

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

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

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

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

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

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

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

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ 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			3,631	3,631	2,879	6,509		13,019
¹ 12- -0115 \ X	143			143	818			962
² 12- -0124 \ 15			71	71	430	501		1,003
² 12- -0125 \ 15			69	69	27	96		191
² 12- -0126 \ 15			73	73	17	91		181
² 12- -0127 \ 15			65	65	-55	11		21
² 12- -0128 \ 15			33	33	-128	-96		-191
² 12- -0129 \ 15			65	65	59	123		247
² 12- -0130 \ 15			52	52	6	58		116
² 12- -0601 \ X	867			867		867		1,734
² 12- -3701 \ 15			107	107	54	160		321
Acct Total	1,010		4,166	5,176	4,107	8,320		17,604
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X						3,670		3,670
Acct Total						3,670		3,670
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Bureau: Executive Operations								
Budget Acct: Office of the Chief Economist (005-04-0123)								
12- -0123 \ 15							8,449	8,449
Acct Total							8,449	8,449
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Budget Acct: National Appeals Division (005-04-0706)								
12- -0706 \ 15			1,346	1,346				1,346
Acct Total			1,346	1,346				1,346
<hr/>								
Budget Acct: Office of Budget and Program Analysis (005-04-0503)								
12- -0503 \ 15			2,235	2,235				2,235
Acct Total			2,235	2,235				2,235

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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	6,808			6,808	195,147			201,955
Acct Total	6,808			6,808	195,147			201,955
<hr/>								
Bureau: Office of Chief Information Officer								
Budget Acct: Office of the Chief Information Officer (005-12-0013)								
12- -0013 \ 15			5,520	5,520	1,795			7,315
Acct Total			5,520	5,520	1,795			7,315
<hr/>								
Bureau: Office of Chief Financial Officer								
Budget Acct: Office of the Chief Financial Officer (005-14-0014)								
12- -0014 \ 15			1,425	1,425				1,425
Acct Total			1,425	1,425				1,425
<hr/>								
Bureau: Office of Civil Rights								
Budget Acct: Office of Civil Rights (005-07-3800)								
12- -3800 \ 15			1,563	1,563	722			2,285
Acct Total			1,563	1,563	722			2,285
<hr/>								
Bureau: Hazardous Materials Management								
Budget Acct: Hazardous Materials Management (005-16-0500)								
12- -0500 \ X	291			291				291
Acct Total	291			291				291
<hr/>								
Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	13,412			13,412	7,448			20,860
Acct Total	13,412			13,412	7,448			20,860

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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			10,070	10,070	1,703			11,773
12- -0900 \ X	2,206			2,206				2,206
12- -5410 \ X	1,279			1,279	1,420			2,699
12- -5411 \ X	4,505			4,505				4,505
Acct Total	7,990		10,070	18,060	3,123			21,183
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Bureau: Office of the General Counsel								
Budget Acct: Office of the General Counsel (005-10-2300)								
12- -0136 \ 15			1,084	1,084	9			1,092
12- -2300 \ 15			5,250	5,250	645			5,894
Acct Total			6,334	6,334	654			6,986
<hr/>								
Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 15			8,683	8,683	3,989			12,672
12- -8227 \ X	1			1				1
Acct Total	1		8,683	8,684	3,989			12,673
<hr/>								
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 15			10,614	10,614	2,716			13,330
12- -1801 \ X	8,091			8,091				8,091
12- -8218 \ X	3			3				3
Acct Total	8,094		10,614	18,708	2,716			21,424

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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			184,477	184,477	81,742			266,219
12- -1400 \ X	1,378			1,378	13,310			14,689
12- -5279 \ X	601			601				601
Acct Total	1,979		184,477	186,456	95,052			281,509
Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X	44,081			44,081				44,081
Acct Total	44,081			44,081				44,081
Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X						32,022		32,022
Acct Total						32,022		32,022
Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
12- -1502 \ 15						83,735		83,735
12- -1502 15 \ 16						4,813		4,813
¹ 12- -1502 \ X	212			212		23,574		23,786
Acct Total	212			212		23,574	88,548	112,334
Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						8,581		8,581
Acct Total						8,581		8,581
Budget Acct: Research and Education Activities (005-20-1500)								
12- -1500 \ 15			53,539	53,539	9,465			63,004
12- -1500 \ X	359,668			359,668				359,668
12- -5205 \ X	8,728			8,728				8,728
Acct Total	368,396		53,539	421,935	9,465			431,400

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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	898			898				898
Acct Total	898			898				898
Budget Acct: Extension Activities (005-20-0502)								
¹ 12- -0502 14 \ 15						3,481		3,481
² 12- -0502 \ 15			8,165	8,165	9,798	34,870		52,834
² 12- -0502 15 \ 16		1,576		1,576		3,059		4,635
¹ 12- -0502 \ X	26,667			26,667		19,152		45,819
Acct Total	26,667	1,576	8,165	36,408	9,798	60,562		106,769
Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
² 12- -1600 \ 15			23,745	23,745	14,148	17,832		55,725
¹ 12- -1600 14 \ 15			3,197	3,197				3,197
¹ 12- -1600 \ X	133,066			133,066	187,834	514		321,414
¹ 12- -5161 \ X						147,416		147,416
Acct Total	133,066		26,942	160,008	201,982	165,762		527,752
Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X	5,953			5,953				5,953
Acct Total	5,953			5,953				5,953
Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						8,442		8,442
Acct Total						8,442		8,442
Budget Acct: Foreign Service National Separation Liability Trust Fund, APHIS (005-32-8558)								
12- -8558 \ X						267		267
Acct Total						267		267

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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			58,232	58,232	908			59,140
12- -3700 \ X	17,841			17,841	142,355			160,195
Acct Total	17,841		58,232	76,073	143,263			219,335
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)								
12- -8137 \ X						13,529		13,529
Acct Total						13,529		13,529
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Bureau: Grain Inspection, Packers and Stockyards Administration								
Budget Acct: Salaries and Expenses (005-37-2400)								
12- -2400 \ 15			5,210	5,210	119			5,330
12- -2400 \ X					6			6
Acct Total			5,210	5,210	125			5,336
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Budget Acct: Limitation on Inspection and Weighing Services Expenses (005-37-4050)								
12- -4050 \ X						24,422		24,422
Acct Total						24,422		24,422
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Bureau: Agricultural Marketing Service								
Budget Acct: Marketing Services (005-45-2500)								
12- -2500 \ 15							43,323	43,323
¹ 12- -2500 \ X	3,269			3,269	43,025	3,271		49,566
Acct Total	3,269			3,269	43,025	3,271	43,323	92,889
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Budget Acct: Payments to States and Possessions (005-45-2501)								
12- -2501 \ 15							64,798	64,798
¹ 12- -2501 \ X	273			273		6,463		6,736
Acct Total	273			273		6,463	64,798	71,534

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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						12,163		12,163
Acct Total						12,163		12,163
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Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						273,153		273,153
Acct Total						273,153		273,153
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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						65,105		65,105
12- -8100 \ X						164		164
Acct Total						66,182		66,182
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 15			12,808	12,808				12,808
Acct Total			12,808	12,808				12,808
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Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						4,088,084		4,088,084
Acct Total						4,088,084		4,088,084
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 \ 15			112,636	112,636	67,840			180,476
12- -0600 14 \ 15			14	14				14
12- -0600 \ X	84,949			84,949	29,928			114,877
Acct Total	84,949		112,650	197,599	97,768			295,367

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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
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Budget Acct: Discrimination Claims Settlement (005-49-1144)								
12- -1144 \ X						27,790		27,790
Acct Total						27,790		27,790
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Budget Acct: USDA Supplemental Assistance (005-49-2701)								
12- -2701 \ 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	142,013			142,013				142,013
Acct Total	142,013			142,013				142,013
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	52,829			52,829				52,829
Acct Total	52,829			52,829				52,829
<hr/>								
Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
² 12- -1140 \ 15			18,975	18,975		9,346		28,322
¹ 12- -1140 \ X	2,879			2,879				2,879
² 12- -3314 \ X	80			80		40		120
Acct Total	2,959		18,975	21,934		9,386		31,321
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X						1,700		1,700
Acct Total						1,700		1,700

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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						33,198,717		33,198,717
72-12-4336 \ X						3,271		3,271
Acct Total						33,202,321		33,202,321
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Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)								
12- -1336 \ X							1,491	1,491
Acct Total							1,491	1,491
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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: 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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Budget Acct: Tobacco Trust Fund (005-49-8161)								
12- -8161 \ X						13		13
Acct Total						13		13
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Bureau: Natural Resources Conservation Service								
Budget Acct: Private Lands Conservation Operations (005-53-1000)								
12- -1000 \ 15			79	79				79
12- -1000 14 \ 15			40,813	40,813	9,624			50,437
12- -1000 15 \ 16		192,608		192,608	9,899			202,507
12- -1000 \ X	7,151			7,151	27			7,178
Acct Total	7,151	192,608	40,892	240,651	19,550			260,201

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 15						1,144		1,144
12- -1004 \ X						2,356,046		2,356,046
12- -3322 \ X						225		225
Acct Total						2,357,415		2,357,415
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Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ X	284,458			284,458	74,488			358,946
Acct Total	284,458			284,458	74,488			358,946
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Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
² 12- -1002 \ 15			149	149		73		222
¹ 12- -1002 \ X	63,862			63,862	6,721	39,945		110,529
Acct Total	63,862		149	64,011	6,721	40,018		110,751
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Budget Acct: Resource Conservation and Development (005-53-1010)								
12- -1010 \ X						72		73
12- -1080 \ X	3			3				3
Acct Total	3			3		72		76
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Budget Acct: Healthy Forests Reserve Program (005-53-1090)								
12- -1090 \ X	54			54				54
Acct Total	54			54				54
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Budget Acct: Water Bank Program (005-53-3320)								
12- -3320 \ X	1,900			1,900				1,900
Acct Total	1,900			1,900				1,900
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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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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Miscellaneous Contributed Funds (005-53-8210)								
12- -8210 \ X						699		699
Acct Total						699		699
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Bureau: Rural Development								
Budget Acct: Salaries and Expenses (005-55-0403)								
12- -0403 14 \ 15			2,126	2,126				2,126
12- -0403 \ 15			16,319	16,319	81,207			97,526
12- -0403 \ X	4,384			4,384	325			4,708
Acct Total	4,384		18,445	22,829	81,532			104,360
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Bureau: Rural Housing Service								
Budget Acct: Rural Housing Assistance Grants (005-63-1953)								
12- -1953 \ X	10,587			10,587				10,587
Acct Total	10,587			10,587				10,587
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Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 \ 15			360	360				360
12- -0137 \ X	302			302				302
Acct Total	302		360	662				662
<hr/>								
Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
¹ 12- -2002 \ X	50,629			50,629				50,629
Acct Total	50,629			50,629				50,629
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Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	23,281			23,281				23,281
Acct Total	23,281			23,281				23,281

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Housing Service								
Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
¹ 12- -1951 \ X	172,562			172,562				172,562
Acct Total	172,562			172,562				172,562
<hr/>								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
² 12- -2081 \ 15			190,423	190,423				190,423
¹ 12- -2081 \ X	940,835			940,835				940,835
Acct Total	940,835		190,423	1,131,258				1,131,258
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X					105,118			105,118
Acct Total					105,118			105,118
<hr/>								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X					13,973			13,973
Acct Total					13,973			13,973
<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	14,345			14,345	66,793			81,138
Acct Total	14,389			14,389	66,793	8,800		89,982
<hr/>								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X					176,103			176,103
Acct Total					176,103			176,103
<hr/>								
Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)								
12- -1955 \ X					4,415			4,415
Acct Total					4,415			4,415

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Rural Business Program Account (005-65-1902)								
12- -1902 \ X	82,760			82,760				82,760
Acct Total	82,760			82,760				82,760
<hr/>								
Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)								
12- -2069 \ 15							6,153	6,153
Acct Total							6,153	6,153
<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						1,129		1,129
Acct Total						1,129		1,129
<hr/>								
Budget Acct: Rural Business Investment Program Account (005-65-1907)								
12- -1907 \ X						464		464
Acct Total						464		464
<hr/>								
Budget Acct: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 15							267	267
12- -1908 \ X						30,308		30,308
Acct Total						30,308	267	30,575
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X						183,382		183,382
Acct Total						183,382		183,382

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: 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		24,131		24,131				24,131
Acct Total		24,131		24,131				24,131
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X		241,497		241,497				241,497
Acct Total		241,497		241,497				241,497
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)								
12- -1230 \ 15						537,142		537,142
12- -1230 \ X						22,998		22,998
Acct Total						560,140		560,140
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X					69,318			69,318
Acct Total					69,318			69,318
<hr/>								
Budget Acct: Rural Telephone Bank Program Account (005-60-1231)								
12- -1231 \ 15					4,225			4,225
Acct Total					4,225			4,225
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X		229,983		229,983	2,112			232,095
Acct Total		229,983		229,983	2,112			232,095

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Utilities Service								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X						200		200
Acct Total						200		200
<hr/>								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
12- -1404 \ X							-273	-273
12- -2280 \ X							1	1
12- -2900 \ 15							138,557	138,557
12- -2900 14 \ 15							662	662
¹ 12- -2900 \ X	18,158			18,158	4,916			23,074
¹ 12- -8232 \ X	1,233			1,233				1,233
Acct Total	19,391			19,391	4,916		138,947	163,254
<hr/>								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X	264,400			264,400				264,400
Acct Total	264,400			264,400				264,400
<hr/>								
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X	411,500			411,500				411,500
72-12-2278 \ X	264,308			264,308				264,308
Acct Total	675,808			675,808				675,808
<hr/>								
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
12- -2277 \ 15							1,154	1,154
¹ 12- -2277 \ X	224			224				224
Acct Total	224			224			1,154	1,378
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Foreign Agricultural Service								
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X						273,499		273,499
Acct Total						273,499		273,499
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)								
12- -8505 \ X						11,795		11,795
Acct Total						11,795		11,795
<hr/>								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 15			26,978	26,978				26,978
12- -3508 \ X	37			37				37
Acct Total	37		26,978	27,015				27,015
<hr/>								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
¹ 12- -3505 14 \ 15						3,018,485		3,018,485
12- -3505 \ 15							7,756,541	7,756,541
12- -3505 15 \ 16							72,375	72,375
12- -3505 15 \ 18							37	37
¹ 12- -3505 \ X						42,864		42,864
Acct Total						3,061,349	7,828,953	10,890,302
<hr/>								
Budget Acct: Child Nutrition Programs (005-84-3539)								
12- -3539 14 \ 15							255,721	255,721
12- -3539 15 \ 16							1,145,068	1,145,068
¹ 12- -3539 13 \ 17						2,359		2,359
¹ 12- -3539 \ X	10,548			10,548		89,626		100,174
Acct Total	10,548			10,548		91,985	1,400,789	1,503,322

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
² 12- -3510 14 \ 15			24,889	24,889		22,072		46,961
² 12- -3510 15 \ 16		358,148		358,148		317,603		675,751
¹ 12- -3510 \ X	1,269			1,269		13		1,282
Acct Total	1,269	358,148	24,889	384,306		339,688		723,994
<hr/>								
Budget Acct: Commodity Assistance Program (005-84-3507)								
¹ 12- -3507 14 \ 15			1,356	1,356		4		1,359
² 12- -3507 15 \ 16		56,764		56,764		2,365		59,129
Acct Total		56,764	1,356	58,120		2,369		60,488
<hr/>								
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 \ X	48,737			48,737	56,556			105,292
Acct Total	48,737			48,737	56,556			105,292
<hr/>								
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 \ X	43,148			43,148	34,714			77,862
12- -8034 \ X	115			115				115
Acct Total	43,263			43,263	34,714			77,977
<hr/>								
Budget Acct: National Forest System (005-96-1106)								
12- -1106 \ X	135,565			135,565	91,585			227,150
14-12-1106 \ X	80			80				80
Acct Total	135,645			135,645	91,585			227,230
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 14 \ 15			199	199				199
12- -1105 \ X	41,381			41,381	83,257			124,637
12- -5367 \ X	22,407			22,407				22,407
14-12-1105 \ X	1,330			1,330				1,330
17-12-1105 \ X	117			117				117
21-12-1105 \ X	211			211				211
57-12-1105 \ X	254			254				254
96-12-1105 \ X	122			122				122
Acct Total	65,822		199	66,021	83,257			149,277
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 \ X	297			297				297
Acct Total	297			297				297
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 \ X	430,130			430,130	30,451			460,581
Acct Total	430,130			430,130	30,451			460,581
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 \ X	1,677			1,677				1,677
Acct Total	1,677			1,677				1,677
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						19,588		19,588
Acct Total						19,588		19,588

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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>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: Land Acquisition (005-96-9923)							
12- -5004	\ X					11,113	11,113
12- -5208	\ 15					108	108
12- -5216	\ X					23,396	23,396
Acct Total						34,617	34,617
<hr/>							
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)							
12- -5201	\ X				37,389		37,389
12- -5202	\ X				26,678		26,678
12- -5203	\ X				18,185		18,185
12- -5204	\ X				15,620		15,620
12- -5206	\ X				18,993		18,993
12- -5213	\ X				449		449
12- -5214	\ X				1,162		1,162
12- -5215	\ X				54,249		54,249
12- -5219	\ X				13,976		13,976
12- -5220	\ X				10		10
12- -5223	\ X				14		14
12- -5264	\ X				24,824		24,824
12- -5268	\ X				54,065		54,065
12- -5277	\ X				4,240		4,240
12- -5360	\ X				3,297		3,297
12- -5361	\ X				14,489		14,489
12- -5363	\ X				306		306
12- -5462	\ X				325		325
Acct Total						288,271	288,271

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Working Capital Fund (005-96-4605)								
12- -4605 \ X					128,274			128,274
Acct Total					128,274			128,274
<hr/>								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						214,070		214,070
12- -8039 \ X						5,913		5,913
12- -8046 \ X						10,464		10,464
Acct Total						230,447		230,447
<hr/>								
Agency Tot	4,778,699	609,096	838,672	6,226,467	1,432,550	45,442,416	10,186,429	63,287,862

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 14 \ 15			1,232	1,232				1,232
13- -0120 \ 15			9,408	9,408				9,408
13- -0120 \ X	57			57	1,016			1,073
Acct Total	57		10,640	10,697	1,016			11,713
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	2,343			2,343				2,343
13- -0126 \ 15			4,577	4,577	789			5,366
13- -0126 14 \ 16		21		21				21
13- -0126 15 \ 16		1,333		1,333				1,333
13- -0126 15 \ 17		782		782				782
13- -0126 \ X	2,574			2,574				2,574
Acct Total	4,917	2,136	4,577	11,630	789			12,419
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ X	967			967				967
Acct Total	967			967				967
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					77,275			77,275
Acct Total					77,275			77,275
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
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						2,959		2,959
Acct Total						2,959		2,959

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Commerce								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 15			5,791	5,791				5,791
13- -0125 \ X	3,221			3,221	366			3,587
Acct Total	3,221		5,791	9,012	366			9,378
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 \ X	161,415			161,415	10,693			172,108
Acct Total	161,603			161,603	10,693			172,296
Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)								
13- -4406 \ X						1,069		1,069
Acct Total						1,069		1,069
Bureau: Bureau of the Census								
Budget Acct: Current Surveys and Programs (006-07-0401)								
13- -0401 \ 15							28,642	28,642
Acct Total							28,642	28,642
Budget Acct: Periodic Censuses and Programs (006-07-0450)								
13- -0450 14 \ 15			8,256	8,256				8,256
13- -0450 15 \ 16		140,929		140,929				140,929
13- -0450 \ X	1,085			1,085				1,085
Acct Total	1,085	140,929	8,256	150,270				150,270
Budget Acct: Census Working Capital Fund (006-07-4512)								
13- -4512 \ X	22,264			22,264	226,755			249,018
Acct Total	22,264			22,264	226,755			249,018

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Economics and Statistics Administration								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 14 \ 15			356	356	110			466
13- -1500 15 \ 16		21,067		21,067	1,422			22,489
13- -4323 \ X					174			174
Acct Total		21,067	356	21,423	1,706			23,129
<hr/>								
Bureau: International Trade Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 10 \ 15			35	35				35
13- -1250 14 \ 15			6,532	6,532	483			7,014
13- -1250 11 \ 16		427		427				427
13- -1250 15 \ 16		60,418		60,418	608			61,025
13- -1250 \ X	3,300			3,300	5,741			9,040
Acct Total	3,300	60,845	6,567	70,712	6,832			77,541
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ X	16,426			16,426	3,142			19,568
Acct Total	16,426			16,426	3,142			19,568
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 15			3,950	3,950				3,950
13- -0201 \ X	69			69				69
Acct Total	69		3,950	4,019				4,019

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(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Operations, Research, and Facilities (006-48-1450)								
¹ 13- -1450 14 \ 15			10,417	10,417				10,417
² 13- -1450 \ 15			3,715	3,715				3,715
¹ 13- -1450 13 \ 15			820	820				820
¹ 13- -1450 14 \ 16		254		254				254
² 13- -1450 15 \ 16		467,688		467,688				467,688
² 13- -1450 15 \ 17		8,285		8,285				8,285
¹ 13- -1450 \ X	66,337			66,337	130,154			196,491
¹ 13- -5122 \ X	522			522				522
¹ 13- -5283 \ X	24			24				24
Acct Total	66,883	476,227	14,952	558,062	130,154			688,216
<hr/>								
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						68		68
Acct Total						68		68
<hr/>								
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 13 \ 15			21,768	21,768				21,768
13- -1460 14 \ 16		7,047		7,047				7,047
13- -1460 15 \ 17		183,531		183,531				183,531
13- -1460 \ X	236,194			236,194				236,194
Acct Total	236,194	190,578	21,768	448,540				448,540
<hr/>								
Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						13,705		13,705
Acct Total						13,705		13,705
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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		201		201				201
Acct Total		201	1	202				202
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						269		269
Acct Total						269		269
<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						14,231		14,231
Acct Total						14,231		14,231
<hr/>								
Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)								
13- -5139 \ X						2,519		2,519
13- -5439 \ X						157		157
Acct Total						2,676		2,676
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X	767			767				767
Acct Total	767			767				767

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 \ X		13,414		13,414				13,414
Acct Total		13,414		13,414				13,414
<hr/>								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X						1,255		1,255
Acct Total						1,255		1,255
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)								
13- -4316 \ X						180,120		180,120
Acct Total						180,120		180,120
<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						113		113
Acct Total						113		113
<hr/>								
Bureau: U.S. Patent and Trademark Office								
Budget Acct: Salaries and Expenses (006-51-1006)								
13- -1006 \ X					496,465			496,465
Acct Total					496,465			496,465
<hr/>								
Bureau: National Technical Information Service								
Budget Acct: NTIS Revolving Fund (006-54-4295)								
13- -4295 \ X					8,735			8,735
Acct Total					8,735			8,735
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ 15			450	450				450
13- -0500 \ X	182,287			182,287				182,287
13- -0549 \ X	62			62				62
Acct Total	182,349		450	182,799				182,799
<hr/>								
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 \ X	52,648			52,648				52,648
Acct Total	52,648			52,648				52,648
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	40,000			40,000	810			40,810
Acct Total	40,000			40,000	810			40,810
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					87,076			87,076
Acct Total					87,076			87,076
<hr/>								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 14 \ 15			4,268	4,268				4,268
13- -0550 15 \ 16		11,546		11,546				11,546
13- -0550 \ X	547			547	17,937			18,484
Acct Total	547	11,546	4,268	16,361	17,937			34,298
<hr/>								
Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X	949			949				949
Acct Total	949			949				949
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	343			343				343
Acct Total	343			343				343
<hr/>								
Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)								
13- -5396 \ X					8,796,575			8,796,575
Acct Total					8,796,575			8,796,575
<hr/>								
Budget Acct: Public Safety Trust Fund (006-60-8233)								
13- -8233 12 \ 22					20,470,823			20,470,823
Acct Total					20,470,823			20,470,823
<hr/>								
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22					5,278			5,278
Acct Total					5,278			5,278
<hr/>								
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 22					6,332,298			6,332,298
Acct Total					6,332,298			6,332,298
<hr/>								
Agency Tot	808,348	903,529	82,176	1,794,053	1,069,751	35,824,218	28,642	38,716,660

FY 2015 As of Aug 31 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>				
Agency: Department of Defense--Military Programs							
Bureau: Military Personnel							
Budget Acct: Military Personnel, Army (007-05-2010)							
21- -2010 \ 15			4,229,340	4,229,340	29,296		4,258,636
21- -2010 \ X	342			342			342
Acct Total	342		4,229,340	4,229,682	29,296		4,258,978
Budget Acct: Military Personnel, Navy (007-05-1453)							
17- -1453 \ 15			2,450,965	2,450,965	29,350		2,480,315
17- -1453 \ X	330			330			330
Acct Total	330		2,450,965	2,451,295	29,350		2,480,645
Budget Acct: Military Personnel, Marine Corps (007-05-1105)							
17- -1105 \ 15			1,234,891	1,234,891	966		1,235,857
17- -1105 \ X	212			212			212
Acct Total	212		1,234,891	1,235,103	966		1,236,069
Budget Acct: Military Personnel, Air Force (007-05-3500)							
57- -3500 \ 15			2,831,587	2,831,587			2,831,587
57- -3500 \ X	272			272			272
Acct Total	272		2,831,587	2,831,859			2,831,859
Budget Acct: Reserve Personnel, Army (007-05-2070)							
21- -2070 \ 15			416,083	416,083	6,073		422,156
Acct Total			416,083	416,083	6,073		422,156
Budget Acct: Reserve Personnel, Navy (007-05-1405)							
17- -1405 \ 15			155,518	155,518	6,355		161,872
Acct Total			155,518	155,518	6,355		161,872
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)							
17- -1108 \ 15			67,053	67,053	157		67,210
Acct Total			67,053	67,053	157		67,210

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Reserve Personnel, Air Force (007-05-3700)								
57- -3700 \ 15			68,444	68,444				68,444
Acct Total			68,444	68,444				68,444
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 15			859,068	859,068	12			859,080
Acct Total			859,068	859,068	12			859,080
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 15			305,148	305,148	5,425			310,573
Acct Total			305,148	305,148	5,425			310,573
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 15			7,084,532	7,084,532	3,272,770			10,357,302
21- -2020 15 \ 16		99,993		99,993				99,993
21- -2020 \ X	218,850			218,850				218,850
69-21-2020 \ X	226			226				226
Acct Total	219,076	99,993	7,084,532	7,403,601	3,272,770			10,676,371
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 15			4,903,191	4,903,191	1,978,201			6,881,392
17- -1804 \ X	85,866			85,866				85,866
Acct Total	85,866		4,903,191	4,989,057	1,978,201			6,967,258
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 15			756,210	756,210	60,265			816,475
17- -1106 \ X	121			121				121
Acct Total	121		756,210	756,331	60,265			816,596
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Air Force (007-10-3400)								
57- -3400 \ 15			4,934,190	4,934,190	1,539,802			6,473,992
57- -3400 \ X	118,230			118,230				118,230
69-57-3400 \ 15			1,900	1,900				1,900
Acct Total	118,230		4,936,090	5,054,320	1,539,802			6,594,122
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 14 \ 15			150,073	150,073				150,073
97- -0100 \ 15			4,507,639	4,507,639	482,123			4,989,761
97- -0100 15 \ 16		1,159,280		1,159,280				1,159,280
97- -0100 \ X	748,291			748,291	14,732			763,023
Acct Total	748,291	1,159,280	4,657,712	6,565,283	496,855			7,062,137
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 13 \ 15			2,267	2,267				2,267
97- -0107 \ 15			36,354	36,354	277			36,631
97- -0107 15 \ 16		18		18				18
97- -0107 14 \ 16		1,000		1,000				1,000
97- -0107 15 \ 17		1,000		1,000				1,000
Acct Total		2,018	38,621	40,639	277			40,916
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 15			378,657	378,657	6,176			384,834
Acct Total			378,657	378,657	6,176			384,834
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 15			98,936	98,936	1,439			100,375
Acct Total			98,936	98,936	1,439			100,375

