34,538			34,538				34,538
Acct Total	34,538			34,538				34,538
<hr/>								
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						9,086		9,086
Acct Total						9,086		9,086
<hr/>								
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	50,675			50,675				50,675
Acct Total	50,675			50,675				50,675

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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: Permanent Operating Funds (010-04-9926)								
12-14-5232 \ X					16,361			16,361
12-14-5573 \ X					510			510
12-14-5575 \ X					55			55
14- -5018 \ X					4,464			4,464
14- -5048 \ X					1,175			1,175
14- -5165 \ X					22,348			22,348
14- -5232 \ X					488,504			488,504
14-14-5232 \ X					8,716			8,716
14- -5249 \ X					13,986			13,986
14-14-5260 \ X					4			4
14- -5294 \ X					3			3
14- -5397 \ X					88			88
14- -5413 \ X					20,270			20,270
14- -5469 \ X					39,159			39,159
14- -5506 \ X					323			323
14- -5554 \ X					806			806
14- -5556 \ X					671			671
14- -5558 \ X					74			74
14- -5559 \ X					375			375
14- -5573 \ X					2,778			2,778
14-14-5573 \ X					1,585			1,585
14- -5575 \ X					52			52
14- -5576 \ X					469			469
14- -5612 \ X					325			325
68-14-5573 \ X					197			197
69-14-5232 \ X					853			853
96-14-5573 \ X					5			5

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
Acct Total					624,156		624,156
<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				3,417		3,417
14- -5133	\ X				46		46
14- -5485	\ X				3,440		3,440
14- -5561	\ X				3		3
14- -5896	\ X				43		43
Acct Total					9,483		9,483
<hr/>							
Budget Acct: Helium Fund (010-04-4053)							
14- -4053	\ X				143,790		143,790
Acct Total					143,790		143,790
<hr/>							
Budget Acct: Working Capital Fund (010-04-4525)							
14- -4525	\ X				107,850		107,850
Acct Total					107,850		107,850
<hr/>							
Budget Acct: Miscellaneous Trust Funds (010-04-9971)							
14- -8069	\ X				60,605		60,605
Acct Total					60,605		60,605
<hr/>							

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			425	425				425
14- -1917 15 \ 16		16,868		16,868	30			16,898
14- -1917 \ X	63,998			63,998	2,149			66,147
Acct Total	63,998	16,868	425	81,291	2,179			83,470
<hr/>								
Bureau: Bureau of Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 14 \ 15			5,147	5,147	25			5,172
14- -1700 \ 15					130			130
14- -1700 15 \ 16		25,485		25,485	2,899			28,383
14- -1700 \ X	100,649			100,649	16,050			116,699
Acct Total	100,649	25,485	5,147	131,281	19,104			150,384
<hr/>								
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	12,991			12,991	111			13,102
Acct Total	12,991			12,991	111			13,102
<hr/>								
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 14 \ 15			10,718	10,718				10,718
14- -1801 15 \ 16		48,520		48,520				48,520
14- -1801 \ X					398			398
14- -5063 \ X	2,224			2,224				2,224
Acct Total	2,224	48,520	10,718	61,462	398			61,860
<hr/>								
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
14- -5015 \ X	43,378			43,378	4	562		43,945
Acct Total	43,378			43,378	4	562		43,945

FY 2015 3rd 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: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)								
14- -1803 \ X						7,802		7,802
Acct Total						7,802		7,802
<hr/>								
Bureau: Bureau of Reclamation								
Budget Acct: Water and Related Resources (010-10-0680)								
² 14- -0680 \ 15				189		21		210
² 14- -0680 \ X	548,848		548,848	468,653	113,056			1,130,557
² 14- -0681 \ X	416		416		46			462
² 14- -5053 \ X	800		800		89			889
² 14- -5058 \ X	83		83		9			92
² 14- -5059 \ X	7		7		1			8
² 14- -5109 \ X	913		913		101			1,015
Acct Total	551,067		551,067	468,842	113,323			1,133,233
<hr/>								
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X	24,116		24,116					24,116
Acct Total	24,116		24,116					24,116
<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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			911	911				911
14- -5065 15 \ 16		26,967		26,967				26,967
14- -5065 \ X	5,499			5,499				5,499
Acct Total	5,499	26,967	911	33,377				33,377
Budget Acct: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X	25,393			25,393				25,393
Acct Total	25,393			25,393				25,393
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X					59,356			59,356
Acct Total					59,356			59,356
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					19,071			19,071
Acct Total					19,071			19,071
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
¹ 14- -4079 \ X	2,103			2,103	9	222,594		224,706
Acct Total	2,103			2,103	9	222,594		224,706
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X					211,518			211,518
Acct Total					211,518			211,518

FY 2015 3rd 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	160,274			160,274	36,941			197,215
Acct Total	160,274			160,274	36,941			197,215
<hr/>								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						105		105
Acct Total						105		105
<hr/>								
Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)								
14- -0667 \ X						1,224		1,224
Acct Total						1,224		1,224
<hr/>								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						28,978		28,978
Acct Total						28,978		28,978
<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	6,146			6,146				6,146
Acct Total	6,146	150	27	6,323				6,323
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
² 14- -5174 \ X	1,703			1,703		19,590		21,294
Acct Total	1,703			1,703		19,590		21,294

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 \ 15					7,542			7,542
14- -0804 14 \ 15			2,294	2,294	77			2,370
14- -0804 15 \ 16		355,887		355,887	89,409			445,296
14- -0804 14 \ 16					31			31
14- -0804 15 \ 17					75			75
14- -0804 \ X	41,791			41,791	234,537			276,328
14- -5055 \ X	174			174				174
Acct Total	41,965	355,887	2,294	400,146	331,671			731,816
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X					87,328			87,328
Acct Total					87,328			87,328
<hr/>								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						1,527		1,527
Acct Total						1,527		1,527
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 14 \ 15			34,591	34,591	244			34,835
14- -1611 \ 15					438			438
14- -1611 15 \ 16		519,602		519,602	329			519,931
14- -1611 \ X	11,659			11,659	151,631			163,290
Acct Total	11,659	519,602	34,591	565,852	152,642			718,494
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	32,331			32,331	2,104			34,434
Acct Total	32,331			32,331	2,104			34,434

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X		76,771		76,771				76,771
Acct Total		76,771		76,771				76,771
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X		6,067		6,067	299			6,366
Acct Total		6,067		6,067	299			6,366
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X		4,150		4,150				4,150
Acct Total		4,150		4,150				4,150
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X		63,379		63,379	1,247			64,626
Acct Total		63,379		63,379	1,247			64,626
<hr/>								
Budget Acct: Landowner Incentive Program (010-18-5496)								
14- -5496 \ X		597		597				597
Acct Total		597		597				597
<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						31,566		31,566
Acct Total						31,566		31,566
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
² 14- -5241 \ X		13,450		13,450				13,450
Acct Total		13,450		13,450				13,450

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

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X		43,773		43,773				43,773
² 14- -5479 \ X		74,413		74,413				74,413
Acct Total		118,186		118,186				118,186
<hr/>								
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -5091 \ X							5,532	5,532
Acct Total							5,532	5,532
<hr/>								
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X						7,288		7,288
Acct Total						7,288		7,288
<hr/>								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X						847,347		847,347
Acct Total						847,347		847,347
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X						15,818		15,818
Acct Total						15,818		15,818
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X						6,115		6,115
14- -5092 \ X						1,420		1,420
14- -5157 \ X						808		808
14- -5463 \ X						3		3
14- -5501 \ X						75		75
Acct Total						8,421		8,421

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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						361,070		361,070
Acct Total						361,070		361,070
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						6,655		6,655
Acct Total						6,655		6,655
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 14 \ 15			27,275	27,275				27,275
14- -1036 \ 15			680,000	680,000	7,128			687,128
14- -1036 15 \ 16		83,909		83,909				83,909
14- -1036 \ X	1,212			1,212	9,197			10,410
Acct Total	1,212	83,909	707,275	792,396	16,325			808,722
<hr/>								
Budget Acct: Centennial Challenge (010-24-2645)								
14- -2645 \ X	9,383			9,383				9,383
Acct Total	9,383			9,383				9,383
<hr/>								
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 \ 15			29,447	29,447				29,447
14- -1042 \ X					4,003			4,003
Acct Total			29,447	29,447	4,003			33,450
<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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	277,667			277,667	99,732			377,400
69-14-1039 \ X	2,687			2,687				2,687
96-14-1039 \ X	9,660			9,660				9,660
Acct Total	290,014			290,014	99,732			389,747
<hr/>								
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	228,127			228,127		9,505		237,632
² 14- -5536 \ X	6,845			6,845		285		7,130
Acct Total	234,972			234,972		9,790		244,762
<hr/>								
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						169,399		169,399
14- -5164 \ X						18,199		18,199
14- -5262 \ X						26		26
14- -5663 \ X						18		18
Acct Total						187,642		187,642
<hr/>								
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -1046 13 \ 15			144	144				144
14- -5140 14 \ 15			318	318				318
14- -5140 15 \ 16		13,931		13,931				13,931
Acct Total		13,931	462	14,393				14,393

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Other Permanent Appropriations (010-24-9924)								
14- -1034 \ 15					5,107			5,107
14- -5049 \ X					7,993			7,993
14- -5076 \ X					3			3
14- -5163 \ X					16,825			16,825
14- -5169 \ X					8,930			8,930
14- -5247 \ X					4,620			4,620
14- -5412 \ X					1,854			1,854
14- -5431 \ X					54,835			54,835
Acct Total					100,167			100,167
<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					75,265			75,265
14- -8052 \ X					81			81
Acct Total					75,346			75,346
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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 14 \ 15			71,151	71,151	8,350			79,502
14- -2100 \ 15					1,249			1,249
14- -2100 13 \ 15					8,602			8,602
14- -2100 15 \ 16		1,065,618		1,065,618	6,607			1,072,224
14- -2100 14 \ 16					42,478			42,478
14- -2100 \ X	31,098			31,098	1,944			33,042
Acct Total	31,098	1,065,618	71,151	1,167,867	69,230			1,237,097
<hr/>								
Budget Acct: Construction (010-76-2301)								
14- -2301 \ X	113,854			113,854	2,608			116,462
14-14-2301 \ X	2,567			2,567				2,567
Acct Total	116,421			116,421	2,608			119,029
<hr/>								
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,088		1,088
Acct Total						1,088		1,088
<hr/>								
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	23,717			23,717				23,717
Acct Total	23,717			23,717				23,717
<hr/>								
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X	5,459			5,459	7,256			12,715
Acct Total	5,459			5,459	7,256			12,715
<hr/>								
Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)								
14- -5505 \ X	2,981			2,981				2,981
Acct Total	2,981			2,981				2,981

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of the Interior							
Bureau: Bureau of Indian Affairs and Bureau of Indian Education							
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)							
14-	-5051	\ X			6,379		6,379
Acct Total					6,379		6,379
<hr/>							
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)							
14-	-2623	\ X			36		36
14-	-5240	\ X			41,415		41,415
14-	-5242	\ X			618		618
14-	-5648	\ X			26,373		26,373
Acct Total					68,442		68,442
<hr/>							
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)							
14-	-4409	\ X			439		439
Acct Total					439		439
<hr/>							
Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)							
14-	-4410	\ X			81		81
Acct Total					81		81
<hr/>							
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)							
14-	-8361	\ X			2,325		2,325
Acct Total					2,325		2,325
<hr/>							

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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 14 \ 15			2,905	2,905	5,747			8,652
14- -0102 \ 15					1,828			1,828
14- -0102 15 \ 16		63,804		63,804	28,419			92,223
14-14-0102 \ X	56,450			56,450				56,450
14- -0102 \ X	40,965			40,965	17,251			58,216
14- -5130 \ X	168			168				168
14- -5571 \ X	6,511			6,511				6,511
14- -8369 \ X	19			19				19
Acct Total	104,113	63,804	2,905	170,822	53,245			224,067
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						602		602
Acct Total						602		602
Budget Acct: Trust Land Consolidation Fund (010-84-5670)								
14- -5670 13 \ 23						562,483		562,483
Acct Total						562,483		562,483
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						190,186		190,186
14- -0416 \ X							159	159
Acct Total						190,186	159	190,345

FY 2015 3rd Quarter Unobligated 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			66	66		87		153
² 14- -0412 15 \ 16		1,794		1,794		2,378		4,173
¹ 14- -0412 \ X	13,148			13,148	154	10,914		24,216
Acct Total	13,148	1,794	66	15,008	154	13,379		28,542
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 15			17,016	17,016	6,086			23,102
Acct Total			17,016	17,016	6,086			23,102
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 15			12,622	12,622	859			13,481
14- -0104 \ X	333			333				333
Acct Total	333		12,622	12,955	859			13,814
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 15					6,964			6,964
14-14-0120 \ X	8,270			8,270				8,270
14- -0120 \ X	52,905			52,905				52,905
Acct Total	61,175			61,175	6,964			68,139
Budget Acct: Tribal Special Fund (010-90-5265)								
14- -5265 \ X						44,341		44,341
Acct Total						44,341		44,341
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						8,262		8,262
Acct Total						8,262		8,262

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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 Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X					4,421			4,421
Acct Total					4,421			4,421
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						12,988		12,988
Acct Total						12,988		12,988
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Payments in Lieu of Taxes (010-95-1114)								
14- -1114 \ 15						396		396
Acct Total						396		396
<hr/>								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14- -1121 \ X	1,087			1,087	1,718			2,804
14-14-1121 \ X	10,722			10,722	12,693			23,415
Acct Total	11,809			11,809	14,411			26,219
<hr/>								
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
² 14-14-1618 \ X	78			78		7,765		7,843
² 14- -1618 \ X	43			43		4,273		4,316
² 14- -5198 \ X	6,543			6,543		647,781		654,324
² 14-14-5198 \ X	469			469		46,447		46,916
Acct Total	7,133			7,133		706,266		713,399
<hr/>								
Budget Acct: Wildland Fire Management (010-95-1125)								
14- -1125 \ X	105,019			105,019				105,019
14-14-1125 \ X	340,866			340,866	51,092			391,958
Acct Total	445,885			445,885	51,092			496,977

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	27,336			27,336	586,715			614,051
Acct Total	27,336			27,336	586,715			614,051
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					483,435			483,435
Acct Total					483,435			483,435
<hr/>								
Agency Tot	3,469,487	2,222,535	895,057	6,587,079	2,683,709	4,989,432	5,691	14,265,912