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)								
17- -1107 \ 15			13,973	13,973	24			13,998
Acct Total			13,973	13,973	24			13,998
<hr/>								
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 15			53,108	53,108	297,269			350,377
Acct Total			53,108	53,108	297,269			350,377
<hr/>								
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 15			835,183	835,183	41,275			876,458
21- -2065 \ X	657			657				657
Acct Total	657		835,183	835,840	41,275			877,115
<hr/>								
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 15			913,761	913,761	119,401			1,033,162
Acct Total			913,761	913,761	119,401			1,033,162
<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			1,590	1,590				1,590
Acct Total			1,590	1,590				1,590
<hr/>								
Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)								
97- -0105 \ 15			189,000	189,000				189,000
97- -0105 14 \ 15			44,265	44,265				44,265
Acct Total			233,265	233,265				233,265

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Support for International Sporting Competitions (007-10-0838)								
97- -0838 \ X	11,353			11,353				11,353
Acct Total	11,353			11,353				11,353
Budget Acct: Foreign Currency Fluctuations (007-10-0801)								
97- -0801 \ X	970,000			970,000				970,000
Acct Total	970,000			970,000				970,000
Budget Acct: Defense Health Program (007-10-0130)								
¹ 97- -0130 13 \ 15			45,506	45,506	101			45,607
¹ 97- -0130 14 \ 15			633,380	633,380	1,199			634,580
97- -0130 \ 15						3,498,741		3,498,741
¹ 97- -0130 14 \ 16		410,743		410,743	435			411,178
97- -0130 15 \ 16						1,426,650		1,426,650
97- -0130 15 \ 17						185,372		185,372
¹ 97- -0130 \ X	22,234			22,234				22,234
Acct Total	22,234	410,743	678,886	1,111,863	1,735	5,110,763		6,224,362
Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)								
17- -0810 \ X	63			63				63
97- -0810 \ X	798			798				798
Acct Total	861			861				861
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 14 \ 15			618,782	618,782				618,782
97- -0819 15 \ 16		83,043		83,043				83,043
97- -0819 \ X	282			282				282
Acct Total	282	83,043	618,782	702,107				702,107

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(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Cooperative Threat Reduction Account (007-10-0134)								
97- -0134 13 \ 15			-5,289	-5,289				-5,289
97- -0134 14 \ 16		94,190		94,190				94,190
97- -0134 15 \ 17		211,586		211,586				211,586
97- -0134 \ X	3,111			3,111				3,111
97- -5751 \ X	915			915				915
Acct Total	4,026	305,776	-5,289	304,513				304,513
<hr/>								
Budget Acct: Counterterrorism Partnerships Fund (007-10-0145)								
97- -0145 15 \ 16		555,690		555,690				555,690
Acct Total		555,690		555,690				555,690
<hr/>								
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
<hr/>								
Budget Acct: Afghanistan Security Forces Fund (007-10-2091)								
21- -2091 14 \ 15			293,341	293,341				293,341
21- -2091 15 \ 16		2,769,132		2,769,132				2,769,132
21- -2091 \ X	138,541			138,541				138,541
Acct Total	138,541	2,769,132	293,341	3,201,014				3,201,014
<hr/>								
Budget Acct: Afghanistan Infrastructure Fund (007-10-2096)								
21- -2096 14 \ 15			71,110	71,110				71,110
Acct Total			71,110	71,110				71,110
<hr/>								
Budget Acct: Iraq Train and Equip Fund (007-10-2097)								
21- -2097 15 \ 16		1,062,625		1,062,625				1,062,625
Acct Total		1,062,625		1,062,625				1,062,625

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(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)								
197- -0111 13 \ 15					10,717		10,717	
97- -0111 \ 15						2,007	2,007	
197- -0111 14 \ 16					425,406		425,406	
97- -0111 15 \ 17						476,966	476,966	
Acct Total					436,123	478,973	915,096	
<hr/>								
Budget Acct: Ship Modernization, Operations and Sustainment Fund (007-10-0513)								
17- -0513 15 \ 21		294,400		294,400			294,400	
17- -0513 14 \ 21		1,789,000		1,789,000			1,789,000	
Acct Total		2,083,400		2,083,400			2,083,400	
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X		205,783		205,783			205,783	
Acct Total		205,783		205,783			205,783	
<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					579,431		579,431	
Acct Total					579,431		579,431	
<hr/>								
Budget Acct: Miscellaneous Special Funds (007-10-9922)								
21- -5098 \ X					13,498		13,498	
21- -5286 \ X					124		124	
97- -5195 \ X					1,959		1,959	
Acct Total					15,581		15,581	

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: 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	57,764			57,764				57,764
Acct Total	57,764			57,764				57,764
<hr/>								
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	161,056			161,056				161,056
Acct Total	161,056			161,056				161,056
<hr/>								
Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)								
97- -5193 \ X	1,350			1,350				1,350
Acct Total	1,350			1,350				1,350
<hr/>								
Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)								
97- -5750 \ X					17,130			17,130
Acct Total					17,130			17,130
<hr/>								
Bureau: International Reconstruction and Other Assistance								
Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)								
21- -2089 \ X	9,446			9,446				9,446
Acct Total	9,446			9,446				9,446

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u>	<u>Total Disc</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Procurement							
Budget Acct: Aircraft Procurement, Army (007-15-2031)							
21- -2031 13 \ 15			239,824	239,824	4,136		243,960
21- -2031 14 \ 16		603,569		603,569	30,886		634,454
21- -2031 15 \ 17		1,719,340		1,719,340	58,788		1,778,128
21- -2031 \ X	466,819			466,819			466,819
Acct Total	466,819	2,322,909	239,824	3,029,552	93,810		3,123,361
Budget Acct: Missile Procurement, Army (007-15-2032)							
21- -2032 13 \ 15			44,864	44,864	4,138		49,002
21- -2032 14 \ 16		340,382		340,382	112,987		453,369
21- -2032 15 \ 17		496,251		496,251	102,926		599,177
Acct Total		836,633	44,864	881,497	220,051		1,101,548
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)							
21- -2033 13 \ 15			19,041	19,041	3,447		22,488
21- -2033 14 \ 16		182,641		182,641	720		183,361
21- -2033 15 \ 17		537,119		537,119	1,747		538,866
Acct Total		719,760	19,041	738,801	5,914		744,715
Budget Acct: Procurement of Ammunition, Army (007-15-2034)							
21- -2034 13 \ 15			58,928	58,928	84,675		143,603
21- -2034 14 \ 16		115,942		115,942	354,024		469,966
21- -2034 15 \ 17		328,473		328,473	484,802		813,275
Acct Total		444,415	58,928	503,343	923,501		1,426,844

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Other Procurement, Army (007-15-2035)								
21- -2035 13 \ 15			83,264	83,264	4,449			87,713
21- -2035 14 \ 16		696,265		696,265	6,702			702,967
21- -2035 15 \ 17		1,901,991		1,901,991	74,831			1,976,822
21- -2035 \ X	118,343			118,343				118,343
Acct Total	118,343	2,598,256	83,264	2,799,863	85,982			2,885,845
Budget Acct: Joint Improvised Explosive Device Defeat Fund (007-15-2093)								
21- -2093 13 \ 15			18,068	18,068				18,068
21- -2093 14 \ 16		80,925		80,925				80,925
21- -2093 15 \ 17		133,488		133,488				133,488
Acct Total		214,413	18,068	232,481				232,481
Budget Acct: Aircraft Procurement, Navy (007-15-1506)								
17- -1506 13 \ 15			293,546	293,546	780			294,326
17- -1506 14 \ 16		1,828,234		1,828,234	1,384			1,829,617
17- -1506 15 \ 17		5,987,571		5,987,571				5,987,571
17- -1506 \ X	273,831			273,831				273,831
Acct Total	273,831	7,815,805	293,546	8,383,182	2,164			8,385,345
Budget Acct: Weapons Procurement, Navy (007-15-1507)								
17- -1507 13 \ 15			45,472	45,472	290			45,763
17- -1507 14 \ 16		132,892		132,892	1,513			134,405
17- -1507 15 \ 17		824,983		824,983	1,684			826,667
17- -1507 \ X	17,267			17,267				17,267
Acct Total	17,267	957,875	45,472	1,020,614	3,487			1,024,102

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)								
17- -1508 13 \ 15			19,550	19,550	215			19,764
17- -1508 14 \ 16		67,530		67,530	25			67,555
17- -1508 15 \ 17		267,900		267,900	3,149			271,049
Acct Total		335,430	19,550	354,980	3,389			358,368
<hr/>								
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 \ 15			141,104	141,104				141,104
17- -1611 11 \ 15			940,877	940,877				940,877
17- -1611 12 \ 16		1,695,126		1,695,126				1,695,126
17- -1611 08 \ 17		38,921		38,921				38,921
17- -1611 13 \ 17		2,140,872		2,140,872				2,140,872
17- -1611 07 \ 18		20,429		20,429				20,429
17- -1611 10 \ 18		486,294		486,294				486,294
17- -1611 14 \ 18		1,941,789		1,941,789				1,941,789
17- -1611 15 \ 19		4,644,136		4,644,136				4,644,136
17- -1611 09 \ 20		78,074		78,074				78,074
17- -1611 \ X	40			40				40
Acct Total	40	11,045,641	1,081,981	12,127,662				12,127,662
<hr/>								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 13 \ 15			88,712	88,712	9,402			98,114
17- -1810 14 \ 16		548,631		548,631	4,009			552,641
17- -1810 15 \ 17		2,146,136		2,146,136	13,520			2,159,655
17- -1810 \ X	289,304			289,304				289,304
Acct Total	289,304	2,694,767	88,712	3,072,783	26,931			3,099,714

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u>	<u>Total Disc</u>	<u>Split, Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Procurement							
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
Budget Acct: Procurement, Marine Corps (007-15-1109)							
17- -1109 13 \ 15			91,490	91,490			91,490
17- -1109 14 \ 16		70,133		70,133			70,133
17- -1109 15 \ 17		333,333		333,333	3,175		336,508
17- -1109 \ X	3,080			3,080			3,080
Acct Total	3,080	403,466	91,490	498,036	3,175		501,211
Budget Acct: Aircraft Procurement, Air Force (007-15-3010)							
57- -3010 13 \ 15			636,252	636,252			636,252
57- -3010 14 \ 16		3,266,525		3,266,525	655		3,267,180
57- -3010 15 \ 17		9,720,665		9,720,665	20,607		9,741,272
57- -3010 \ X	20,226			20,226			20,226
Acct Total	20,226	12,987,190	636,252	13,643,668	21,262		13,664,930
Budget Acct: Missile Procurement, Air Force (007-15-3020)							
57- -3020 13 \ 15			187,301	187,301	1,287		188,588
57- -3020 14 \ 16		381,685		381,685	8,630		390,315
57- -3020 15 \ 17		2,472,139		2,472,139	7,481		2,479,619
57- -3020 \ X	-7			-7			-7
Acct Total	-7	2,853,824	187,301	3,041,118	17,398		3,058,515
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)							
57- -3011 13 \ 15			5,385	5,385	8,471		13,856
57- -3011 14 \ 16		196,757		196,757	6,593		203,350
57- -3011 15 \ 17		357,490		357,490	45,659		403,149
Acct Total		554,247	5,385	559,632	60,723		620,355

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 13 \ 15			141,422	141,422	46			141,468
57- -3080 14 \ 16		655,554		655,554	16,168			671,722
57- -3080 15 \ 17		3,768,094		3,768,094	29,993			3,798,087
57- -3080 \ X	91,552			91,552				91,552
Acct Total	91,552	4,423,648	141,422	4,656,622	46,207			4,702,829
<hr/>								
Budget Acct: Procurement, Defense-wide (007-15-0300)								
97- -0300 13 \ 15			74,725	74,725	7,671			82,396
97- -0300 14 \ 16		221,369		221,369	19,629			240,998
97- -0300 15 \ 17		1,661,190		1,661,190	97,373			1,758,563
Acct Total		1,882,559	74,725	1,957,284	124,673			2,081,957
<hr/>								
Budget Acct: National Guard and Reserve Equipment (007-15-0350)								
97- -0350 13 \ 15			129,105	129,105				129,105
97- -0350 14 \ 16		462,021		462,021				462,021
97- -0350 15 \ 17		1,094,729		1,094,729				1,094,729
Acct Total		1,556,750	129,105	1,685,855				1,685,855
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Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	171,337			171,337				171,337
Acct Total	171,337			171,337				171,337
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
21- -0390 \ X	1,673			1,673				1,673
97- -0390 13 \ 15			15,484	15,484				15,484
97- -0390 14 \ 15			9,150	9,150				9,150
97- -0390 \ 15			31,226	31,226	73			31,299
97- -0390 15 \ 16		93,631		93,631	26			93,658
97- -0390 15 \ 17		6,458		6,458				6,458
97- -0390 \ X	708			708				708
Acct Total	2,381	100,089	55,860	158,330	99			158,430
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 14 \ 15			177,630	177,630	412,557			590,186
21- -2040 15 \ 16		1,670,514		1,670,514	1,706,160			3,376,675
21- -2040 \ X	132,309			132,309				132,309
Acct Total	132,309	1,670,514	177,630	1,980,453	2,118,717			4,099,170
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 14 \ 15			179,834	179,834	14,113			193,947
17- -1319 15 \ 16		2,502,756		2,502,756	68,556			2,571,312
17- -1319 \ X	802,030			802,030				802,030
Acct Total	802,030	2,502,756	179,834	3,484,620	82,669			3,567,289
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 14 \ 15			481,436	481,436	53,991			535,426
57- -3600 15 \ 16		5,205,732		5,205,732	744,167			5,949,899
57- -3600 \ X	424,390			424,390				424,390
Acct Total	424,390	5,205,732	481,436	6,111,558	798,158			6,909,715

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Tanker Replacement Transfer Fund, Air Force (007-20-3024)								
57- -3024 \ X	92			92				92
Acct Total	92			92				92
<hr/>								
Budget Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)								
97- -0400 14 \ 15			323,128	323,128	20,889			344,017
97- -0400 15 \ 16		3,714,110		3,714,110	317,283			4,031,393
97- -0400 \ X	181,462			181,462				181,462
Acct Total	181,462	3,714,110	323,128	4,218,700	338,172			4,556,872
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Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 14 \ 15			7,854	7,854				7,854
97- -0460 15 \ 16		39,353		39,353				39,353
Acct Total		39,353	7,854	47,207				47,207
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Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 11 \ 15			76,527	76,527	136,117			212,644
21- -2050 12 \ 16		473,868		473,868	156,903			630,771
21- -2050 15 \ 17		37,000		37,000				37,000
21- -2050 13 \ 17		425,013		425,013	379,167			804,179
21- -2050 14 \ 18		263,204		263,204	1,073,028			1,336,232
21- -2050 15 \ 19		508,663		508,663	2,017,187			2,525,850
21- -2050 \ X	82			82				82
69-21-2050 11 \ 15			44	44				44
Acct Total	82	1,707,748	76,571	1,784,401	3,762,402			5,546,802

FY 2015 As of Aug 31 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, Navy and Marine Corps (007-25-1205)								
17- -1205 11 \ 15			134,478	134,478	54,651			189,129
17- -1205 12 \ 16		270,653		270,653	9,743			280,396
17- -1205 13 \ 17		407,555		407,555	62,681			470,236
17- -1205 14 \ 18		650,655		650,655	82,840			733,494
17- -1205 15 \ 18		35,213		35,213				35,213
17- -1205 15 \ 19		750,379		750,379	198,356			948,735
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 11 \ 15			6	6				6
Acct Total	650	2,114,455	134,484	2,249,589	408,271			2,657,859
Budget Acct: Military Construction, Air Force (007-25-3300)								
57- -3300 11 \ 15			12,229	12,229	401			12,630
57- -3300 12 \ 16		99,658		99,658				99,658
57- -3300 13 \ 17		19,162		19,162				19,162
57- -3300 15 \ 17		134,810		134,810				134,810
57- -3300 14 \ 18		154,909		154,909				154,909
57- -3300 15 \ 18		7,119		7,119				7,119
57- -3300 15 \ 19		320,345		320,345				320,345
57- -3300 \ X	6,512			6,512				6,512
69-57-3300 15 \ 19		1,750		1,750				1,750
Acct Total	6,512	737,753	12,229	756,494	401			756,895

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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 Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Defense-wide (007-25-0500)								
69-97-0500 12 \ 16		382		382				382
97- -0500 11 \ 15			97,174	97,174				97,174
97- -0500 12 \ 16		600,630		600,630				600,630
97- -0500 15 \ 17		4,940		4,940				4,940
97- -0500 13 \ 17		813,856		813,856				813,856
97- -0500 14 \ 18		1,340,035		1,340,035				1,340,035
97- -0500 15 \ 19		1,499,712		1,499,712				1,499,712
Acct Total		4,259,555	97,174	4,356,729				4,356,729
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Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X		278,965		278,965	49,938			328,903
Acct Total		278,965		278,965	49,938			328,903
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Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 11 \ 15			78,600	78,600				78,600
21- -2085 12 \ 16		61,658		61,658				61,658
21- -2085 13 \ 17		170,733		170,733				170,733
21- -2085 14 \ 18		68,711		68,711				68,711
21- -2085 15 \ 19		56,189		56,189				56,189
Acct Total		357,291	78,600	435,891				435,891
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Budget Acct: Military Construction, Air National Guard (007-25-3830)								
57- -3830 11 \ 15			763	763				763
57- -3830 12 \ 16		6,215		6,215				6,215
57- -3830 13 \ 17		6,738		6,738				6,738
57- -3830 14 \ 18		24,266		24,266				24,266
57- -3830 15 \ 19		24,869		24,869				24,869
Acct Total		62,088	763	62,851				62,851

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u>	<u>Total Disc</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Military Construction							
Budget Acct: Military Construction, Army Reserve (007-25-2086)							
21- -2086 11 \ 15			8,322	8,322			8,322
21- -2086 12 \ 16		36,191		36,191			36,191
21- -2086 13 \ 17		42,056		42,056			42,056
21- -2086 15 \ 18		17,737		17,737			17,737
21- -2086 14 \ 18		69,826		69,826			69,826
21- -2086 15 \ 19		149,996		149,996			149,996
Acct Total		315,806	8,322	324,128			324,128
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Budget Acct: Military Construction, Navy Reserve (007-25-1235)							
17- -1235 11 \ 15			3,387	3,387			3,387
17- -1235 12 \ 16		2,637		2,637			2,637
17- -1235 13 \ 17		31,905		31,905			31,905
17- -1235 14 \ 18		19,147		19,147			19,147
17- -1235 15 \ 18		3,043		3,043			3,043
17- -1235 15 \ 19		25,632		25,632			25,632
Acct Total		82,364	3,387	85,751			85,751
<hr/>							
Budget Acct: Military Construction, Air Force Reserve (007-25-3730)							
57- -3730 11 \ 15			260	260			260
57- -3730 12 \ 16		490		490			490
57- -3730 13 \ 17		4,045		4,045			4,045
57- -3730 14 \ 18		25,921		25,921			25,921
57- -3730 15 \ 19		48,624		48,624			48,624
Acct Total		79,080	260	79,340			79,340

FY 2015 As of Aug 31 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: Chemical Demilitarization Construction, Defense-wide (007-25-0391)								
97- -0391 11 \ 15			-4	-4				-4
97- -0391 12 \ 16		26		26				26
97- -0391 13 \ 17		8,925		8,925				8,925
97- -0391 14 \ 18		1,710		1,710				1,710
97- -0391 15 \ 19		18,959		18,959				18,959
Acct Total		29,620	-4	29,616				29,616
<hr/>								
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
69-97-0516 \ X		8,239		8,239				8,239
97- -0516 \ X		583,479		583,479	38,827			622,305
Acct Total		591,718		591,718	38,827			630,544
<hr/>								
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X		38,057		38,057	6,215			44,272
Acct Total		38,057		38,057	6,215			44,272
<hr/>								
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
69-97-0512 \ X		438		438				438
97- -0512 \ X		109,990		109,990	97,369			207,359
Acct Total		110,428		110,428	97,369			207,797
<hr/>								
Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X		709		709				709
Acct Total		709		709				709
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Army (007-30-0720)								
21- -0720 11 \ 15			4,706	4,706				4,706
21- -0720 12 \ 16		79,247		79,247				79,247
21- -0720 13 \ 17		200		200				200
21- -0720 14 \ 18		3,775		3,775				3,775
21- -0720 15 \ 19		38,960		38,960				38,960
Acct Total		122,182	4,706	126,888				126,888
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 15			77,413	77,413	418			77,832
Acct Total			77,413	77,413	418			77,832
<hr/>								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 11 \ 15			96,119	96,119				96,119
17- -0730 12 \ 16		11,114		11,114				11,114
17- -0730 13 \ 17		11,079		11,079				11,079
17- -0730 14 \ 18		30,168		30,168				30,168
17- -0730 15 \ 19		16,337		16,337				16,337
Acct Total		68,698	96,119	164,817				164,817
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 15			60,083	60,083	10,690			70,773
Acct Total			60,083	60,083	10,690			70,773
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Air Force (007-30-0740)								
57- -0740 11 \ 15			17,316	17,316				17,316
57- -0740 12 \ 16		36,619		36,619				36,619
57- -0740 13 \ 17		73,508		73,508				73,508
57- -0740 14 \ 18		66,818		66,818				66,818
57- -0740 15 \ 19		45,104		45,104				45,104
Acct Total		222,049	17,316	239,365				239,365
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 15			78,228	78,228	-521			77,707
Acct Total			78,228	78,228	-521			77,707
Budget Acct: Family Housing Operation and Maintenance, Defense-Wide (007-30-0765)								
97- -0765 \ 15			5,985	5,985				5,985
Acct Total			5,985	5,985				5,985
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	179,764			179,764	16,911			196,676
97- -4091 \ X	603			603	150			753
Acct Total	180,367			180,367	17,061			197,429
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
¹ 97- -0834 \ X	74,315			74,315				74,315
Acct Total	74,315			74,315				74,315
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	9			9				9
Acct Total	9			9				9

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Revolving and Management Funds								
Budget Acct: National Defense Stockpile Transaction Fund (007-40-4555)								
97- -4555 \ X						222,963		222,963
Acct Total						222,963		222,963
<hr/>								
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						158,406		158,406
Acct Total						158,406		158,406
<hr/>								
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	32,695			32,695	38,268			70,963
Acct Total	32,695			32,695	38,268			70,963
<hr/>								
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -493001 \ X	67,193			67,193	3,770,440			3,837,633
Acct Total	67,193			67,193	3,770,440			3,837,633
<hr/>								
Budget Acct: Working Capital Fund, Navy (007-40-493002)								
97- -493002 \ X	1,531			1,531	5,284,371			5,285,902
Acct Total	1,531			1,531	5,284,371			5,285,902
<hr/>								
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X	25,333			25,333	4,782,466			4,807,799
Acct Total	25,333			25,333	4,782,466			4,807,799
<hr/>								
Budget Acct: Working Capital Fund, Defense-Wide (007-40-493005)								
97- -493005 \ X	130,643			130,643	11,944,057			12,074,700
Acct Total	130,643			130,643	11,944,057			12,074,700
<hr/>								
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	282,156			282,156	998,343			1,280,499
Acct Total	282,156			282,156	998,343			1,280,499

FY 2015 As of Aug 31 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: Revolving and Management Funds								
Budget Acct: Buildings Maintenance Fund (007-40-4931)								
97- -4931 \ X						83,016		83,016
Acct Total						83,016		83,016
<hr/>								
Bureau: Allowances								
Budget Acct: Department of Defense Closed Accounts (007-45-3999)								
97- -3999 \ X		-19,904		-19,904				-19,904
Acct Total		-19,904		-19,904				-19,904
<hr/>								
Bureau: Trust Funds								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						39,629		39,629
97- -8358 \ X						966,569		966,569
Acct Total						1,006,198		1,006,198
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						6,968		6,968
Acct Total						6,968		6,968
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						5,527		5,527
17- -8723 \ X						2,819		2,819
17- -8733 \ X						17,781		17,781
21- -8063 \ X						15		15
21- -8927 \ X						22,315		22,315
57- -8928 \ X						10,766		10,766
Acct Total						59,223		59,223
<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

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Trust Funds								
Budget Acct: Foreign National Employees Separation Pay (007-55-8165)								
97- -8165 \ X						69,994		69,994
Acct Total						69,994		69,994
<hr/>								
Budget Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)								
97- -8164 \ X						110,737		110,737
Acct Total						110,737		110,737
<hr/>								
Agency Tot	7,580,457	86,570,531	44,416,064	138,567,052	44,078,621	2,765,770	5,589,736	191,001,176

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Elementary and Secondary Education								
Budget Acct: Education for the Disadvantaged (018-10-0900)								
91- -0900 \ 15			10,170	10,170				10,170
91- -0900 14 \ 15			127,898	127,898				127,898
91- -0900 15 \ 16		552,733		552,733				552,733
Acct Total		552,733	138,068	690,801				690,801
<hr/>								
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 15			170,382	170,382				170,382
91- -0102 15 \ 16		17,399		17,399				17,399
91- -0102 \ X	789			789				789
Acct Total	789	17,399	170,382	188,570				188,570
<hr/>								
Budget Acct: School Improvement Programs (018-10-1000)								
91- -1000 14 \ 15			44,063	44,063				44,063
91- -1000 \ 15			79,073	79,073				79,073
91- -1000 15 \ 16		133,907		133,907				133,907
91- -1000 \ X	390			390				390
Acct Total	390	133,907	123,136	257,433				257,433
<hr/>								
Budget Acct: Safe Schools and Citizenship Education (018-10-0203)								
91- -0203 14 \ 15			1	1				1
91- -0203 \ 15			78,623	78,623				78,623
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	78,624	138,799				138,799
<hr/>								
Budget Acct: Indian Education (018-10-0101)								
91- -0101 \ 15			24,708	24,708				24,708
Acct Total			24,708	24,708				24,708

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Innovation and Improvement								
Budget Acct: Innovation and Improvement (018-12-0204)								
91- -0204 14 \ 15			525	525				525
91- -0204 \ 15			539,753	539,753				539,753
91- -0204 15 \ 16		367,113		367,113				367,113
91- -0204 \ X					29,968			29,968
Acct Total		367,113	540,278	907,391	29,968			937,359
<hr/>								
Bureau: Office of English Language Acquisition								
Budget Acct: English Language Acquisition (018-15-1300)								
91- -1300 14 \ 15			2,948	2,948				2,948
91- -1300 15 \ 16		14,515		14,515				14,515
Acct Total		14,515	2,948	17,463				17,463
<hr/>								
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Special Education (018-20-0300)								
91- -0300 14 \ 15			1,577	1,577				1,577
91- -0300 \ 15			5,404	5,404				5,404
91- -0300 15 \ 16		23,385		23,385				23,385
Acct Total		23,385	6,981	30,366				30,366
<hr/>								
Budget Acct: Rehabilitation Services (018-20-0301)								
91- -0301 \ 15						99,972		99,972
Acct Total						99,972		99,972
<hr/>								
Budget Acct: National Technical Institute for the Deaf (018-20-0601)								
91- -0601 \ 15			400	400				400
Acct Total			400	400				400
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Vocational and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 \ 15			13,982	13,982				13,982
91- -0400 14 \ 15			15,122	15,122				15,122
91- -0400 15 \ 16		22,510		22,510				22,510
91- -0400 \ X	6			6	1,539			1,545
Acct Total	6	22,510	29,104	51,620	1,539			53,159
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
91- -0201 14 \ 15						14,212		14,212
91- -0201 \ 15						488,432		488,432
¹ 91- -0201 \ X	717			717	26			743
Acct Total	717			717	26	502,644		503,387
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			12	12				12
¹ 91- -1901 14 \ 15			15,675	15,675				15,675
² 91- -1901 \ 15			117	117				117
² 91- -1901 15 \ 16		19,096		19,096				19,096
Acct Total		19,096	15,804	34,900				34,900
Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)								
91- -0240 \ X						1,702		1,702
91- -0242 \ X						5,084		5,084
91- -4250 \ X						8,610		8,610
Acct Total						15,396		15,396

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
¹ 91- -0200 14 \ 15			3,950,227	3,950,227	233,892			4,184,119
² 91- -0200 15 \ 16		13,259,717		13,259,717	13,800,930			27,060,647
² 91- -0248 \ 15			36	36	37			73
Acct Total		13,259,717	3,950,263	17,209,980	14,034,859			31,244,839
<hr/>								
Budget Acct: Student Aid Administration (018-45-0202)								
¹ 91- -0202 14 \ 15			16,483	16,483				16,483
91- -0202 15 \ 16						345,127		345,127
¹ 91- -0202 \ X	264			264				264
Acct Total	264		16,483	16,747		345,127		361,874
<hr/>								
Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)								
91- -5557 \ X					22,659			22,659
Acct Total					22,659			22,659
<hr/>								
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
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Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)								
91- -0243 \ X					1			1
Acct Total					1			1
<hr/>								
Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)								
91- -0230 \ X					218,241			218,241
Acct Total					218,241			218,241
<hr/>								
Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)								
91- -4299 \ X					6,948			6,948
Acct Total					6,948			6,948

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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 Education								
Bureau: Institute of Education Sciences								
Budget Acct: Institute of Education Sciences (018-50-1100)								
91- -1100 14 \ 15			9,075	9,075				9,075
91- -1100 15 \ 16		102,147		102,147				102,147
Acct Total		102,147	9,075	111,222				111,222
<hr/>								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -0800 \ 15			54,694	54,694	1,417			56,111
91- -0800 \ X	7,303			7,303				7,303
91- -8258 \ X	883			883				883
Acct Total	8,186		54,694	62,880	1,417			64,297
<hr/>								
Budget Acct: Office for Civil Rights (018-80-0700)								
91- -0700 \ 15			11,465	11,465				11,465
Acct Total			11,465	11,465				11,465
<hr/>								
Budget Acct: Office of Inspector General (018-80-1400)								
91- -1400 \ 15			8,096	8,096				8,096
Acct Total			8,096	8,096				8,096
<hr/>								
Bureau: Hurricane Education Recovery								
Budget Acct: Hurricane Education Recovery (018-85-0013)								
91- -0013 \ X	74			74				74
Acct Total	74			74				74
<hr/>								
Agency Tot	17,904	14,568,624	5,180,509	19,767,037	32,950	15,751,831	947,743	36,499,561

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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: National Nuclear Security Administration								
Budget Acct: Salaries and Expenses (019-05-0313)								
89- -0313 14 \ 15			511	511				511
89- -0313 15 \ 16		74,501		74,501				74,501
89- -0313 \ X	4,545			4,545				4,545
Acct Total	4,545	74,501	511	79,557				79,557
<hr/>								
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 14 \ 15			340	340				340
89- -0314 15 \ 16		9,093		9,093				9,093
89- -0314 \ X	6,574			6,574				6,574
Acct Total	6,574	9,093	340	16,007				16,007
<hr/>								
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 14 \ 15			269	269				269
89- -0240 15 \ 16		11,196		11,196				11,196
89- -0240 \ X	370,896			370,896	14,459			385,355
Acct Total	370,896	11,196	269	382,361	14,459			396,820
<hr/>								
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	171,160			171,160				171,160
Acct Total	171,160			171,160				171,160
<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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Energy								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 14 \ 15			559	559				559
89- -0251 15 \ 16		26,401		26,401				26,401
89- -0251 \ X	188,453			188,453				188,453
Acct Total	188,453	26,401	559	215,413				215,413
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			556	556				556
89- -0243 15 \ 16		37,259		37,259				37,259
89- -0243 \ X	42,998			42,998	4,086			47,084
Acct Total	42,998	37,259	556	80,813	4,086			84,899
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			256	256				256
89- -0222 15 \ 16		29,143		29,143				29,143
89- -0222 \ X	185,448			185,448	7,242			192,689
Acct Total	185,448	29,143	256	214,847	7,242			222,088

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Research Projects Agency - Energy (019-20-0337)								
89- -0337 14 \ 15			70	70	259			328
89- -0337 15 \ 16		7,418		7,418	1,477			8,895
89- -0337 \ X	294,723			294,723				294,723
Acct Total	294,723	7,418	70	302,211	1,736			303,946
<hr/>								
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	4,408			4,408	2,489			6,897
Acct Total	4,408			4,408	2,489			6,897
<hr/>								
Budget Acct: Nuclear Energy (019-20-0319)								
89- -0319 14 \ 15			204	204				204
89- -0319 15 \ 16		17,010		17,010				17,010
89- -0319 \ X	90,561			90,561	5,539			96,100
Acct Total	90,561	17,010	204	107,775	5,539			113,314
<hr/>								
Budget Acct: Electricity Delivery and Energy Reliability (019-20-0318)								
89- -0318 14 \ 15			216	216				216
89- -0318 15 \ 16		9,651		9,651				9,651
89- -0318 \ X	60,676			60,676	2,351			63,027
Acct Total	60,676	9,651	216	70,543	2,351			72,894
<hr/>								
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 14 \ 15			2,641	2,641				2,641
89- -0321 15 \ 16		41,603		41,603				41,603
89- -0321 \ X	860,802			860,802	16,266			877,067
Acct Total	860,802	41,603	2,641	905,046	16,266			921,311

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	27,342			27,342	822			28,164
Acct Total	27,342			27,342	822			28,164
Budget Acct: Fossil Energy Research and Development (019-20-0213)								
89- -0213 14 \ 15			349	349				349
89- -0213 15 \ 16		17,872		17,872				17,872
89- -0213 \ X	250,137			250,137	1,640			251,777
Acct Total	250,137	17,872	349	268,358	1,640			269,998
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	22,894			22,894				22,894
Acct Total	22,894			22,894				22,894
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	13,156			13,156				13,156
89- -0234 \ X	94			94				94
Acct Total	13,250			13,250				13,250
Budget Acct: SPR Petroleum Account (019-20-0233)								
¹ 89- -0233 \ X						14,678		14,678
Acct Total						14,678		14,678
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	16,459			16,459				16,459
Acct Total	16,459			16,459				16,459
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	54,906			54,906	45			54,951
Acct Total	54,906			54,906	45			54,951

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						808		808
Acct Total						808		808
<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	10,036			10,036				10,036
Acct Total	10,036			10,036				10,036
<hr/>								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X	14,034			14,034				14,034
Acct Total	14,034			14,034				14,034
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X	115,009			115,009				115,009
Acct Total	115,009			115,009				115,009
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					13,901			13,901
Acct Total					13,901			13,901
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 14 \ 15			108	108				108
² 89- -0322 15 \ 16		3,130		3,130				3,130
¹ 89- -0322 \ X	4,291,281			4,291,281				4,291,281
Acct Total	4,291,281	3,130	108	4,294,519				4,294,519
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
¹ 89- -0208 14 \ 15			76	76	299			375
² 89- -0208 15 \ 16		11,085		11,085				11,085
¹ 89- -0208 \ X	180,520			180,520	462			180,982
¹ 89- -0209 \ X	475,210			475,210				475,210
Acct Total	655,730	11,085	76	666,891	761			667,652
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	9,172			9,172	12,561			21,733
Acct Total	9,172			9,172	12,561			21,733
Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)								
89- -5653 \ X						50		50
Acct Total						50		50

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)								
89- -0303 \ X	22,719			22,719	80,634			103,353
Acct Total	22,719			22,719	80,634			103,353
<hr/>								
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300
<hr/>								
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	256,237			256,237	563,852			820,089
Acct Total	256,237			256,237	563,852			820,089
<hr/>								
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	10,024			10,024	623			10,646
Acct Total	10,024			10,024	623			10,646
<hr/>								
Budget Acct: Emergency Fund, Western Area Power Administration (019-50-5069)								
89- -5069 \ X						500		500
Acct Total						500		500
<hr/>								
Budget Acct: Falcon and Amistad Operating and Maintenance Fund (019-50-5178)								
89- -5178 \ X	218			218				218
Acct Total	218			218				218
<hr/>								
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					151,687			151,687
Acct Total					151,687			151,687
<hr/>								
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						873,016		873,016
Acct Total						873,016		873,016

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u>	<u>Total 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>					
Agency: Department of Energy								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 14 \ 15			30,576	30,576				30,576
89- -0228 15 \ 16		58,469		58,469	40,300			98,769
89- -0228 \ X	11,822			11,822				11,822
89- -8576 \ X	44			44				44
Acct Total	11,866	58,469	30,576	100,911	40,300			141,211
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 14 \ 15			15	15				15
89- -0236 15 \ 16		11,610		11,610				11,610
89- -0236 \ X	131			131				131
Acct Total	131	11,610	15	11,756				11,756
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					38,754			38,754
Acct Total					38,754			38,754
Agency Tot	8,077,130	365,441	36,746	8,479,317	959,748	893,700		10,332,761

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Food and Drug Administration								
Budget Acct: Salaries and Expenses (009-10-9911)								
75- -0600 \ 15							447,348	447,348
175- -0600 14 \ 16						469		469
75- -0600 15 \ 17							583	583
175- -0600 \ X	29,551			29,551	1,177,299	6,430		1,213,281
175- -0603 \ X	5,479			5,479				5,479
175- -5148 \ X						4,365		4,365
Acct Total	35,030			35,030	1,177,299	11,264	447,931	1,671,525
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						5,082		5,082
Acct Total						5,082		5,082
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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	232			232				232
75- -0350 15 \ 16						8,883		8,883
175- -0350 \ X	13,453			13,453	7,248	298		20,999
175- -0352 11 \ 15						1,830		1,830
175- -0352 \ X						58,010		58,010
75- -0353 \ 15							124,828	124,828
175- -0353 \ X	22			22	37,633	3,355		41,010
75- -0354 \ 15							72,353	72,353
175- -0356 13 \ 15			6,586	6,586				6,586
75- -0356 \ 15							52,717	52,717
175- -0356 14 \ 16		5,822		5,822				5,822
75- -0356 15 \ 17							71,437	71,437
75- -0357 \ 15							42,706	42,706
175- -0357 \ X	1,148			1,148				1,148
75- -0358 \ 15							85,902	85,902
75- -0359 \ 15							9,562	9,562
75- -0360 \ 15							41,552	41,552
175- -0360 \ X	553,129			553,129		328,211		881,340
75- -0361 \ 15							28,427	28,427
175- -0365 \ X	97,989			97,989				97,989
Acct Total	665,973	5,822	6,586	678,381	44,881	391,704	538,367	1,653,333
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						27,405		27,405
Acct Total						27,405		27,405

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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		3,006		3,006				3,006
Acct Total		3,006		3,006				3,006
<hr/>								
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 \ X						17,451		17,451
Acct Total						17,451		17,451
<hr/>								
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							35,720	35,720
Acct Total							35,720	35,720
<hr/>								
Bureau: Indian Health Service								
Budget Acct: Indian Health Services (009-17-0390)								
75- -0390 \ 15							280,212	280,212
¹ 75- -0390 \ X		277,334		277,334	512,883	64,626		854,842
75- -3921 \ X							1	1
Acct Total		277,334		277,334	512,883	64,626	280,213	1,135,055
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
¹ 75- -0391 \ X		278,070		278,070	3,370			281,440
¹ 75- -5071 \ X						10,190		10,190
Acct Total		278,070		278,070	3,370	10,190		291,630

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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 14 \ 15						473		473
175- -0943 13 \ 15						142		142
75- -0943 \ 15							96,120	96,120
175- -0943 14 \ 16						1,030		1,030
175- -0943 12 \ 16		1,425		1,425				1,425
75- -0943 15 \ 16							304	304
175- -0943 13 \ 17		179		179				179
75- -0943 15 \ 17							1,227	1,227
175- -0943 14 \ 18		5,800		5,800				5,800
75- -0943 15 \ 19							1,229,756	1,229,756
175- -0943 \ X	103,489			103,489	39,662	1,344		144,495
75- -0947 \ 15							24,315	24,315
75- -0947 \ X							1,850	1,850
75- -0948 \ 15							194,942	194,942
75- -0948 \ X							205,795	205,795
75- -0949 \ 15							58,801	58,801
75- -0949 \ X							4,281	4,281
75- -0950 \ 15							114,970	114,970
75- -0951 \ 15							74,191	74,191
75- -0951 \ X							79,252	79,252
75- -0952 \ 15							20,526	20,526
75- -0953 \ 15							25,203	25,203
175- -0954 \ X						2,220		2,220
175- -0955 14 \ 15			208	208				208
75- -0955 \ 15							33,376	33,376
75- -0955 15 \ 16							12,013	12,013
75- -0956 \ 15							46,831	46,831

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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	239,772			239,772				239,772
75- -0958 \ 15							28,566	28,566
75- -0959 \ 15							63,784	63,784
175- -5146 \ X						6,584		6,584
Acct Total	343,261	7,404	208	350,873	39,662	11,793	2,316,103	2,718,431
Budget Acct: Buildings and Facilities (009-20-0960)								
75- -0960 15 \ 19		6,302		6,302				6,302
Acct Total		6,302		6,302				6,302
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	3,588			3,588	119,953			123,540
Acct Total	3,588			3,588	119,953			123,540
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
275- -0944 \ 15			10,858	10,858	3,390			14,248
175- -0944 \ X						27,357		27,357
Acct Total			10,858	10,858	3,390	27,357		41,605
Budget Acct: World Trade Center Health Program Fund (009-20-0946)								
75- -0946 \ 15						213,658		213,658
Acct Total						213,658		213,658

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
175- -0807 14 \ 15			400	400				400
75- -0807 \ 15						82,185		82,185
75- -0807 15 \ 16						4,000		4,000
75- -0819 \ 15						8,409		8,409
175- -0838 12 \ 16		7,234		7,234				7,234
175- -0838 13 \ 17		4,135		4,135				4,135
175- -0838 14 \ 18		16,263		16,263				16,263
75- -0838 15 \ 19						71,075		71,075
175- -0838 \ X	5,430			5,430	2,283			7,713
75- -0843 \ 15						159,238		159,238
75- -0844 \ 15						142,819		142,819
175- -0846 13 \ 15			21,918	21,918				21,918
75- -0846 \ 15						594,889		594,889
75- -0849 \ 15						813,536		813,536
75- -0849 \ X						13,647		13,647
75- -0851 \ 15						183,380		183,380
75- -0862 \ 15						87,160		87,160
75- -0872 \ 15						278,883		278,883
75- -0873 \ 15						36,840		36,840
75- -0875 \ 15						54,405		54,405
75- -0884 \ 15						305,936		305,936
75- -0885 \ 15						371,303		371,303
75- -0885 15 \ 16						126,626		126,626
75- -0886 \ 15						183,889		183,889
75- -0887 \ 15						74,288		74,288
75- -0888 \ 15						46,163		46,163
75- -0889 \ 15						14,089		14,089

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0890 \ 15							13,147	13,147
75- -0891 \ 15							50,789	50,789
75- -0892 \ 15							141,748	141,748
75- -0893 \ 15							88,447	88,447
75- -0894 \ 15							36,101	36,101
75- -0896 \ 15							15,478	15,478
75- -0897 \ 15							20,489	20,489
75- -0898 \ 15							38,860	38,860
¹ 75- -3966 13 \ 15						40,809		40,809
75- -3966 14 \ 15					3,324			3,324
75- -3966 15 \ 16							71,608	71,608
¹ 75- -3966 14 \ 16						102,639		102,639
75- -3966 15 \ 17							117,106	117,106
75- -3966 \ X							10,045	10,045
75- -4554 \ X					393,483			393,483
75- -5145 \ X							44,426	44,426
Acct Total	5,430	27,632	22,318	55,380	399,090	143,448	4,301,004	4,898,922
<hr/>								
Bureau: Substance Abuse and Mental Health Services Administration								
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)								
75- -1362 \ 15							67,391	67,391
75- -1362 15 \ 16							500	500
75- -1363 \ 15							101,713	101,713
75- -1363 \ X							9,052	9,052
75- -1364 \ 15							236,604	236,604
75- -1365 \ 15							67,686	67,686
Acct Total							482,946	482,946

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Agency for Healthcare Research and Quality								
Budget Acct: Healthcare Research and Quality (009-33-1700)								
² 75- -1700 \ 15			111,523	111,523	2,156			113,678
75- -1700 15 \ 16					1,285			1,285
¹ 75- -1700 \ X	25			25	1,419	16,746		18,190
Acct Total	25		111,523	111,548	4,860	16,746		133,153
<hr/>								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Grants to States for Medicaid (009-38-0512)								
75- -0512 \ X						50,460,986		50,460,986
75-75-0512 \ X						25,858		25,858
75- -0518 \ X						127,418		127,418
Acct Total						50,614,262		50,614,262
<hr/>								
Budget Acct: State Grants and Demonstrations (009-38-0516)								
75- -0516 10 \ 15						518		518
75- -0516 09 \ 15						5,005		5,005
75- -0516 08 \ 16						4,817		4,817
75- -0516 15 \ 16						417,150		417,150
75- -0516 14 \ 16						416,579		416,579
75- -0516 13 \ 16						339,251		339,251
75- -0516 12 \ 16						42,370		42,370
75- -0516 09 \ 16						1,427		1,427
75- -0516 11 \ 16						5,981		5,981
75- -0516 14 \ 20						928,000		928,000
75- -0516 \ X						247,066		247,066
Acct Total						2,408,164		2,408,164

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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 Medicare and Medicaid Services								
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)								
75- -0580 \ 15						31,766,062		31,766,062
Acct Total						31,766,062		31,766,062
<hr/>								
Budget Acct: Quality Improvement Organizations (009-38-0519)								
75- -0519 \ 15						431,554		431,554
Acct Total						431,554		431,554
<hr/>								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							841	841
75- -0509 \ 15							408	408
175- -0509 \ X						264,110		264,110
175- -0510 \ X						248,333		248,333
75- -0511 \ 15							850,506	850,506
175- -0511 12 \ 17					3,787	405		4,192
175- -0511 13 \ 18					9,243	5,150		14,392
75- -0511 15 \ 18							60,435	60,435
175- -0511 14 \ 19					4,210	217,348		221,558
75- -0511 15 \ 20							890,904	890,904
175- -0511 \ X	73,515			73,515	7,783	388,632		469,930
Acct Total	73,515			73,515	25,023	1,123,978	1,803,094	3,025,609
<hr/>								
Budget Acct: Children's Health Insurance Fund (009-38-0515)								
75- -0515 \ X						6,622,969		6,622,969
Acct Total						6,622,969		6,622,969
<hr/>								
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)								
75- -0522 \ X						6,294,913		6,294,913
Acct Total						6,294,913		6,294,913

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
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			2,101,086		2,101,086
Acct Total					2,101,086		2,101,086
<hr/>							
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)							
75-	-0508	\ X			1,409,485		1,409,485
Acct Total					1,409,485		1,409,485
<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			172,790		172,790
Acct Total					172,790		172,790
<hr/>							
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)							
75-	75-0114	\ X			25,939		25,939
Acct Total					25,939		25,939
<hr/>							
Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)							
75-	-0115	\ 15			207,949		207,949
Acct Total					207,949		207,949
<hr/>							
Budget Acct: Risk Adjustment Program Payments (009-38-5733)							
75-	-5733	\ X			1,824,011		1,824,011
Acct Total					1,824,011		1,824,011
<hr/>							
Budget Acct: Transitional Reinsurance Program (009-38-5735)							
75-	-5735	\ X			773,437		773,437
Acct Total					773,437		773,437
<hr/>							

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)								
75- -0524 \ X						5,260		5,260
Acct Total						5,260		5,260
<hr/>								
Budget Acct: Consumer Operated and Oriented Plan Program Account (009-38-0118)								
75- -0118 \ X						34,205		34,205
Acct Total						34,205		34,205
<hr/>								
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)								
75-75-8005 \ X							45,714,810	45,714,810
Acct Total							45,714,810	45,714,810
<hr/>								
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)								
¹ 75- -8393 14 \ 15			6,545	6,545				6,545
75- -8393 15 \ 16							376,015	376,015
¹ 75- -8393 \ X						321,734		321,734
Acct Total			6,545	6,545		321,734	376,015	704,294
<hr/>								
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)								
75-75-8004 \ X							32,362,918	32,362,918
Acct Total							32,362,918	32,362,918
<hr/>								
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)								
75- -8308 \ 15							177,373	177,373
75- -8308 \ X							14,519,563	14,519,563
Acct Total							14,696,936	14,696,936

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)								
14-75-1552 \ 15						1,211		1,211
75- -1552 \ 15						142,799		142,799
Acct Total						144,010		144,010
<hr/>								
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)								
75- -1501 \ X						223,695		223,695
Acct Total						223,695		223,695
<hr/>								
Budget Acct: Low Income Home Energy Assistance (009-70-1502)								
75- -1502 \ 15			1,125	1,125				1,125
75- -1502 \ X	1			1				1
Acct Total	1		1,125	1,126				1,126
<hr/>								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 \ 15			20,857	20,857				20,857
75- -1503 13 \ 15			715	715				715
75- -1503 14 \ 16		58,615		58,615				58,615
75- -1503 15 \ 17		359,444		359,444				359,444
Acct Total		418,059	21,572	439,631				439,631
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 15							23,892	23,892
175- -1512 \ X						50,912		50,912
Acct Total						50,912	23,892	74,804
<hr/>								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 15						156		156
75- -1550 \ 15						40		40
Acct Total						196		196

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
14-75-1515 \ 15			321	321				321
75- -1515 \ 15			17,609	17,609				17,609
Acct Total			17,930	17,930				17,930
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 15						79,898		79,898
75- -1534 \ X						30,184		30,184
Acct Total						110,082		110,082
<hr/>								
Budget Acct: Children and Families Services Programs (009-70-1536)								
² 75- -1536 \ 15			956,290	956,290	19,219			975,509
¹ 75- -1536 13 \ 15			40,191	40,191				40,191
¹ 75- -1536 14 \ 15			-5	-5				-5
² 75- -1536 15 \ 16		398,083		398,083				398,083
² 75- -1536 \ X	1,904			1,904	25			1,930
Acct Total	1,904	398,083	996,476	1,396,463	19,244			1,415,708
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ 15						5,425		5,425
75- -1553 \ X						24,484		24,484
Acct Total						29,909		29,909
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 15						120,212		120,212
Acct Total						120,212		120,212
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
75- -0142 \ 15							229,277	229,277
¹ 75- -0142 \ X						43,635		43,635
Acct Total						43,635	229,277	272,912
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
² 75- -0120 \ 15			136,234	136,234	45,963			182,197
² 75- -0120 \ X	4,564			4,564	8,322			12,886
Acct Total	4,564		136,234	140,798	54,285			195,083
<hr/>								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 15							4,196	4,196
¹ 75- -0135 \ X						3,656		3,656
Acct Total						3,656	4,196	7,852
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 15			17,544	17,544	7,777			25,320
75- -0131 \ X	2,849			2,849	107			2,955
Acct Total	2,849		17,544	20,393	7,884			28,275
<hr/>								
Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)								
75- -0139 \ 15			9,515	9,515				9,515
Acct Total			9,515	9,515				9,515
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 \ 15			63,606	63,606	74,733			138,339
75- -0140 13 \ 15			6,101	6,101				6,101
75- -0140 14 \ 15			2,891	2,891				2,891
75- -0140 15 \ 16		164,263		164,263				164,263
75- -0140 14 \ 16		4,864		4,864				4,864
75- -0140 15 \ 17		4,815		4,815				4,815
75- -0140 15 \ 19		446,557		446,557				446,557
75- -0140 \ X	755,236			755,236				755,236
Acct Total	755,251	620,499	72,598	1,448,348	74,733			1,523,081
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75-75-0145 \ X					54,988			54,988
75- -0145 \ X					17,438			17,438
Acct Total					72,426			72,426
Budget Acct: Nonrecurring Expenses Fund (009-90-0125)								
75- -0125 \ X	315,027			315,027				315,027
75-75-0125 \ X	75,585			75,585				75,585
Acct Total	390,612			390,612				390,612
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X					2,766			2,766
75- -0119 \ X					3,529			3,529
Acct Total					6,295			6,295
Budget Acct: Pregnancy Assistance Fund (009-90-0117)								
75- -0117 \ 15					709			709
Acct Total					709			709

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----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Departmental Management							
Budget Acct: Section 241 Evaluation Transactions Account (009-90-3902)							
75- -3902	\ 15			395,572			395,572
Acct Total				395,572			395,572
<hr/>							
Bureau: Program Support Center							
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)							
75- -0379	\ 15				56,137		56,137
Acct Total					56,137		56,137
<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
<hr/>							
Budget Acct: HHS Service and Supply Fund (009-91-9941)							
75- -4552	\ X			420,627			420,627
Acct Total				420,627			420,627
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Program Support Center								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						10,456		10,456
75- -8248 \ X						48,505		48,505
75- -8249 \ X						148		148
75- -8250 \ X						18,206		18,206
75- -8253 \ X						86,482		86,482
75- -8254 \ X						3,714		3,714
75- -8510 \ X						467		467
75- -8511 \ X						766		766
75- -8512 \ X						392		392
75- -8513 \ X						289		289
75- -8514 \ X						3		3
75- -8888 \ X						418		418
75- -8889 \ X						372		372
Acct Total						170,218		170,218
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
¹ 75- -0128 13 \ 15			1,028	1,028				1,028
¹ 75- -0128 14 \ 15					23	39		62
² 75- -0128 \ 15			2,018	2,018	11	6,792		8,821
² 75- -0128 15 \ 16					4,672	15,642		20,315
¹ 75- -0128 \ X						36,333		36,333
Acct Total			3,046	3,046	4,706	58,806		66,559
<hr/>								
Agency Tot	2,841,438	1,483,801	1,434,078	5,759,317	3,307,462	108,176,459	103,613,422	220,856,657

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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: Departmental Management and Operations								
Budget Acct: Departmental Operations (024-10-0100)								
70- -0100 \ X	767			767				767
70- -0110 \ 15			20,740	20,740	5,788			26,528
70- -0110 \ X	1,837			1,837	1,380			3,218
70- -0111 13 \ 15			112	112				112
70- -0111 \ 15			36,935	36,935	5,897			42,833
70- -0111 14 \ 15			774	774				774
70- -0111 15 \ 16		7,637		7,637				7,637
70- -0111 13 \ 17		518		518				518
70- -0111 14 \ 18		433		433				433
70- -0111 \ X	25,669			25,669				25,669
70- -0112 \ 15			9,604	9,604	1,223			10,828
70- -0112 15 \ 16		13,432		13,432				13,432
70- -0112 \ X	2,310			2,310				2,310
Acct Total	30,583	22,020	68,165	120,768	14,288			135,059
<hr/>								
Budget Acct: Office of the Chief Information Officer (024-10-0102)								
70- -0102 \ X	274,989			274,989				274,989
70- -0113 \ 15			10,564	10,564	24,674			35,237
70- -0113 13 \ 15			2,048	2,048	8,402			10,450
70- -0113 14 \ 15			1,823	1,823	3,771			5,594
70- -0113 15 \ 16		93,779		93,779	12,665			106,444
70- -0113 \ X	6,601			6,601	22,428			29,030
Acct Total	281,590	93,779	14,435	389,804	71,940			461,744
<hr/>								
Budget Acct: Working Capital Fund (024-10-4640)								
70- -4640 \ X					244,387			244,387
Acct Total					244,387			244,387

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Departmental Management and Operations								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	2,741			2,741				2,741
Acct Total	2,741			2,741				2,741
<hr/>								
Budget Acct: Analysis and Operations (024-10-0115)								
70- -0115 14 \ 15			811	811	127			938
70- -0115 \ 15			13,934	13,934	3,582			17,515
70- -0115 15 \ 16		35,742		35,742	6,039			41,781
Acct Total		35,742	14,745	50,487	9,748			60,234
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operating Expenses (024-20-0200)								
70- -0200 \ 15			15,413	15,413	203			15,615
70- -0200 \ X	15,311			15,311	260			15,571
Acct Total	15,311		15,413	30,724	463			31,186
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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 14 \ 15			39,536	39,536	21,042	45,699		106,277
² 70- -0530 \ 15			471,535	471,535	189,926	498,996		1,160,457
² 70- -0530 15 \ 16		17,792		17,792	10,725	21,513		50,030
² 70- -0530 \ X	41,421			41,421	15,126	42,658		99,205
² 70- -5087 \ X	29,935			29,935	4,434	25,927		60,295
² 70- -5089 \ X	11,578			11,578		8,734		20,312
² 70- -5451 \ X	646			646		488		1,134
² 70- -5694 \ X	7,143			7,143	1,296	6,366		14,804
² 70- -5695 \ X	140,797			140,797		106,215		247,013
² 70- -8870 \ X	1,866			1,866		1,408		3,274
Acct Total	233,780	17,792	511,071	762,643	242,588	758,330		1,763,560
<hr/>								
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 13 \ 15			7,677	7,677				7,677
70- -0533 14 \ 16		95,590		95,590				95,590
70- -0533 15 \ 17		260,218		260,218				260,218
70- -0533 \ X	146,526			146,526				146,526
Acct Total	146,526	355,808	7,677	510,011				510,011