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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			24,677	24,677	6,305			30,982
15- -0129 \ X	2,423			2,423				2,423
15- -8305 \ X	2			2				2
Acct Total	2,425		24,677	27,102	6,305			33,407
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	12,820			12,820	15,788			28,608
Acct Total	12,820			12,820	15,788			28,608
Budget Acct: Administrative Review and Appeals (011-03-0339)								
15- -0339 \ 15			95,391	95,391	46			95,437
Acct Total			95,391	95,391	46			95,437
Budget Acct: Detention Trustee (011-03-0136)								
15- -0136 \ X	1,136			1,136				1,136
Acct Total	1,136			1,136				1,136
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 \ 15			20,075	20,075	1,984			22,059
15- -0328 \ X					10,000			10,000
Acct Total			20,075	20,075	11,984			32,059
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X					774,172			774,172
Acct Total					774,172			774,172
Bureau: United States Parole Commission								
Budget Acct: Salaries and Expenses (011-04-1061)								
15- -1061 \ 15			4,355	4,355	25			4,380
Acct Total			4,355	4,355	25			4,380

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			207,118	207,118	451,499			658,617
15- -0128 14 \ 15					276			276
15- -0128 15 \ 16					16,045			16,045
15- -0128 \ X	27,159			27,159	13,573			40,732
Acct Total	27,159		207,118	234,277	481,393			715,670
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	49,812			49,812				49,812
Acct Total	49,812			49,812				49,812
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 14 \ 15			121	121	129			250
15- -0322 \ 15			455,480	455,480	58,416			513,897
15- -0322 15 \ 16		578		578	16,333			16,911
15- -0322 \ X	5,144			5,144	115,996			121,140
Acct Total	5,144	578	455,601	461,323	190,874			652,198
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 15			1,136	1,136				1,136
15- -0104 \ X	18			18				18
Acct Total	18		1,136	1,154				1,154
Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)								
15- -0324 \ 15			250,170	250,170	7,600			257,770
15- -0324 14 \ 15			144	144				144
15- -0324 15 \ 16		1,165		1,165				1,165
15- -0324 \ X	13,027			13,027	710			13,736
Acct Total	13,027	1,165	250,314	264,506	8,310			272,815

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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		1,802		1,802				1,802
Acct Total		1,802		1,802				1,802
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X		421,014		421,014				421,014
Acct Total		421,014		421,014				421,014
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						349,137		349,137
Acct Total						349,137		349,137
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 15			2,983	2,983	16			2,999
Acct Total			2,983	2,983	16			2,999
Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)								
15- -0340 \ X						270,463		270,463
Acct Total						270,463		270,463
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X		66,436		66,436				66,436
Acct Total		66,436		66,436				66,436
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
15- -5042 \ X						1,001,967		1,001,967
Acct Total						1,001,967		1,001,967
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					32,382			32,382
Acct Total					32,382			32,382

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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			22,799	22,799	168			22,968
15- -1300 \ X	4,435			4,435	259			4,694
Acct Total	4,435		22,799	27,234	427			27,662
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						42,579		42,579
Acct Total						42,579		42,579
<hr/>								
Bureau: Interagency Law Enforcement								
Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)								
15- -0323 \ 15			58,372	58,372	1,536			59,908
15- -0323 \ X	20,772			20,772				20,772
Acct Total	20,772		58,372	79,144	1,536			80,680
<hr/>								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
15- -0200 \ 15						2,570,748		2,570,748
15- -0200 14 \ 15						15,241		15,241
15- -0200 15 \ 16						18,839		18,839
15- -0200 \ X						1,022,549		1,022,549
Acct Total						3,627,377		3,627,377
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	152,903			152,903				152,903
Acct Total	152,903			152,903				152,903
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			460,851	460,851	58,807			519,658
15- -1100 14 \ 15			2,171	2,171	814			2,985
15- -1100 15 \ 16		14,232		14,232	7,955			22,187
15- -1100 \ X	103,363			103,363	24,843			128,207
Acct Total	103,363	14,232	463,022	580,617	92,419			673,037
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						208,522		208,522
Acct Total						208,522		208,522
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 14 \ 15			48	48				48
15- -0700 \ 15			281,837	281,837	43,615			325,452
15- -0700 15 \ 16		308		308				308
15- -0700 \ X	26,464			26,464				26,464
Acct Total	26,464	308	281,885	308,657	43,615			352,272
Budget Acct: Construction (011-14-0720)								
15- -0720 \ X	200			200				200
Acct Total	200			200				200

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			1,659,260	1,659,260	11,980			1,671,240
15- -1060 \ X	2,564			2,564				2,564
75-15-1060 \ 15			4,738	4,738				4,738
Acct Total	2,564		1,663,998	1,666,562	11,980			1,678,542
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	123,371			123,371				123,371
Acct Total	123,371			123,371				123,371
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X						108,728		108,728
Acct Total						108,728		108,728
Budget Acct: Commissary Funds, Federal Prisons (trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						64,537		64,537
Acct Total						64,537		64,537
Bureau: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	134,368			134,368	112,400			246,769
Acct Total	134,368			134,368	112,400			246,769
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	1,161,639			1,161,639	44,993			1,206,632
Acct Total	1,161,639			1,161,639	44,993			1,206,632

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ 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	128			128	424			552
Acct Total	128			128	424			552
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X	183,254			183,254				183,254
15- -8594 \ X	216			216				216
Acct Total	183,470			183,470				183,470
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X	418,942			418,942				418,942
Acct Total	418,942			418,942				418,942
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X	225,707			225,707	9,099			234,806
Acct Total	225,707			225,707	9,099			234,806
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
¹ 15- -0403 \ X	56,027			56,027				56,027
Acct Total	56,027			56,027				56,027
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X					2,299,974			2,299,974
15- -8306 \ X					23			23
75-15-5041 \ X					17,000			17,000
Acct Total					2,316,997			2,316,997
Agency Tot	3,215,290	16,283	3,551,726	6,783,299	1,838,188	4,254,202	3,736,105	16,611,797

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Training and Employment Services (012-05-0174)								
² 14-16-0174 15 \ 16		833		833		2,142		2,975
² 16- -0174 \ 15			2	2		5		8
¹ 16- -0174 14 \ 15			37,867	37,867				37,867
² 16- -0174 15 \ 16		149,179		149,179		383,603		532,782
¹ 16- -0184 \ X						23,477		23,477
¹ 16- -5152 \ X						286,767		286,767
Acct Total		150,012	37,869	187,881		695,994		883,876
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 14 \ 15			3,110	3,110				3,110
12-16-0181 12 \ 15			22	22				22
12-16-0181 13 \ 16		2,844		2,844				2,844
12-16-0181 14 \ 17		2,977		2,977				2,977
16- -0181 14 \ 15			6,753	6,753				6,753
16- -0181 \ 15			13,465	13,465				13,465
16- -0181 12 \ 15			163	163				163
16- -0181 15 \ 16		1,517,050		1,517,050				1,517,050
16- -0181 13 \ 16		43,317		43,317				43,317
16- -0181 14 \ 17		44,317		44,317				44,317
16- -0181 15 \ 18		75,000		75,000				75,000
16- -0181 \ X	5,312			5,312				5,312
Acct Total	5,312	1,685,505	23,513	1,714,330				1,714,330
<hr/>								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 14 \ 15			2	2				2
16- -0175 15 \ 16		434,371		434,371				434,371
Acct Total		434,371	2	434,373				434,373

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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						273,654		273,654
Acct Total						273,654		273,654
<hr/>								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
16- -0179 \ 15							42,773	42,773
16- -0179 14 \ 15							543	543
16- -0179 15 \ 16							897,600	897,600
16- -0179 \ X							53,393	53,393
16- -5142 \ X							15,573	15,573
Acct Total							1,009,882	1,009,882
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 12 \ 15						51,897		51,897
16- -0168 \ X						1,517		1,517
Acct Total						53,414		53,414
<hr/>								
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1800 \ X						53		53
16- -1801 \ X						24,648		24,648
Acct Total						24,701		24,701
<hr/>								
Budget Acct: Advances to the Unemployment Trust Fund and Other Funds (012-05-0327)								
16- -0327 15 \ 16						100,000		100,000
Acct Total						100,000		100,000
<hr/>								
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 15			43,997	43,997	409			44,406
16- -0172 14 \ 15					482			482
Acct Total			43,997	43,997	891			44,888

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Unemployment Trust Fund (012-05-8042)								
16- -8042 \ X							11,313,025	11,313,025
Acct Total							11,313,025	11,313,025
<hr/>								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 \ 15			60,974	60,974	4,193			65,168
Acct Total			60,974	60,974	4,193			65,168
<hr/>								
Bureau: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 \ X						20,582,599		20,582,599
Acct Total						20,582,599		20,582,599
<hr/>								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 15			41,199	41,199				41,199
Acct Total			41,199	41,199				41,199
<hr/>								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X						2,103,605		2,103,605
Acct Total						2,103,605		2,103,605
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X						309,169		309,169
Acct Total						309,169		309,169
<hr/>								
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X						38,456		38,456
Acct Total						38,456		38,456
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X						140,615		140,615
Acct Total						140,615		140,615
<hr/>								
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)								
16- -5155 \ X						41,651		41,651
Acct Total						41,651		41,651
<hr/>								
Budget Acct: Black Lung Disability Trust Fund (012-15-8144)								
16-16-8144 \ X						4,311		4,311
16- -8144 \ X						87,088		87,088
Acct Total						91,399		91,399
<hr/>								
Budget Acct: Special Workers' Compensation (012-15-9971)								
16- -8130 \ X							28,728	28,728
16- -8134 \ X							1,724	1,724
Acct Total							30,452	30,452
<hr/>								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 15			58,711	58,711	1,100			59,811
Acct Total			58,711	58,711	1,100			59,811
<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						18,156		18,156
Acct Total						18,156		18,156

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 15			36,379	36,379				36,379
Acct Total			36,379	36,379				36,379
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 15			9,295	9,295				9,295
Acct Total			9,295	9,295				9,295
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 15			106,963	106,963	947			107,910
Acct Total			106,963	106,963	947			107,910
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 15			99,166	99,166	705			99,871
Acct Total			99,166	99,166	705			99,871
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 15			135,554	135,554	3,387			138,941
Acct Total			135,554	135,554	3,387			138,941
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (012-25-0165)								
16- -0165 \ 15			90,562	90,562	38,635			129,197
16- -0165 14 \ 15			11,960	11,960				11,960
16- -0165 15 \ 16		70,526		70,526				70,526
16- -0165 \ X	409			409				409
16- -8131 \ X	163			163				163
Acct Total	572	70,526	102,522	173,620	38,635			212,255
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 15			26,854	26,854				26,854
Acct Total			26,854	26,854				26,854
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 15			21,608	21,608				21,608
Acct Total			21,608	21,608				21,608
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 15			32,941	32,941				32,941
Acct Total			32,941	32,941				32,941
Budget Acct: Information Technology Modernization (012-25-0162)								
16- -0162 \ 15			5,552	5,552				5,552
Acct Total			5,552	5,552				5,552
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					48,762			48,762
Acct Total					48,762			48,762
Agency Tot	5,884	2,340,414	843,099	3,189,397	98,620	24,473,610	12,353,359	40,114,988

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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 14 \ 15							277,165	277,165
19- -0113 \ 15							1,751,498	1,751,498
19- -0113 15 \ 16							353,846	353,846
19- -0113 \ X							3,633,586	3,633,586
19- -5515 \ X							113,852	113,852
Acct Total							6,131,271	6,131,271
<hr/>								
Budget Acct: International Information Programs (014-05-0201)								
19- -0201 \ X	954			954				954
Acct Total	954			954				954
<hr/>								
Budget Acct: Conflict Stabilization Operations (014-05-0121)								
19- -0121 \ X	36,913			36,913	71			36,985
Acct Total	36,913			36,913	71			36,985
<hr/>								
Budget Acct: Capital Investment Fund (014-05-0120)								
19- -0120 \ X	35,448			35,448				35,448
19- -0507 \ X	138			138				138
Acct Total	35,586			35,586				35,586
<hr/>								
Budget Acct: Office of the Inspector General (014-05-0529)								
19- -0529 \ 15			18,331	18,331				18,331
19- -0529 15 \ 16		11,000		11,000				11,000
19- -0529 \ X	21			21				21
Acct Total	21	11,000	18,331	29,352				29,352

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			46,899	46,899				46,899
19- -0209 \ X	338,937			338,937	1,408			340,345
Acct Total	338,937		46,899	385,836	1,408			387,244
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 \ X	6,746,427			6,746,427	632,721			7,379,148
72-19-0535 \ X	613			613				613
Acct Total	6,747,040			6,747,040	632,721			7,379,761
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 15			3,181	3,181				3,181
Acct Total			3,181	3,181				3,181
Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 14 \ 15			1	1				1
19- -0520 15 \ 16		13,903		13,903				13,903
Acct Total		13,903	1	13,904				13,904
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	37,286			37,286				37,286
Acct Total	37,286			37,286				37,286
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			694	694				694
Acct Total			694	694				694

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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						39,725		39,725
Acct Total						39,725		39,725
<hr/>								
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						211		211
Acct Total						211		211
<hr/>								
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					927,790			927,790
Acct Total					927,790			927,790
<hr/>								
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	516			516				516
Acct Total	516			516				516
<hr/>								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						21		21
Acct Total						21		21
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						349,358		349,358
Acct Total						349,358		349,358
<hr/>								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						344		344
19- -8821 \ X						15,048		15,048
19- -8822 \ X						7,995		7,995
Acct Total						23,387		23,387

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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			392,422	392,422				392,422
19- -1126 \ X	6,083			6,083				6,083
Acct Total	6,083		392,422	398,505				398,505
<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	8			8				8
Acct Total	8	317,834	1,836,439	2,154,281				2,154,281
<hr/>								
Bureau: International Commissions								
Budget Acct: Salaries and Expenses, IBWC (014-15-1069)								
19- -1069 \ 15			15,292	15,292				15,292
Acct Total			15,292	15,292				15,292
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X	66,901			66,901				66,901
Acct Total	66,901			66,901				66,901
<hr/>								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 15			5,730	5,730				5,730
19- -1082 \ X	151			151				151
Acct Total	151		5,730	5,881				5,881
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 15			6,874	6,874				6,874
Acct Total			6,874	6,874				6,874
<hr/>								