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 \ 15			120,750	120,750	14,424			135,174
70- -0531 14 \ 15			763	763				763
70- -0531 13 \ 15			4,722	4,722				4,722
70- -0531 14 \ 16		16,151		16,151	474			16,626
70- -0531 15 \ 17		194,948		194,948	4,800			199,748
70- -0531 \ X	26,921			26,921	24,355			51,276
Acct Total	26,921	211,099	126,235	364,255	44,053			408,309
Budget Acct: Construction, Customs and Border Protection (024-58-0532)								
70- -0532 12 \ 16		8,324		8,324				8,324
70- -0532 13 \ 17		11,813		11,813				11,813
70- -0532 14 \ 18		18,259		18,259				18,259
70- -0532 15 \ 19		144,911		144,911				144,911
70- -0532 \ X	21,208			21,208				21,208
Acct Total	21,208	183,307		204,515				204,515
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 13 \ 15			3,397	3,397				3,397
70- -0544 14 \ 15			497	497				497
70- -0544 \ 15			33,544	33,544	2,238			35,782
70- -0544 14 \ 16		19,610		19,610				19,610
70- -0544 15 \ 17		80,018		80,018				80,018
70- -0544 \ X	37,740			37,740	1,344			39,084
Acct Total	37,740	99,628	37,438	174,806	3,582			178,388
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					8,453			8,453
Acct Total					8,453			8,453

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						271,470		271,470
Acct Total						271,470		271,470
<hr/>								
Budget Acct: Payments to Wool Manufacturers (024-58-5533)								
70- -5533 \ X						1,080		1,080
Acct Total						1,080		1,080
<hr/>								
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X		83,114		83,114				83,114
Acct Total		83,114		83,114				83,114
<hr/>								
Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X						81,286		81,286
Acct Total						81,286		81,286
<hr/>								
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X		992		992				992
Acct Total		992		992				992
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						1,559		1,559
Acct Total						1,559		1,559

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Immigration and Customs Enforcement								
Budget Acct: Immigration and Customs Enforcement (024-55-0540)								
70- -0504 \ X							671	671
70- -0540 14 \ 15							7,407	7,407
70- -0540 \ 15							584,830	584,830
70- -0540 15 \ 16							25,699	25,699
70- -0540 15 \ 17							13,709	13,709
70- -0540 15 \ 19							45,000	45,000
70- -0540 \ X							157,144	157,144
70- -5126 \ X							15,054	15,054
70- -5378 \ X							186,129	186,129
70- -5382 \ X							50,695	50,695
70- -5542 \ X							1,929	1,929
Acct Total							1,088,267	1,088,267
<hr/>								
Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 13 \ 15			238	238				238
70- -0543 12 \ 16		81		81				81
70- -0543 14 \ 16		6,911		6,911				6,911
70- -0543 15 \ 17		25,624		25,624				25,624
70- -0543 \ X	6,820			6,820				6,820
Acct Total	6,820	32,616	238	39,674				39,674
<hr/>								
Budget Acct: Construction (024-55-0545)								
70- -0545 13 \ 16		6		6				6
70- -0545 14 \ 17		310		310				310
70- -0545 \ X	8,153			8,153				8,153
Acct Total	8,153	316		8,469				8,469

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Aviation Security (024-45-0550)								
170- -0508 \ X	392			392				392
170- -0550 14 \ 15			33,427	33,427	55			33,482
70- -0550 15 \ 16							857,044	857,044
170- -0550 \ X	11,022			11,022		3		11,026
170- -5385 \ X						266,175		266,175
170- -5390 \ X	1,656			1,656				1,656
170- -5545 \ X						18,583		18,583
Acct Total	13,070		33,427	46,497	55	284,761	857,044	1,188,358
Budget Acct: Surface Transportation Security (024-45-0551)								
70- -0551 14 \ 15			5,293	5,293				5,293
70- -0551 15 \ 16		31,413		31,413	143			31,556
Acct Total		31,413	5,293	36,706	143			36,849
Budget Acct: Intelligence and Vetting (024-45-0557)								
170- -0557 14 \ 15			3,243	3,243	112			3,354
70- -0557 15 \ 16							64,105	64,105
170- -0557 \ X	90,568			90,568		11,320		101,888
Acct Total	90,568		3,243	93,811	112	11,320	64,105	169,347
Budget Acct: Transportation Security Support (024-45-0554)								
70- -0553 \ X	197			197				197
70- -0554 14 \ 15			46,664	46,664	98			46,761
70- -0554 15 \ 16		286,220		286,220	359			286,579
70- -0554 \ X	1,162			1,162				1,162
Acct Total	1,359	286,220	46,664	334,243	457			334,699

FY 2015 As of Aug 31 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: Transportation Security Administration								
Budget Acct: Federal Air Marshals (024-45-0541)								
70- -0541 \ 15			-8	-8				-8
70- -0541 \ X	233			233				233
Acct Total	233		-8	225				225
<hr/>								
Bureau: United States Coast Guard								
Budget Acct: Operating Expenses (024-60-0610)								
70- -0610 \ 15			949,971	949,971	75,357			1,025,329
70- -0610 14 \ 15			12,209	12,209				12,209
70- -0610 15 \ 16		736		736				736
70- -0610 \ X	1,134			1,134				1,134
Acct Total	1,134	736	962,180	964,050	75,357			1,039,408
<hr/>								
Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 12 \ 16		752		752	250			1,002
70- -0611 13 \ 17		2,378		2,378	297			2,674
70- -0611 14 \ 18		7,119		7,119				7,119
70- -0611 15 \ 19		9,782		9,782				9,782
70- -0611 \ X	513			513	50			563
Acct Total	513	20,031		20,544	597			21,140
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Budget Acct: Reserve Training (024-60-0612)								
70- -0612 \ 15			7,095	7,095	42			7,137
Acct Total			7,095	7,095	42			7,137
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Acquisition, Construction, and Improvements (024-60-0613)								
70- -0613 \ 15			10,126	10,126				10,126
70- -0613 11 \ 15			42,973	42,973				42,973
70- -0613 12 \ 16		88,522		88,522				88,522
70- -0613 13 \ 17		141,281		141,281				141,281
70- -0613 14 \ 18		177,493		177,493				177,493
70- -0613 15 \ 19		283,423		283,423				283,423
70- -0613 \ X	57,985			57,985	19,721			77,706
Acct Total	57,985	690,719	53,099	801,803	19,721			821,524
Budget Acct: Research, Development, Test, and Evaluation (024-60-0615)								
70- -0615 12 \ 16		4,853		4,853	70			4,923
70- -0615 14 \ 16		114		114	1,016			1,130
70- -0615 15 \ 17		2,084		2,084	2,814			4,898
70- -0615 13 \ 17		143		143	1,008			1,150
70- -0615 \ X	1,133			1,133	838			1,972
Acct Total	1,133	7,194		8,327	5,746			14,073
Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						185,825		185,825
Acct Total						185,825		185,825
Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					13,844			13,844
Acct Total					13,844			13,844
Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					59,483			59,483
Acct Total					59,483			59,483

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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: United States Coast Guard								
Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						10,414		10,414
Acct Total						10,414		10,414
<hr/>								
Budget Acct: General Gift Fund (024-60-8533)								
70- -8533 \ X						1,849		1,849
Acct Total						1,849		1,849
<hr/>								
Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						91,311		91,311
Acct Total						91,311		91,311
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Salaries and Expenses (024-40-0400)								
70- -0400 \ 15			190,037	190,037	4,161			194,198
70- -0400 14 \ 15			27,117	27,117				27,117
70- -0400 15 \ 16		17,359		17,359				17,359
70- -0400 \ X	50,102			50,102				50,102
Acct Total	50,102	17,359	217,154	284,615	4,161			288,776
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Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						76,261		76,261
Acct Total						76,261		76,261
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FY 2015 As of Aug 31 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: United States Secret Service								
Budget Acct: Acquisition, Construction, and Improvements (024-40-0401)								
70- -0401 13 \ 15			559	559				559
70- -0401 14 \ 16		3,944		3,944				3,944
70- -0401 12 \ 16		295		295				295
70- -0401 15 \ 17		15,891		15,891				15,891
70- -0401 13 \ 17		82		82				82
70- -0401 14 \ 18		961		961				961
70- -0401 15 \ 19		6,551		6,551				6,551
70- -0401 \ X	51			51				51
Acct Total	51	27,724	559	28,334				28,334
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Bureau: National Protection and Programs Directorate								
Budget Acct: Management and Administration (024-65-0566)								
70- -0566 \ 15			7,920	7,920	2,495			10,415
70- -0900 \ X	509			509				509
Acct Total	509		7,920	8,429	2,495			10,924
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Budget Acct: Infrastructure Protection and Information Security (024-65-0565)								
70- -0565 14 \ 15			964	964				964
70- -0565 \ 15			346,566	346,566	2,371			348,937
70- -0565 15 \ 16		204,381		204,381				204,381
70- -0565 \ X	792			792				792
Acct Total	792	204,381	347,530	552,703	2,371			555,074
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Budget Acct: Federal Protective Service (024-65-0542)								
70- -0542 \ X	3,018			3,018	282,541			285,560
Acct Total	3,018			3,018	282,541			285,560
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Homeland Security								
Bureau: National Protection and Programs Directorate								
Budget Acct: Office of Biometric Identity Management (024-65-0521)								
70- -0521 \ 15			6,776	6,776	640			7,416
70- -0521 13 \ 15			812	812				812
70- -0521 14 \ 16		3,182		3,182				3,182
70- -0521 15 \ 17		65,175		65,175				65,175
70- -0521 \ X	20,257			20,257	224			20,481
Acct Total	20,257	68,357	7,588	96,202	864			97,066
Budget Acct: Office of Health Affairs (024-65-0117)								
70- -0117 \ 15			6,596	6,596	279			6,874
70- -0117 14 \ 15			794	794				794
70- -0117 15 \ 16		4,293		4,293	1,000			5,293
Acct Total		4,293	7,390	11,683	1,279			12,961
Bureau: Federal Emergency Management Agency								
Budget Acct: Salaries and Expenses (024-70-0700)								
70- -0700 \ 15			195,548	195,548	39,660			235,209
70- -0700 14 \ 15			4,024	4,024	4,555			8,579
70- -0700 15 \ 16		23,968		23,968	6,757			30,725
70- -0700 \ X	3,116			3,116	1,881			4,997
Acct Total	3,116	23,968	199,572	226,656	52,853			279,510
Budget Acct: State and Local Programs (024-70-0560)								
70- -0560 \ 15			232,972	232,972	252			233,224
70- -0560 \ X	17,426			17,426	652			18,078
70- -0561 14 \ 15			28,389	28,389				28,389
70- -0561 15 \ 16		680,000		680,000				680,000
70- -0718 \ 15			7,219	7,219				7,219
Acct Total	17,426	680,000	268,580	966,006	904			966,910

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 13 \ 15			8,953	8,953				8,953
70- -0715 14 \ 16		6,622		6,622				6,622
70- -0715 \ X	6,458			6,458				6,458
Acct Total	6,458	6,622	8,953	22,033				22,033
Budget Acct: United States Fire Administration (024-70-0564)								
70- -0564 \ 15			9,643	9,643	323			9,966
Acct Total			9,643	9,643	323			9,966
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 14 \ 15			772	772				772
70- -0702 15 \ 16		1,244		1,244				1,244
70- -0702 \ X	5,862,369			5,862,369				5,862,369
Acct Total	5,862,369	1,244	772	5,864,385				5,864,385
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X	74,773			74,773				74,773
Acct Total	74,773			74,773				74,773
Budget Acct: National Flood Insurance Fund (024-70-4236)								
170- -4236 \ X	54,445			54,445	7,403,804			7,458,249
Acct Total	54,445			54,445	7,403,804			7,458,249
Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X					482,373			482,373
Acct Total					482,373			482,373

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0701 \ X		574		574				574
70- -0716 \ X		102,768		102,768				102,768
Acct Total		103,342		103,342				103,342
<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		72		72				72
Acct Total		72		72				72
<hr/>								
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X						295,386		295,386
Acct Total						295,386		295,386
<hr/>								
Bureau: Citizenship and Immigration Services								
Budget Acct: Citizenship and Immigration Services (024-30-0300)								
² 70- -0300 \ 15			364	364		36,029		36,393
² 70- -0300 \ X		150		150		14,802		14,951
² 70- -5088 \ X		6,506		6,506	169	660,795		667,470
² 70- -5106 \ X						20		20
² 70- -5389 \ X		106		106		10,500		10,606
Acct Total		6,762	364	7,126	169	722,146		729,440

FY 2015 As of Aug 31 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 Law Enforcement Training Center								
Budget Acct: Salaries and expenses (024-49-0509)								
70- -0509 14 \ 15			3,549	3,549	921			4,470
70- -0509 \ 15			29,818	29,818	14,790			44,608
70- -0509 15 \ 16		23,477		23,477	19,321			42,798
70- -0509 \ X	4,108			4,108				4,108
Acct Total	4,108	23,477	33,367	60,952	35,032			95,984
<hr/>								
Budget Acct: Acquisitions, Construction, Improvements and Related Expenses (024-49-0510)								
70- -0510 \ 15					15,642			15,642
70- -0510 12 \ 16		75		75	39,334			39,410
70- -0510 13 \ 17		207		207	5,073			5,281
70- -0510 14 \ 18		3,786		3,786	10,686			14,472
70- -0510 15 \ 19		19,439		19,439	40,987			60,426
70- -0510 \ X	476			476	97,397			97,873
Acct Total	476	23,507		23,983	209,119			233,104
<hr/>								
Bureau: Science and Technology								
Budget Acct: Research, Development, Acquisitions and Operations (024-80-0800)								
70- -0800 11 \ 15			2	2				2
70- -0800 13 \ 15			6,880	6,880				6,880
70- -0800 12 \ 16		107		107				107
70- -0800 14 \ 16		39,304		39,304	1,585			40,889
70- -0800 13 \ 17		895		895				895
70- -0800 15 \ 17		175,469		175,469	30,823			206,292
70- -0800 14 \ 18		7,738		7,738				7,738
70- -0800 15 \ 19		64,282		64,282				64,282
70- -0800 \ X	8,776			8,776	32,813			41,589
70- -0810 \ 15			13,844	13,844	1			13,845
Acct Total	8,776	287,795	20,726	317,297	65,222			382,519

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Domestic Nuclear Detection Office								
Budget Acct: Management and Administration (024-85-0861)								
70- -0861 \ 15			2,375	2,375				2,375
Acct Total			2,375	2,375				2,375
<hr/>								
Budget Acct: Research, Development, and Operations (024-85-0860)								
70- -0860 14 \ 16		4,335		4,335	1,153			5,488
70- -0860 15 \ 17		65,555		65,555	430			65,985
70- -0860 \ X	9			9				9
Acct Total	9	69,890		69,899	1,583			71,482
<hr/>								
Budget Acct: Systems Acquisition (024-85-0862)								
70- -0862 13 \ 15			29	29				29
70- -0862 14 \ 16		5,489		5,489				5,489
70- -0862 15 \ 17		49,338		49,338				49,338
Acct Total		54,827	29	54,856				54,856
<hr/>								
Agency Tot	7,278,416	3,581,864	3,038,932	13,899,212	1,473,975	10,679,175	2,009,416	28,061,780

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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		2,398		2,398				2,398
86- -0302 \ X	295,024			295,024				295,024
Acct Total	295,024	2,442		297,466				297,466
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	212,116			212,116				212,116
Acct Total	212,116			212,116				212,116
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 12 \ 15			3,448	3,448				3,448
86- -0304 13 \ 16		11,699		11,699				11,699
86- -0304 14 \ 17		6,964		6,964				6,964
86- -0304 15 \ 18		78,025		78,025				78,025
86- -0304 \ X	6,369			6,369				6,369
Acct Total	6,369	96,688	3,448	106,505				106,505
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 \ 15			1,104,597	1,104,597				1,104,597
86- -0163 \ X	2,983			2,983				2,983
Acct Total	2,983		1,104,597	1,107,580				1,107,580
<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 As of Aug 31 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: Choice Neighborhoods (025-03-0349)								
86- -0349 13 \ 15			490	490				490
86- -0349 14 \ 16		77,798		77,798				77,798
86- -0349 15 \ 17		80,000		80,000				80,000
Acct Total		157,798	490	158,288				158,288
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
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
Budget Acct: Native American Housing Block Grant (025-03-0313)								
86- -0313 12 \ 16		201		201				201
86- -0313 13 \ 17		77		77				77
86- -0313 14 \ 18		3,538		3,538				3,538
86- -0313 15 \ 19		14,885		14,885				14,885
86- -0313 \ X	21,953			21,953				21,953
Acct Total	21,953	18,701		40,654				40,654
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 15 \ 19		300		300				300
86- -0235 \ X	89			89				89
Acct Total	89	300		389				389
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
² 86- -0223 \ X	4,483			4,483				4,483
Acct Total	4,483			4,483				4,483

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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	5,755			5,755				5,755
Acct Total	5,755			5,755				5,755
<hr/>								
Bureau: Community Planning and Development								
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 15 \ 16		138,045		138,045				138,045
86- -0308 15 \ 17		7,622		7,622				7,622
86- -0308 \ X	1,686			1,686				1,686
Acct Total	1,686	145,667		147,353				147,353
<hr/>								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 13 \ 15			5,564	5,564				5,564
86- -0162 14 \ 16		15,102		15,102				15,102
86- -0162 15 \ 17		1,589,305		1,589,305				1,589,305
86- -0162 13 \ 17		8,019,230		8,019,230				8,019,230
86- -0162 \ X	125,571			125,571				125,571
Acct Total	125,571	9,623,637	5,564	9,754,772				9,754,772
<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			2,641	2,641				2,641
86- -0205 14 \ 16		7,019		7,019				7,019
86- -0205 15 \ 18		442,522		442,522				442,522
86- -0205 \ X	1,231			1,231				1,231
Acct Total	1,231	449,541	2,641	453,413				453,413

FY 2015 As of Aug 31 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		49,978		49,978				49,978
Acct Total		49,978		49,978				49,978
<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			14,053	14,053				14,053
86- -0192 14 \ 16		82,576		82,576				82,576
86- -0192 15 \ 17		2,001,950		2,001,950				2,001,950
86- -0192 \ X	87,475			87,475				87,475
Acct Total	87,475	2,084,526	14,053	2,186,054				2,186,054
<hr/>								
Budget Acct: Rural Housing and Economic Development (025-06-0324)								
86- -0324 \ X	3,794			3,794				3,794
Acct Total	3,794			3,794				3,794
<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
<hr/>								
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 \ 15			1,044	1,044				1,044
86- -0303 15 \ 18		6		6				6
86- -0303 \ X	2,815,102			2,815,102				2,815,102
Acct Total	2,815,102	6	1,044	2,816,152				2,816,152

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 12 \ 15			9,695	9,695				9,695
86- -0320 13 \ 16		8,603		8,603				8,603
86- -0320 14 \ 17		28,238		28,238				28,238
86- -0320 15 \ 18		152,993		152,993				152,993
86- -0320 \ X	33,585			33,585				33,585
Acct Total	33,585	189,834	9,695	233,114				233,114
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		42,061		42,061				42,061
86- -0237 \ X	32,520			32,520				32,520
Acct Total	32,520	93,454		125,974				125,974
Budget Acct: Housing Counseling Assistance (025-09-0156)								
86- -0156 15 \ 16		3,490		3,490				3,490
Acct Total		3,490		3,490				3,490
Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)								
86- -0407 \ X						246,868		246,868
Acct Total						246,868		246,868
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X	20,984			20,984				20,984
86- -0148 \ X	44,102			44,102				44,102
86- -4058 \ X	11,547			11,547				11,547
Acct Total	76,633			76,633				76,633

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196))								
86- -0196 \ X	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	379,225			379,225				379,225
Acct Total	379,225			379,225				379,225
<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	306			306				306
Acct Total	306			306				306
<hr/>								
Budget Acct: FHA-mutual Mortgage Insurance Program Account (025-09-0183)								
² 86- -0183 14 \ 15			26,632	26,632				26,632
² 86- -0183 15 \ 16	65,736			65,736				65,736
Acct Total	65,736		26,632	92,368				92,368
<hr/>								
Budget Acct: FHA-mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X						16,179,496		16,179,496
Acct Total						16,179,496		16,179,496

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: FHA-mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X						15,522		15,522
Acct Total						15,522		15,522
<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						153,380		153,380
Acct Total						153,380		153,380
<hr/>								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X						3,712		3,712
Acct Total						3,712		3,712
<hr/>								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X	4,108			4,108				4,108
Acct Total	4,108			4,108				4,108
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X						12,427,585		12,427,585
Acct Total						12,427,585		12,427,585
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
86- -0186 \ 15						4,136		4,136
86- -0186 \ X					187,948			187,948
Acct Total					187,948	4,136		192,084

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						127,535		127,535
Acct Total						127,535		127,535
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 14 \ 15			25	25				25
86- -0108 15 \ 16		31,525		31,525				31,525
86- -0108 \ X	150			150				150
Acct Total	150	31,525	25	31,700				31,700
<hr/>								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 14 \ 15			9,016	9,016				9,016
86- -0144 15 \ 16		61,656		61,656				61,656
Acct Total		61,656	9,016	70,672				70,672
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 14 \ 15			522	522				522
86- -0174 15 \ 16		58,333		58,333				58,333
86- -0174 \ X	177			177				177
Acct Total	177	58,333	522	59,032				59,032
<hr/>								
Bureau: Management and Administration								
Budget Acct: Executive Offices (025-35-0332)								
86- -0332 \ 15			1,935	1,935				1,935
Acct Total			1,935	1,935				1,935

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 \ 15			47,181	47,181				47,181
Acct Total			47,181	47,181				47,181
<hr/>								
Budget Acct: Public and Indian Housing Personnel Compensation and Benefits (025-35-0337)								
86- -0337 \ 15			28,580	28,580				28,580
Acct Total			28,580	28,580				28,580
<hr/>								
Budget Acct: Community Planning and Development Personnel Compensation and Be (025-35-0338)								
86- -0338 \ 15			10,289	10,289				10,289
86- -0338 13 \ 17		6,536		6,536				6,536
Acct Total		6,536	10,289	16,825				16,825
<hr/>								
Budget Acct: Housing Personnel Compensation and Benefits (025-35-0334)								
86- -0334 \ 15			41,321	41,321				41,321
Acct Total			41,321	41,321				41,321
<hr/>								
Budget Acct: Policy Development and Research Personnel Compensation and Benef (025-35-0339)								
86- -0339 \ 15			2,803	2,803				2,803
Acct Total			2,803	2,803				2,803
<hr/>								
Budget Acct: Fair Housing and Equal Opportunity Personnel Compensation and Be (025-35-0340)								
86- -0340 \ 15			8,196	8,196				8,196
Acct Total			8,196	8,196				8,196
<hr/>								
Budget Acct: Office of Healthy Homes and Lead Hazard Control Personnel Comp (025-35-0341)								
86- -0341 \ 15			450	450				450
Acct Total			450	450				450

FY 2015 As of Aug 31 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: Management and Administration								
Budget Acct: Salaries and Expenses (025-35-0143)								
86- -0143 \ X					5,959			5,959
Acct Total					5,959			5,959
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 \ 15			15,195	15,195				15,195
86- -0189 13 \ 17		6,125		6,125				6,125
86- -0189 \ X	152			152				152
Acct Total	152	6,125	15,195	21,472				21,472
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 14 \ 15			1,633	1,633				1,633
86- -4586 14 \ 16		26,565		26,565				26,565
86- -4586 15 \ 16		56,587		56,587				56,587
86- -4586 \ X	31,714			31,714				31,714
Acct Total	31,714	83,152	1,633	116,499				116,499
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 13 \ 15			1,509	1,509				1,509
86- -0402 14 \ 16		6,269		6,269				6,269
86- -0402 \ X	355			355				355
Acct Total	355	6,269	1,509	8,133				8,133
Agency Tot	4,150,578	13,310,394	1,340,960	18,801,932	193,907	1,044,485	28,611,217	48,651,541

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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 \ X	273,423			273,423	54,556			327,978
Acct Total	273,423			273,423	54,556			327,978
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	7,580			7,580				7,580
Acct Total	7,580			7,580				7,580
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	28,557			28,557				28,557
Acct Total	28,557			28,557				28,557
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						34,691		34,691
Acct Total						34,691		34,691
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	34,385			34,385				34,385
Acct Total	34,385			34,385				34,385
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						6,143		6,143
Acct Total						6,143		6,143
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	52,025			52,025				52,025
Acct Total	52,025			52,025				52,025

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
12-14-5232	\ X				15,316		15,316
12-14-5573	\ X				409		409
12-14-5575	\ X				38		38
14- -5018	\ X				4,745		4,745
14- -5048	\ X				1,054		1,054
14- -5165	\ X				23,595		23,595
14-14-5232	\ X				6,860		6,860
14- -5232	\ X				522,521		522,521
14- -5249	\ X				14,804		14,804
14-14-5260	\ X				4		4
14- -5294	\ X				3		3
14- -5397	\ X				123		123
14- -5413	\ X				20,069		20,069
14- -5469	\ X				38,949		38,949
14- -5506	\ X				299		299
14- -5554	\ X				806		806
14- -5556	\ X				671		671
14- -5558	\ X				76		76
14- -5559	\ X				375		375
14- -5573	\ X				4,979		4,979
14-14-5573	\ X				1,588		1,588
14- -5575	\ X				52		52
14- -5576	\ X				488		488
14- -5612	\ X				325		325
68-14-5573	\ X				219		219
69-14-5232	\ X				853		853
96-14-5573	\ X				5		5

FY 2015 As of Aug 31 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: Permanent Operating Funds (010-04-9926)								
Acct Total						659,226		659,226
<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						868		868
14- -5133 \ X						46		46
14- -5485 \ X						3,518		3,518
14- -5896 \ X						43		43
Acct Total						7,009		7,009
<hr/>								
Budget Acct: Helium Fund (010-04-4053)								
14- -4053 \ X						150,019		150,019
Acct Total						150,019		150,019
<hr/>								
Budget Acct: Working Capital Fund (010-04-4525)								
14- -4525 \ X					110,417			110,417
Acct Total					110,417			110,417
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-04-9971)								
14- -8069 \ X						58,439		58,439
Acct Total						58,439		58,439

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 14 \ 15			50	50				50
14- -1917 15 \ 16		10,530		10,530	30			10,560
14- -1917 \ X	41,274			41,274	2,108			43,383
Acct Total	41,274	10,530	50	51,854	2,138			53,993
Bureau: Bureau of Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 14 \ 15			862	862	25			887
14- -1700 \ 15					36			36
14- -1700 15 \ 16		13,054		13,054	1,601			14,655
14- -1700 \ X	52,776			52,776	12,527			65,303
Acct Total	52,776	13,054	862	66,692	14,189			80,881
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	9,706			9,706	39			9,745
Acct Total	9,706			9,706	39			9,745
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 14 \ 15			2,292	2,292				2,292
14- -1801 15 \ 16		35,602		35,602				35,602
14- -1801 \ X					398			398
14- -5063 \ X	2,219			2,219				2,219
Acct Total	2,219	35,602	2,292	40,113	398			40,511
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
14- -5015 \ X	45,786			45,786	4	594		46,384
Acct Total	45,786			45,786	4	594		46,384

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						6,483		6,483
Acct Total						6,483		6,483
<hr/>								
Bureau: Bureau of Reclamation								
Budget Acct: Water and Related Resources (010-10-0680)								
² 14- -0680 \ 15					185	21		206
² 14- -0680 \ X	376,006			376,006	439,993	90,667		906,665
² 14- -0681 \ X	416			416		46		462
² 14- -5053 \ X	807			807		90		897
² 14- -5058 \ X	83			83		9		92
² 14- -5059 \ X	1			1				1
² 14- -5109 \ X	934			934		104		1,038
Acct Total	378,247			378,247	440,178	90,937		909,361
<hr/>								
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X	12,789			12,789				12,789
Acct Total	12,789			12,789				12,789
<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/>								

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Policy and Administration (010-10-5065)								
14- -5065 14 \ 15			248	248				248
14- -5065 15 \ 16		15,877		15,877				15,877
14- -5065 \ X	5,509			5,509				5,509
Acct Total	5,509	15,877	248	21,634				21,634
Budget Acct: Central Valley Project Restoration Fund (010-10-5173)								
14- -5173 \ X	15,871			15,871				15,871
Acct Total	15,871			15,871				15,871
Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)								
14- -5656 \ X					58,878			58,878
Acct Total					58,878			58,878
Budget Acct: San Gabriel Basin Restoration Fund (010-10-5483)								
14- -5483 \ X	1			1				1
Acct Total	1			1				1
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X					20,268			20,268
Acct Total					20,268			20,268
Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)								
¹ 14- -4079 \ X	1,955			1,955	9	206,988		208,953
Acct Total	1,955			1,955	9	206,988		208,953
Budget Acct: Upper Colorado River Basin Fund (010-10-4081)								
14- -4081 \ X						192,790		192,790
Acct Total						192,790		192,790