FY 2015 3rd Quarter Unobligated 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		6,602		6,602				6,602
72-19-1030 \ X		8,934		8,934				8,934
75-19-1030 \ X		1,336		1,336				1,336
97-19-1030 \ X		5,606		5,606				5,606
Acct Total		22,480		22,480				22,480

FY 2015 3rd Quarter Unobligated 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 State							
Bureau: Other							
Budget Acct: Global Health Programs (014-25-1031)							
11-19-1031 12 \ 16	2,598		2,598				2,598
11-19-1031 13 \ 17	8,942		8,942				8,942
11-19-1031 14 \ 18	21,615		21,615				21,615
11-19-1031 15 \ 19	16,308		16,308				16,308
11-19-1031 \ X	13,620		13,620				13,620
16-19-1031 \ X	301		301				301
19- -1031 12 \ 16	19,372		19,372				19,372
19- -1031 13 \ 17	112,432		112,432				112,432
19- -1031 14 \ 18	616,914		616,914				616,914
19- -1031 15 \ 19	5,282,479		5,282,479				5,282,479
19- -1031 \ X	64,630		64,630				64,630
72-19-1031 14 \ 15		382,964	382,964				382,964
72-19-1031 10 \ 15		356	356				356
72-19-1031 11 \ 16	1,586		1,586				1,586
72-19-1031 12 \ 16	35,520		35,520				35,520
72-19-1031 15 \ 16	2,783,950		2,783,950				2,783,950
72-19-1031 14 \ 16	500		500				500
72-19-1031 13 \ 17	91,483		91,483				91,483
72-19-1031 14 \ 18	353,829		353,829				353,829
72-19-1031 15 \ 19	157,168		157,168				157,168
72-19-1031 \ X	328,066		328,066				328,066
75-19-1031 12 \ 16	68,686		68,686				68,686
75-19-1031 13 \ 17	91,960		91,960				91,960
75-19-1031 14 \ 18	463,344		463,344				463,344
75-19-1031 15 \ 19	195,108		195,108				195,108
75-19-1031 \ X	120,066		120,066				120,066
95-19-1031 \ X	21,663		21,663				21,663

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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 12 \ 16		14,454		14,454				14,454
97-19-1031 13 \ 17		19,791		19,791				19,791
97-19-1031 14 \ 18		77,879		77,879				77,879
97-19-1031 \ X	21,503			21,503				21,503
Acct Total	569,849	10,435,918	383,320	11,389,087				11,389,087
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 \ X	1,613,115			1,613,115				1,613,115
Acct Total	1,613,115			1,613,115				1,613,115
Budget Acct: Payment to International Center for Middle Eastern-Western Dialo (014-25-1155)								
19- -1155 \ X	3			3				3
Acct Total	3			3				3
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	77,490			77,490				77,490
19-11-0040 \ X	62			62				62
Acct Total	77,552			77,552				77,552
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	30,213			30,213				30,213
Acct Total	30,217	30,000	20,000	80,217				80,217

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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 14 \ 15			1,148	1,148				1,148
11- -1022 10 \ 15			12,468	12,468				12,468
11- -1022 11 \ 16		31,951		31,951				31,951
11- -1022 15 \ 16		1,151,368		1,151,368				1,151,368
11- -1022 12 \ 17		2,511		2,511				2,511
19-11-1022 14 \ 15			696,746	696,746	801			697,547
19-11-1022 10 \ 15			27,500	27,500				27,500
19-11-1022 10 \ 16		71,142		71,142				71,142
19-11-1022 11 \ 16		879		879				879
19-11-1022 15 \ 16		97,348		97,348	5,156			102,504
19-11-1022 13 \ 18		1,350		1,350				1,350
19-11-1022 \ X	25,818			25,818				25,818
20-11-1022 \ X	1			1				1
Acct Total	25,819	1,356,549	737,862	2,120,230	5,957			2,126,187
<hr/>								
Budget Acct: Andean Counterdrug Programs (014-25-1154)								
19- -1154 \ X	1,800			1,800	1			1,800
72-19-1154 \ X	-25			-25				-25
Acct Total	1,775			1,775	1			1,775

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Democracy Fund (014-25-1121)								
19- -1121 14 \ 15			43,752	43,752				43,752
19- -1121 10 \ 15			7	7				7
19- -1121 09 \ 15			31	31				31
19- -1121 15 \ 16		75,500		75,500	209			75,709
19- -1121 11 \ 16		223		223				223
72-19-1121 14 \ 15			29,850	29,850				29,850
72-19-1121 15 \ 16		55,000		55,000				55,000
Acct Total		130,723	73,640	204,363	209			204,572
Budget Acct: East-West Center (014-25-0202)								
19- -0203 \ X	1			1				1
Acct Total	1			1				1
Budget Acct: International Litigation Fund (014-25-5177)								
19- -5177 \ X							13,646	13,646
Acct Total							13,646	13,646
Budget Acct: International Center, Washington, D.C. (014-25-5151)								
19- -5151 \ X	2,321			2,321	1,807			4,127
Acct Total	2,321			2,321	1,807			4,127
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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	23			23				23
19- -8272 \ X	129			129				129
95- -8276 \ X	61			61				61
Acct Total	334			334				334
<hr/>								
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X	14,648			14,648				14,648
Acct Total	14,648			14,648				14,648
<hr/>								
Agency Tot	9,629,010	12,295,927	3,540,685	25,465,622	1,569,964	416,081	6,144,917	33,596,583

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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 13 \ 15			246	246				246
69- -1730 \ 15			1,256	1,256	778			2,034
69- -1730 14 \ 16		730		730				730
69- -1730 15 \ 17		2,618		2,618				2,618
69- -1730 \ X	860			860	9,176			10,036
Acct Total	860	3,348	1,502	5,710	9,954			15,664
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 15			27,644	27,644	1,573			29,217
69- -0102 \ X	8,867			8,867	21			8,888
Acct Total	8,867		27,644	36,511	1,594			38,105
Budget Acct: National Infrastructure Investments (021-04-0143)								
69- -0143 14 \ 16		7,302		7,302				7,302
69-69-0143 14 \ 16		421,273		421,273				421,273
69- -0143 15 \ 17		500,000		500,000				500,000
Acct Total		928,575		928,575				928,575
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X					201,501			201,501
Acct Total					201,501			201,501
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	3,934			3,934				3,934
Acct Total	3,934	5,000	70	9,004				9,004

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			2,003	2,003				2,003
69- -0159 15 \ 16		4,395		4,395				4,395
Acct Total		4,395	2,003	6,398				6,398
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 15			3,118	3,118				3,118
Acct Total			3,118	3,118				3,118
<hr/>								
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 14 \ 15			76	76				76
69- -0119 15 \ 16		2,211		2,211				2,211
69- -0119 \ X	5,722			5,722				5,722
Acct Total	5,722	2,211	76	8,009				8,009
<hr/>								
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	277			277				277
Acct Total	277			277				277
<hr/>								
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 10 \ 15			318	318				318
69- -0142 \ X	9,283			9,283	1,315			10,598
Acct Total	9,283		318	9,601	1,315			10,916
<hr/>								
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						28,843		28,843
Acct Total						28,843		28,843
<hr/>								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					128,031			128,031
Acct Total					128,031			128,031

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			769	769				769
Acct Total			769	769				769
<hr/>								
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	6,544			6,544				6,544
Acct Total	6,544			6,544				6,544
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 \ 15			2,611,666	2,611,666	61,577			2,673,243
69- -1301 \ X	21,212			21,212	31,935			53,148
69- -1303 \ X	2			2				2
Acct Total	21,214		2,611,666	2,632,880	93,512			2,726,393
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						1,890		1,890
Acct Total						1,890		1,890
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,120,591		2,120,591
Acct Total						2,120,591		2,120,591
<hr/>								
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					204,703			204,703
Acct Total					204,703			204,703
<hr/>								
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
69- -8106 \ X	14,932			14,932	4	2,857,356		2,872,292
Acct Total	14,932			14,932	4	2,857,356		2,872,292

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			12,597	12,597	4,155			16,753
69- -8107 \ 15			120,070	120,070				120,070
69- -8107 14 \ 16		380,565		380,565	7,289			387,854
69- -8107 15 \ 17		1,336,007		1,336,007	19,507			1,355,514
69- -8107 \ X	5,489			5,489	76,696			82,185
Acct Total	5,489	1,716,572	132,667	1,854,728	107,647			1,962,376
<hr/>								
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 13 \ 15			3,929	3,929	338			4,267
69- -8108 14 \ 16		25,812		25,812	50			25,862
69- -8108 15 \ 17		112,060		112,060	280			112,340
69- -8108 \ X	389			389	371			760
Acct Total	389	137,872	3,929	142,190	1,039			143,229

FY 2015 3rd Quarter Unobligated 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- -0532	\ X				216		216
69- -0533	\ X				275		275
69- -0537	\ X				63		63
69- -0538	\ X				125,589		125,589
69- -0540	\ X				489		489
69- -0551	\ X				2,859		2,859
69- -0553	\ X				2,037		2,037
69- -0555	\ X				517		517
69- -0556	\ X				1		1
69- -0557	\ X				2,561		2,561
69- -0560	\ X				5,211		5,211
69- -0566	\ X				11		11
69- -0572	\ X				133		133
69- -0573	\ X				21		21
69- -0574	\ X				386		386
69- -0575	\ X				36		36
69- -0580	\ X				511		511
69- -0583	\ X				2,809		2,809
69- -0593	\ X				7		7
69- -0598	\ X				3,226		3,226
69- -0641	\ X				20,442		20,442
69-69-0641	\ X				631		631
69- -0644	\ X				7,672		7,672

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ 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						97		97
Acct Total						180,657		180,657
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	15,306			15,306				15,306
14-69-0500 \ X	6,451			6,451				6,451
69- -0500 \ X	751,189			751,189				751,189
Acct Total	772,946			772,946				772,946
<hr/>								
Budget Acct: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X	49,424			49,424				49,424
Acct Total	49,424			49,424				49,424
<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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	569			569		27,884		28,453
² 14-69-8083 \ X	-4,498			-4,498		-220,392		-224,890
² 17-69-8083 \ X	26			26		1,271		1,297
² 20-69-8083 \ X	96			96		4,701		4,797
² 21-69-8083 \ X	27			27		1,335		1,362
² 46-69-8083 \ X	26			26		1,267		1,292
² 57-69-8083 \ X	1			1		40		41
² 64-69-8083 \ X	2			2		122		125
² 69-69-8083 \ X	7,714			7,714	118	383,740		391,571
² 69- -8083 \ X	453,377			453,377	6,375	22,527,849		22,987,601
² 95-69-8083 \ X	16			16		795		811
² 96-69-8083 \ X	93			93		4,535		4,627
Acct Total	457,449			457,449	6,493	22,733,147		23,197,087
<hr/>								
Budget Acct: Appalachian Development Highway System (Transportation Trust Fun (021-15-8072)								
69- -8072 \ X	4			4				4
Acct Total	4			4				4
<hr/>								
Budget Acct: Miscellaneous Trust Funds (021-15-9971)								
69- -8054 \ X						39,171		39,171
69- -8264 \ X						1,733		1,733
69- -8265 \ X						3,145		3,145
69- -8371 \ X						873		873
69- -8502 \ X						101		101
69- -8632 \ X						7		7
Acct Total						45,030		45,030

FY 2015 3rd Quarter Unobligated 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 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	66,321			66,321				66,321
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- -8381 \ X	37			37				37
69- -8382 \ X	4,097			4,097				4,097
69- -8386 \ X	481			481				481
69- -8390 \ X	32			32				32
Acct Total	78,904			78,904				78,904
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
69- -8158 \ X							131,393	131,393
Acct Total							131,393	131,393
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
69- -8159 \ X							75,085	75,085
Acct Total							75,085	75,085
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: National Highway Traffic Safety Administration								
Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)								
69- -0654 \ X	20,481			20,481				20,481
Acct Total	20,481			20,481				20,481
<hr/>								
Budget Acct: Operations and Research (021-18-0650)								
69- -0650 \ 15			39,717	39,717				39,717
69- -0650 14 \ 15			4,373	4,373				4,373
69- -0650 15 \ 16		17,504		17,504				17,504
Acct Total		17,504	44,090	61,594				61,594
<hr/>								
Budget Acct: Operations and Research (Transportation Trust Fund) (021-18-8016)								
69- -8016 \ X						77,984		77,984
69- -8362 \ X						375		375
Acct Total						78,359		78,359
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X						127,693		127,693
69-69-8020 \ X						5,514		5,514
Acct Total						133,207		133,207
<hr/>								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0122 \ X	102			102				102
69- -0700 \ 15			44,344	44,344	312			44,656
69- -0700 \ X	18,695			18,695				18,695
69- -0707 \ X	1			1				1
69- -0714 \ X	5			5				5
Acct Total	18,803		44,344	63,147	312			63,459

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Railroad Safety Grants (021-27-0702)								
69- -0702 \ X		10,007		10,007				10,007
Acct Total		10,007		10,007				10,007
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X		18,495		18,495	481			18,975
Acct Total		18,495		18,495	481			18,975
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		32,010		32,010				32,010
Acct Total		32,010		32,010				32,010
Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)								
69- -0715 \ X		18,750		18,750				18,750
Acct Total		18,750		18,750				18,750
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X		68,080		68,080				68,080
Acct Total		68,080		68,080				68,080
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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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	9,035			9,035				9,035
Acct Total	9,035			9,035				9,035
<hr/>								
Budget Acct: Rail Safety Technology Program (021-27-0701)								
69- -0701 \ X	112			112				112
Acct Total	112			112				112
<hr/>								
Budget Acct: Railroad Rehabilitation and Improvement Program (021-27-0750)								
69- -0750 \ 15						31,455		31,455
Acct Total						31,455		31,455
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 \ 15			26,733	26,733	28			26,761
69- -1120 \ X	108			108				108
Acct Total	108		26,733	26,841	28			26,869
<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	1,227			1,227				1,227
Acct Total	1,227			1,227				1,227