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Working Capital Fund (010-10-4524)								
14- -4524 \ X	93,619			93,619	38,761			132,380
Acct Total	93,619			93,619	38,761			132,380
<hr/>								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X						6		6
Acct Total						6		6
<hr/>								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						28,921		28,921
Acct Total						28,921		28,921
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 15 \ 16		150		150				150
14- -0787 \ X	6,120			6,120				6,120
Acct Total	6,120	150		6,270				6,270
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
² 14- -5174 \ X	1,675			1,675		19,260		20,935
Acct Total	1,675			1,675		19,260		20,935

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 \ 15					5,177			5,177
14- -0804 14 \ 15			1,947	1,947	40			1,987
14- -0804 14 \ 16					28			28
14- -0804 15 \ 16		186,493		186,493	97,839			284,331
14- -0804 15 \ 17					79			79
14- -0804 \ X	23,496			23,496	239,084			262,581
14- -5055 \ X	184			184				184
Acct Total	23,680	186,493	1,947	212,120	342,247			554,367
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X					86,959			86,959
Acct Total					86,959			86,959
<hr/>								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						1,454		1,454
Acct Total						1,454		1,454
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 14 \ 15			13,267	13,267	59			13,326
14- -1611 \ 15					372			372
14- -1611 15 \ 16		235,333		235,333	314			235,647
14- -1611 \ X	13,496			13,496	138,404			151,900
Acct Total	13,496	235,333	13,267	262,096	139,149			401,245
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	27,731			27,731	2,017			29,748
Acct Total	27,731			27,731	2,017			29,748

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X		58,478		58,478				58,478
Acct Total		58,478		58,478				58,478
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X		2,055		2,055	221			2,275
Acct Total		2,055		2,055	221			2,275
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X		2,509		2,509				2,509
Acct Total		2,509		2,509				2,509
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X		54,969		54,969	1,246			56,214
Acct Total		54,969		54,969	1,246			56,214
<hr/>								
Budget Acct: Landowner Incentive Program (010-18-5496)								
14- -5496 \ X		527		527				527
Acct Total		527		527				527
<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						19,187		19,187
Acct Total						19,187		19,187
<hr/>								
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
² 14- -5241 \ X		12,122		12,122				12,122
Acct Total		12,122		12,122				12,122

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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: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X		38,559		38,559				38,559
² 14- -5479 \ X		73,171		73,171				73,171
Acct Total		111,730		111,730				111,730
<hr/>								
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -5091 \ X							5,757	5,757
Acct Total							5,757	5,757
<hr/>								
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X						7,538		7,538
Acct Total						7,538		7,538
<hr/>								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X						582,353		582,353
Acct Total						582,353		582,353
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X						17,326		17,326
Acct Total						17,326		17,326
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X						6,099		6,099
14- -5092 \ X						1,307		1,307
14- -5157 \ X						502		502
14- -5463 \ X						4		4
14- -5501 \ X						1		1
Acct Total						7,913		7,913

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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: Sport Fish Restoration (010-18-8151)								
14- -8151 \ X						239,455		239,455
Acct Total						239,455		239,455
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						6,814		6,814
Acct Total						6,814		6,814
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 \ 15			256,520	256,520	7,873			264,393
14- -1036 14 \ 15			17,601	17,601				17,601
14- -1036 15 \ 16		67,081		67,081				67,081
14- -1036 \ X	1,020			1,020	9,212			10,231
Acct Total	1,020	67,081	274,121	342,222	17,085			359,306
<hr/>								
Budget Acct: Centennial Challenge (010-24-2645)								
14- -2645 \ X		6,917		6,917				6,917
Acct Total		6,917		6,917				6,917
<hr/>								
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 \ 15			16,645	16,645				16,645
14- -1042 \ X					4,174			4,174
Acct Total			16,645	16,645	4,174			20,819
<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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X	240,132			240,132	111,890			352,023
69-14-1039 \ X	2,687			2,687				2,687
96-14-1039 \ X	9,248			9,248				9,248
Acct Total	252,067			252,067	111,890			363,958
<hr/>								
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X	210,467			210,467		8,769		219,237
² 14- -5536 \ X	6,590			6,590		275		6,865
Acct Total	217,057			217,057		9,044		226,102
<hr/>								
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						203,032		203,032
14- -5164 \ X						23,210		23,210
14- -5663 \ X						18		18
Acct Total						226,260		226,260
<hr/>								
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -1046 13 \ 15			67	67				67
14- -5140 14 \ 15			318	318				318
14- -5140 15 \ 16		6,876		6,876				6,876
Acct Total		6,876	385	7,261				7,261

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: National Park Service							
Budget Acct: Other Permanent Appropriations (010-24-9924)							
14- -1034	\ 15				5,104		5,104
14- -5049	\ X				9,934		9,934
14- -5076	\ X				2		2
14- -5163	\ X				17,137		17,137
14- -5169	\ X				7,961		7,961
14- -5247	\ X				4,779		4,779
14- -5412	\ X				998		998
14- -5431	\ X				66,680		66,680
Acct Total					112,595		112,595
<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				100,070		100,070
14- -8052	\ X				82		82
Acct Total					100,152		100,152
<hr/>							

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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 13 \ 15					3,670			3,670
14- -2100 14 \ 15			34,123	34,123	4,788			38,911
14- -2100 \ 15					871			871
14- -2100 14 \ 16					29,325			29,325
14- -2100 15 \ 16		504,170		504,170	12,071			516,241
14- -2100 15 \ 17					95,536			95,536
14- -2100 \ X	22,738			22,738	4,280			27,018
Acct Total	22,738	504,170	34,123	561,031	150,541			711,572
<hr/>								
Budget Acct: Construction (010-76-2301)								
14-14-2301 \ X	2,219			2,219				2,219
14- -2301 \ X	91,048			91,048	2,795			93,842
Acct Total	93,267			93,267	2,795			96,061
<hr/>								
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,210		1,210
Acct Total						1,210		1,210
<hr/>								
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	23,483			23,483				23,483
Acct Total	23,483			23,483				23,483
<hr/>								
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X	5,459			5,459	7,465			12,924
Acct Total	5,459			5,459	7,465			12,924
<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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
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				5,730		5,730
Acct Total					5,730		5,730
<hr/>							
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)							
14- -2623	\ X				34		34
14- -5240	\ X				39,337		39,337
14- -5242	\ X				569		569
14- -5648	\ X				28,469		28,469
Acct Total					68,409		68,409
<hr/>							
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)							
14- -4409	\ X				444		444
Acct Total					444		444
<hr/>							
Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)							
14- -4410	\ X				99		99
Acct Total					99		99
<hr/>							
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)							
14- -8361	\ X				2,178		2,178
Acct Total					2,178		2,178
<hr/>							

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 14 \ 15			653	653	3,101			3,753
14- -0102 \ 15					1,479			1,479
14- -0102 15 \ 16		32,916		32,916	24,189			57,106
14- -0102 \ X	29,360			29,360	17,244			46,604
14-14-0102 \ X	51,417			51,417				51,417
14- -5130 \ X	183			183				183
14- -5571 \ X	5,049			5,049				5,049
14- -8369 \ X	19			19				19
Acct Total	86,028	32,916	653	119,597	46,013			165,610
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						621		621
Acct Total						621		621
Budget Acct: Indian Education Scholarship Holding Fund (010-84-2010)								
14- -2010 13 \ 23						703		703
Acct Total						703		703
Budget Acct: Trust Land Consolidation Fund (010-84-5670)								
14- -5670 13 \ 23						633,237		633,237
Acct Total						633,237		633,237
Bureau: Insular Affairs								
Budget Acct: Trust Territory of the Pacific Islands (010-85-0414)								
14- -0414 \ X	38			38				38
Acct Total	38			38				38

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Insular Affairs								
Budget Acct: Compact of Free Association (010-85-0415)								
14- -0415 \ 15							16,699	16,699
¹ 14- -0415 \ X					176,830			176,830
14- -0416 \ X							159	159
Acct Total					176,830		16,858	193,688
<hr/>								
Budget Acct: Assistance to Territories (010-85-0412)								
² 14- -0412 14 \ 15			37	37		50		87
² 14- -0412 15 \ 16		1,419		1,419		1,881		3,301
¹ 14- -0412 \ X	9,057			9,057		7,431		16,488
Acct Total	9,057	1,419	37	10,513		9,362		19,876
<hr/>								
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 15			7,038	7,038	5,011			12,049
Acct Total			7,038	7,038	5,011			12,049
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 15			4,819	4,819	457			5,276
14- -0104 \ X	249			249				249
Acct Total	249		4,819	5,068	457			5,525
<hr/>								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 15					5,658			5,658
14- -0120 \ X	36,120			36,120				36,120
14-14-0120 \ X	6,936			6,936				6,936
Acct Total	43,056			43,056	5,658			48,714

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Tribal Special Fund (010-90-5265)								
14- -5265 \ X						28,991		28,991
Acct Total						28,991		28,991
<hr/>								
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						8,490		8,490
Acct Total						8,490		8,490
<hr/>								
Bureau: National Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X					5,005			5,005
Acct Total					5,005			5,005
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						13,641		13,641
Acct Total						13,641		13,641
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Payments in Lieu of Taxes (010-95-1114)								
14- -1114 \ 15						410		410
Acct Total						410		410
<hr/>								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14-14-1121 \ X		9,654		9,654	9,995			19,650
14- -1121 \ X		686		686	2,343			3,029
Acct Total		10,340		10,340	12,338			22,679

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
² 14-14-1618 \ X	67			67		6,653		6,720
² 14- -1618 \ X	38			38		3,728		3,765
² 14-14-5198 \ X	463			463		45,833		46,296
² 14- -5198 \ X	6,718			6,718		665,079		671,797
Acct Total	7,286			7,286		721,293		728,578
<hr/>								
Budget Acct: Wildland Fire Management (010-95-1125)								
14-14-1125 \ X	191,223			191,223	53,850			245,073
14- -1125 \ X	57,697			57,697				57,697
Acct Total	248,920			248,920	53,850			302,770
<hr/>								
Budget Acct: FLAME Wildfire Suppression Reserve Fund (010-95-1127)								
14- -1127 \ X	79,000			79,000				79,000
Acct Total	79,000			79,000				79,000
<hr/>								
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X	15,486			15,486	585,025			600,511
Acct Total	15,486			15,486	585,025			600,511
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					303,866			303,866
Acct Total					303,866			303,866
<hr/>								
Agency Tot	2,495,498	1,109,501	356,487	3,961,486	2,543,701	4,695,567	22,615	11,223,368

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: General Administration								
Budget Acct: Salaries and Expenses (011-03-0129)								
15- -0129 \ 15			11,316	11,316	1,997			13,313
15- -0129 \ X	8,101			8,101				8,101
15- -8305 \ X	2			2				2
Acct Total	8,103		11,316	19,419	1,997			21,416
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ 15			5,493	5,493				5,493
15- -0134 \ X	18,554			18,554	14,007			32,561
Acct Total	18,554		5,493	24,047	14,007			38,054
Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)								
15- -0132 \ X	1,041			1,041	531			1,572
Acct Total	1,041			1,041	531			1,572
Budget Acct: Administrative Review and Appeals (011-03-0339)								
15- -0339 \ 15			47,204	47,204	46			47,249
Acct Total			47,204	47,204	46			47,249
Budget Acct: Detention Trustee (011-03-0136)								
15- -0136 \ X	47			47				47
Acct Total	47			47				47
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 \ 15			6,515	6,515	1,984			8,500
15- -0328 \ X					9,728			9,728
Acct Total			6,515	6,515	11,712			18,228
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X					557,808			557,808
Acct Total					557,808			557,808

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: United States Parole Commission								
Budget Acct: Salaries and Expenses (011-04-1061)								
15- -1061 \ 15			2,679	2,679	19			2,698
Acct Total			2,679	2,679	19			2,698
<hr/>								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 \ 15			72,618	72,618	420,761			493,379
15- -0128 14 \ 15					302			302
15- -0128 15 \ 16					13,499			13,499
15- -0128 \ X	26,187			26,187	10,804			36,990
Acct Total	26,187		72,618	98,805	445,366			544,170
<hr/>								
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	28,860			28,860				28,860
Acct Total	28,860			28,860				28,860
<hr/>								
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 \ 15			161,896	161,896	54,000			215,896
15- -0322 14 \ 15			326	326				326
15- -0322 15 \ 16		14,433		14,433				14,433
15- -0322 \ X	9,409			9,409	81,859			91,268
Acct Total	9,409	14,433	162,222	186,064	135,859			321,923
<hr/>								
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 15			495	495				495
15- -0104 \ X	18			18				18
Acct Total	18		495	513				513

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)								
15- -0324 \ 15			93,991	93,991	3,361			97,352
15- -0324 14 \ 15			57	57				57
15- -0324 15 \ 16		1,147		1,147				1,147
15- -0324 \ X	44,335			44,335	1,873			46,208
Acct Total	44,335	1,147	94,048	139,530	5,234			144,764
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	870			870				870
Acct Total	870			870				870
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	261,912			261,912				261,912
Acct Total	261,912			261,912				261,912
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						310,419		310,419
Acct Total						310,419		310,419
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 15			1,484	1,484	16			1,500
Acct Total			1,484	1,484	16			1,500
Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)								
15- -0340 \ X						248,652		248,652
Acct Total						248,652		248,652
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X	36,153			36,153				36,153
Acct Total	36,153			36,153				36,153

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
15- -5042 \ X						948,187		948,187
Acct Total						948,187		948,187
<hr/>								
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					26,477			26,477
Acct Total					26,477			26,477
<hr/>								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 15			10,073	10,073	168			10,241
15- -1300 \ X	10,497			10,497	197			10,694
Acct Total	10,497		10,073	20,570	365			20,935
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						28,079		28,079
Acct Total						28,079		28,079
<hr/>								
Bureau: Interagency Law Enforcement								
Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)								
15- -0323 \ 15					2,470			2,470
15- -0323 \ X	6,154			6,154				6,154
Acct Total	6,154			6,154	2,470			8,624
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
15- -0200 14 \ 15							9,781	9,781
15- -0200 \ 15							1,111,417	1,111,417
15- -0200 15 \ 16							17,116	17,116
15- -0200 \ X							1,569,878	1,569,878
Acct Total							2,708,192	2,708,192
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	146,361			146,361				146,361
Acct Total	146,361			146,361				146,361
<hr/>								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 14 \ 15			1,185	1,185	644			1,829
15- -1100 \ 15			165,137	165,137	29,370			194,507
15- -1100 15 \ 16		14,192		14,192	5,304			19,495
15- -1100 \ X	387,239			387,239	22,029			409,268
Acct Total	387,239	14,192	166,322	567,753	57,347			625,099
<hr/>								
Budget Acct: Construction (011-12-1101)								
15- -1101 \ X	1			1				1
Acct Total	1			1				1
<hr/>								
Budget Acct: Diversion Control Fee Account (011-12-5131)								
15- -5131 \ X						175,365		175,365
Acct Total						175,365		175,365
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 \ 15			106,419	106,419	33,813			140,232
15- -0700 14 \ 15			26	26				26
15- -0700 15 \ 16		297		297				297
15- -0700 \ X	21,773			21,773				21,773
Acct Total	21,773	297	106,445	128,515	33,813			162,328
Budget Acct: Construction (011-14-0720)								
15- -0720 \ X	45			45				45
Acct Total	45			45				45
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 14 \ 15			25,000	25,000				25,000
15- -1060 \ 15			606,932	606,932	469			607,401
15- -1060 \ X	2,551			2,551				2,551
75-15-1060 \ 15			10,073	10,073				10,073
Acct Total	2,551		642,005	644,556	469			645,025
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	96,701			96,701				96,701
Acct Total	96,701			96,701				96,701
Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)								
15- -4500 \ X						116,790		116,790
Acct Total						116,790		116,790
Budget Acct: Commissary Funds, Federal Prisons (trust Revolving Fund) (011-20-8408)								
15- -8408 \ X					63,382			63,382
Acct Total					63,382			63,382

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split, Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	65,286			65,286	60,609			125,895
Acct Total	65,286			65,286	60,609			125,895
<hr/>								
Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)								
15- -0420 \ X	143			143				143
Acct Total	143			143				143
<hr/>								
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
15- -0404 \ X	911,367			911,367	20,087			931,454
Acct Total	911,367			911,367	20,087			931,454
<hr/>								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X	250			250	424			674
Acct Total	250			250	424			674
<hr/>								
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X	181,045			181,045				181,045
15- -8594 \ X	217			217				217
Acct Total	181,262			181,262				181,262
<hr/>								
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X	367,146			367,146				367,146
Acct Total	367,146			367,146				367,146
<hr/>								
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X	185,101			185,101	6,503			191,604
Acct Total	185,101			185,101	6,503			191,604
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
15- -0403 \ X		42,332		42,332				42,332
Acct Total		42,332		42,332				42,332
<hr/>								
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X					710,763			710,763
15- -8306 \ X					23			23
75-15-5041 \ X					23,635			23,635
Acct Total					734,421			734,421
<hr/>								
Agency Tot	2,859,698	30,069	1,328,919	4,218,686	1,381,159	2,508,505	2,824,982	10,933,330

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Training and Employment Services (012-05-0174)								
² 14-16-0174 15 \ 16		323		323		831		1,155
¹ 16- -0174 14 \ 15			37,935	37,935				37,935
² 16- -0174 \ 15			22	22		56		78
² 16- -0174 15 \ 16		49,404		49,404		127,039		176,442
¹ 16- -0184 \ X						23,477		23,477
¹ 16- -5152 \ X						335,598		335,598
Acct Total		49,727	37,957	87,684		487,001		574,685
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 14 \ 15			949	949				949
12-16-0181 12 \ 15			7	7				7
12-16-0181 13 \ 16		2,765		2,765				2,765
12-16-0181 15 \ 16		29,953		29,953				29,953
12-16-0181 14 \ 17		2,730		2,730				2,730
16- -0181 \ 15			5,456	5,456				5,456
16- -0181 12 \ 15			1,261	1,261				1,261
16- -0181 14 \ 15			7,553	7,553				7,553
16- -0181 13 \ 16		32,901		32,901				32,901
16- -0181 15 \ 16		883,139		883,139				883,139
16- -0181 14 \ 17		36,328		36,328				36,328
16- -0181 15 \ 18		74,765		74,765				74,765
16- -0181 \ X	4,969			4,969				4,969
Acct Total	4,969	1,062,581	15,226	1,082,776				1,082,776

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 14 \ 15			2	2				2
16- -0175 15 \ 16		63,682		63,682				63,682
16- -0175 13 \ 16		3,445		3,445				3,445
Acct Total		67,127	2	67,129				67,129
<hr/>								
Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)								
16- -0326 \ 15					213,513			213,513
Acct Total					213,513			213,513
<hr/>								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
16- -0179 \ 15						20,504		20,504
16- -0179 14 \ 15						543		543
16- -0179 15 \ 16						126,078		126,078
16- -0179 \ X						53,393		53,393
16- -5142 \ X						12,830		12,830
Acct Total						213,348		213,348
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 12 \ 15					50,985			50,985
16- -0168 \ X					1,118			1,118
Acct Total					52,103			52,103
<hr/>								
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1800 \ X					851			851
16- -1801 \ X					24,648			24,648
Acct Total					25,499			25,499

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
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 14 \ 15					372			372
16- -0172 \ 15			19,912	19,912	323			20,235
16- -0172 15 \ 16					1,206			1,206
Acct Total			19,912	19,912	1,901			21,813
<hr/>								
Budget Acct: Unemployment Trust Fund (012-05-8042)								
16- -8042 \ X							12,689,052	12,689,052
Acct Total							12,689,052	12,689,052
<hr/>								
Bureau: Employee Benefits Security Administration								
Budget Acct: Salaries and Expenses (012-11-1700)								
16- -1700 \ 15			27,154	27,154	234			27,388
Acct Total			27,154	27,154	234			27,388
<hr/>								
Bureau: Pension Benefit Guaranty Corporation								
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)								
16- -4204 \ X						19,555,299		19,555,299
Acct Total						19,555,299		19,555,299
<hr/>								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Salaries and Expenses (012-15-0163)								
16- -0163 \ 15			14,308	14,308				14,308
Acct Total			14,308	14,308				14,308

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Special Benefits (012-15-1521)								
16- -1521 \ X					1,561,912			1,561,912
Acct Total					1,561,912			1,561,912
<hr/>								
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)								
16- -1523 \ X					133,551			133,551
Acct Total					133,551			133,551
<hr/>								
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)								
16- -1524 \ X					12,715			12,715
Acct Total					12,715			12,715
<hr/>								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X					122,442			122,442
Acct Total					122,442			122,442
<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- -8144 \ X					132,001			132,001
16-16-8144 \ X					8,538			8,538
Acct Total					140,539			140,539
<hr/>								
Budget Acct: Special Workers' Compensation (012-15-9971)								
16- -8130 \ X							58,214	58,214
16- -8134 \ X							4,295	4,295
Acct Total							62,509	62,509

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 15			21,500	21,500	500			22,000
Acct Total			21,500	21,500	500			22,000
<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						5,246		5,246
Acct Total						5,246		5,246
<hr/>								
Bureau: Office of Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 15			16,360	16,360				16,360
Acct Total			16,360	16,360				16,360
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 15			3,119	3,119				3,119
Acct Total			3,119	3,119				3,119
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 15			43,405	43,405	1,781			45,186
Acct Total			43,405	43,405	1,781			45,186
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 15			36,316	36,316	3,725			40,041
Acct Total			36,316	36,316	3,725			40,041
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 15			54,561	54,561	4,597			59,158
Acct Total			54,561	54,561	4,597			59,158
<hr/>								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (012-25-0165)								
16- -0165 14 \ 15			9,477	9,477				9,477
16- -0165 \ 15			38,394	38,394	20,659			59,052
16- -0165 15 \ 16		66,717		66,717				66,717
16- -0165 \ X	409			409				409
16- -8131 \ X	163			163				163
Acct Total	572	66,717	47,871	115,160	20,659			135,818
<hr/>								
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 15			13,888	13,888				13,888
Acct Total			13,888	13,888				13,888
<hr/>								
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 15			9,110	9,110	19			9,129
Acct Total			9,110	9,110	19			9,129
<hr/>								
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 15			17,319	17,319				17,319
Acct Total			17,319	17,319				17,319
<hr/>								
Budget Acct: Information Technology Modernization (012-25-0162)								
16- -0162 \ 15			4,022	4,022				4,022
Acct Total			4,022	4,022				4,022
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Departmental Management								
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					45,793			45,793
Acct Total					45,793			45,793
<hr/>								
Agency Tot	5,541	1,246,152	382,030	1,633,723	79,209	22,451,668	12,964,909	37,129,508
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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							231,589	231,589
19- -0113 \ 15							1,175,904	1,175,904
19- -0113 15 \ 16							302,790	302,790
Acct Total							1,711,607	1,711,607
<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	31,312			31,312				31,312
Acct Total	31,312			31,312				31,312
<hr/>								
Budget Acct: Capital Investment Fund (014-05-0120)								
19- -0507 \ X	199			199				199
Acct Total	199			199				199
<hr/>								
Budget Acct: Office of the Inspector General (014-05-0529)								
19- -0529 14 \ 15			17	17				17
19- -0529 \ 15			13,398	13,398				13,398
19- -0529 15 \ 16	8,762			8,762				8,762
Acct Total	8,762		13,415	22,177				22,177
<hr/>								
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 15 \ 16				-10				-10
Acct Total				-10				-10

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
72-19-0535 \ X	613			613				613
Acct Total	613			613				613
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 15			1,563	1,563				1,563
Acct Total			1,563	1,563				1,563
Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 15 \ 16		95		95				95
Acct Total		95		95				95
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	35,772			35,772				35,772
Acct Total	35,772			35,772				35,772
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			1,273	1,273				1,273
Acct Total			1,273	1,273				1,273
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					985,571			985,571
Acct Total					985,571			985,571
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	522			522				522
Acct Total	522			522				522

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						24		24
Acct Total						24		24
<hr/>								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 \ 15			217,163	217,163				217,163
Acct Total			217,163	217,163				217,163
<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			9,747	9,747				9,747
Acct Total			9,747	9,747				9,747
<hr/>								
Budget Acct: Construction, IBWC (014-15-1078)								
19- -1078 \ X	89,746			89,746				89,746
Acct Total	89,746			89,746				89,746
<hr/>								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 15			2,903	2,903				2,903
19- -1082 15 \ 16		500		500				500
Acct Total		500	2,903	3,403				3,403

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: International Commissions								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 15			423	423				423
Acct Total			423	423				423
<hr/>								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
11-19-1030 \ X		2		2				2
72-19-1030 \ X	9,296			9,296				9,296
75-19-1030 \ X	1,335			1,335				1,335
97-19-1030 \ X	5,721			5,721				5,721
Acct Total	16,354			16,354				16,354
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
11-19-1031 12 \ 16		2,069		2,069				2,069
11-19-1031 13 \ 17		7,511		7,511				7,511
11-19-1031 14 \ 18		19,636		19,636				19,636
11-19-1031 15 \ 19		18,066		18,066				18,066
11-19-1031 \ X	13,169			13,169				13,169
16-19-1031 \ X	301			301				301
19- -1031 15 \ 16		4,160		4,160				4,160
19- -1031 15 \ 19		4,813,051		4,813,051				4,813,051
19- -1031 \ X	44,783			44,783	3,191			47,973
72-19-1031 14 \ 15			248,845	248,845	864			249,708
72-19-1031 10 \ 15			10,078	10,078				10,078
72-19-1031 15 \ 16		2,780,612		2,780,612				2,780,612
72-19-1031 11 \ 16		1,586		1,586				1,586
72-19-1031 12 \ 16		16,812		16,812				16,812
72-19-1031 13 \ 17		68,860		68,860				68,860
72-19-1031 14 \ 18		216,247		216,247				216,247
72-19-1031 15 \ 19		449,442		449,442				449,442
72-19-1031 \ X	279,637			279,637				279,637
75-19-1031 12 \ 16		28,520		28,520				28,520
75-19-1031 13 \ 17		59,913		59,913				59,913
75-19-1031 14 \ 18		236,149		236,149				236,149
75-19-1031 15 \ 19		348,334		348,334				348,334
75-19-1031 \ X	81,830			81,830				81,830
95-19-1031 \ X	21,492			21,492				21,492
97-19-1031 12 \ 16		12,341		12,341				12,341
97-19-1031 13 \ 17		16,629		16,629				16,629
97-19-1031 14 \ 18		74,610		74,610				74,610

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
97-19-1031 \ X	19,398			19,398				19,398
Acct Total	460,610	9,174,548	258,923	9,894,081	4,055			9,898,134
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	77,490			77,490				77,490
Acct Total	77,490			77,490				77,490
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 14 \ 15			6,300	6,300				6,300
72- -1015 14 \ 15			11,982	11,982				11,982
72- -1015 15 \ 16		30,000		30,000				30,000
72- -1015 \ X	29,865			29,865				29,865
Acct Total	29,865	30,000	18,282	78,147				78,147
Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)								
11- -1022 12 \ 17		1,262		1,262				1,262
19-11-1022 \ 15					6,324			6,324
19-11-1022 15 \ 16		1,243,898		1,243,898	3,171			1,247,069
19-11-1022 12 \ 17		8,735		8,735				8,735
19-11-1022 \ X	26,140			26,140				26,140
20-11-1022 \ X	1			1				1
Acct Total	26,141	1,253,895		1,280,036	9,495			1,289,531
Budget Acct: Andean Counterdrug Programs (014-25-1154)								
72-19-1154 \ X	-25			-25				-25
Acct Total	-25			-25				-25

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 15 \ 16		75,500		75,500	209			75,709
19- -1121 11 \ 16		223		223				223
72-19-1121 14 \ 15			21,413	21,413				21,413
72-19-1121 15 \ 16		55,000		55,000				55,000
Acct Total		130,723	21,413	152,136	209			152,345
<hr/>								
Budget Acct: East-West Center (014-25-0202)								
19- -0203 \ X		1		1				1
Acct Total		1		1				1
<hr/>								
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- -8272 \ X		129		129				129
95- -8276 \ X		179		179				179
Acct Total		429		429				429
<hr/>								
Agency Tot	770,491	10,916,347	2,381,544	14,068,382	999,330	24	1,711,607	16,779,341

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Research and Technology (021-04-1730)								
69- -1730 13 \ 15			91	91				91
69- -1730 \ 15			445	445	288			733
69- -1730 14 \ 16		640		640				640
69- -1730 15 \ 17		2,618		2,618				2,618
69- -1730 \ X	789			789	9,927			10,716
Acct Total	789	3,258	536	4,583	10,215			14,798
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 15			7,708	7,708	859			8,567
69- -0102 \ X	8,355			8,355	24			8,379
Acct Total	8,355		7,708	16,063	883			16,946
Budget Acct: National Infrastructure Investments (021-04-0143)								
69-69-0143 14 \ 16		360,899		360,899				360,899
69- -0143 14 \ 16		7,052		7,052				7,052
69- -0143 15 \ 17		500,000		500,000				500,000
Acct Total		867,951		867,951				867,951
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X					233,647			233,647
Acct Total					233,647			233,647
Budget Acct: Financial Management Capital (021-04-0116)								
69- -0116 14 \ 15			174	174				174
69- -0116 15 \ 16		20		20				20
69- -0116 \ X	6,071			6,071				6,071
Acct Total	6,071	20	174	6,265				6,265

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 14 \ 15			6	6				6
69- -0159 15 \ 16		3,804		3,804				3,804
Acct Total		3,804	6	3,810				3,810
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 15			2,215	2,215				2,215
Acct Total			2,215	2,215				2,215
<hr/>								
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 14 \ 15			45	45				45
69- -0119 15 \ 16		1,782		1,782				1,782
69- -0119 \ X	5,577			5,577				5,577
Acct Total	5,577	1,782	45	7,404				7,404
<hr/>								
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	319			319				319
Acct Total	319			319				319
<hr/>								
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 10 \ 15			1,294	1,294				1,294
69- -0142 \ X	7,664			7,664	1,316			8,980
Acct Total	7,664		1,294	8,958	1,316			10,274
<hr/>								
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						44,575		44,575
Acct Total						44,575		44,575
<hr/>								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					96,188			96,188
Acct Total					96,188			96,188

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Minority Business Resource Center Program (021-04-0155)								
69- -0155 \ 15			534	534				534
Acct Total			534	534				534
<hr/>								
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	16,607			16,607				16,607
Acct Total	16,607			16,607				16,607
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 \ 15			972,371	972,371	42,083			1,014,453
69- -1301 \ X	28,166			28,166	24,737			52,903
69- -1303 \ X	2			2				2
Acct Total	28,168		972,371	1,000,539	66,820			1,067,358
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						1,911		1,911
Acct Total						1,911		1,911
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,130,914		2,130,914
Acct Total						2,130,914		2,130,914
<hr/>								
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					171,528			171,528
Acct Total					171,528			171,528
<hr/>								
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
69- -8106 \ X	10,927			10,927	4	2,091,136		2,102,067
Acct Total	10,927			10,927	4	2,091,136		2,102,067

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Aviation Administration								
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
69- -8107 \ 15			42,429	42,429				42,429
69- -8107 13 \ 15			10,973	10,973	897			11,870
69- -8107 14 \ 16		298,135		298,135	5,713			303,848
69- -8107 15 \ 17		1,067,387		1,067,387	16,698			1,084,085
69- -8107 \ X	14,104			14,104	72,763			86,867
Acct Total	14,104	1,365,522	53,402	1,433,028	96,071			1,529,099
<hr/>								
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 13 \ 15			929	929	7			936
69- -8108 14 \ 16		22,379		22,379	200			22,579
69- -8108 15 \ 17		87,018		87,018	179			87,198
69- -8108 \ X	389			389	294			683
Acct Total	389	109,397	929	110,715	680			111,396

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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 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				120,157		120,157
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
69-69-0641	\ X				631		631
69- -0641	\ X				20,527		20,527
69- -0644	\ X				7,672		7,672

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Appropriations (021-15-9911)								
95-69-0511 \ X						158		158
95-69-0538 \ X						97		97
Acct Total						175,310		175,310
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	12,259			12,259				12,259
14-69-0500 \ X	6,929			6,929				6,929
69- -0500 \ X	686,902			686,902				686,902
69- -0550 \ X	38			38				38
Acct Total	706,128			706,128				706,128
<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

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Federal-aid Highways (021-15-8083)								
² 12-69-8083 \ X	361			361		17,677		18,038
² 14-69-8083 \ X	-4,327			-4,327		-212,032		-216,360
² 17-69-8083 \ X	27			27		1,317		1,344
² 20-69-8083 \ X	42			42		2,077		2,120
² 21-69-8083 \ X	18			18		881		899
² 46-69-8083 \ X	24			24		1,173		1,197
² 57-69-8083 \ X	1			1		40		41
² 64-69-8083 \ X	3			3		147		150
² 69-69-8083 \ X	8,414			8,414	99	417,127		425,640
² 69- -8083 \ X	392,496			392,496	6,316	19,541,796		19,940,608
² 95-69-8083 \ X	22			22		1,091		1,113
² 96-69-8083 \ X	80			80		3,922		4,002
Acct Total	397,161			397,161	6,415	19,775,216		20,178,792
<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						36,621		36,621
69- -8264 \ X						1,680		1,680
69- -8265 \ X						3,145		3,145
69- -8371 \ X						267		267
69- -8502 \ X						55		55
69- -8632 \ X						7		7
Acct Total						41,775		41,775

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of 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- -8058 \ X	62,382			62,382				62,382
69-69-8058 \ X	3,000			3,000				3,000
69- -8061 \ X	1,000			1,000				1,000
69- -8081 \ X	33			33				33
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	74,992			74,992				74,992
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
69- -8158 \ X						144,927		144,927
Acct Total						144,927		144,927
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
69- -8159 \ X						85,826		85,826
Acct Total						85,826		85,826
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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 14 \ 15			2,996	2,996				2,996
69- -0650 \ 15			20,219	20,219				20,219
69- -0650 15 \ 16		9,979		9,979				9,979
Acct Total		9,979	23,215	33,194				33,194
<hr/>								
Budget Acct: Operations and Research (Transportation Trust Fund) (021-18-8016)								
69- -8016 \ X						64,244		64,244
69- -8362 \ X						375		375
Acct Total						64,619		64,619
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X						134,911		134,911
69-69-8020 \ X						5,516		5,516
Acct Total						140,427		140,427
<hr/>								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0122 \ X	102			102				102
69- -0700 \ 15			17,665	17,665	311			17,976
69- -0700 \ X	15,789			15,789				15,789
69- -0707 \ X	1			1				1
69- -0714 \ X	5			5				5
Acct Total	15,897		17,665	33,562	311			33,873

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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
<hr/>								
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X		11,780		11,780	481			12,260
Acct Total		11,780		11,780	481			12,260
<hr/>								
Budget Acct: Pennsylvania Station Redevelopment Project (021-27-0723)								
69- -0723 \ X		19		19				19
Acct Total		19		19				19
<hr/>								
Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)								
69- -0704 \ X		32,139		32,139				32,139
Acct Total		32,139		32,139				32,139
<hr/>								
Budget Acct: Capital and Debt Service Grants to the National Railroad Passeng (021-27-0125)								
69- -0125 \ X		31,938		31,938				31,938
Acct Total		31,938		31,938				31,938
<hr/>								
Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)								
69- -0715 \ X		19,775		19,775				19,775
Acct Total		19,775		19,775				19,775
<hr/>								
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X		65,747		65,747				65,747
Acct Total		65,747		65,747				65,747
<hr/>								
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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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	9,126			9,126				9,126
Acct Total	9,126			9,126				9,126
<hr/>								
Budget Acct: Rail Safety Technology Program (021-27-0701)								
69- -0701 \ X	112			112				112
Acct Total	112			112				112
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 \ 15			11,472	11,472	45			11,517
69- -1120 \ X	135			135				135
Acct Total	135		11,472	11,607	45			11,652
<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
<hr/>								
Budget Acct: Interstate Transfer Grants-transit (021-36-1127)								
69- -1127 \ X	11			11				11
Acct Total	11			11				11
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X		150,754		150,754				150,754
Acct Total		150,754		150,754				150,754
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69-69-1129 \ X		529		529				529
69- -1129 \ X		41,731		41,731	1,757			43,488
Acct Total		42,260		42,260	1,757			44,017
<hr/>								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 \ X		2,167,478		2,167,478	3,343			2,170,821
Acct Total		2,167,478		2,167,478	3,343			2,170,821
<hr/>								
Budget Acct: Transit Research (021-36-1137)								
69- -1137 \ X		126,163		126,163	832			126,995
Acct Total		126,163		126,163	832			126,995
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X		5,839,866		5,839,866				5,839,866
Acct Total		5,839,866		5,839,866				5,839,866
<hr/>								
Budget Acct: Technical Assistance and Training (021-36-1142)								
69- -1142 \ X		6,560		6,560				6,560
Acct Total		6,560		6,560				6,560
<hr/>								
Budget Acct: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac (021-36-8191)								
69- -8191 \ X		804		804				804
Acct Total		804		804				804

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X							10,449,740	10,449,740
Acct Total							10,449,740	10,449,740
<hr/>								
Bureau: Saint Lawrence Seaway Development Corporation								
Budget Acct: Saint Lawrence Seaway Development Corporation (021-40-4089)								
69- -4089 \ X						29,112		29,112
Acct Total						29,112		29,112
<hr/>								
Budget Acct: Operations and Maintenance (021-40-8003)								
69- -8003 \ X		3,042		3,042				3,042
Acct Total		3,042		3,042				3,042
<hr/>								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Research and Special Programs (021-50-0104)								
69- -0104 \ X		130		130				130
Acct Total		130		130				130
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 \ 15			7,789	7,789	355			8,144
69- -1401 13 \ 15			511	511				511
69- -1401 14 \ 16		2,290		2,290				2,290
69- -1401 15 \ 17		5,000		5,000				5,000
69- -1401 \ X	71			71	352			423
Acct Total	71	7,290	8,300	15,661	707			16,368
<hr/>								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 15			5,847	5,847				5,847
Acct Total			5,847	5,847				5,847
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 13 \ 15			783	783				783
69- -5172 \ 15			16,051	16,051				16,051
69- -5172 14 \ 16		15,769		15,769				15,769
69- -5172 15 \ 17		82,647		82,647				82,647
69- -5172 \ X	189			189				189
Acct Total	189	98,416	16,834	115,439				115,439
<hr/>								
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 14 \ 15						10		10
69- -5282 15 \ 16						188		188
69- -5282 \ X						26,791		26,791
Acct Total						26,989		26,989
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 15			7,289	7,289	17			7,306
69- -0130 \ X	5,242			5,242	675			5,916
Acct Total	5,242		7,289	12,531	692			13,222
<hr/>								
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (021-61-0301)								
69- -0301 \ 15			4,024	4,024				4,024
Acct Total			4,024	4,024				4,024
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 \ 15			23,173	23,173	2,068			25,242
69- -1750 15 \ 16		2,400		2,400				2,400
69- -1750 \ X	63,894			63,894	17,846			81,741
Acct Total	63,894	2,400	23,173	89,467	19,914			109,383
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	597			597				597
Acct Total	597			597				597
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	2,400			2,400				2,400
Acct Total	2,400			2,400				2,400
Budget Acct: Maritime Security Program (021-70-1711)								
69- -1711 \ X	152			152				152
Acct Total	152			152				152
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 15					20,980			20,980
69- -1710 \ X	913			913	59,287			60,199
Acct Total	913			913	80,267			81,179
Budget Acct: Vessel Operations Revolving Fund (021-70-4303)								
69- -4303 \ X					49,956			49,956
Acct Total					49,956			49,956
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

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)								
69- -5560 \ X	3,655			3,655	1,317			4,971
Acct Total	3,655			3,655	1,317			4,971
<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						4,059		4,059
69- -8547 \ X						1,188		1,188
Acct Total						5,247		5,247
<hr/>								
Agency Tot	10,062,141	2,469,819	1,157,033	13,688,993	843,389	24,322,185	10,885,539	49,740,104

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (015-05-0101)								
20- -0101 \ 15			3,874	3,874	6,142			10,017
20- -0101 13 \ 15			653	653				653
20- -0101 14 \ 15			2,919	2,919				2,919
20- -0101 15 \ 16		20,900		20,900				20,900
20- -0101 14 \ 16		399		399				399
20- -0101 \ X	1,260			1,260				1,260
Acct Total	1,260	21,299	7,446	30,005	6,142			36,148
<hr/>								
Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)								
20- -1804 14 \ 15			208	208				208
20- -1804 \ 15			10,692	10,692	2,417			13,109
20- -1804 15 \ 16		973		973				973
Acct Total		973	10,900	11,873	2,417			14,290
<hr/>								
Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 14 \ 16		415		415				415
20- -0115 15 \ 17		2,308		2,308				2,308
20- -0115 \ X	954			954				954
Acct Total	954	2,723		3,677				3,677
<hr/>								
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 \ 15			6,565	6,565	395			6,960
20- -0106 14 \ 15			350	350				350
Acct Total			6,915	6,915	395			7,310
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 14 \ 15			525	525				525
20- -0119 \ 15			14,475	14,475	318			14,793
20- -0119 15 \ 16		4,950		4,950				4,950
20- -0119 \ X	271			271				271
Acct Total	271	4,950	15,000	20,221	318			20,539
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						1,873		1,873
Acct Total						1,873		1,873
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						3,966,299		3,966,299
Acct Total						3,966,299		3,966,299
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						49,874		49,874
Acct Total						49,874		49,874
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						288,447		288,447
Acct Total						288,447		288,447
Budget Acct: Exchange Stabilization Fund (015-05-4444)								
20- -4444 \ X						38,103,316		38,103,316
Acct Total						38,103,316		38,103,316

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					178,293			178,293
Acct Total					178,293			178,293
<hr/>								
Budget Acct: Grants for Specified Energy Property in Lieu of Tax Credits, Rec (015-05-0140)								
20- -0140 \ X						490,798		490,798
Acct Total						490,798		490,798
<hr/>								
Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)								
² 20- -1881 14 \ 15			9,358	9,358				9,358
² 20- -1881 \ 15			4,916	4,916				4,916
² 20- -1881 15 \ 16		206,631		206,631				206,631
² 20- -1881 \ X	5,002			5,002				5,002
Acct Total	5,002	206,631	14,274	225,907				225,907
<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						13,938		13,938
Acct Total						13,938		13,938
<hr/>								
Budget Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)								
20- -0136 \ X						8,159,002		8,159,002
Acct Total						8,159,002		8,159,002
<hr/>								
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 15			2,562	2,562				2,562
20- -0133 \ X	18,770			18,770				18,770
Acct Total	18,770		2,562	21,332				21,332

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X						6,046		6,046
Acct Total						6,046		6,046
<hr/>								
Budget Acct: State Small Business Credit Initiative (015-05-0142)								
20- -0142 10 \ 17						15,645		15,645
Acct Total						15,645		15,645
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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						1,503		1,503
Acct Total						1,503		1,503
<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			1,557	1,557				1,557
20- -0173 \ 15			3,585	3,585	929			4,514
20- -0173 14 \ 16		21,287		21,287				21,287
20- -0173 15 \ 17		29,372		29,372				29,372
20- -0173 \ X	15			15				15
Acct Total	15	50,659	5,142	55,816	929			56,745

FY 2015 As of Aug 31 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: Fiscal Service								
Budget Acct: Salaries and Expenses (015-12-0520)								
20- -0520 14 \ 15			340	340		2,087		2,427
20- -0520 \ 15			5,046	5,046	1,116	37,853		44,015
20- -0520 14 \ 16		1,378		1,378		8,466		9,844
20- -0520 15 \ 17		589		589		3,621		4,210
120- -0520 \ X	1,473			1,473				1,473
20- -1801 13 \ 15			6	6		35		41
20- -1801 \ X	115			115		706		821
20- -5445 14 \ 15			4,098	4,098		25,172		29,270
20- -5445 15 \ 16		12,665		12,665		77,797		90,462
20- -8902 \ X	61			61		375		436
Acct Total	1,649	14,632	9,490	25,771	1,116	156,112		182,999
<hr/>								
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)								
20- -0562 \ X						3,285		3,285
Acct Total						3,285		3,285
<hr/>								
Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)								
20- -1884 \ X						8,493		8,493
Acct Total						8,493		8,493
<hr/>								
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)								
20- -1710 \ X						534		534
Acct Total						534		534
<hr/>								
Budget Acct: Financial Agent Services (015-12-1802)								
20- -1802 \ X						60,382		60,382
Acct Total						60,382		60,382

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of the Treasury							
Bureau: Fiscal Service							
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)							
20-	-1740	\ X			142,501		142,501
20-	-1741	\ X			51,775		51,775
20-	-1742	\ X			5,271		5,271
20-	-1743	\ X			67,218		67,218
Acct Total					266,765		266,765
<hr/>							
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)							
20-	-5688	\ X			208,844		208,844
Acct Total					208,844		208,844
<hr/>							
Budget Acct: Check Forgery Insurance Fund (015-12-4109)							
20-	-4109	\ X			2,945		2,945
Acct Total					2,945		2,945
<hr/>							
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)							
20-	-8207	\ X			172		172
20-	-8209	\ X			1,942		1,942
Acct Total					2,114		2,114
<hr/>							
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)							
20-	-8625	\ X			788,991		788,991
Acct Total					788,991		788,991
<hr/>							
Bureau: Federal Financing Bank							
Budget Acct: Federal Financing Bank (015-11-4521)							
20-	-4521	\ X			2,944,884		2,944,884
Acct Total					2,944,884		2,944,884
<hr/>							

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 \ 15			10,741	10,741	1,403			12,144
Acct Total			10,741	10,741	1,403			12,144
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X					114,164			114,164
Acct Total					114,164			114,164
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X					1,305,623			1,305,623
Acct Total					1,305,623			1,305,623
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 \ 15			161,462	161,462	2,034			163,496
20- -0912 15 \ 16		11,000		11,000				11,000
20- -0912 \ X	13,495			13,495				13,495
Acct Total	13,495	11,000	161,462	185,957	2,034			187,991
<hr/>								
Budget Acct: Enforcement (015-45-0913)								
20- -0913 \ 15			384,606	384,606	16,808			401,414
20- -0913 14 \ 15			19	19				19
20- -0913 15 \ 16		144		144				144
20- -0913 \ X	19,091			19,091				19,091
Acct Total	19,091	144	384,625	403,860	16,808			420,668

FY 2015 As of Aug 31 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: Operations Support (015-45-0919)								
20- -0919 14 \ 15			21,024	21,024				21,024
20- -0919 13 \ 15			130	130				130
20- -0919 \ 15			250,112	250,112	10,319			260,430
20- -0919 15 \ 16		92,149		92,149				92,149
20- -0919 14 \ 16		994		994				994
20- -0919 15 \ 17		1,000		1,000				1,000
20- -0919 \ X	159,516			159,516				159,516
Acct Total	159,516	94,143	271,266	524,925	10,319			535,243
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 13 \ 15			5,107	5,107				5,107
20- -0921 14 \ 16		101,539		101,539				101,539
20- -0921 15 \ 17		192,128		192,128				192,128
20- -0921 \ X	1			1				1
Acct Total	1	293,667	5,107	298,775				298,775
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X						621,384		621,384
Acct Total						621,384		621,384
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X						7,367,138		7,367,138
Acct Total						7,367,138		7,367,138
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X						3,060,017		3,060,017
Acct Total						3,060,017		3,060,017

FY 2015 As of Aug 31 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 Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923	\	X				9,636		9,636
Acct Total						9,636		9,636
<hr/>								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951	\	X				38,923		38,923
Acct Total						38,923		38,923
<hr/>								
Budget Acct: Payment Where Alternative Minimum Tax Credit Exceeds Liability F (015-45-0929)								
20- -0929	\	X				38,405		38,405
Acct Total						38,405		38,405
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931	\	X				83,106		83,106
Acct Total						83,106		83,106
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932	\	X				1,840,951		1,840,951
Acct Total						1,840,951		1,840,951
<hr/>								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948	\	X				1,460		1,460
Acct Total						1,460		1,460
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947	\	X				3,019		3,019
Acct Total						3,019		3,019
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946	\	X				29,258		29,258
Acct Total						29,258		29,258

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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 Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945 \ X						4,552		4,552
Acct Total						4,552		4,552
<hr/>								
Budget Acct: Payment Where Adoption Credit Exceeds Liability for Tax (015-45-0950)								
20- -0950 \ X						14,626		14,626
Acct Total						14,626		14,626
<hr/>								
Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)								
20- -0952 \ X						838		838
Acct Total						838		838
<hr/>								
Budget Acct: Refundable Premium Tax Credit and Cost Sharing Reductions (015-45-0949)								
20- -0949 \ X						6,383,809		6,383,809
75-20-0949 \ X						5,638,305		5,638,305
Acct Total						12,022,114		12,022,114
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							150,212	150,212
Acct Total							150,212	150,212
<hr/>								
Budget Acct: Private Collection Agent Program (015-45-5510)								
20- -5510 \ X						10,123		10,123
Acct Total						10,123		10,123
<hr/>								
Budget Acct: Informant Payments (015-45-5433)								
20- -5433 \ X						1		1
Acct Total						1		1
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
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						819,173		819,173
Acct Total						819,173		819,173
<hr/>								
Agency Tot	221,807	700,821	904,930	1,827,558	1,639,961	339,562,285	150,212	343,180,016

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical Services (029-15-0160)								
36- -0160 \ 15			3,003,146	3,003,146				3,003,146
36- -0160 14 \ 15			370	370				370
36- -0160 15 \ 16		99,794		99,794				99,794
36- -0160 \ X	2,643,211			2,643,211				2,643,211
Acct Total	2,643,211	99,794	3,003,516	5,746,521				5,746,521
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 \ 15			703,275	703,275				703,275
36- -0152 14 \ 15			28	28				28
36- -0152 15 \ 16		18,619		18,619				18,619
36- -0152 \ X	27,495			27,495				27,495
Acct Total	27,495	18,619	703,303	749,417				749,417
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	60,246			60,246				60,246
97-36-0165 \ X	91,623			91,623				91,623
Acct Total	151,869			151,869				151,869
Budget Acct: Medical Facilities (029-15-0162)								
36- -0162 14 \ 15			1,530	1,530				1,530
36- -0162 \ 15			705,642	705,642				705,642
36- -0162 15 \ 16		68,745		68,745				68,745
36- -0162 \ X	1,413,026			1,413,026				1,413,026
Acct Total	1,413,026	68,745	707,172	2,188,943				2,188,943

FY 2015 As of Aug 31 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 and Prosthetic Research (029-15-0161)								
36- -0161 14 \ 15			6,785	6,785				6,785
36- -0161 15 \ 16		171,377		171,377				171,377
36- -0161 \ X	2,369			2,369				2,369
Acct Total	2,369	171,377	6,785	180,531				180,531
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)								
36- -0169 \ 15			36,652	36,652				36,652
36- -0169 14 \ 15			5,950	5,950				5,950
36- -0169 15 \ 16		8,011		8,011				8,011
Acct Total		8,011	42,602	50,613				50,613
Budget Acct: Canteen Service Revolving Fund (029-15-4014)								
36- -4014 \ X					12,562			12,562
Acct Total					12,562			12,562
Budget Acct: General Post Fund, National Homes (029-15-8180)								
36- -8180 \ X					104,740			104,740
Acct Total					104,740			104,740
Budget Acct: Veterans Choice Fund (029-15-0172)								
36- -0172 \ X					7,634,829			7,634,829
Acct Total					7,634,829			7,634,829
Bureau: Benefits Programs								
Budget Acct: Compensation and Pensions (029-25-0102)								
36- -0102 \ X					12,293,703			12,293,703
Acct Total					12,293,703			12,293,703

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Readjustment Benefits (029-25-0137)								
36- -0137 \ X						3,967,771		3,967,771
Acct Total						3,967,771		3,967,771
<hr/>								
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)								
36- -0120 \ X						12,028		12,028
Acct Total						12,028		12,028
<hr/>								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X		55,894		55,894				55,894
Acct Total		55,894		55,894				55,894
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X						28,258		28,258
Acct Total						28,258		28,258
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X						140,827		140,827
Acct Total						140,827		140,827
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X						3,474		3,474
Acct Total						3,474		3,474
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ 15							129,341	129,341
Acct Total							129,341	129,341
<hr/>								
Budget Acct: Housing Liquidating Account (029-25-4025)								
36- -4025 \ X						1,326		1,326
Acct Total						1,326		1,326

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Veterans Affairs							
Bureau: Benefits Programs							
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)							
36- -1114 \ 15						94	94
36- -1120 \ X						2,256	2,256
Acct Total						2,350	2,350
<hr/>							
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)							
36- -8133 \ X					62,257		62,257
Acct Total					62,257		62,257
<hr/>							
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)							
36- -8455 \ X					1,371,957		1,371,957
Acct Total					1,371,957		1,371,957
<hr/>							
Bureau: Departmental Administration							
Budget Acct: Construction, Major Projects (029-40-0110)							
36- -0110 15 \ 16		37,824	37,824				37,824
36- -0110 13 \ 17		169,928	169,928				169,928
36- -0110 14 \ 18		63,539	63,539				63,539
36- -0110 15 \ 19		501,198	501,198				501,198
36- -0110 \ X	1,394,195		1,394,195				1,394,195
Acct Total	1,394,195	772,489	2,166,684				2,166,684
<hr/>							
Budget Acct: Construction, Minor Projects (029-40-0111)							
36- -0111 13 \ 17		23,532	23,532				23,532
36- -0111 14 \ 18		98,893	98,893				98,893
36- -0111 15 \ 19		475,659	475,659				475,659
36- -0111 \ X	655,089		655,089				655,089
Acct Total	655,089	598,084	1,253,173				1,253,173

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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: Departmental Administration								
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X	85,087			85,087				85,087
Acct Total	85,087			85,087				85,087
<hr/>								
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X	19,115			19,115				19,115
Acct Total	19,115			19,115				19,115
<hr/>								
Budget Acct: General Administration (029-40-0142)								
36- -0142 \ 15			138,191	138,191				138,191
36- -0142 \ X					286			286
36- -4018 \ X					1,779			1,779
Acct Total			138,191	138,191	2,065			140,256
<hr/>								
Budget Acct: Board of Veterans Appeals (029-40-1122)								
36- -1122 \ 15			11,351	11,351				11,351
Acct Total			11,351	11,351				11,351
<hr/>								
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-40-0151)								
36- -0151 14 \ 15			9,700	9,700				9,700
36- -0151 \ 15			253,279	253,279				253,279
36- -0151 \ X					59			59
Acct Total			262,979	262,979	59			263,038
<hr/>								
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 14 \ 15			1,445	1,445				1,445
36- -0170 \ 15			13,241	13,241				13,241
36- -0170 15 \ 16		8,495		8,495				8,495
36- -0170 \ X	275			275				275
Acct Total	275	8,495	14,686	23,456				23,456

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 \ 15			406,278	406,278				406,278
36- -0167 14 \ 15			42,072	42,072				42,072
36- -0167 15 \ 16		381,580		381,580				381,580
36- -0167 \ X	342,486			342,486				342,486
Acct Total	342,486	381,580	448,350	1,172,416				1,172,416
Budget Acct: National Cemetery Administration (029-40-0129)								
36- -0129 \ 15			28,818	28,818				28,818
36- -0129 \ X					33			33
36- -5392 \ X					759			759
36- -8129 \ X	920			920				920
Acct Total	920		28,818	29,738	792			30,530
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						66,143		66,143
Acct Total						66,143		66,143
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					224,329			224,329
Acct Total					224,329			224,329
Agency Tot	6,791,031	2,127,194	5,367,753	14,285,978	227,245	25,699,875	131,691	40,344,789

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	4,530,019			4,530,019	960,798			5,490,817
Acct Total	4,530,019			4,530,019	960,798			5,490,817
<hr/>								
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	1,315,196			1,315,196	90,681			1,405,877
Acct Total	1,315,196			1,315,196	90,681			1,405,877
<hr/>								
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	107,466			107,466	44,852			152,317
Acct Total	107,466			107,466	44,852			152,317
<hr/>								
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	2,381,843			2,381,843	20,472			2,402,315
Acct Total	2,381,843			2,381,843	20,472			2,402,315
<hr/>								
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	121,094			121,094	30,284			151,378
Acct Total	121,094			121,094	30,284			151,378
<hr/>								
Budget Acct: Regulatory Program (202-00-3126)								
96- -3126 14 \ 15			214	214	687			901
96- -3126 15 \ 16		39,140		39,140	3,083			42,223
96- -3126 \ X	2,444			2,444	3,997			6,442
Acct Total	2,444	39,140	214	41,798	7,767			49,566
<hr/>								
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	24,323			24,323	1,636			25,959
Acct Total	24,323			24,323	1,636			25,959