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Interstate Transfer Grants-transit (021-36-1127)								
69- -1127 \ X	11			11				11
Acct Total	11			11				11
<hr/>								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X	150,889			150,889				150,889
Acct Total	150,889			150,889				150,889
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69- -1129 \ X	39,778			39,778	1,757			41,535
69-69-1129 \ X	529			529				529
Acct Total	40,307			40,307	1,757			42,064
<hr/>								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 \ X	2,595,366			2,595,366	3,343			2,598,709
Acct Total	2,595,366			2,595,366	3,343			2,598,709
<hr/>								
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X	151,011			151,011	31,578			182,589
Acct Total	151,011			151,011	31,578			182,589
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X	5,939,827			5,939,827				5,939,827
Acct Total	5,939,827			5,939,827				5,939,827
<hr/>								
Budget Acct: Technical Assistance and Training (021-36-1142)								
69- -1142 \ X	7,200			7,200				7,200
Acct Total	7,200			7,200				7,200
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac (021-36-8191)								
69- -8191 \ X	804			804				804
Acct Total	804			804				804
<hr/>								
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X						12,027,352		12,027,352
Acct Total						12,027,352		12,027,352
<hr/>								
Bureau: Saint Lawrence Seaway Development Corporation								
Budget Acct: Saint Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						32,673		32,673
Acct Total						32,673		32,673
<hr/>								
Budget Acct: Operations and Maintenance (021-40-8003)								
69- -8003 \ X	9,042			9,042				9,042
Acct Total	9,042			9,042				9,042
<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			14,228	14,228				14,228
69- -1401 13 \ 15			511	511				511
69- -1401 14 \ 16		2,300		2,300				2,300
69- -1401 15 \ 17		7,000		7,000				7,000
69- -1401 \ X	66			66	462			527
Acct Total	66	9,300	14,739	24,105	462			24,566

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 15			7,857	7,857				7,857
Acct Total			7,857	7,857				7,857
<hr/>								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 \ 15			19,915	19,915				19,915
69- -5172 13 \ 15			2,409	2,409				2,409
69- -5172 14 \ 16		21,164		21,164				21,164
69- -5172 15 \ 17		84,791		84,791				84,791
69- -5172 \ X	171			171				171
Acct Total	171	105,955	22,324	128,450				128,450
<hr/>								
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 14 \ 15					188			188
69- -5282 15 \ 16					188			188
69- -5282 \ X					27,382			27,382
Acct Total					27,758			27,758
<hr/>								
Budget Acct: Trust Fund Share of Pipeline Safety (021-50-8121)								
69- -8121 15 \ 17		1,950		1,950				1,950
Acct Total		1,950		1,950				1,950
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 15			19,982	19,982	17			19,999
69- -0130 \ X	5,254			5,254	655			5,909
Acct Total	5,254		19,982	25,236	672			25,908

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Surface Transportation Board								
Budget Acct: Salaries and Expenses (021-61-0301)								
69- -0301 \ 15			9,632	9,632				9,632
Acct Total			9,632	9,632				9,632
<hr/>								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 \ 15			38,898	38,898	2,282			41,180
69- -1750 15 \ 16		2,400		2,400				2,400
69- -1750 \ X	64,854			64,854	18,131			82,985
Acct Total	64,854	2,400	38,898	106,152	20,413			126,565
<hr/>								
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	628			628				628
Acct Total	628			628				628
<hr/>								
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	3,635			3,635				3,635
Acct Total	3,635			3,635				3,635
<hr/>								
Budget Acct: Maritime Security Program (021-70-1711)								
69- -1711 \ X	152			152				152
Acct Total	152			152				152
<hr/>								
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 15					16,054			16,054
69- -1710 \ X	894			894	78,557			79,451
Acct Total	894			894	94,611			95,505
<hr/>								
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X					51,488			51,488
Acct Total					51,488			51,488

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X	47,937			47,937				47,937
Acct Total	47,937			47,937				47,937
<hr/>								
Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)								
69- -5560 \ X	3,667			3,667	1,317			4,984
Acct Total	3,667			3,667	1,317			4,984
<hr/>								
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						4,610		4,610
69- -8547 \ X						1,314		1,314
Acct Total						5,924		5,924
<hr/>								
Agency Tot	10,742,851	2,935,082	3,012,361	16,690,294	962,255	28,065,324	12,445,396	58,163,267

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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 13 \ 15			1,107	1,107				1,107
20- -0101 \ 15			33,000	33,000	79,570			112,570
20- -0101 14 \ 15			4,386	4,386				4,386
20- -0101 14 \ 16		399		399				399
20- -0101 15 \ 16		21,953		21,953				21,953
20- -0101 \ X	1,260			1,260				1,260
Acct Total	1,260	22,352	38,493	62,105	79,570			141,675
<hr/>								
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 \ 15			34,405	34,405	2,013			36,418
20- -1804 14 \ 15			235	235				235
20- -1804 15 \ 16		1,000		1,000				1,000
Acct Total		1,000	34,640	35,640	2,013			37,653
<hr/>								
Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 14 \ 16		415		415				415
20- -0115 15 \ 17		2,725		2,725				2,725
20- -0115 \ X	954			954				954
Acct Total	954	3,140		4,094				4,094
<hr/>								
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 14 \ 15			1,458	1,458				1,458
20- -0106 \ 15			12,096	12,096	841			12,937
Acct Total			13,554	13,554	841			14,395

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 \ 15			36,960	36,960	220			37,180
20- -0119 14 \ 15			1,168	1,168				1,168
20- -0119 15 \ 16		4,935		4,935				4,935
20- -0119 \ X	34			34				34
Acct Total	34	4,935	38,128	43,097	220			43,317
Budget Acct: Counterterrorism Fund (015-05-0117)								
20- -0117 \ X	374			374				374
Acct Total	374			374				374
Budget Acct: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X						2,139		2,139
Acct Total						2,139		2,139
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						104,627		104,627
Acct Total						104,627		104,627
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						64,820		64,820
Acct Total						64,820		64,820
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						287,900		287,900
Acct Total						287,900		287,900
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X						37,999,775		37,999,775
Acct Total						37,999,775		37,999,775

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					226,470			226,470
Acct Total					226,470			226,470
<hr/>								
Budget Acct: Grants for Specified Energy Property in Lieu of Tax Credits, Rec (015-05-0140)								
20- -0140 \ X						504,338		504,338
Acct Total						504,338		504,338
<hr/>								
Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)								
² 20- -1881 14 \ 15			9,834	9,834				9,834
² 20- -1881 \ 15			7,011	7,011				7,011
² 20- -1881 15 \ 16		207,410		207,410				207,410
² 20- -1881 \ X	4,983			4,983				4,983
Acct Total	4,983	207,410	16,845	229,238				229,238
<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						20,244		20,244
Acct Total						20,244		20,244
<hr/>								
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 15			8,887	8,887				8,887
20- -0133 \ X	21,139			21,139				21,139
Acct Total	21,139		8,887	30,026				30,026
<hr/>								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X						7,241		7,241
Acct Total						7,241		7,241

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: State Small Business Credit Initiative (015-05-0142)								
20- -0142 10 \ 17						13,499		13,499
Acct Total						13,499		13,499
<hr/>								
Budget Acct: GSE Preferred Stock Purchase Agreements (015-05-0125)								
20- -0125 \ X						258,050,000		258,050,000
Acct Total						258,050,000		258,050,000
<hr/>								
Budget Acct: GSE Mortgage-Backed Securities Purchase Program Account (015-05-0126)								
20- -0126 \ 15						1,871		1,871
Acct Total						1,871		1,871
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X	1,344			1,344				1,344
Acct Total	1,344			1,344				1,344
<hr/>								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 13 \ 15			7,970	7,970				7,970
20- -0173 \ 15			14,739	14,739	913			15,652
20- -0173 14 \ 16		25,562		25,562				25,562
20- -0173 15 \ 17		30,943		30,943				30,943
20- -0173 \ X	15			15				15
Acct Total	15	56,505	22,709	79,229	913			80,142

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Salaries and Expenses (015-12-0520)								
² 20- -0520 14 \ 15			340	340		2,087		2,427
² 20- -0520 \ 15			9,471	9,471	1,945	70,125		81,541
² 20- -0520 14 \ 16		1,552		1,552		9,533		11,085
² 20- -0520 15 \ 17		589		589		3,621		4,210
¹ 20- -0520 \ X	1,483			1,483				1,483
² 20- -1801 13 \ 15			38	38		235		273
² 20- -1801 \ X	113			113		692		804
² 20- -5445 14 \ 15			6,220	6,220		38,208		44,428
² 20- -5445 15 \ 16		10,767		10,767		66,138		76,904
² 20- -8902 \ X	59			59		362		421
Acct Total	1,655	12,908	16,069	30,632	1,945	191,001		223,576
<hr/>								
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)								
20- -0562 \ X						22,182		22,182
Acct Total						22,182		22,182
<hr/>								
Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)								
20- -1884 \ X						116,460		116,460
Acct Total						116,460		116,460
<hr/>								
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)								
20- -1710 \ X						12		12
Acct Total						12		12
<hr/>								
Budget Acct: Financial Agent Services (015-12-1802)								
20- -1802 \ X						166,664		166,664
Acct Total						166,664		166,664

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Disc</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury							
Bureau: Fiscal Service							
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)							
20-	-1740	\ X			322,135		322,135
20-	-1741	\ X			119,417		119,417
20-	-1742	\ X			5,335		5,335
20-	-1743	\ X			76,490		76,490
Acct Total					523,377		523,377
<hr/>							
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)							
20-	-5688	\ X			193,185		193,185
Acct Total					193,185		193,185
<hr/>							
Budget Acct: Check Forgery Insurance Fund (015-12-4109)							
20-	-4109	\ X			2,652		2,652
Acct Total					2,652		2,652
<hr/>							
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)							
20-	-8207	\ X			90		90
20-	-8209	\ X			1,707		1,707
Acct Total					1,797		1,797
<hr/>							
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)							
20-	-8625	\ X			796,376		796,376
Acct Total					796,376		796,376
<hr/>							
Bureau: Federal Financing Bank							
Budget Acct: Federal Financing Bank (015-11-4521)							
20-	-4521	\ X			2,722,744		2,722,744
Acct Total					2,722,744		2,722,744
<hr/>							

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ 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: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 14 \ 15			217	217				217
20- -1008 \ 15			22,909	22,909	2,103			25,013
Acct Total			23,126	23,126	2,103			25,230
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X					109,034			109,034
Acct Total					109,034			109,034
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X					1,053,282			1,053,282
Acct Total					1,053,282			1,053,282
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 \ 15			455,614	455,614	4,550			460,164
20- -0912 15 \ 16		12,000		12,000				12,000
20- -0912 \ X	11,295			11,295				11,295
Acct Total	11,295	12,000	455,614	478,909	4,550			483,459
<hr/>								
Budget Acct: Enforcement (015-45-0913)								
20- -0913 14 \ 15			74	74				74
20- -0913 \ 15			1,296,410	1,296,410	20,333			1,316,743
20- -0913 15 \ 16		144		144				144
20- -0913 \ X	13,299			13,299				13,299
Acct Total	13,299	144	1,296,484	1,309,927	20,333			1,330,260

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Operations Support (015-45-0919)								
20- -0919 \ 15			692,214	692,214	14,724			706,938
20- -0919 13 \ 15			255	255				255
20- -0919 14 \ 15			14,334	14,334				14,334
20- -0919 14 \ 16		1,000		1,000				1,000
20- -0919 15 \ 16		223,594		223,594				223,594
20- -0919 15 \ 17		1,000		1,000				1,000
20- -0919 \ X	216,333			216,333				216,333
Acct Total	216,333	225,594	706,803	1,148,730	14,724			1,163,454
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 13 \ 15			6,744	6,744				6,744
20- -0921 14 \ 16		115,312		115,312				115,312
20- -0921 15 \ 17		215,985		215,985				215,985
20- -0921 \ X	1			1				1
Acct Total	1	331,297	6,744	338,042				338,042
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X					1,143,566			1,143,566
Acct Total					1,143,566			1,143,566
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X					7,896,398			7,896,398
Acct Total					7,896,398			7,896,398
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X					3,280,444			3,280,444
Acct Total					3,280,444			3,280,444

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923 \ X						9,659		9,659
Acct Total						9,659		9,659
<hr/>								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951 \ X						42,704		42,704
Acct Total						42,704		42,704
<hr/>								
Budget Acct: Payment Where Alternative Minimum Tax Credit Exceeds Liability F (015-45-0929)								
20- -0929 \ X						39,791		39,791
Acct Total						39,791		39,791
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931 \ X						86,887		86,887
Acct Total						86,887		86,887
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932 \ X						1,889,441		1,889,441
Acct Total						1,889,441		1,889,441
<hr/>								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948 \ X						5,298		5,298
Acct Total						5,298		5,298
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947 \ X						7,023		7,023
Acct Total						7,023		7,023
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946 \ X						65,048		65,048
Acct Total						65,048		65,048

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945 \ X					11,173			11,173
Acct Total					11,173			11,173
<hr/>								
Budget Acct: Payment Where Adoption Credit Exceeds Liability for Tax (015-45-0950)								
20- -0950 \ X					15,798			15,798
Acct Total					15,798			15,798
<hr/>								
Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)								
20- -0952 \ X					844			844
Acct Total					844			844
<hr/>								
Budget Acct: Refundable Premium Tax Credit and Cost Sharing Reductions (015-45-0949)								
20- -0949 \ X					6,224,415			6,224,415
75-20-0949 \ X					11,153,052			11,153,052
Acct Total					17,377,467			17,377,467
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							147,196	147,196
Acct Total							147,196	147,196
<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

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: 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						947,727		947,727
Acct Total						947,727		947,727
<hr/>								
Agency Tot	272,751	877,285	2,678,096	3,828,132	1,515,998	334,629,767	147,196	340,121,092

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical Services (029-15-0160)								
36- -0160 \ 15			9,516,892	9,516,892				9,516,892
36- -0160 14 \ 15			1,668	1,668				1,668
36- -0160 15 \ 16		189,627		189,627				189,627
36- -0160 \ X	3,137,739			3,137,739				3,137,739
Acct Total	3,137,739	189,627	9,518,560	12,845,926				12,845,926
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 \ 15			1,612,922	1,612,922				1,612,922
36- -0152 14 \ 15			133	133				133
36- -0152 15 \ 16		7,533		7,533				7,533
36- -0152 \ X	27,636			27,636				27,636
Acct Total	27,636	7,533	1,613,055	1,648,224				1,648,224
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	67,006			67,006				67,006
97-36-0165 \ X	105,496			105,496				105,496
Acct Total	172,502			172,502				172,502
Budget Acct: Medical Facilities (029-15-0162)								
36- -0162 14 \ 15			13,402	13,402				13,402
36- -0162 \ 15			1,344,678	1,344,678				1,344,678
36- -0162 15 \ 16		70,462		70,462				70,462
36- -0162 \ X	1,534,662			1,534,662				1,534,662
Acct Total	1,534,662	70,462	1,358,080	2,963,204				2,963,204

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			24,102	24,102				24,102
36- -0161 15 \ 16		265,028		265,028				265,028
36- -0161 \ X	2,231			2,231				2,231
Acct Total	2,231	265,028	24,102	291,361				291,361
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 \ 15			105,672	105,672				105,672
36- -0169 14 \ 15			5,950	5,950				5,950
36- -0169 15 \ 16		7,911		7,911				7,911
Acct Total		7,911	111,622	119,533				119,533
Budget Acct: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 \ X					11,095			11,095
Acct Total					11,095			11,095
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X					105,094			105,094
Acct Total					105,094			105,094
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X					9,543,754			9,543,754
Acct Total					9,543,754			9,543,754
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X					25,229,338			25,229,338
Acct Total					25,229,338			25,229,338

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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						5,728,147		5,728,147
Acct Total						5,728,147		5,728,147
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X						24,199		24,199
Acct Total						24,199		24,199
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X		55,903		55,903				55,903
Acct Total		55,903		55,903				55,903
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X						24,057		24,057
Acct Total						24,057		24,057
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X						144,539		144,539
Acct Total						144,539		144,539
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X						641		641
Acct Total						641		641
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ 15							82,603	82,603
Acct Total							82,603	82,603
<hr/>								
Budget Acct: Housing Liquidating Account (029-25-4025)								
36- -4025 \ X						1,657		1,657
Acct Total						1,657		1,657

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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: Native American Veteran Housing Loan Program Account (029-25-1120)								
36- -1114 \ 15							5	5
36- -1120 \ X							2,256	2,256
Acct Total							2,261	2,261
<hr/>								
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)								
36- -8133 \ X						62,297		62,297
Acct Total						62,297		62,297
<hr/>								
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)								
36- -8455 \ X						1,382,456		1,382,456
Acct Total						1,382,456		1,382,456
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Construction, Major Projects (029-40-0110)								
36- -0110 15 \ 16		58,824		58,824				58,824
36- -0110 13 \ 17		173,932		173,932				173,932
36- -0110 14 \ 18		64,985		64,985				64,985
36- -0110 15 \ 19		508,364		508,364				508,364
36- -0110 \ X	1,412,238			1,412,238				1,412,238
Acct Total	1,412,238	806,105		2,218,343				2,218,343
<hr/>								
Budget Acct: Construction, Minor Projects (029-40-0111)								
36- -0111 13 \ 17		24,080		24,080				24,080
36- -0111 14 \ 18		133,997		133,997				133,997
36- -0111 15 \ 19		489,283		489,283				489,283
36- -0111 \ X	684,727			684,727				684,727
Acct Total	684,727	647,360		1,332,087				1,332,087

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ 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: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X	88,692			88,692				88,692
Acct Total	88,692			88,692				88,692
<hr/>								
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	46,813			46,813				46,813
Acct Total	46,813			46,813				46,813
<hr/>								
Budget Acct: General Administration (029-40-0142)								
36- -0142 \ 15			132,285	132,285				132,285
36- -0142 \ X					260			260
36- -4018 \ X					1,762			1,762
Acct Total			132,285	132,285	2,022			134,307
<hr/>								
Budget Acct: Board of Veterans Appeals (029-40-1122)								
36- -1122 \ 15			29,217	29,217				29,217
Acct Total			29,217	29,217				29,217
<hr/>								
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-40-0151)								
36- -0151 \ 15			678,493	678,493				678,493
36- -0151 \ X					59			59
Acct Total			678,493	678,493	59			678,552
<hr/>								
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 \ 15			32,716	32,716				32,716
36- -0170 14 \ 15			2,168	2,168				2,168
36- -0170 15 \ 16		8,629		8,629				8,629
Acct Total		8,629	34,884	43,513				43,513
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			972,501	972,501				972,501
36- -0167 14 \ 15			80,593	80,593				80,593
36- -0167 15 \ 16		313,655		313,655				313,655
36- -0167 \ X	359,079			359,079				359,079
Acct Total	359,079	313,655	1,053,094	1,725,828				1,725,828
Budget Acct: National Cemetery Administration (029-40-0129)								
36- -0129 14 \ 15			3,200	3,200				3,200
36- -0129 \ 15			58,714	58,714				58,714
36- -0129 \ X					35			35
36- -5392 \ X					743			743
36- -8129 \ X	921			921				921
Acct Total	921		61,914	62,835	778			63,613
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						133,728		133,728
Acct Total						133,728		133,728
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					323,832			323,832
Acct Total					323,832			323,832
Agency Tot	7,523,143	2,316,310	14,615,306	24,454,759	326,691	42,391,002	84,864	67,257,316

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Construction (202-00-3122)								
96- -3122 \ X	4,810,970			4,810,970	930,445			5,741,415
Acct Total	4,810,970			4,810,970	930,445			5,741,415
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	2,486,387			2,486,387	209,299			2,695,687
Acct Total	2,486,387			2,486,387	209,299			2,695,687
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	230,950			230,950	29,869			260,820
Acct Total	230,950			230,950	29,869			260,820
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	2,477,707			2,477,707	21,586			2,499,293
Acct Total	2,477,707			2,477,707	21,586			2,499,293
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	144,200			144,200	31,554			175,754
Acct Total	144,200			144,200	31,554			175,754
Budget Acct: Regulatory Program (202-00-3126)								
96- -3126 14 \ 15			4,563	4,563	782			5,344
96- -3126 15 \ 16		71,925		71,925	3,313			75,238
96- -3126 \ X	1,750			1,750	4,258			6,008
Acct Total	1,750	71,925	4,563	78,238	8,353			86,590
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	32,087			32,087	4,187			36,274
Acct Total	32,087			32,087	4,187			36,274

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Expenses (202-00-3124)								
96- -3124 14 \ 15			6,642	6,642	246			6,888
96- -3124 15 \ 16		56,089		56,089	5,835			61,924
96- -3124 \ X	5,591			5,591	852			6,444
Acct Total	5,591	56,089	6,642	68,322	6,933			75,256
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						167		167
96- -5125 \ X						25,368		25,368
Acct Total						25,535		25,535
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						1,273,051		1,273,051
Acct Total						1,273,051		1,273,051
Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)								
96- -8862 \ X						842,339		842,339
Acct Total						842,339		842,339
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						338,082		338,082
Acct Total						338,082		338,082
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						6,085		6,085
Acct Total						6,085		6,085

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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								
Agency Tot	10,189,642	128,014	11,205	10,328,861	1,242,226	2,485,096		14,056,185

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X						49,404,687		49,404,687
Acct Total						49,404,687		49,404,687
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						13,990,285		13,990,285
Acct Total						13,990,285		13,990,285
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	52,521			52,521				52,521
Acct Total	52,521			52,521				52,521
<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						4,584		4,584
Acct Total						4,584		4,584
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home (200-20-8522)								
84- -8522 \ X	39,265			39,265				39,265
Acct Total	39,265			39,265				39,265
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 15			28,620	28,620				28,620
21- -1805 14 \ 15			519	519				519
21- -1805 13 \ 15			420	420				420
21- -1805 15 \ 16		3,000		3,000				3,000
21- -1805 \ X	6,648			6,648				6,648
Acct Total	6,648	3,000	29,559	39,207				39,207
<hr/>								
Budget Acct: Construction (200-25-1809)								
21- -1809 13 \ 17		15,286		15,286				15,286
Acct Total		15,286		15,286				15,286
<hr/>								
Bureau: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X					1,361			1,361
21- -5095 \ X					2,699			2,699
21- -5285 \ X					3,021			3,021
57- -5095 \ X					2,159			2,159
Acct Total					9,240			9,240
<hr/>								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 15			6,040	6,040	122			6,163
Acct Total			6,040	6,040	122			6,163
<hr/>								
Agency Tot	115,272	18,286	35,599	169,157	122	63,408,796		63,578,076

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			886	886	275			1,161
68- -0112 15 \ 16		15,984		15,984	50			16,034
Acct Total		15,984	886	16,870	325			17,195
<hr/>								
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 14 \ 15			16,846	16,846	3,394			20,239
68- -0107 15 \ 16		338,151		338,151	1,137			339,288
68- -0107 \ X	439			439	441			880
Acct Total	439	338,151	16,846	355,436	4,972			360,407
<hr/>								
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 14 \ 15			36,365	36,365	22,630			58,995
68- -0108 15 \ 16		1,066,049		1,066,049	9,089			1,075,138
68- -0108 \ X	1,881			1,881	1,886			3,766
Acct Total	1,881	1,066,049	36,365	1,104,295	33,605			1,137,899
<hr/>								
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 \ X	40,359			40,359				40,359
Acct Total	40,359			40,359				40,359
<hr/>								
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	2,907,493			2,907,493				2,907,493
Acct Total	2,907,493			2,907,493				2,907,493
<hr/>								
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	10,279			10,279				10,279
Acct Total	10,279			10,279				10,279

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						17,337		17,337
Acct Total						17,337		17,337
<hr/>								
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 14 \ 16		726		726				726
68- -4330 15 \ 17		2,930		2,930				2,930
Acct Total		3,656		3,656				3,656
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						1,192		1,192
Acct Total						1,192		1,192
<hr/>								
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X					129,739			129,739
Acct Total					129,739			129,739
<hr/>								
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
² 68-68-8145 \ X		53,396		53,396	217,478	4,243,686		4,514,560
² 75-68-8145 \ X		12		12		182		193
Acct Total		53,408		53,408	217,478	4,243,868		4,514,753
<hr/>								
Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)								
68-68-8153 \ X		51,344		51,344				51,344
Acct Total		51,344		51,344				51,344
<hr/>								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X		9,033		9,033	18,537			27,570
Acct Total		9,033		9,033	18,537			27,570
<hr/>								
Agency Tot	3,074,236	1,423,840	54,097	4,552,173	404,656	4,262,397		9,219,223

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			146	146				146
11- -0110 \ 15			14,970	14,970	266			15,236
Acct Total			15,116	15,116	266			15,382
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 15			2,850	2,850	2,229			5,080
11- -4263 \ X					25			25
Acct Total			2,850	2,850	2,254			5,105
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X		7,103		7,103	161			7,263
Acct Total		7,103		7,103	161			7,263
<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			153	153				153
11- -1454 \ 15			1,339	1,339	70			1,409
Acct Total			1,492	1,492	70			1,562
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 15			957	957				957
Acct Total			957	957				957
<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			757	757				757
Acct Total			757	757				757

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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					30			30
Acct Total					30			30
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 15			4,200	4,200	267			4,467
11- -2000 \ X	423			423				423
Acct Total	423		4,200	4,623	267			4,890
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 15			27,837	27,837	111			27,948
11- -0038 \ X	13,811			13,811				13,811
Acct Total	13,811		27,837	41,648	111			41,759
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Salaries and Expenses (100-55-0300)								
11- -0300 \ 15			26,986	26,986	520			27,506
Acct Total			26,986	26,986	520			27,506
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 14 \ 15			204	204				204
11- -1457 \ 15			5,803	5,803				5,803
11- -1457 \ X	584			584	313			896
11- -8240 \ X	53			53				53
Acct Total	637		6,007	6,644	313			6,956

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			1,807	1,807				1,807
Acct Total			1,807	1,807				1,807
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Salaries and Expenses (100-70-0400)								
11- -0400 \ 15			11,906	11,906	367			12,273
11- -0400 \ X	2,760			2,760				2,760
Acct Total	2,760		11,906	14,666	367			15,033
<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	1,862			1,862				1,862
Acct Total	1,862			1,862				1,862
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ X	19,837			19,837				19,838
Acct Total	19,837			19,837				19,838
<hr/>								
Budget Acct: Spectrum Relocation Fund (100-95-5512)								
11- -5512 \ X					11,525,586			11,525,586
Acct Total					11,525,586			11,525,586
<hr/>								
Agency Tot	46,433	800	100,715	147,948	4,359	11,525,586		11,677,893

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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					2,116			2,116
47- -4542 13 \ 15			5,548	5,548				5,548
47- -4542 \ X	21,186			21,186	7,672,106			7,693,292
Acct Total	21,186		5,548	26,734	7,674,222			7,700,956
Budget Acct: Federal Buildings Fund, Recovery Act (023-05-4543)								
47- -4543 14 \ 15			13,428	13,428				13,428
Acct Total			13,428	13,428				13,428
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						8,006		8,006
Acct Total						8,006		8,006
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						2,234		2,234
Acct Total						2,234		2,234
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						2,194,810		2,194,810
Acct Total						2,194,810		2,194,810

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Government-wide Policy (023-30-0401)								
47- -0401 14 \ 15					2,781			2,781
47- -0401 \ 15			20,843	20,843	411			21,253
47- -0401 15 \ 16					6,703			6,703
Acct Total			20,843	20,843	9,895			30,737
<hr/>								
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 15			16,614	16,614	6,085			22,699
47- -0110 \ X	772			772				772
Acct Total	772		16,614	17,386	6,085			23,471
<hr/>								
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 15			21,617	21,617	34			21,651
47- -0108 \ X	4,000			4,000				4,000
Acct Total	4,000		21,617	25,617	34			25,651
<hr/>								
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
<hr/>								
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 15			847	847				847
Acct Total			847	847				847
<hr/>								
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 13 \ 15						1,418		1,418
47- -5381 14 \ 16						7,361		7,361
47- -5381 15 \ 17						11,938		11,938
Acct Total						20,717		20,717