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Expenses (202-00-3124)								
96- -3124 14 \ 15			1,102	1,102	318			1,421
96- -3124 15 \ 16		26,198		26,198	4,836			31,034
96- -3124 \ X	5,458			5,458	735			6,194
Acct Total	5,458	26,198	1,102	32,758	5,889			38,649
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						24,853		24,853
Acct Total						25,020		25,020
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						2,328,607		2,328,607
Acct Total						2,328,607		2,328,607
Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)								
96- -8862 \ X						724,659		724,659
Acct Total						724,659		724,659
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						297,809		297,809
Acct Total						297,809		297,809
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						6,221		6,221
Acct Total						6,221		6,221

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Agency Tot	8,487,843	65,338	1,316	8,554,497	1,162,379	3,382,320		13,099,198

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X						50,775,608		50,775,608
Acct Total						50,775,608		50,775,608
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						12,381,831		12,381,831
Acct Total						12,381,831		12,381,831
<hr/>								
Bureau: Educational Benefits								
Budget Acct: Education Benefits Fund (200-10-8098)								
97- -8098 \ X						7,106		7,106
Acct Total						7,106		7,106
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	35,996			35,996				35,996
Acct Total	35,996			35,996				35,996
<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						4,625		4,625
Acct Total						4,625		4,625
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home (200-20-8522)								
84- -8522 \ X	29,050			29,050				29,050
Acct Total	29,050			29,050				29,050
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Cemeterial Expenses								
Budget Acct: Salaries and Expenses (200-25-1805)								
21- -1805 13 \ 15			458	458				458
21- -1805 14 \ 15			519	519				519
21- -1805 \ 15			19,151	19,151				19,151
21- -1805 15 \ 16		3,000		3,000				3,000
21- -1805 \ X	5,960			5,960				5,960
Acct Total	5,960	3,000	20,128	29,088				29,088
<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					1,369			1,369
21- -5095 \ X					3,387			3,387
21- -5285 \ X					3,015			3,015
57- -5095 \ X					2,169			2,169
Acct Total					9,940			9,940
<hr/>								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 15			2,714	2,714	64			2,777
Acct Total			2,714	2,714	64			2,777
<hr/>								
Agency Tot	87,844	18,286	22,842	128,972	64	63,179,110		63,308,145

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring				
Agency: Environmental Protection Agency							
Bureau: Environmental Protection Agency							
Budget Acct: Office of Inspector General (020-00-0112)							
68- -0112 14 \ 15			1,025	1,025	275		1,300
68- -0112 15 \ 16		8,695		8,695	50		8,745
Acct Total		8,695	1,025	9,720	325		10,045
Budget Acct: Science and Technology (020-00-0107)							
68- -0107 14 \ 15			8,856	8,856	2,776		11,632
68- -0107 15 \ 16		228,759		228,759	1,375		230,134
68- -0107 \ X	440			440	252		693
Acct Total	440	228,759	8,856	238,055	4,403		242,459
Budget Acct: Environmental Programs and Management (020-00-0108)							
68- -0100 \ X	31			31			31
68- -0108 14 \ 15			10,832	10,832	22,584		33,416
68- -0108 15 \ 16		620,666		620,666	11,422		632,088
68- -0108 \ X	1,820			1,820	1,875		3,695
Acct Total	1,851	620,666	10,832	633,349	35,881		669,230
Budget Acct: Buildings and Facilities (020-00-0110)							
68- -0110 \ X	36,011			36,011			36,011
Acct Total	36,011			36,011			36,011
Budget Acct: State and Tribal Assistance Grants (020-00-0103)							
68- -0103 \ X	1,817,858			1,817,858			1,817,858
Acct Total	1,817,858			1,817,858			1,817,858
Budget Acct: Pesticide Registration Fund (020-00-5374)							
68- -5374 \ X	11,408			11,408			11,408
Acct Total	11,408			11,408			11,408

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X						16,808		16,808
Acct Total						16,808		16,808
<hr/>								
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 14 \ 16		665		665				665
68- -4330 15 \ 17		2,744		2,744				2,744
Acct Total		3,409		3,409				3,409
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						5,263		5,263
Acct Total						5,263		5,263
<hr/>								
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X	513			513	113,566			114,079
Acct Total	513			513	113,566			114,079
<hr/>								
Budget Acct: Abatement, Control, and Compliance Loan Program Account (020-00-0118)								
68- -0118 \ 15						35		35
Acct Total						35		35
<hr/>								
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
² 68-68-8145 \ X	19,658			19,658	223,954	3,816,578		4,060,189
² 75-68-8145 \ X	12			12		182		193
Acct Total	19,670			19,670	223,954	3,816,760		4,060,382
<hr/>								
Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)								
68-68-8153 \ X	24,690			24,690				24,690
Acct Total	24,690			24,690				24,690

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X	5,777			5,777	15,656			21,433
Acct Total	5,777			5,777	15,656			21,433
Agency Tot	1,918,218	861,529	20,713	2,800,460	393,785	3,838,866		7,033,110

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: The White House								
Budget Acct: Salaries and Expenses (100-05-0209)								
11- -0001 \ 15			78	78				78
11- -0110 \ 15			5,622	5,622	220			5,842
Acct Total			5,700	5,700	220			5,920
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 15			1,378	1,378	1,670			3,048
11- -4263 \ X					25			25
Acct Total			1,378	1,378	1,695			3,073
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X		7,067		7,067	351			7,418
Acct Total		7,067		7,067	351			7,418
<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			143	143				143
11- -1454 \ 15			754	754	16			771
Acct Total			897	897	16			914
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 15			384	384				384
Acct Total			384	384				384
<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			294	294				294
Acct Total			294	294				294

FY 2015 As of Aug 31 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: 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					49			50
Acct Total					49			50
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 15			1,551	1,551	101			1,652
11- -2000 \ X	423			423				423
Acct Total	423		1,551	1,974	101			2,075
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 15			13,508	13,508	2,008			15,515
11- -0038 \ X	11,004			11,004				11,004
Acct Total	11,004		13,508	24,512	2,008			26,519
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Salaries and Expenses (100-55-0300)								
11- -0300 \ 15			9,883	9,883	328			10,211
Acct Total			9,883	9,883	328			10,211
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Salaries and Expenses (100-60-1457)								
11- -1457 \ 15			2,543	2,543				2,543
11- -1457 14 \ 15			204	204				204
11- -1457 \ X	434			434	313			746
11- -8240 \ X	53			53				53
Acct Total	487		2,747	3,234	313			3,546

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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: 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			948	948				948
Acct Total			948	948				948
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Salaries and Expenses (100-70-0400)								
11- -0400 \ 15			3,987	3,987	185			4,172
11- -0400 \ X	1,947			1,947				1,947
Acct Total	1,947		3,987	5,934	185			6,119
<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	1,831			1,831				1,831
Acct Total	1,831			1,831				1,831
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ X	15,585			15,585				15,586
Acct Total	15,585			15,585				15,586
<hr/>								
Budget Acct: Spectrum Relocation Fund (100-95-5512)								
11- -5512 \ X						315,630		315,630
Acct Total						315,630		315,630
<hr/>								
Agency Tot	38,344	800	42,077	81,221	5,266	315,630		402,118

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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: General Services Administration								
Bureau: Real Property Activities								
Budget Acct: Federal Buildings Fund (023-05-4542)								
13-47-4542 \ X					736			736
47- -4542 13 \ 15			5,548	5,548				5,548
47- -4542 \ X	21,186			21,186	7,061,629			7,082,815
Acct Total	21,186		5,548	26,734	7,062,365			7,089,099
Budget Acct: Federal Buildings Fund, Recovery Act (023-05-4543)								
47- -4543 14 \ 15			12,759	12,759				12,759
47- -4543 15 \ 16		10,723		10,723				10,723
Acct Total		10,723	12,759	23,482				23,482
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						7,902		7,902
Acct Total						7,902		7,902
Budget Acct: Unconditional Gift Fund (023-05-8198)								
47- -8198 \ X						282		282
Acct Total						282		282
Bureau: Supply and Technology Activities								
Budget Acct: Expenses of Transportation Audit Contracts and Contract Administ (023-10-5250)								
47- -5250 \ 15						1,514		1,514
Acct Total						1,514		1,514
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						1,979,049		1,979,049
Acct Total						1,979,049		1,979,049

FY 2015 As of Aug 31 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: General Services Administration								
Bureau: General Activities								
Budget Acct: Government-wide Policy (023-30-0401)								
47- -0401 \ 15			15,642	15,642	492			16,135
47- -0401 14 \ 15					2,212			2,212
47- -0401 15 \ 16					13,472			13,472
Acct Total			15,642	15,642	16,176			31,819
<hr/>								
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 15			8,649	8,649	5,179			13,828
47- -0110 \ X	772			772				772
Acct Total	772		8,649	9,421	5,179			14,600
<hr/>								
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 15			10,787	10,787	22			10,808
47- -0108 \ X	4,000			4,000				4,000
Acct Total	4,000		10,787	14,787	22			14,808
<hr/>								
Budget Acct: Electronic Government (E-GOV) Fund (023-30-0600)								
47- -0600 \ X	1,936			1,936				1,936
Acct Total	1,936			1,936				1,936
<hr/>								
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 15			363	363				363
Acct Total			363	363				363
<hr/>								
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 13 \ 15						808		808
47- -5381 14 \ 16						5,380		5,380
47- -5381 15 \ 17						11,938		11,938
Acct Total						18,126		18,126

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 \ X	19,962			19,962	1,743			21,705
Acct Total	19,962			19,962	1,743			21,705
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	20,789			20,789	140,949			161,738
Acct Total	20,789			20,789	140,949			161,738
<hr/>								
Agency Tot	80,026	10,723	53,748	144,497	7,226,434	2,006,873		9,377,804

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Millennium Challenge Corporation								
Budget Acct: Millennium Challenge Corporation (184-03-2750)								
72-95-2750 \ X		1,833		1,833				1,833
95- -2750 \ X		2,611,837		2,611,837				2,611,837
Acct Total		2,613,670		2,613,670				2,613,670
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 10 \ 15			4,058	4,058				4,058
19-72-1037 14 \ 15			306,821	306,821	752			307,573
19-72-1037 11 \ 16		1,347		1,347				1,347
19-72-1037 15 \ 16		311,026		311,026				311,026
19-72-1037 12 \ 17		34,300		34,300				34,300
19-72-1037 13 \ 18					-759			-759
72- -1037 14 \ 15			1,291,285	1,291,285				1,291,285
72- -1037 10 \ 15			48,991	48,991	1,258			50,250
72- -1037 15 \ 16		4,686,877		4,686,877				4,686,877
72- -1037 11 \ 16		184,551		184,551				184,551
72- -1037 10 \ 16		81,293		81,293				81,293
72- -1037 14 \ 16		5,627		5,627				5,627
72- -1037 12 \ 17		67,665		67,665	10			67,675
72- -1037 12 \ 18		18		18				18
72- -1037 13 \ 18		31,912		31,912				31,912
72- -1037 15 \ 19		20,000		20,000				20,000
72- -1037 \ X	277,824			277,824				277,824
Acct Total	277,824	5,424,616	1,651,155	7,353,595	1,261			7,354,857
<hr/>								
Budget Acct: Central America and Caribbean Emergency Disaster Recovery Fund (184-05-1096)								
72- -1096 \ X	4,546			4,546				4,546
Acct Total	4,546			4,546				4,546

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Foreign Military Financing Program (184-05-1082)								
11- -1082 \ 15			1,560,621	1,560,621				1,560,621
11- -1082 15 \ 16		693,170		693,170				693,170
17-11-1082 \ 15			402	402				402
19-11-1082 \ 15			2,031	2,031				2,031
21-11-1082 \ 15			290	290				290
57-11-1082 \ 15			239	239				239
Acct Total		693,170	1,563,583	2,256,753				2,256,753
<hr/>								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 \ 15			1,903	1,903				1,903
11- -1081 14 \ 15			804	804				804
11- -1081 \ X	12,495			12,495				12,495
17-11-1081 \ 15			2,619	2,619				2,619
17-11-1081 14 \ 15			45	45				45
17-11-1081 15 \ 16		495		495				495
17-11-1081 \ X	447			447				447
21-11-1081 \ 15			2,295	2,295				2,295
21-11-1081 14 \ 15			2	2				2
21-11-1081 15 \ 16		950		950				950
21-11-1081 \ X	760			760				760
57-11-1081 14 \ 15			99	99				99
57-11-1081 \ 15			4,440	4,440				4,440
57-11-1081 15 \ 16		255		255				255
57-11-1081 \ X	512			512				512
Acct Total	14,214	1,700	12,207	28,121				28,121

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Peacekeeping Operations (184-05-1032)								
11- -1032 11 \ 15			176	176				176
11- -1032 15 \ 16		10,000		10,000				10,000
19-11-1032 11 \ 15			11,536	11,536	237			11,773
19-11-1032 \ 15			68,694	68,694				68,694
19-11-1032 15 \ 16		267,861		267,861	8,031			275,892
19-11-1032 13 \ 17		138		138				138
Acct Total		277,999	80,406	358,405	8,268			366,673
<hr/>								
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
19-11-1075 \ 15					228			228
19-11-1075 14 \ 15			178,166	178,166				178,166
19-11-1075 10 \ 15			3,619	3,619				3,619
19-11-1075 15 \ 16		544,136		544,136	9,630			553,766
19-11-1075 12 \ 16		2,226		2,226				2,226
19-11-1075 11 \ 16		1,073		1,073				1,073
19-11-1075 12 \ 17		1,070		1,070				1,070
19-11-1075 13 \ 18		1,179		1,179				1,179
Acct Total		549,684	181,785	731,469	9,858			741,327
<hr/>								
Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)								
19-11-1071 \ X		30		30				30
Acct Total		30		30				30
<hr/>								
Budget Acct: Global Security Contingency Fund (184-05-1041)								
11- -1041 12 \ 15			1,062	1,062				1,062
97-11-1041 \ X		14,625		14,625				14,625
Acct Total		14,625	1,062	15,687				15,687

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Foreign Military Loan Liquidating Account (184-05-4121)								
11- -4121 \ X						660		660
Acct Total						660		660
<hr/>								
Bureau: Multilateral Assistance								
Budget Acct: Clean Technology Fund (184-10-0080)								
11- -0080 15 \ 16		16,607		16,607				16,607
Acct Total		16,607		16,607				16,607
<hr/>								
Budget Acct: Strategic Climate Fund (184-10-0071)								
11- -0071 15 \ 16		13,300		13,300				13,300
Acct Total		13,300		13,300				13,300
<hr/>								
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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
11- -1045 13 \ 15			282	282	287			569
11- -1045 12 \ 15					661			661
11- -1045 11 \ 15					141			141
11- -1045 15 \ 16					37			37
11- -1045 14 \ 16		3,139		3,139	817			3,956
11- -1045 10 \ 16					1			1
11- -1045 13 \ 16					760			760
11- -1045 11 \ 17					480			480
11- -1045 15 \ 17		13,943		13,943	946			14,889
11- -1045 14 \ 17					2,089			2,089
11- -1045 12 \ 17					149			149
11- -1045 13 \ 17					497			497
11- -1045 14 \ 18					467			467
11- -1045 14 \ 19					3,560			3,560
11- -1045 \ X	2,154			2,154	4,847			7,001
Acct Total	2,154	17,082	282	19,518	15,739			35,257
<hr/>								
Budget Acct: International Organizations and Programs (184-10-1005)								
19- -1005 \ 15			340,010	340,010				340,010
Acct Total			340,010	340,010				340,010
<hr/>								
Budget Acct: Debt Restructuring (184-10-0091)								
11- -0091 \ X	674			674				674
72-11-0091 \ X	54			54				54
Acct Total	728			728				728

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
19-72-1021 14 \ 15			450	450				450
72- -1021 14 \ 15			455,884	455,884	350			456,234
72- -1021 10 \ 15			22,688	22,688				22,688
72- -1021 14 \ 16		20,667		20,667				20,667
72- -1021 11 \ 16		18,760		18,760				18,760
72- -1021 15 \ 16		2,460,222		2,460,222				2,460,222
72- -1021 12 \ 17		12,831		12,831	442			13,273
72- -1021 13 \ 18		1,859		1,859				1,859
72- -1021 15 \ 19		25,000		25,000				25,000
72- -1021 \ X	-54,187			-54,187	318			-53,868
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	-48,498	2,539,339	479,022	2,969,863	1,110			2,970,974
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	28,511			28,511	-5,342			23,169
Acct Total	28,511			28,511	-5,342			23,169
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X	708,954			708,954	-306,306			402,648
Acct Total	708,954			708,954	-306,306			402,648
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X	451			451				451
72- -1014 \ X	13,184			13,184				13,184
Acct Total	13,635			13,635				13,635

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: 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			4,195	4,195				4,195
72- -0306 11 \ 16		11,102		11,102				11,102
72- -0306 12 \ 17		6,325		6,325				6,325
72- -0306 \ X	24			24				24
Acct Total	26	17,480	4,195	21,701				21,701
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
72- -1010 \ X	3,120			3,120				3,120
Acct Total	3,120			3,120				3,120
<hr/>								
Budget Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)								
72- -1093 \ X	3,462			3,462				3,462
Acct Total	3,462			3,462				3,462
<hr/>								
Budget Acct: International Disaster Assistance (184-15-1035)								
19-72-1035 \ X	209			209				209
72- -1035 \ X	1,296,577			1,296,577	158			1,296,735
72- -1040 \ X	80			80				80
Acct Total	1,296,866			1,296,866	158			1,297,024

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 11 \ 15			4,340	4,340				4,340
72- -1000 14 \ 15			9,235	9,235				9,235
72- -1000 10 \ 15			115	115				115
72- -1000 \ 15			310,303	310,303	47,902			358,204
72- -1000 11 \ 16		3,717		3,717				3,717
72- -1000 10 \ 16		918		918				918
72- -1000 15 \ 16		69,626		69,626				69,626
72- -1000 10 \ 18		3,892		3,892				3,892
72- -1000 \ X	8,896			8,896	2,172			11,068
Acct Total	8,896	78,153	323,993	411,042	50,074			461,115
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	40,107			40,107	39			40,145
Acct Total	40,107			40,107	39			40,145
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 14 \ 15			239	239				239
72- -1027 15 \ 16		9,476		9,476				9,476
72- -1027 \ X	26,629			26,629				26,629
Acct Total	26,629	9,476	239	36,344				36,344
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	3,817			3,817	1,435			5,252
Acct Total	3,817			3,817	1,435			5,252

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)								
72- -1007 14 \ 15			838	838	-123			716
72- -1007 \ 15			18,921	18,921	2,543			21,464
72- -1007 10 \ 15			157	157				157
72- -1007 11 \ 16		1,851		1,851				1,851
72- -1007 10 \ 16		415		415				415
72- -1007 10 \ 17		10		10				10
72- -1007 \ X	5,528			5,528				5,528
Acct Total	5,528	2,276	19,916	27,720	2,420			30,141
<hr/>								
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						26,919		26,919
Acct Total						26,919		26,919
<hr/>								
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X	31,379			31,379	9,442			40,822
72- -4590 \ X	38			38				38
Acct Total	31,417			31,417	9,442			40,860
<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						16,360		16,360
Acct Total						16,360		16,360

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			4,530	4,530				4,530
172- -1264 13 \ 15			11,224	11,224				11,224
172- -1264 10 \ 16		1,511		1,511				1,511
172- -1264 14 \ 16		7,748		7,748				7,748
172- -1264 11 \ 17		64		64				64
72- -1264 15 \ 17						4,443		4,443
72- -1264 12 \ 18						329		329
172- -1264 \ X	2,692			2,692				2,692
Acct Total	2,692	9,323	15,754	27,769		4,772		32,541
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)								
72- -4103 \ X						309,957		309,957
Acct Total						309,957		309,957
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X						9,090		9,090
Acct Total						9,090		9,090
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X						1,390		1,390
72- -8824 \ X						101,556		101,556
Acct Total						102,946		102,946
<hr/>								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)								
71- -4184 14 \ 15							400	400
71- -4184 \ X							5,571,374	5,571,374
Acct Total							5,571,774	5,571,774
<hr/>								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
² 71- -0100 13 \ 15			3,929	3,929				3,929
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	3,929	57,776				57,776
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 10 \ 15			800	800				800
11- -1001 14 \ 15			620	620	21			641
11- -1001 15 \ 16		16,689		16,689				16,689
11- -1001 11 \ 16		3,191		3,191				3,191
11- -1001 12 \ 17		2,171		2,171				2,171
11- -1001 \ X	373			373				373
Acct Total	373	22,051	1,420	23,844	21			23,865

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 14 \ 15			7,177	7,177	1,765			8,942
11- -0100 15 \ 16		92,094		92,094	5,093			97,188
11- -0100 \ X	10			10				10
Acct Total	10	92,094	7,177	99,281	6,858			106,140
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
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8245 \ X	1,430			1,430				1,430
11- -8246 \ X	2			2				2
11- -8345 \ X	1,134			1,134				1,134
Acct Total	2,566			2,566				2,566
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 14 \ 15			155	155				155
11- -3100 15 \ 16		2,364		2,364				2,364
11- -3100 11 \ 16					37			37
11- -3100 \ X					5,718			5,718
11- -8243 \ X					16			16
Acct Total		2,364	155	2,519	5,771			8,290

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 14 \ 15			959	959				959
11- -0700 15 \ 16		8,337		8,337				8,337
11- -0700 \ X	333			333				333
Acct Total	333	8,337	959	9,629				9,629
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X					1,687			1,687
Acct Total					1,687			1,687
<hr/>								
Bureau: International Monetary Programs								
Budget Acct: United States Quota, International Monetary Fund (184-60-0003)								
11- -0003 \ X					4,144,394			4,144,394
20-11-0003 \ X					8,840,538			8,840,538
Acct Total					12,984,932			12,984,932
<hr/>								
Budget Acct: United States Quota IMF Direct Loan Program Account (184-60-0006)								
11- -0006 \ X					18,725			18,725
Acct Total					18,725			18,725
<hr/>								
Budget Acct: Loans to International Monetary Fund (184-60-0074)								
11- -0074 \ X						3,841,416		3,841,416
20-11-0074 \ X						6,721,803		6,721,803
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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 \ X	121,346			121,346				121,346
97-11-4116 13 \ 16		35,587		35,587				35,587
97-11-4116 14 \ 16		1,462		1,462				1,462
97-11-4116 \ X	1,539			1,539				1,539
Acct Total	122,885	37,049		159,934				159,934
<hr/>								
Budget Acct: Foreign Military Sales Trust Fund (184-70-8242)								
11- -8242 \ X						25,787,050		25,787,050
Acct Total						25,787,050		25,787,050
<hr/>								
Agency Tot	17,433,270	9,876,933	4,687,249	31,997,452	-199,194	39,295,911	16,139,765	87,233,937

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science (026-00-0120)								
80- -0120 14 \ 15			2,592	2,592				2,592
80- -0120 15 \ 16		685,021		685,021				685,021
80- -0120 \ X	124			124				124
Acct Total	124	685,021	2,592	687,737				687,737
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 14 \ 15			673	673				673
80- -0126 15 \ 16		123,393		123,393				123,393
Acct Total		123,393	673	124,066				124,066
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 14 \ 15			1,256	1,256				1,256
80- -0131 15 \ 16		111,887		111,887				111,887
Acct Total		111,887	1,256	113,143				113,143
<hr/>								
Budget Acct: Exploration (026-00-0124)								
80- -0124 14 \ 15			4,755	4,755				4,755
80- -0124 15 \ 16		235,972		235,972				235,972
80- -0124 \ X	28			28				28
Acct Total	28	235,972	4,755	240,755				240,755
<hr/>								
Budget Acct: Education (026-00-0128)								
80- -0128 14 \ 15			94	94				94
80- -0128 15 \ 16		40,881		40,881				40,881
Acct Total		40,881	94	40,975				40,975

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			2,640	2,640	18,193			20,833
80- -0122 15 \ 16		287,748		287,748	368,737			656,485
80- -0122 15 \ 17					6,239			6,239
80- -0122 \ X	101			101	5,507			5,608
Acct Total	101	287,748	2,640	290,489	398,676			689,165
<hr/>								
Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 10 \ 15			238	238				238
80- -0130 11 \ 15					48			48
80- -0130 11 \ 16		4,341		4,341				4,341
80- -0130 12 \ 16					17			17
80- -0130 13 \ 17					10			10
80- -0130 12 \ 17		1,885		1,885				1,885
80- -0130 14 \ 18					928			928
80- -0130 13 \ 18		21,942		21,942				21,942
80- -0130 14 \ 19		43,709		43,709				43,709
80- -0130 15 \ 19					2,750			2,750
80- -0130 15 \ 20		158,515		158,515				158,515
Acct Total		230,392	238	230,630	3,753			234,383
<hr/>								
Budget Acct: Space Operations (026-00-0115)								
80- -0115 14 \ 15			1,686	1,686				1,686
80- -0115 15 \ 16		552,070		552,070				552,070
80- -0115 \ X	3,296			3,296	20			3,316
Acct Total	3,296	552,070	1,686	557,052	20			557,072

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 \ 15			3,212	3,212				3,212
80- -0109 14 \ 15			20	20				20
80- -0109 15 \ 16		177		177				177
Acct Total		177	3,232	3,409				3,409
<hr/>								
Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)								
80- -0114 \ X	1,186			1,186				1,186
Acct Total	1,186			1,186				1,186
<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	741			741				741
Acct Total	741			741				741
<hr/>								
Budget Acct: Mission Support (026-00-0112)								
80- -0112 \ X	1,288			1,288				1,288
Acct Total	1,288			1,288				1,288
<hr/>								
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					23,087			23,087
Acct Total					23,087			23,087
<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

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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						697		697
Acct Total						697		697
Agency Tot	6,793	2,267,541	17,166	2,291,500	425,536	888		2,717,924

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Research and Related Activities (422-00-0100)								
49- -0100 14 \ 15			14,825	14,825	4,035			18,860
49- -0100 15 \ 16		961,385		961,385	50,501			1,011,887
49- -0100 \ X	30,796			30,796				30,796
Acct Total	30,796	961,385	14,825	1,007,006	54,536			1,061,543
<hr/>								
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	71,157			71,157				71,157
Acct Total	71,157			71,157				71,157
<hr/>								
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 15			42,942	42,942	3,307			46,249
49- -0180 \ X	18,140			18,140				18,140
Acct Total	18,140		42,942	61,082	3,307			64,389
<hr/>								
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 15			822	822				822
Acct Total			822	822				822
<hr/>								
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 \ 15			2,044	2,044				2,044
49- -0300 14 \ 15			400	400				400
49- -0300 15 \ 16		400		400				400
Acct Total		400	2,444	2,844				2,844

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Education and Human Resources (422-00-0106)								
49- -0106 14 \ 15							3,326	3,326
49- -0106 15 \ 16							231,251	231,251
49- -0106 \ X							1,894	1,894
49- -5176 \ X							136,255	136,255
Acct Total							372,726	372,726
<hr/>								
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						27,869		27,869
Acct Total						27,869		27,869
<hr/>								
Agency Tot	120,093	961,785	61,033	1,142,911	57,843	27,869	372,726	1,601,350

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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			72,867	72,867				72,867
24- -0100 \ X	7,679			7,679				7,679
24- -0600 \ X					4,229			4,229
Acct Total	7,679		72,867	80,546	4,229			84,775
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 15			3,227	3,227				3,227
Acct Total			3,227	3,227				3,227
Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)								
24- -0206 \ X						1,217,501		1,217,501
Acct Total						1,217,501		1,217,501
Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)								
24- -0500 \ X						7,242		7,242
Acct Total						7,242		7,242
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						61,563		61,563
Acct Total						61,563		61,563
Budget Acct: Revolving Fund (027-00-4571)								
24- -4571 \ X						400,611		400,611
Acct Total						400,611		400,611