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	32,418			32,418	2,480			34,898
Acct Total	32,418			32,418	2,480			34,898
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	20,789			20,789	272,708			293,497
Acct Total	20,789			20,789	272,708			293,497
<hr/>								
Agency Tot	92,642		78,897	171,539	7,965,424	2,226,039		10,363,001
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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		1,833		1,833				1,833
95- -2750 \ X		2,618,301		2,618,301				2,618,301
Acct Total		2,620,134		2,620,134				2,620,134
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 10 \ 15			4,415	4,415				4,415
19-72-1037 14 \ 15			327,691	327,691	752			328,443
19-72-1037 15 \ 16		238,356		238,356				238,356
19-72-1037 11 \ 16		732		732				732
19-72-1037 10 \ 16		15,347		15,347				15,347
19-72-1037 12 \ 17		252		252				252
19-72-1037 \ X	9,134			9,134				9,134
72- -1037 14 \ 15			2,020,970	2,020,970				2,020,970
72- -1037 10 \ 15			50,799	50,799	1,263			52,062
72- -1037 14 \ 16		9,000		9,000				9,000
72- -1037 15 \ 16		4,795,257		4,795,257				4,795,257
72- -1037 10 \ 16		83,510		83,510				83,510
72- -1037 11 \ 16		184,602		184,602				184,602
72- -1037 12 \ 17		129,457		129,457				129,457
72- -1037 12 \ 18		18		18				18
72- -1037 13 \ 18		42,415		42,415				42,415
72- -1037 \ X	277,385			277,385				277,385
Acct Total	286,519	5,498,946	2,403,875	8,189,340	2,015			8,191,355
<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 3rd Quarter Unobligated 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: 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			179	179				179
19-11-1082 \ 15			2,045	2,045				2,045
21-11-1082 \ 15			622	622				622
57-11-1082 \ 15			598	598				598
Acct Total		866,420	1,564,149	2,430,569				2,430,569
<hr/>								
Budget Acct: Pakistan Counterinsurgency Capability Fund (184-05-1083)								
19-11-1083 11 \ 17		18,700		18,700				18,700
Acct Total		18,700		18,700				18,700
<hr/>								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 \ 15			3,628	3,628				3,628
11- -1081 14 \ 15			804	804				804
11- -1081 \ X	11,516			11,516				11,516
17-11-1081 14 \ 15			106	106				106
17-11-1081 \ 15			3,895	3,895				3,895
17-11-1081 \ X	468			468				468
21-11-1081 \ 15			3,431	3,431				3,431
21-11-1081 14 \ 15			2	2				2
21-11-1081 \ X	760			760				760
57-11-1081 \ 15			5,987	5,987				5,987
57-11-1081 14 \ 15			208	208				208
57-11-1081 \ X	499			499				499
Acct Total	13,243		18,061	31,304				31,304

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Peacekeeping Operations (184-05-1032)								
11- -1032 15 \ 16		10,000		10,000				10,000
19-11-1032 11 \ 15			12,502	12,502				12,502
19-11-1032 \ 15			94,919	94,919				94,919
19-11-1032 14 \ 15			28,097	28,097				28,098
19-11-1032 15 \ 16		306,483		306,483	11,185			317,668
19-11-1032 12 \ 16		5,764		5,764				5,764
19-11-1032 \ X	95			95				95
Acct Total	95	322,247	135,518	457,860	11,185			469,046
<hr/>								
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 15 \ 16		78,100		78,100				78,100
19-11-1075 \ 15					228			228
19-11-1075 10 \ 15			3,094	3,094				3,094
19-11-1075 11 \ 15			45	45				45
19-11-1075 14 \ 15			237,238	237,238				237,238
19-11-1075 12 \ 16		2,226		2,226				2,226
19-11-1075 11 \ 16		119		119				119
19-11-1075 15 \ 16		575,515		575,515	2,300			577,815
19-11-1075 12 \ 17		146		146				146
19-11-1075 13 \ 18		1,179		1,179				1,179
19-11-1075 \ X	234,019			234,019	2,715			236,733
Acct Total	234,019	657,285	240,377	1,131,681	5,243			1,136,923
<hr/>								
Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)								
19-11-1071 \ X	30			30				30
Acct Total	30			30				30

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	24,243			24,243				24,243
97-11-1041 \ X	15,270			15,270				15,270
Acct Total	39,513		1,062	40,575				40,575
<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- -0077 \ X	7,663,346			7,663,346				7,663,346
11- -0078 \ X	1			1				1
Acct Total	7,663,347			7,663,347				7,663,347
<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/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
11- -1045 13 \ 15			714	714	374			1,088
11- -1045 12 \ 15					1,631			1,631
11- -1045 11 \ 15					81			81
11- -1045 14 \ 16		4,247		4,247	950			5,197
11- -1045 15 \ 16					186			186
11- -1045 13 \ 16					806			806
11- -1045 10 \ 16					24			24
11- -1045 15 \ 17		16,094		16,094	658			16,752
11- -1045 14 \ 17					989			989
11- -1045 13 \ 17					518			518
11- -1045 12 \ 17					165			165
11- -1045 11 \ 17					686			686
11- -1045 14 \ 18					619			619
11- -1045 14 \ 19					4,552			4,552
11- -1045 \ X	4,973			4,973	2,049			7,022
Acct Total	4,973	20,341	714	26,028	14,288			40,316
<hr/>								
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
<hr/>								
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 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
19-72-1021 \ X	216			216				216
72- -1021 14 \ 15			665,284	665,284	150			665,434
72- -1021 10 \ 15			22,408	22,408				22,408
72- -1021 15 \ 16		2,488,501		2,488,501				2,488,501
72- -1021 14 \ 16		24,904		24,904				24,904
72- -1021 11 \ 16		18,900		18,900				18,900
72- -1021 12 \ 17		12,176		12,176	442			12,618
72- -1021 13 \ 18		1,856		1,856				1,856
72- -1021 \ X	25,052			25,052	287			25,340
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	30,957	2,546,337	687,692	3,264,986	879			3,265,866
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	25,476			25,476	-5,342			20,134
Acct Total	25,476			25,476	-5,342			20,134
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X	674,148			674,148	-266,867			407,281
Acct Total	674,148			674,148	-266,867			407,281
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X	451			451				451
72- -1014 \ X	13,121			13,121				13,121
Acct Total	13,572			13,572				13,572

FY 2015 3rd Quarter Unobligated 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: 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			4,211	4,211				4,211
72- -0306 11 \ 16		11,288		11,288				11,288
72- -0306 12 \ 17		6,009		6,009				6,009
72- -0306 \ X	24			24				24
Acct Total	26	17,350	4,211	21,587				21,587
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X	448			448				448
72- -1010 \ X	2,497			2,497				2,497
Acct Total	2,945			2,945				2,945
<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	3,185			3,185				3,185
Acct Total	4,244			4,244				4,244
<hr/>								
Budget Acct: International Disaster Assistance (184-15-1035)								
19-72-1035 \ X	209			209				209
72- -1035 \ X	1,739,396			1,739,396	158			1,739,554
72- -1040 \ X	80			80				80
Acct Total	1,739,685			1,739,685	158			1,739,843

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			9,189	9,189				9,189
72- -1000 11 \ 15			2,201	2,201				2,201
72- -1000 10 \ 15			64	64				64
72- -1000 \ 15			510,310	510,310	46,000			556,310
72- -1000 15 \ 16		94,702		94,702				94,702
72- -1000 10 \ 16		914		914				914
72- -1000 11 \ 16		3,739		3,739				3,739
72- -1000 10 \ 18		2,791		2,791				2,791
72- -1000 \ X	8,597			8,597	2,181			10,778
Acct Total	8,597	102,146	521,764	632,507	48,181			680,688
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	45,592			45,592	37			45,629
Acct Total	45,592			45,592	37			45,629
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 14 \ 15			171	171				171
72- -1027 15 \ 16		10,852		10,852				10,852
72- -1027 \ X	35,036			35,036				35,036
Acct Total	35,036	10,852	171	46,059				46,059
Budget Acct: Ukraine Loan Guarantees Program Account (184-15-0402)								
72- -0402 15 \ 16		12,494		12,494				12,494
Acct Total		12,494		12,494				12,494
Budget Acct: Conflict Stabilization Operations (184-15-0305)								
72- -0305 \ X	4,283			4,283	1,196			5,479
Acct Total	4,283			4,283	1,196			5,479

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 15			25,929	25,929	3,458			29,388
72- -1007 10 \ 15			73	73				73
72- -1007 14 \ 15			2,833	2,833	-122			2,711
72- -1007 10 \ 16		414		414				414
72- -1007 11 \ 16		1,750		1,750				1,750
72- -1007 10 \ 17		9		9				9
72- -1007 \ X	5,655			5,655				5,655
Acct Total	5,655	2,173	28,835	36,663	3,336			40,000
<hr/>								
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						27,249		27,249
Acct Total						27,249		27,249
<hr/>								
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X	33,167			33,167	-6,325			26,843
72- -4590 \ X	46			46				46
Acct Total	33,213			33,213	-6,325			26,889
<hr/>								
Budget Acct: MENA Loan Guarantee Program Account (184-15-0409)								
72- -0409 15 \ 16						35,396		35,396
Acct Total						35,396		35,396
<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						19,292		19,292
Acct Total						19,292		19,292

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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: Microenterprise and Small Enterprise Development Program Account (184-15-0400)								
72- -0400 \ X	2,656			2,656				2,656
Acct Total	2,656			2,656				2,656
<hr/>								
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			4,548	4,548				4,548
172- -1264 13 \ 15			11,597	11,597				11,597
172- -1264 14 \ 16		4,211		4,211				4,211
172- -1264 10 \ 16		1,511		1,511				1,511
172- -1264 11 \ 17		71		71				71
72- -1264 15 \ 17						5,796		5,796
72- -1264 12 \ 18						329		329
172- -1264 \ X	2,692			2,692				2,692
Acct Total	2,692	5,793	16,145	24,630		6,125		30,755
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)								
72- -4103 \ X					212,462			212,462
Acct Total					212,462			212,462
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X					12,235			12,235
Acct Total					12,235			12,235
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X						1,606		1,606
72- -8824 \ X						94,797		94,797
Acct Total						96,403		96,403
<hr/>								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)								
71- -4184 \ X							5,544,787	5,544,787
Acct Total							5,544,787	5,544,787
<hr/>								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
² 71- -0100 13 \ 15			8,421	8,421				8,421
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	1,508			1,508				1,508
Acct Total	1,508	52,339	8,421	62,268				62,268
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 10 \ 15			2,008	2,008				2,008
11- -1001 14 \ 15			326	326	47			373
11- -1001 15 \ 16		31,629		31,629				31,629
11- -1001 11 \ 16		3,644		3,644				3,644
11- -1001 12 \ 17		2,171		2,171				2,171
11- -1001 \ X	373			373				373
Acct Total	373	37,444	2,334	40,151	47			40,198

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 14 \ 15			21,699	21,699	1,782			23,480
11- -0100 15 \ 16		138,184		138,184	7,092			145,276
11- -0100 \ X	10			10				10
Acct Total	10	138,184	21,699	159,893	8,874			168,766
<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
<hr/>								
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X	1,499			1,499				1,499
11- -8345 \ X	1,152			1,152				1,152
Acct Total	2,651			2,651				2,651
<hr/>								
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 14 \ 15			182	182				182
11- -3100 11 \ 16					73			73
11- -3100 15 \ 16		9,026		9,026				9,026
11- -3100 \ X					6,728			6,729
Acct Total		9,026	182	9,208	6,801			16,010
<hr/>								
Budget Acct: Gifts and contributions, Inter-American Foundation (184-40-8243)								
11- -8243 \ X								162
Acct Total								162
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 14 \ 15			1,420	1,420				1,420
11- -0700 15 \ 16		13,664		13,664				13,664
11- -0700 \ X	333			333				333
Acct Total	333	13,664	1,420	15,417				15,417
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X					824			824
Acct Total					824			824
<hr/>								
Bureau: International Monetary Programs								
Budget Acct: United States Quota, International Monetary Fund (184-60-0003)								
20-11-0003 \ X					12,440,463			12,440,463
Acct Total					12,440,463			12,440,463
<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						4,252,067		4,252,067
20-11-0074 \ X						6,311,152		6,311,152
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

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 \ X	47,358			47,358				47,358
97-11-4116 14 \ 16		18,527		18,527				18,527
97-11-4116 13 \ 16		36,934		36,934				36,934
97-11-4116 \ X	892			892				892
Acct Total	48,250	55,461		103,711				103,711
Agency Tot	18,135,601	10,387,202	6,000,800	34,523,603	-176,294	12,858,591	16,114,131	63,320,196

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			5,229	5,229				5,229
80- -0120 15 \ 16		1,370,393		1,370,393				1,370,393
80- -0120 \ X	124			124				124
Acct Total	124	1,370,393	5,229	1,375,746				1,375,746
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 14 \ 15			1,822	1,822				1,822
80- -0126 15 \ 16		247,542		247,542				247,542
Acct Total		247,542	1,822	249,364				249,364
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 14 \ 15			1,628	1,628				1,628
80- -0131 15 \ 16		181,682		181,682				181,682
80- -0131 \ X	2,000			2,000				2,000
Acct Total	2,000	181,682	1,628	185,310				185,310
<hr/>								
Budget Acct: Exploration (026-00-0124)								
80- -0124 14 \ 15			4,091	4,091				4,091
80- -0124 15 \ 16		829,787		829,787				829,787
80- -0124 \ X	489			489				489
Acct Total	489	829,787	4,091	834,367				834,367
<hr/>								
Budget Acct: Education (026-00-0128)								
80- -0128 14 \ 15			10,357	10,357				10,357
80- -0128 15 \ 16		70,754		70,754				70,754
Acct Total		70,754	10,357	81,111				81,111

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			3,720	3,720	35,714			39,434
80- -0122 15 \ 16		707,093		707,093	496,415			1,203,508
80- -0122 15 \ 17					8,369			8,369
80- -0122 \ X	103			103	6,553			6,656
Acct Total	103	707,093	3,720	710,916	547,051			1,257,967
<hr/>								
Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 10 \ 15			375	375				375
80- -0130 11 \ 15					37			37
80- -0130 12 \ 16					17			17
80- -0130 11 \ 16		4,464		4,464				4,464
80- -0130 12 \ 17		2,500		2,500				2,500
80- -0130 13 \ 17					10			10
80- -0130 14 \ 18					928			928
80- -0130 13 \ 18		28,672		28,672				28,672
80- -0130 15 \ 19					1,599			1,599
80- -0130 14 \ 19		46,763		46,763				46,763
80- -0130 15 \ 20		255,461		255,461				255,461
Acct Total		337,860	375	338,235	2,591			340,826
<hr/>								
Budget Acct: Space Operations (026-00-0115)								
80- -0115 14 \ 15			1,235	1,235				1,235
80- -0115 15 \ 16		1,047,498		1,047,498				1,047,498
80- -0115 \ X	1,632			1,632	20			1,652
Acct Total	1,632	1,047,498	1,235	1,050,365	20			1,050,385

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 15			9,625	9,625	49			9,674
80- -0109 14 \ 15			20	20				20
80- -0109 15 \ 16		500		500				500
Acct Total		500	9,645	10,145	49			10,194
<hr/>								
Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)								
80- -0114 \ X	1,460			1,460				1,460
Acct Total	1,460			1,460				1,460
<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					23,857			23,857
Acct Total					23,857			23,857
<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 3rd 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: National Space Grant Program (026-00-8977)								
80- -8977 \ X						692		692
Acct Total						692		692
Agency Tot	7,707	4,793,109	38,102	4,838,918	573,568	883		5,413,369

FY 2015 3rd 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: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Research and Related Activities (422-00-0100)								
49- -0100 14 \ 15			21,773	21,773	5,442			27,215
49- -0100 15 \ 16		3,011,681		3,011,681	18,632			3,030,313
49- -0100 \ X	102,888			102,888				102,888
Acct Total	102,888	3,011,681	21,773	3,136,342	24,074			3,160,416
<hr/>								
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	97,337			97,337				97,337
Acct Total	97,337			97,337				97,337
<hr/>								
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 15			99,570	99,570	1,268			100,838
49- -0180 \ X	14,140			14,140				14,140
Acct Total	14,140		99,570	113,710	1,268			114,978
<hr/>								
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 15			1,667	1,667				1,667
Acct Total			1,667	1,667				1,667
<hr/>								
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 14 \ 15			400	400				400
49- -0300 \ 15			3,866	3,866				3,866
49- -0300 15 \ 16		400		400				400
Acct Total		400	4,266	4,666				4,666

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Education and Human Resources (422-00-0106)								
49- -0106 14 \ 15							5,548	5,548
49- -0106 15 \ 16							570,707	570,707
49- -0106 \ X							1,829	1,829
49- -5176 \ X							158,276	158,276
Acct Total							736,360	736,360
<hr/>								
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						39,127		39,127
Acct Total						39,127		39,127
<hr/>								
Agency Tot	214,365	3,012,081	127,276	3,353,722	25,342	39,127	736,360	4,154,551

FY 2015 3rd 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: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Salaries and Expenses (027-00-0100)								
24- -0100 \ 15			129,417	129,417				129,417
24- -0100 \ X	7,219			7,219				7,219
24- -0600 \ X					4,392			4,392
Acct Total	7,219		129,417	136,636	4,392			141,028
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 15			7,513	7,513				7,513
Acct Total			7,513	7,513				7,513
Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)								
24- -0206 \ X						3,187,342		3,187,342
Acct Total						3,187,342		3,187,342
Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)								
24- -0500 \ X						14,664		14,664
Acct Total						14,664		14,664
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 15						8,817,000		8,817,000
Acct Total						8,817,000		8,817,000
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X						53,689		53,689
Acct Total						53,689		53,689
Budget Acct: Revolving Fund (027-00-4571)								
24- -4571 \ X						329,728		329,728
Acct Total						329,728		329,728

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	20,210,475			20,210,475				20,210,475
Acct Total	20,210,475			20,210,475				20,210,475
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X					43,779,550			43,779,550
Acct Total					43,779,550			43,779,550
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
24- -8440 \ X							20,989,640	20,989,640
¹ 24- -8445 \ X						2,333		2,333
Acct Total						2,333	20,989,640	20,991,973
<hr/>								
Agency Tot	20,217,694		136,930	20,354,624	4,392	56,184,306	20,989,640	97,532,962

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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 \ 15			58,209	58,209	48,981			107,190
73- -0100 14 \ 15			238	238				238
73- -0100 15 \ 16		4,683		4,683				4,683
73- -0100 \ X	1,908			1,908	287,477			289,384
73- -8466 \ X	261			261				261
Acct Total	2,169	4,683	58,447	65,299	336,458			401,756
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 15			5,359	5,359	150			5,509
73- -0200 \ X	3,826			3,826	2,280			6,106
Acct Total	3,826		5,359	9,185	2,430			11,615
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	4,061			4,061				4,061
Acct Total	4,061			4,061				4,061
Budget Acct: Entrepreneurial Development Program (028-00-0400)								
73- -0400 14 \ 15			5,836	5,836				5,836
73- -0400 15 \ 16		95,843		95,843				95,843
Acct Total		95,843	5,836	101,679				101,679
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X					68,014			68,014
73- -4268 \ X					15,530			15,530
Acct Total					83,544			83,544
Budget Acct: Business Loans Program Account (028-00-1154)								
² 73- -1154 \ X	113,554			113,554				113,554
Acct Total	113,554			113,554				113,554

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						17,388		17,388
Acct Total						17,388		17,388
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
² 73- -1152 \ X	713,630			713,630				713,630
Acct Total	713,630			713,630				713,630
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						4,862		4,862
Acct Total						4,862		4,862
<hr/>								
Budget Acct: Pollution Control Equipment Fund Liquidating Account (028-00-4147)								
73- -4147 \ X						50		50
Acct Total						50		50
<hr/>								
Agency Tot	837,240	100,526	69,642	1,007,408	422,432	22,300		1,452,139

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Social Security Administration								
Bureau: Social Security Administration								
Budget Acct: Payments to Social Security Trust Funds (016-00-0404)								
28- -0404 \ 15						15,454		15,454
28- -0404 \ X						12,850		12,850
Acct Total						28,304		28,304
<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						2,059		2,059
Acct Total						2,059		2,059
<hr/>								
Budget Acct: Supplemental Security Income Program (016-00-0406)								
28- -0406 15 \ 17							59,945	59,945
¹ 28- -0406 \ X	179,320			179,320	13,381	18,516,111		18,708,811
Acct Total	179,320			179,320	13,381	18,516,111	59,945	18,768,756
<hr/>								
Budget Acct: Office of Inspector General (016-00-0400)								
28- -0400 \ 15			29,118	29,118	146			29,265
Acct Total			29,118	29,118	146			29,265
<hr/>								
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)								
28- -8006 \ X							72,196,101	72,196,101
28-28-8006 \ X							1,286	1,286
Acct Total							72,197,387	72,197,387
<hr/>								
Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)								
28-28-8007 \ X							31,942	31,942
Acct Total							31,942	31,942

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			3,109,240	3,109,240	41,888			3,151,128
28- -8704 \ X	270,354			270,354				270,354
Acct Total	270,354		3,109,240	3,379,594	41,888			3,421,482
Agency Tot	449,674		3,138,358	3,588,032	55,415	18,561,370	72,289,274	94,494,091
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 15			2,055	2,055	21			2,076
Acct Total			2,055	2,055	21			2,076
Agency Tot			2,055	2,055	21			2,076
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		728		728				728
95- -1700 \ X					583			583
Acct Total		728	1	729	583			1,312
Agency Tot		728	1	729	583			1,312

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			1,261	1,261	80			1,341
95- -2300 14 \ 15					361			361
95- -2300 15 \ 16					372			372
95- -2300 \ X	370			370				370
Acct Total	370		1,261	1,631	813			2,444
<hr/>								
Agency Tot	370		1,261	1,631	813			2,444
<hr/>								
Agency: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X	11,983			11,983				11,983
13-46-0200 \ X	2,013			2,013				2,013
46- -0200 \ X	83,576			83,576	372			83,948
69-46-0200 \ X	3,477			3,477				3,477
86-46-0200 \ X	6,821			6,821				6,821
Acct Total	107,870			107,870	372			108,242
<hr/>								
Agency Tot	107,870			107,870	372			108,242
<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						30,308		30,308
Acct Total						30,308		30,308
<hr/>								
Agency Tot						30,308		30,308
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			23	23	1,907			1,929
95- -0206 \ 15			140,661	140,661	255			140,916
95- -0206 15 \ 16		5,348		5,348				5,348
95- -0206 \ X	30,484			30,484	522			31,006
95- -0208 \ X	28			28				28
95- -8286 \ X	294			294				294
Acct Total	30,806	5,348	140,684	176,838	2,684			179,521
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	10,870			10,870				10,870
Acct Total	10,870			10,870				10,870
<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	7,184			7,184				7,184
Acct Total	7,184			7,184				7,184
<hr/>								
Agency Tot	49,121	5,348	140,684	195,153	2,684			197,836

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						155,685		155,685
Acct Total						155,685		155,685
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						217,327		217,327
Acct Total						217,327		217,327
<hr/>								
Agency Tot						373,012		373,012
<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			2,600	2,600				2,600
95- -3851 \ X	844			844				844
Acct Total	844		2,600	3,444				3,444
<hr/>								
Agency Tot	844		2,600	3,444				3,444
<hr/>								
Agency: Christopher Columbus Fellowship Foundation								
Bureau: Christopher Columbus Fellowship Foundation								
Budget Acct: Christopher Columbus Fellowship Foundation (465-00-8187)								
76- -8187 \ X						13		13
Acct Total						13		13
<hr/>								
Agency Tot						13		13
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			770	770				770
95- -2600 \ X					27			27
Acct Total			770	770	27			797
<hr/>								
Agency Tot			770	770	27			797
<hr/>								
Agency: Commission on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 15			2,007	2,007				2,007
Acct Total			2,007	2,007				2,007
<hr/>								
Agency Tot			2,007	2,007				2,007
<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			1,283	1,283				1,283
Acct Total			1,283	1,283				1,283
<hr/>								
Agency Tot			1,283	1,283				1,283
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			171	171				171
95- -1400 \ 15			63,426	63,426	14			63,440
95- -1400 13 \ 15			5,244	5,244				5,244
95- -1400 15 \ 16		17,092		17,092				17,092
95- -1400 \ X	146			146				146
Acct Total	146	17,092	68,841	86,079	14			86,093
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X						268,584		268,584
Acct Total						268,584		268,584
<hr/>								
Agency Tot	146	17,092	68,841	86,079	14	268,584		354,677
<hr/>								
Agency: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 \ 15			34,882	34,882	157			35,038
61- -0100 \ X	1,000			1,000				1,000
61- -8079 \ X	19			19				19
Acct Total	1,019		34,882	35,901	157			36,057
<hr/>								
Agency Tot	1,019		34,882	35,901	157			36,057
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			411,161	411,161	446			411,606
95- -2728 15 \ 16		14,000		14,000				14,000
95- -2728 \ X					6,109			6,109
Acct Total		14,000	411,161	425,161	6,555			431,715
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 \ 15			1,630	1,630	30			1,660
Acct Total			1,630	1,630	30			1,660
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 15			23,447	23,447				23,447
Acct Total			23,447	23,447				23,447
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					1,920			1,920
Acct Total					1,920			1,920
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X	267,329			267,329				267,329
95- -8981 \ X	344			344				344
Acct Total	267,673			267,673				267,673
Agency Tot	267,673	14,000	436,238	717,911	8,505			726,415
Agency: Corporation for Travel Promotion								
Bureau: Corporation for Travel Promotion								
Budget Acct: Travel Promotion Fund (580-00-5585)								
95- -5585 \ X						23,175		23,175
Acct Total						23,175		23,175
Agency Tot						23,175		23,175

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						10,716		10,716
Acct Total						10,716		10,716
<hr/>								
Agency Tot						10,716		10,716
<hr/>								
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 14 \ 15			2,507	2,507				2,507
95- -1734 \ 15			75,051	75,051	548			75,599
95- -1734 13 \ 15			300	300				300
95- -1734 15 \ 17		9,000		9,000				9,000
Acct Total		9,000	77,858	86,858	548			87,406
<hr/>								
Agency Tot		9,000	77,858	86,858	548			87,406
<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			2,887	2,887				2,887
95- -3900 15 \ 16		10,460		10,460				10,460
95- -3900 \ X	2,354			2,354				2,354
Acct Total	2,354	10,460	2,887	15,701				15,701
<hr/>								
Agency Tot	2,354	10,460	2,887	15,701				15,701
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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		1,585		1,585	232			1,817
Acct Total		1,767		1,767	232			1,999
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Agency Tot		1,767		1,767	232			1,999
<hr/>								
Agency: Denali Commission								
Bureau: Denali Commission								
Budget Acct: Denali Commission (513-00-1200)								
95- -1200 \ X		17,548		17,548	37			17,584
Acct Total		17,548		17,548	37			17,584
<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		9,304		9,304				9,304
Acct Total		9,304		9,304				9,304
<hr/>								
Agency Tot		26,872		26,872	37			26,908
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			49,686	49,686				49,686
95- -1712 14 \ 15			9,650	9,650				9,650
95- -1712 15 \ 16		42,030		42,030				42,030
Acct Total		42,030	59,336	101,366				101,366
<hr/>								
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	17,378			17,378				17,378
Acct Total	17,378			17,378				17,378
<hr/>								
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X					2,235			2,235
Acct Total					2,235			2,235
<hr/>								
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X					5,914			5,914
Acct Total					5,914			5,914
<hr/>								
Bureau: District of Columbia General and Special Payments								
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X					205,897			205,897
Acct Total					205,897			205,897
<hr/>								
Agency Tot	17,378	42,030	59,336	118,744	214,046			332,790

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			3,733	3,733				3,733
Acct Total			3,733	3,733				3,733
<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		3,733	8,699				8,699
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 15			91,819	91,819				91,819
Acct Total			91,819	91,819				91,819
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X						1,009		1,009
Acct Total						1,009		1,009
<hr/>								
Agency Tot			91,819	91,819		1,009		92,828
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Export-Import Bank of the United States								
Bureau: Export-Import Bank of the United States								
Budget Acct: Inspector General (351-00-0105)								
83- -0105 14 \ 15			89	89				89
83- -0105 15 \ 16		860		860				860
Acct Total		860	89	949				949
<hr/>								
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)								
83- -0100 12 \ 15						40		40
83- -0100 \ 15						602,474		602,474
83- -0100 13 \ 16						25,555		25,555
83- -0100 14 \ 17						10,000		10,000
83- -0100 \ X						211,433		211,433
Acct Total						849,502		849,502
<hr/>								
Budget Acct: Export-Import Bank of the United States Liquidating Account (351-00-4027)								
83- -4027 \ X						-44,993		-44,993
Acct Total						-44,993		-44,993
<hr/>								
Agency Tot		860	89	949		-44,993	849,502	805,458
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						35,502		35,502
Acct Total						35,502		35,502
<hr/>								
Agency Tot						35,502		35,502
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						3,985,347		3,985,347
Acct Total						3,985,347		3,985,347
<hr/>								
Agency Tot						3,985,347		3,985,347
<hr/>								
Agency: Federal Communications Commission								
Bureau: Federal Communications Commission								
Budget Acct: Salaries and Expenses (356-00-0100)								
27- -0100 \ 15					191			191
27- -0100 \ X	132,245			132,245				132,245
Acct Total	132,245			132,245	191			132,436
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						3,844,129		3,844,129
Acct Total						3,844,129		3,844,129
<hr/>								
Budget Acct: Spectrum Auction Program Account (356-00-0300)								
27- -0300 \ X						2,778		2,778
Acct Total						2,778		2,778
<hr/>								
Agency Tot	132,245			132,245	191	3,846,907		3,979,343
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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					59,778,747			59,778,747
Acct Total					59,778,747			59,778,747
<hr/>								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X					826,382			826,382
51- -4067 \ X					39,508			39,508
Acct Total					865,890			865,890
<hr/>								
Agency Tot					60,644,637			60,644,637
<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			62	62				62
11- -1070 15 \ 16		16,925		16,925				16,925
Acct Total		16,925	62	16,987				16,987
<hr/>								
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X		96,920		96,920				96,920
Acct Total		96,920		96,920				96,920
<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	97,304	16,925	62	114,291	3			114,294