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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: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
² 24- -8135 \ X	6,457,138			6,457,138				6,457,138
Acct Total	6,457,138			6,457,138				6,457,138
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X					43,939,379			43,939,379
Acct Total					43,939,379			43,939,379
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
24- -8440 \ X							21,029,251	21,029,251
¹ 24- -8445 \ X					2,344			2,344
Acct Total					2,344		21,029,251	21,031,595
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Agency Tot	6,464,817		76,094	6,540,911	4,229	54,445,640	21,029,251	82,020,031

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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: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Salaries and Expenses (028-00-0100)								
73- -0100 \ 15			25,251	25,251	15,214			40,465
73- -0100 14 \ 15			18	18				18
73- -0100 15 \ 16		829		829				829
73- -0100 \ X	1,908			1,908	255,157			257,065
73- -8466 \ X	256			256				256
Acct Total	2,164	829	25,269	28,262	270,371			298,633
Budget Acct: Office of Inspector General (028-00-0200)								
73- -0200 \ 15			2,743	2,743	150			2,893
73- -0200 \ X	3,595			3,595	2,274			5,869
Acct Total	3,595		2,743	6,338	2,424			8,762
Budget Acct: Office of Advocacy (028-00-0300)								
73- -0300 \ X	1,952			1,952				1,952
Acct Total	1,952			1,952				1,952
Budget Acct: Entrepreneurial Development Program (028-00-0400)								
73- -0400 14 \ 15			4,436	4,436				4,436
73- -0400 15 \ 16		44,095		44,095				44,095
Acct Total		44,095	4,436	48,531				48,531
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)								
73- -4156 \ X					70,051			70,051
73- -4268 \ X					15,545			15,545
Acct Total					85,596			85,596
Budget Acct: Business Loans Program Account (028-00-1154)								
² 73- -1154 \ X	109,425			109,425				109,425
Acct Total	109,425			109,425				109,425

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						17,260		17,260
Acct Total						17,260		17,260
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
² 73- -1152 \ X	708,101			708,101				708,101
Acct Total	708,101			708,101				708,101
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						4,828		4,828
Acct Total						4,828		4,828
<hr/>								
Budget Acct: Pollution Control Equipment Fund Liquidating Account (028-00-4147)								
73- -4147 \ X						50		50
Acct Total						50		50
<hr/>								
Agency Tot	825,237	44,924	32,448	902,609	358,391	22,138		1,283,138

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Social Security Administration								
Bureau: Social Security Administration								
Budget Acct: Payments to Social Security Trust Funds (016-00-0404)								
28- -0404 \ 15						15,165		15,165
28- -0404 \ X						12,850		12,850
Acct Total						28,015		28,015
<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						2,053		2,053
Acct Total						2,053		2,053
<hr/>								
Budget Acct: Supplemental Security Income Program (016-00-0406)								
28- -0406 15 \ 17							55,564	55,564
¹ 28- -0406 \ X	86,121			86,121	8,873	9,127,801		9,222,796
Acct Total	86,121			86,121	8,873	9,127,801	55,564	9,278,360
<hr/>								
Budget Acct: Office of Inspector General (016-00-0400)								
28- -0400 \ 15			11,113	11,113	92			11,205
Acct Total			11,113	11,113	92			11,205
<hr/>								
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)								
28-28-8006 \ X							593	593
28- -8006 \ X							57,058,133	57,058,133
Acct Total							57,058,726	57,058,726
<hr/>								
Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)								
28-28-8007 \ X							26,602	26,602
Acct Total							26,602	26,602

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Social Security Administration								
Bureau: Social Security Administration								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 \ 15			1,249,971	1,249,971	25,675			1,275,646
28- -8704 15 \ 18		27,000		27,000				27,000
28- -8704 \ X	442,661			442,661				442,661
Acct Total	442,661	27,000	1,249,971	1,719,632	25,675			1,745,307
<hr/>								
Agency Tot	528,782	27,000	1,261,084	1,816,866	34,640	9,172,765	57,140,892	68,165,164
<hr/>								
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 15			1,041	1,041	20			1,061
Acct Total			1,041	1,041	20			1,061
<hr/>								
Agency Tot			1,041	1,041	20			1,061
<hr/>								
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			12	12				12
95- -1700 15 \ 16		446		446				446
95- -1700 \ X					313			313
Acct Total		446	12	458	313			771
<hr/>								
Agency Tot		446	12	458	313			771
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Advisory Council on Historic Preservation								
Bureau: Advisory Council on Historic Preservation								
Budget Acct: Salaries and Expenses (306-00-2300)								
95- -2300 14 \ 15					308			308
95- -2300 \ 15			-65	-65	142			77
95- -2300 15 \ 16					612			612
95- -2300 \ X	268			268				268
Acct Total	268		-65	203	1,062			1,265
<hr/>								
Agency Tot	268		-65	203	1,062			1,265
<hr/>								
Agency: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X	12,044			12,044				12,044
13-46-0200 \ X	2,231			2,231				2,231
46- -0200 \ X	66,221			66,221	1,363			67,584
69-46-0200 \ X	3,293			3,293				3,293
86-46-0200 \ X	6,821			6,821				6,821
Acct Total	90,610			90,610	1,363			91,973
<hr/>								
Agency Tot	90,610			90,610	1,363			91,973
<hr/>								
Agency: Barry Goldwater Scholarship and Excellence in Education Foundati								
Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati								
Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)								
95- -8281 \ X						29,658		29,658
Acct Total						29,658		29,658
<hr/>								
Agency Tot						29,658		29,658
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Broadcasting Board of Governors								
Bureau: Broadcasting Board of Governors								
Budget Acct: International Broadcasting Operations (514-00-0206)								
95- -0206 14 \ 15			-2	-2	1,792			1,790
95- -0206 \ 15			65,016	65,016	544			65,560
95- -0206 15 \ 16		2,453		2,453	100			2,553
95- -0206 \ X	16,345			16,345	522			16,867
95- -0208 \ X	28			28				28
95- -8286 \ X	292			292				292
Acct Total	16,665	2,453	65,014	84,132	2,958			87,090
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	10,792			10,792				10,792
Acct Total	10,792			10,792				10,792
<hr/>								
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	388			388				388
Acct Total	388			388				388
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	7,652			7,652				7,652
Acct Total	7,652			7,652				7,652
<hr/>								
Agency Tot	35,497	2,453	65,014	102,964	2,958			105,922

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						168,290		168,290
Acct Total						168,290		168,290
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						298,335		298,335
Acct Total						298,335		298,335
<hr/>								
Agency Tot						466,625		466,625
<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			1,320	1,320				1,320
95- -3851 \ X	844			844				844
Acct Total	844		1,320	2,164				2,164
<hr/>								
Agency Tot	844		1,320	2,164				2,164
<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 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commission of Fine Arts								
Bureau: Commission of Fine Arts								
Budget Acct: Salaries and Expenses (323-00-2600)								
95- -2600 \ 15			352	352				352
95- -2600 \ X					27			27
Acct Total			352	352	27			379
<hr/>								
Agency Tot			352	352	27			379
<hr/>								
Agency: Commission on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 15			644	644				644
Acct Total			644	644				644
<hr/>								
Agency Tot			644	644				644
<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			583	583				583
Acct Total			583	583				583
<hr/>								
Agency Tot			583	583				583
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 \ 15			29,805	29,805	14			29,819
95- -1400 13 \ 15			5,284	5,284				5,284
95- -1400 14 \ 15			347	347				347
95- -1400 15 \ 16		11,074		11,074				11,074
95- -1400 \ X	146			146				146
Acct Total	146	11,074	35,436	46,656	14			46,670
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X						268,095		268,095
Acct Total						268,095		268,095
<hr/>								
Agency Tot	146	11,074	35,436	46,656	14	268,095		314,765
<hr/>								
Agency: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 \ 15			15,706	15,706	413			16,119
61- -0100 \ X	1,000			1,000				1,000
61- -8079 \ X	19			19				19
Acct Total	1,019		15,706	16,725	413			17,138
<hr/>								
Agency Tot	1,019		15,706	16,725	413			17,138
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Operating Expenses (485-00-2728)								
95- -2728 \ 15			57,891	57,891	-2,022			55,870
95- -2728 15 \ 16		11,600		11,600				11,600
95- -2728 \ X					4,189			4,189
Acct Total		11,600	57,891	69,491	2,167			71,659
Budget Acct: Office of Inspector General (485-00-2721)								
95- -2721 \ 15			480	480	28			508
Acct Total			480	480	28			508
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 15			8,651	8,651				8,651
Acct Total			8,651	8,651				8,651
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					2,071			2,071
Acct Total					2,071			2,071
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X	120,535			120,535				120,535
95- -8981 \ X	342			342				342
Acct Total	120,877			120,877				120,877
Agency Tot	120,877	11,600	67,022	199,499	4,266			203,766
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						11,131		11,131
Acct Total						11,131		11,131
Agency Tot						11,131		11,131

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Court Services and Offender Supervision Agency for the District								
Bureau: Court Services and Offender Supervision Agency for the District								
Budget Acct: Federal Payment to the Court Services and Offender Supervision A (511-00-1734)								
95- -1734 \ 15			23,677	23,677	541			24,218
95- -1734 14 \ 15			239	239				239
95- -1734 13 \ 15			293	293				293
95- -1734 15 \ 17		9,000		9,000				9,000
Acct Total		9,000	24,209	33,209	541			33,750
Agency Tot		9,000	24,209	33,209	541			33,750
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 14 \ 15			2,228	2,228				2,228
95- -3900 15 \ 16		7,363		7,363				7,363
95- -3900 \ X	2,379			2,379				2,379
Acct Total	2,379	7,363	2,228	11,970				11,970
Agency Tot	2,379	7,363	2,228	11,970				11,970
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	1,264			1,264	232			1,496
Acct Total	1,446			1,446	232			1,678
Agency Tot	1,446			1,446	232			1,678

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Denali Commission								
Bureau: Denali Commission								
Budget Acct: Denali Commission (513-00-1200)								
95- -1200 \ X	28,341			28,341	37			28,378
Acct Total	28,341			28,341	37			28,378
<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	9,305			9,305				9,305
Acct Total	9,305			9,305				9,305
<hr/>								
Agency Tot	37,666			37,666	37			37,703

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			22,375	22,375	178			22,554
95- -1712 14 \ 15			4,961	4,961				4,961
95- -1712 15 \ 16		41,568		41,568				41,568
Acct Total		41,568	27,336	68,904	178			69,083
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	9,912			9,912				9,912
Acct Total	9,912			9,912				9,912
Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)								
95- -5676 \ X						1,610		1,610
Acct Total						1,610		1,610
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X						3,767		3,767
Acct Total						3,767		3,767
Bureau: District of Columbia General and Special Payments								
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X						98,920		98,920
Acct Total						98,920		98,920
Agency Tot	9,912	41,568	27,336	78,816	178	104,297		183,292

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Election Assistance Commission								
Bureau: Election Assistance Commission								
Budget Acct: Salaries and Expenses (525-00-1650)								
95- -1650 \ 15			2,913	2,913				2,913
Acct Total			2,913	2,913				2,913
<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		2,913	7,879				7,879
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 15			35,944	35,944	61			36,006
Acct Total			35,944	35,944	61			36,006
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X						6,343		6,343
Acct Total						6,343		6,343
<hr/>								
Agency Tot			35,944	35,944	61	6,343		42,349
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			71	71				71
83- -0105 15 \ 16		720		720				720
Acct Total		720	71	791				791
<hr/>								
Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)								
83- -0100 \ 15						403,118		403,118
83- -0100 12 \ 15						40		40
83- -0100 13 \ 16						25,555		25,555
83- -0100 14 \ 17						10,000		10,000
83- -0100 15 \ 18						8,602		8,602
83- -0100 \ X						209,535		209,535
Acct Total						656,850		656,850
<hr/>								
Budget Acct: Export-Import Bank of the United States Liquidating Account (351-00-4027)								
83- -4027 \ X						-40,287		-40,287
Acct Total						-40,287		-40,287
<hr/>								
Agency Tot		720	71	791		-40,287	656,850	617,354
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						24,692		24,692
Acct Total						24,692		24,692
<hr/>								
Agency Tot						24,692		24,692
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						3,979,553		3,979,553
Acct Total						3,979,553		3,979,553
<hr/>								
Agency Tot						3,979,553		3,979,553
<hr/>								
Agency: Federal Communications Commission								
Bureau: Federal Communications Commission								
Budget Acct: Salaries and Expenses (356-00-0100)								
27- -0100 \ 15					406			406
27- -0100 \ X	69,306			69,306				69,306
Acct Total	69,306			69,306	406			69,712
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						-2,697,421		-2,697,421
Acct Total						-2,697,421		-2,697,421
<hr/>								
Budget Acct: Spectrum Auction Program Account (356-00-0300)								
27- -0300 \ X						2,771		2,771
Acct Total						2,771		2,771
<hr/>								
Agency Tot	69,306			69,306	406	-2,694,650		-2,624,938

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Deposit Insurance Corporation								
Bureau: Deposit Insurance								
Budget Acct: Deposit Insurance Fund (357-20-4596)								
51- -4596 \ X						60,586,241		60,586,241
Acct Total						60,586,241		60,586,241
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						827,735		827,735
51- -4067 \ X						40,291		40,291
Acct Total						868,026		868,026
Agency Tot						61,454,267		61,454,267
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			489	489				489
11- -1070 15 \ 16		15,718		15,718				15,718
Acct Total		15,718	489	16,207				16,207
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X	8,865			8,865				8,865
Acct Total	8,865			8,865				8,865
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X	384			384	3			387
Acct Total	384			384	3			387
Agency Tot								25,459

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 \ 15			7,302	7,302	22			7,324
Acct Total			7,302	7,302	22			7,324
<hr/>								
Agency Tot			7,302	7,302	22			7,324
<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						4,463		4,463
Acct Total						4,463		4,463
<hr/>								
Agency Tot						4,463		4,463
<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						47,723		47,723
Acct Total						47,723		47,723
<hr/>								
Budget Acct: Office of Inspector General (537-00-5564)								
95- -5564 \ X						6,866		6,866
Acct Total						6,866		6,866
<hr/>								
Agency Tot						54,589		54,589
<hr/>								
Agency: Federal Labor Relations Authority								
Bureau: Federal Labor Relations Authority								
Budget Acct: Salaries and Expenses (365-00-0100)								
54- -0100 \ 15			2,392	2,392	4			2,397
Acct Total			2,392	2,392	4			2,397
<hr/>								
Agency Tot			2,392	2,392	4			2,397

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Maritime Commission								
Bureau: Federal Maritime Commission								
Budget Acct: Salaries and Expenses (366-00-0100)								
65- -0100 \ 15			3,186	3,186	118			3,303
Acct Total			3,186	3,186	118			3,303
<hr/>								
Agency Tot			3,186	3,186	118			3,303
<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			4,477	4,477				4,477
93- -0100 15 \ 16		400		400				400
93- -0100 \ X	3,613			3,613	292			3,906
Acct Total	3,613	400	4,877	8,890	292			9,183
<hr/>								
Agency Tot	3,613	400	4,877	8,890	292			9,183
<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			2,243	2,243				2,243
Acct Total			2,243	2,243				2,243
<hr/>								
Agency Tot			2,243	2,243				2,243
<hr/>								
Agency: Federal Trade Commission								
Bureau: Federal Trade Commission								
Budget Acct: Salaries and Expenses (370-00-0100)								
29- -0100 \ X	64,295			64,295	1,386			65,681
Acct Total	64,295			64,295	1,386			65,681
<hr/>								
Agency Tot	64,295			64,295	1,386			65,681
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						1,929		1,929
Acct Total						1,929		1,929
<hr/>								
Agency Tot						1,929		1,929
<hr/>								
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						22,723		22,723
Acct Total						22,723		22,723
<hr/>								
Agency Tot						22,723		22,723
<hr/>								
Agency: Institute of Museum and Library Services								
Bureau: Institute of Museum and Library Services								
Budget Acct: Office of Museum and Library Services: Grants and Administration (474-00-0300)								
59- -0300 \ X	124			124				124
59- -0301 \ 15			2,864	2,864				2,864
59- -0301 \ X	3,609			3,609				3,609
59- -8080 \ X	270			270				270
Acct Total	4,003		2,864	6,867				6,867
<hr/>								
Agency Tot	4,003		2,864	6,867				6,867
<hr/>								
Agency: Intelligence Community Management Account								
Bureau: Intelligence Community Management Account								
Budget Acct: Intelligence Community Management Account (467-00-0401)								
95- -0401 \ 15			23,769	23,769	7,675			31,444
Acct Total			23,769	23,769	7,675			31,444
<hr/>								
Agency Tot			23,769	23,769	7,675			31,444
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X				11,043				11,043
Acct Total				11,043				11,043
<hr/>								
Agency Tot				11,043				11,043
<hr/>								
Agency: James Madison Memorial Fellowship Foundation								
Bureau: James Madison Memorial Fellowship Foundation								
Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)								
95- -8282 \ X						38,055		38,055
Acct Total						38,055		38,055
<hr/>								
Agency Tot						38,055		38,055
<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						408		408
Acct Total						408		408
<hr/>								
Agency Tot						408		408
<hr/>								
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 15			616	616	4			620
Acct Total			616	616	4			620
<hr/>								
Agency Tot			616	616	4			620

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 14 \ 15			1,571	1,571				1,571
41- -0100 15 \ 16		7,364		7,364	1,173			8,536
Acct Total		7,364	1,571	8,935	1,173			10,107
<hr/>								
Agency Tot		7,364	1,571	8,935	1,173			10,107
<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						5,524		5,524
95- -5415 \ X						28		28
Acct Total						5,552		5,552
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X						1,656		1,656
Acct Total						1,656		1,656
<hr/>								
Agency Tot						1,656	5,552	7,208
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Archives and Records Administration								
Bureau: National Archives and Records Administration								
Budget Acct: Operating Expenses (393-00-0300)								
88- -0300 \ 15			60,581	60,581	885			61,466
88- -0300 \ X	7			7	574			582
Acct Total	7		60,581	60,588	1,459			62,048
Budget Acct: Office of the Inspector General - NARA (393-00-0305)								
88- -0305 \ 15			1,195	1,195				1,195
Acct Total			1,195	1,195				1,195
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	8,911			8,911				8,911
Acct Total	8,911			8,911				8,911
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	433			433				433
Acct Total	433			433				433
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 \ X					56,927			56,927
Acct Total					56,927			56,927
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						3,043		3,043
Acct Total						3,043		3,043
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						13,132		13,132
Acct Total						13,132		13,132
Agency Tot	9,351		61,776	71,127	58,386	16,175		145,689

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Capital Planning Commission								
Bureau: National Capital Planning Commission								
Budget Acct: Salaries and Expenses (394-00-2500)								
95- -2500 \ 15			1,135	1,135	77			1,211
95- -2500 \ X	9			9				9
Acct Total	9		1,135	1,144	77			1,220
<hr/>								
Agency Tot	9		1,135	1,144	77			1,220
<hr/>								
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 15			389	389				389
Acct Total			389	389				389
<hr/>								
Agency Tot			389	389				389
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Credit Union Administration								
Bureau: National Credit Union Administration								
Budget Acct: Operating Fund (415-00-4056)								
25- -4056 \ X						112,830		112,830
Acct Total						112,830		112,830
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						11,475,347		11,475,347
Acct Total						11,475,347		11,475,347
<hr/>								
Budget Acct: Temporary Corporate Credit Union Stabilization Fund (415-00-4477)								
25- -4477 \ X						3,880,024		3,880,024
Acct Total						3,880,024		3,880,024
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						244,229		244,229
Acct Total						244,229		244,229
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
² 25- -4472 14 \ 15						1		1
² 25- -4472 15 \ 16		25		25		156		181
² 25- -4472 \ X					855	5,255		6,110
Acct Total		25		25	855	5,412		6,292
<hr/>								
Agency Tot		25		25	855	15,717,842		15,718,722

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Endowment for the Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: Grants and Administration (418-00-0200)								
59- -0200 \ X	21,624			21,624	264			21,888
Acct Total	21,624			21,624	264			21,888
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
59- -8050 \ X						212		212
Acct Total						212		212
<hr/>								
Agency Tot	21,624			21,624	264	212		22,100
<hr/>								
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 15			25,310	25,310				25,310
Acct Total			25,310	25,310				25,310
<hr/>								
Agency Tot			25,310	25,310				25,310
<hr/>								
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 15			2,907	2,907				2,907
Acct Total			2,907	2,907				2,907
<hr/>								
Agency Tot			2,907	2,907				2,907
<hr/>								
Agency: National Railroad Passenger Corporation Office of Inspector Gene								
Bureau: National Railroad Passenger Corporation Office of Inspector Gene								
Budget Acct: Salaries and Expenses (575-00-2996)								
48- -2996 \ 15			4,827	4,827				4,827
Acct Total			4,827	4,827				4,827
<hr/>								
Agency Tot			4,827	4,827				4,827

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 15			10,224	10,224	7			10,231
95- -0310 \ X					5,916			5,916
Acct Total			10,224	10,224	5,923			16,147
<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		10,224	12,222	5,923			18,145
<hr/>								
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	5,506			5,506				5,506
Acct Total	5,506			5,506				5,506
<hr/>								
Agency Tot	5,506			5,506				5,506
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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		1,628		1,628				1,628
31- -0200 \ X	139,139			139,139	11,258			150,397
31- -5280 \ X	104,780			104,780				104,780
Acct Total	243,919	1,628	1,977	247,524	11,258			258,782
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 14 \ 15			8	8				8
31- -0300 15 \ 16		2,208		2,208				2,208
31- -0300 \ X	1,893			1,893				1,893
Acct Total	1,893	2,208	8	4,109				4,109
Agency Tot	245,812	3,836	1,985	251,633	11,258			262,891
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		381		381				381
48- -0500 \ X	1,032			1,032				1,032
Acct Total	1,032	381	135	1,548				1,548
Agency Tot	1,032	381	135	1,548				1,548
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			1,479	1,479				1,479
Acct Total			1,479	1,479				1,479
Agency Tot			1,479	1,479				1,479

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 15			2,394	2,394	693			3,087
Acct Total			2,394	2,394	693			3,087
<hr/>								
Agency Tot			2,394	2,394	693			3,087
<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	1,374			1,374				1,374
Acct Total	1,374			1,374				1,374
<hr/>								
Agency Tot	1,374			1,374				1,374
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 15			1,370	1,370				1,370
62- -0100 14 \ 15			95	95				95
Acct Total			1,465	1,465				1,465
<hr/>								
Agency Tot			1,465	1,465				1,465
<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	59			59				59
Acct Total	59		10	69				69
<hr/>								
Agency Tot	59		10	69				69

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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						1,212		1,212
Acct Total						1,212		1,212
<hr/>								
Budget Acct: Other Commissions and Boards (505-00-9911)								
10- -8123 \ X	524			524				524
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 15			98	98				98
95- -8268 \ X	164			164				164
Acct Total	680		98	778				778
<hr/>								
Agency Tot	680		98	778		1,212		1,990
<hr/>								
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X					67,534			67,534
Acct Total					67,534			67,534
<hr/>								
Agency Tot					67,534			67,534
<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			93	93				93
95- -2724 15 \ 16	5,187			5,187				5,187
Acct Total	5,187		93	5,280				5,280
<hr/>								
Agency Tot	5,187		93	5,280				5,280

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			3,227	3,227				3,227
95- -1733 15 \ 17		1,150		1,150				1,150
95- -1733 \ X	14			14				14
Acct Total	14	1,150	3,227	4,391				4,391
<hr/>								
Agency Tot	14	1,150	3,227	4,391				4,391
<hr/>								

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: Dual Benefits Payments Account (446-00-0111)								
2 60- -0111 \ 15			4,544	4,544				4,544
Acct Total			4,544	4,544				4,544
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 14 \ 15						128		128
60- -0113 15 \ 16						150		150
60- -0113 \ X						515		515
Acct Total						793		793
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X						132,455		132,455
Acct Total						132,455		132,455
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X						9,163		9,163
Acct Total						9,163		9,163
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X							7,056	7,056
Acct Total							7,056	7,056
Budget Acct: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X							448,225	448,225
Acct Total							448,225	448,225
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 15			11,581	11,581	1,883			13,464
60- -8237 \ X	3,116			3,116	2			3,119
Acct Total	3,116		11,581	14,697	1,885			16,583

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: National Railroad Retirement Investment Trust (446-00-8118)								
60- -8118 \ X						1,003,754		1,003,754
Acct Total						1,003,754		1,003,754
<hr/>								
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 15			932	932	132			1,064
Acct Total			932	932	132			1,064
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							840,827	840,827
Acct Total							840,827	840,827
<hr/>								
Agency Tot	3,116		17,057	20,173	2,017	1,146,165	1,296,108	2,464,464
<hr/>								
Agency: Recovery Accountability and Transparency Board								
Bureau: Recovery Accountability and Transparency Board								
Budget Acct: Salaries and Expenses (539-00-3725)								
95- -3725 \ 15			8,265	8,265	13			8,278
Acct Total			8,265	8,265	13			8,278
<hr/>								
Agency Tot			8,265	8,265	13			8,278
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	-20,470			-20,470	680			-19,790
Acct Total	-20,470			-20,470	680			-19,790
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						8,943		8,943
Acct Total						8,943		8,943
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						397,474		397,474
Acct Total						397,474		397,474
<hr/>								
Agency Tot	-20,470			-20,470	680	406,417		386,627

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses (452-00-0100)								
33- -0100 14 \ 15			3,010	3,010	396			3,406
33- -0100 15 \ 16		89,853		89,853	1,114			90,967
33- -0100 11 \ 16					3			3
33- -0100 14 \ 17					2,000			2,000
33- -0100 \ X	20,092			20,092	2,522			22,614
33- -8190 \ X	420			420				420
Acct Total	20,512	89,853	3,010	113,375	6,035			119,410
<hr/>								
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	70,362			70,362				70,362
Acct Total	70,362			70,362				70,362
<hr/>								
Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)								
33- -0302 \ 15			1,007	1,007				1,007
Acct Total			1,007	1,007				1,007
<hr/>								
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	10,317			10,317				10,317
Acct Total	10,317			10,317				10,317
<hr/>								
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 14 \ 15			685	685				685
33- -0200 15 \ 16		16,965		16,965				16,965
33- -0200 \ X	1,518			1,518				1,518
Acct Total	1,518	16,965	685	19,168				19,168
<hr/>								
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	6,014			6,014				6,014
Acct Total	6,014			6,014				6,014

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)								
33- -0400 14 \ 15			41	41				41
33- -0400 15 \ 16		1,690		1,690				1,690
Acct Total		1,690	41	1,731				1,731
Agency Tot	108,723	108,508	4,743	221,974	6,035			228,009
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 \ 15			353	353				353
48- -0052 14 \ 15			1	1				1
48- -0052 15 \ 16		332		332				332
48- -0052 \ X	322			322				322
Acct Total	322	332	354	1,008				1,008
Agency Tot	322	332	354	1,008				1,008
Agency: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X					2,472,005			2,472,005
Acct Total					2,472,005			2,472,005
Agency Tot					2,472,005			2,472,005

FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			5,451	5,451				5,451
95- -5113 \ X					175			175
Acct Total			5,451	5,451	175			5,626
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						1,269		1,269
Acct Total						1,269		1,269
<hr/>								
Agency Tot			5,451	5,451	175	1,269		6,895
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 \ 15			6,960	6,960				6,960
95- -3300 13 \ 15			109	109				109
95- -3300 14 \ 16		514		514				514
95- -3300 15 \ 17		515		515				515
95- -3300 \ X	5,963			5,963				5,963
95- -8279 \ X	682			682				682
Acct Total	6,645	1,029	7,069	14,743				14,743
<hr/>								
Agency Tot	6,645	1,029	7,069	14,743				14,743
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FY 2015 As of Aug 31 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
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			2,711	2,711	35,921			38,632
95- -1300 15 \ 16		7,122		7,122				7,122
95- -1300 \ X	51			51	-3			49
Acct Total	51	7,122	2,711	9,884	35,918			45,803
<hr/>								
Agency Tot	51	7,122	2,711	9,884	35,918			45,803
<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			379	379				379
Acct Total			379	379				379
<hr/>								
Agency Tot			379	379				379
<hr/>								
Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X						3,507		3,507
Acct Total						3,507		3,507
<hr/>								
Agency Tot						3,507		3,507
<hr/>								
** Report Total **								
	95,583,429	154,363,318	75,015,161	324,961,908	69,944,727	899,004,537	276,319,304	1,570,230,467