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			17,024	17,024	22			17,045
Acct Total			17,024	17,024	22			17,045
<hr/>								
Agency Tot			17,024	17,024	22			17,045
<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						4,297		4,297
Acct Total						4,297		4,297
<hr/>								
Agency Tot						4,297		4,297
<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						73,703		73,703
Acct Total						73,703		73,703
<hr/>								
Budget Acct: Office of Inspector General (537-00-5564)								
95- -5564 \ X						12,778		12,778
Acct Total						12,778		12,778
<hr/>								
Agency Tot						86,481		86,481
<hr/>								
Agency: Federal Labor Relations Authority								
Bureau: Federal Labor Relations Authority								
Budget Acct: Salaries and Expenses (365-00-0100)								
54- -0100 \ 15			6,610	6,610	5			6,615
Acct Total			6,610	6,610	5			6,615
<hr/>								
Agency Tot			6,610	6,610	5			6,615

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			7,109	7,109	88			7,196
Acct Total			7,109	7,109	88			7,196
<hr/>								
Agency Tot			7,109	7,109	88			7,196
<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			13,405	13,405				13,405
93- -0100 15 \ 16		400		400				400
93- -0100 \ X	3,636			3,636	630			4,266
Acct Total	3,636	400	13,805	17,841	630			18,471
<hr/>								
Agency Tot	3,636	400	13,805	17,841	630			18,471
<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			5,197	5,197				5,197
Acct Total			5,197	5,197				5,197
<hr/>								
Agency Tot			5,197	5,197				5,197
<hr/>								
Agency: Federal Trade Commission								
Bureau: Federal Trade Commission								
Budget Acct: Salaries and Expenses (370-00-0100)								
29- -0100 \ X	117,728			117,728	782			118,510
Acct Total	117,728			117,728	782			118,510
<hr/>								
Agency Tot	117,728			117,728	782			118,510
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						2,575		2,575
Acct Total						2,575		2,575
Agency Tot						2,575		2,575
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						22,832		22,832
Acct Total						22,832		22,832
Agency Tot						22,832		22,832
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			47,147	47,147				47,147
59- -0301 \ X	3,534			3,534				3,534
59- -8080 \ X	220			220				220
Acct Total	3,878		47,147	51,025				51,025
Agency Tot								51,025
Agency: Intelligence Community Management Account								
Bureau: Intelligence Community Management Account								
Budget Acct: Intelligence Community Management Account (467-00-0401)								
95- -0401 \ 15			158,282	158,282	14,583			172,865
Acct Total			158,282	158,282	14,583			172,865
Agency Tot								172,865

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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				26,425				26,425
Acct Total				26,425				26,425
<hr/>								
Agency Tot				26,425				26,425
<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						37,171		37,171
Acct Total						37,171		37,171
<hr/>								
Agency Tot						37,171		37,171
<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						919		919
Acct Total						919		919
<hr/>								
Agency Tot						919		919
<hr/>								
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 15			1,158	1,158	4			1,163
Acct Total			1,158	1,158	4			1,163
<hr/>								
Agency Tot			1,158	1,158	4			1,163

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 14 \ 15			1,529	1,529				1,529
41- -0100 15 \ 16		14,424		14,424	586			15,010
Acct Total		14,424	1,529	15,953	586			16,539
<hr/>								
Agency Tot		14,424	1,529	15,953	586			16,539
<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						5,787		5,787
95- -5415 \ X						28		28
Acct Total						5,815		5,815
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X						1,878		1,878
Acct Total						1,878		1,878
<hr/>								
Agency Tot						1,878	5,815	7,693
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			114,954	114,954	487			115,441
88- -0300 \ X	7			7	574			582
Acct Total	7		114,954	114,961	1,061			116,023
Budget Acct: Office of the Inspector General - NARA (393-00-0305)								
88- -0305 \ 15			1,813	1,813				1,813
Acct Total			1,813	1,813				1,813
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	10,021			10,021				10,021
Acct Total	10,021			10,021				10,021
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	3,100			3,100				3,100
Acct Total	3,100			3,100				3,100
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 \ X					83,542			83,542
Acct Total					83,542			83,542
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						2,539		2,539
Acct Total						2,539		2,539
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						11,696		11,696
Acct Total						11,696		11,696
Agency Tot	13,128		116,767	129,895	84,603	14,235		228,734

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			2,805	2,805				2,805
95- -2500 \ X	9			9				9
Acct Total	9		2,805	2,814				2,814
<hr/>								
Agency Tot	9		2,805	2,814				2,814
<hr/>								
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 15			755	755				755
Acct Total			755	755				755
<hr/>								
Agency Tot			755	755				755
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						157,010		157,010
Acct Total						157,010		157,010
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						11,381,982		11,381,982
Acct Total						11,381,982		11,381,982
<hr/>								
Budget Acct: Temporary Corporate Credit Union Stabilization Fund (415-00-4477)								
25- -4477 \ X						3,877,136		3,877,136
Acct Total						3,877,136		3,877,136
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						238,845		238,845
Acct Total						238,845		238,845
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
² 25- -4472 14 \ 15			26	26		160		186
² 25- -4472 15 \ 16		280		280		1,720		2,000
² 25- -4472 \ X					854	5,249		6,103
Acct Total		280	26	306	854	7,129		8,289
<hr/>								
Agency Tot		280	26	306	854	15,662,102		15,663,262

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	54,023			54,023	15			54,038
Acct Total	54,023			54,023	15			54,038
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
59- -8050 \ X						146		146
Acct Total						146		146
<hr/>								
Agency Tot	54,023			54,023	15	146		54,184
<hr/>								
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 15			69,117	69,117				69,117
Acct Total			69,117	69,117				69,117
<hr/>								
Agency Tot			69,117	69,117				69,117
<hr/>								
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 15			4,454	4,454				4,454
Acct Total			4,454	4,454				4,454
<hr/>								
Agency Tot			4,454	4,454				4,454
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			29,143	29,143	7			29,149
95- -0310 \ X					5,874			5,874
Acct Total			29,143	29,143	5,881			35,023
<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		29,143	31,141	5,881			37,021
<hr/>								
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	5,259			5,259				5,259
Acct Total	5,259			5,259				5,259
<hr/>								
Agency Tot	5,259			5,259				5,259
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 14 \ 15			1,977	1,977				1,977
31- -0200 15 \ 16		2,501		2,501				2,501
31- -0200 \ X	306,997			306,997	12,586			319,582
31- -5280 \ X	6,083			6,083				6,083
Acct Total	313,080	2,501	1,977	317,558	12,586			330,143
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 14 \ 15			379	379				379
31- -0300 15 \ 16		3,648		3,648				3,648
31- -0300 \ X	2,147			2,147				2,147
Acct Total	2,147	3,648	379	6,174				6,174
Agency Tot	315,227	6,149	2,356	323,732	12,586			336,317
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		1,084		1,084				1,084
48- -0500 \ X	1,033			1,033				1,033
Acct Total	1,033	1,084	135	2,252				2,252
Agency Tot	1,033	1,084	135	2,252				2,252
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			3,927	3,927				3,927
Acct Total			3,927	3,927				3,927
Agency Tot			3,927	3,927				3,927

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			4,290	4,290	686			4,976
Acct Total			4,290	4,290	686			4,976
<hr/>								
Agency Tot			4,290	4,290	686			4,976
<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	2,488			2,488				2,488
Acct Total	2,488			2,488				2,488
<hr/>								
Agency Tot	2,488			2,488				2,488
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 14 \ 15			95	95				95
62- -0100 \ 15			5,504	5,504				5,504
Acct Total			5,599	5,599				5,599
<hr/>								
Agency Tot			5,599	5,599				5,599
<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			10	10				10
95- -2850 \ X	56			56				56
Acct Total	56		10	66				66
<hr/>								
Agency Tot	56		10	66				66

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						1,496		1,496
Acct Total						1,496		1,496
<hr/>								
Budget Acct: Other Commissions and Boards (505-00-9911)								
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 15			228	228				228
95- -8268 \ X	191			191				191
Acct Total	183		228	411				411
<hr/>								
Agency Tot	183		228	411		1,496		1,907
<hr/>								
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X					80,395			80,395
Acct Total					80,395			80,395
<hr/>								
Agency Tot					80,395			80,395
<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			28	28				28
95- -2724 15 \ 16		5,675		5,675				5,675
Acct Total		5,675	28	5,703				5,703
<hr/>								
Agency Tot		5,675	28	5,703				5,703
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			10,483	10,483				10,483
95- -1733 15 \ 17		1,150		1,150				1,150
95- -1733 \ X	14			14				14
Acct Total	14	1,150	10,483	11,647				11,647
<hr/>								
Agency Tot	14	1,150	10,483	11,647				11,647
<hr/>								

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			10,188	10,188				10,188
Acct Total			10,188	10,188				10,188
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 14 \ 15					130			130
60- -0113 15 \ 16					150			150
60- -0113 \ X					162,251			162,251
Acct Total					162,531			162,531
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X					132,441			132,441
Acct Total					132,441			132,441
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X					9,163			9,163
Acct Total					9,163			9,163
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X						40,521		40,521
Acct Total						40,521		40,521
Budget Acct: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X						1,281,086		1,281,086
Acct Total						1,281,086		1,281,086
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 15			28,129	28,129	3,503			31,633
60- -8237 \ X	3,545			3,545	2			3,547
Acct Total	3,545		28,129	31,674	3,505			35,180

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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						829,802		829,802
Acct Total						829,802		829,802
<hr/>								
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 15			2,338	2,338	396			2,734
Acct Total			2,338	2,338	396			2,734
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							1,893,288	1,893,288
Acct Total							1,893,288	1,893,288
<hr/>								
Agency Tot	3,545		40,655	44,200	3,901	1,133,937	3,214,895	4,396,934
<hr/>								
Agency: Recovery Accountability and Transparency Board								
Bureau: Recovery Accountability and Transparency Board								
Budget Acct: Salaries and Expenses (539-00-3725)								
95- -3725 \ 15			8,807	8,807	61			8,869
Acct Total			8,807	8,807	61			8,869
<hr/>								
Agency Tot			8,807	8,807	61			8,869
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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	221,736			221,736	680			222,416
Acct Total	221,736			221,736	680			222,416
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						16,101		16,101
Acct Total						16,101		16,101
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						400,921		400,921
Acct Total						400,921		400,921
<hr/>								
Agency Tot	221,736			221,736	680	417,022		639,438

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			5,142	5,142	637			5,779
33- -0100 11 \ 16					18			18
33- -0100 15 \ 16		181,650		181,650	1,123			182,773
33- -0100 \ X	27,313			27,313	2,393			29,706
33- -8190 \ X	205			205				205
Acct Total	27,518	181,650	5,142	214,310	4,171			218,481
<hr/>								
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	86,328			86,328				86,328
Acct Total	86,328			86,328				86,328
<hr/>								
Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)								
33- -0302 \ 15			3,440	3,440				3,440
Acct Total			3,440	3,440				3,440
<hr/>								
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	11,238			11,238				11,238
Acct Total	11,238			11,238				11,238
<hr/>								
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 14 \ 15			1,008	1,008				1,008
33- -0200 15 \ 16		36,756		36,756				36,756
33- -0200 \ X	2,436			2,436				2,436
Acct Total	2,436	36,756	1,008	40,200				40,200
<hr/>								
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	8,417			8,417				8,417
Acct Total	8,417			8,417				8,417

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			120	120				120
33- -0400 15 \ 16		4,625		4,625				4,625
Acct Total		4,625	120	4,745				4,745
Agency Tot	135,937	223,031	9,710	368,678	4,171			372,849
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			1,525	1,525				1,525
48- -0052 15 \ 16		358		358				358
48- -0052 \ X	322			322				322
Acct Total	322	358	1,537	2,217				2,217
Agency Tot	322	358	1,537	2,217				2,217
Agency: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X					2,242,615			2,242,615
Acct Total					2,242,615			2,242,615
Agency Tot					2,242,615			2,242,615

FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			9,085	9,085				9,085
95- -5113 \ X					174			174
Acct Total			9,085	9,085	174			9,259
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						1,108		1,108
Acct Total						1,108		1,108
<hr/>								
Agency Tot			9,085	9,085	174	1,108		10,367
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 \ 15			10,616	10,616				10,616
95- -3300 13 \ 15			109	109				109
95- -3300 14 \ 16		514		514				514
95- -3300 15 \ 17		515		515				515
95- -3300 \ X	6,863			6,863				6,863
95- -8279 \ X	458			458				458
Acct Total	7,321	1,029	10,725	19,075				19,075
<hr/>								
Agency Tot	7,321	1,029	10,725	19,075				19,075
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FY 2015 3rd Quarter Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>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			795	795	29,309			30,105
95- -1300 15 \ 16		12,484		12,484				12,484
95- -1300 \ X	61			61	-3			58
Acct Total	61	12,484	795	13,340	29,306			42,647
<hr/>								
Agency Tot	61	12,484	795	13,340	29,306			42,647
<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			965	965				965
Acct Total			965	965				965
<hr/>								
Agency Tot			965	965				965
<hr/>								
Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X						2,470		2,470
Acct Total						2,470		2,470
<hr/>								
Agency Tot						2,470		2,470
<hr/>								
** Report Total **								
	129,721,045	203,364,266	169,053,375	502,138,686	85,111,517	1,052,580,210	411,112,452	2,050,943,030